Governor Joe Lombardo
Chairman

Tiffany Greenameyer
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: November 10, 2026, 10:00 AM

Location: Nevada Capitol Building
101 North Carson Street, Old Assembly Chambers
Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building
1 State of Nevada Way, Governor's Conference Room
Las Vegas, Nevada 89119

This meeting may be viewed on YouTube.
The video live stream begins at 10:00 am.
https://www.youtube.com/watch?v=H3wQ83vmwto

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 193 970 230#. 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 October 13, 2026 Meeting Minutes (For possible action)

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

Governor's Technology Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Kathleen McLaughlin to provide guidance and support for the mainframe system through statewide contract #99SWC-NV25-23509 with Knowledge Services.

5. Approval of Proposed Leases (For possible action)

6. Approval of Proposed Contracts (For possible action)

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

8. 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, 2026 through October 9, 2026.

9. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of October 15, 2026, for fiscal year 2027. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

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 report covers the period of July 1, 2026 through September 30, 2026.

C. Notification of Civil Settlement or Award and Reimbursement Pursuant to NRS 41.960

Pursuant to NRS 41.960, subsection 3, Kirstin Blaise Lobato, a person who received compensation through an award of damages from this State in her action brought pursuant to NRS 41.900, notifies the State Board of Examiners she has subsequently received a civil settlement relating to her wrongful conviction. Ms. Lobato reimburses the State for the compensation previously received in the amount of $900,000.

D. Notification of Civil Settlement or Award and Reimbursement Pursuant to NRS 41.960

Pursuant to NRS 41.960, subsection 3, Patience Rousseau, a person who received compensation through an award of damages from this State in her action brought pursuant to NRS 41.900, notifies the State Board of Examiners she has subsequently received a civil settlement relating to her wrongful conviction. Ms. Rousseau reimburses the State for the compensation previously received in the amount of $100,000.

10. 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 193 970 230#. 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.

11. 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 two pages. Written comments may be submitted electronically by email at AJohnson2@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 Amberly Johnson at (775) 684-0223 or by email at AJohnson2@finance.nv.gov, as soon as possible, and in at least two days in advance of the meeting. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Amberly Johnson at (775) 684-0223 or by email at AJohnson2@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/2026/2026BOE/

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MEETING MINUTES

Date and Time: October 13, 2026, 10:00 AM

Location: Nevada Capitol Building
101 North Carson Street, Old Assembly Chambers
Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building
1 State of Nevada Way, Governor's Conference Room
Las Vegas, Nevada 89119

MEMBERS PRESENT:
Governor Joe Lombardo
Attorney General Aaron Ford
Secretary of State Francisco V. Aguilar

STAFF PRESENT:
Tiffany Greenameyer, Clerk of the Board
Rosalie Bordelove, Board Counsel
David Lenzner, Deputy Director, Governor’s Finance Office

OTHERS PRESENT:
Michael Koster, Public Comment
Marty Westland, Public Comment
Dale Derby, Public Comment
Paul Anderson, Public Comment
JP Donovan, Public Comment

1. Call to Order / Roll Call

Governor: We will get started with the State of Nevada Board of Examiners meeting scheduled for today, October 13, 2026, the time being 10:00 AM. We will start with the roll call.

David Lenzner: Governor Lombardo.

Governor: Here.

David Lenzner: Attorney General Ford.

Attorney General: Here.

David Lenzner: Secretary Aguilar.

Secretary of State: Here.

David Lenzner: 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 846 617 106#. 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 will move on to the first opportunity for public comment, comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on the agenda as an action item. We will impose a three minute time limit. Public comment may be provided in person or via telephone.

Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

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

Anyone on the phone?

Clerk of the Board: Yes, sir, we have someone on the phone.

Governor: Go ahead. Please identify yourself.

Public Comment: Attachment A

Governor: Thank you.

Clerk of the Board: Governor, we have a gentleman in Carson City for public comment.

Public Comment: Attachment B

Clerk of the Board: Thank you.

Governor: Is there anybody else there in Carson City?

Clerk of the Board: Yes, sir.

Public Comment: Attachment C

Clerk of the Board: Thank you.

Public Comment: Attachment D

Clerk of the Board: Thank you.

Sir, that's all we have here for public comment.

Governor: Okay.

I'll ask again, do we have any public comment here in Las Vegas? None.

Any further on the phone? None.

Alright, we will close first opportunity for public comment.

3. Approval of the September 8, 2026 Meeting Minutes **(For possible action)**

Governor: Agenda item 3, Agenda item three*, Approval of the September 8, 2026 Meeting Minutes, for Possible Action.* Do we have any concerns?

Secretary of State: No concerns, motion to approve the minutes from September 8, 2026.

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

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

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Nevada Highway Patrol Division	50	$2,808,373
Department of Agriculture	1	$81,015

Governor: Agenda item four*, State Vehicle Purchases, for Possible Action.* Ms. Greenameyer.

Clerk of the Board: Pursuant to NRS 334.010, no state automobile may be purchased without prior written consent of the State Board of Examiners. The first request is from the Department of Public Safety, Nevada Highway Patrol Division. The department requests approval to purchase 50 vehicles for a total amount not to exceed $2,808,373. The next request is from the State Department of Agriculture. The department requests approval to purchase 1 vehicle for a total amount not to exceed $81,015. Are there any questions on these items?

Governor: Are there questions?

Secretary of State: No questions, motion to approve.

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

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

A. Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Jim Wells to provide fiscal operations training for staff at various departments through statewide contract #99SWC-NV25-25409 with HAT Limited Partnership dba Manpower.

B. State Department of Conservation and Natural Resources – Division of State Parks

Pursuant to NRS 333.705, subsection 1, the Department requests approval to contract with former employee Robert Mergell to provide subject matter expertise in park operations, programs, accounting, and personnel. Services will be obtained through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Governor: Agenda item five*, Authorization to Contract with a Current and/or Former State Employee, for Possible Action*. Ms. Greenameyer, we will take both of these together.

Clerk of the Board: Okay, thank you. There are two requests under this agenda item pursuant to NRS 353.705, subsection 1. The first request is from the Governor's Finance Office. The office requests to contract with former employee Jim Wells to provide fiscal operations training for staff at various departments through a statewide contract with Manpower.

The next request is from the State Department of Conservation and Natural Resources, Division of State Parks. The department requests to contract with former employee Robert Mergell to provide subject matter expertise in park operations, programs, accounting, and personnel through a statewide contract with Marathon Staffing Group, Inc. Are there any questions on these items?

Governor: Are there any questions?

Secretary of State: No questions. Motion to approve item 5.A - B.

Governor: Alright, we have a motion for approval. All those in favor, signify by saying aye. The motion passed unanimously.

6. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account

(For possible action)

A. Governor's Finance Office – Budget Division

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of $12,935,188 from the Interim Finance Committee Contingency account to restore the balance in the Reserve for Statutory Contingency Account due to contractual obligations for outside special counsel costs and payment of agency claims pursuant to NRS 353.264.

B. Office of the State Controller

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of $1,023,640 from the Interim Finance Committee Contingency Account to fund a contract for accounting services to expedite the Annual Comprehensive Financial Report for fiscal years 2025 and 2026.

Governor: Agenda item six*, Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account, for Possible Action*. Ms. Greenameyer, let's take those separately.

Clerk of the Board: There are two requests under this agenda item pursuant to NRS 353.268. The first request is from the Governor's Finance Office, Budget Division. The office requests a recommendation to the Interim Finance Committee for an allocation of

$12,935,188 from the Interim Finance Committee Contingency Account to restore the balance in the Reserve for Statutory Contingency Account due to contractual obligations for outside special counsel costs and payment of agency claims pursuant to NRS 353.264. Are there any questions on this item?

Governor: Are there any questions on 6.A?

Secretary of State: Motion to approve 6.A.

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

We'll move on to 6.B.

Clerk of the Board: The next request is from the Office of the State Controller. The office requests a recommendation to the Interim Finance Committee for an allocation of $1,023,640 from the Interim Finance Committee Contingency Account to fund a contract for accounting services to expedite the Annual Comprehensive Financial Report for fiscal years 2025 and 2026. Are there any questions on this item?

Governor: Are there questions?

Secretary of State: No questions. Motion to approve 6.B.

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

7. Request for Approval to Exchange State Lands for Other Land Pursuant to NRS 323.100 **(For possible action)**

State Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 323.100 and the Settlement Agreement and Mutual Release of All Claims between the Nevada Northern Railway Foundation and the City of Ely, Nevada and the State of Nevada through the State Department of Conservation and Natural Resources, Division of State Lands (NDSL) and the Department of Tourism and Cultural Affairs, Division of Museums and History, NDSL is seeking approval from the Board of Examiners and the Interim Finance Committee to move forward with the exchange of state property.

State Property to be Exchanged

A. Nevada State Railroad Museum - East Ely Depot
1100 Avenue A, Ely, NV

B. Nevada State Railroad Museum - Red Freight Barn
1100 Avenue A, Ely, NV

City of Ely Property to be Exchanged

A. Former National Guard Armory
545 Mill Street, Ely, NV

Governor: All right. Agenda item seven*, Request for Approval to Exchange State Lands for Other Land Pursuant to NRS 323.100, for Possible Action*.

Clerk of the Board: This request is from the State Department of Conservation and Natural Resources, Division of State Lands. Pursuant to NRS 323.100, and a settlement agreement between the Nevada Northern Railway Foundation, the City of Ely, and the State of Nevada, the department requests approval to exchange state lands with the City of Ely. The properties to be exchanged are the Nevada State Railroad Museum, East Ely Depot, and Red Freight Barn, located at 1100 Avenue A, Ely, owned by the State of Nevada, in exchange for, the Former National Guard Armory, located at 545 Mill Street, Ely, owned by the City of Ely. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: No questions for me.

Governor: Attorney General, any questions?

Attorney General: No, sir – none here.

Governor: I'll take a motion.

Secretary of State: Motion to approve.

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

8. Request for Approval of Sale or Lease of State Lands Pursuant to NRS 321.335 (For possible action)

State Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 321.335, the department requests approval of a lease agreement between the State Department of Conservation and Natural Resources, Division of State Lands, and Tolles Properties LLC for approximately 94.57 acres of state-owned property at the former Southern Nevada Correctional Center located in Jean.

Governor: Agenda item eight*, Request for Approval of Sale or Lease of State Lands Pursuant to NRS 321.335, for Possible Action*.

Clerk of the Board: This request is from the Department of Conservation and Natural Resources, Division of State Lands. Pursuant to NRS 321.335, the department requests approval of a lease agreement between the State Department of Conservation and Natural Resources, Division of State Lands, and Tolles Properties LLC, for approximately 94.57 acres of state-owned property at the former Southern Nevada Correctional Center located in Jean. Are there any questions on this item?

Governor: Are there any questions?

Secretary of State: No questions.

Attorney General: None here.

Governor: I'll entertain a motion.

Secretary of State: Motion to approve agenda item number eight.

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

9. Approval of Proposed Leases **(For possible action)**

Governor: Agenda item nine*, Approval of Proposed Leases, for Possible Action*.

Clerk of the Board: There are seven leases under this agenda item for approval by the board. Are there any questions on this item?

Secretary of State: No questions.

Attorney General: None here.

Secretary of State: Motion to approve leases 1 through 7.

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

10. Approval of Proposed Contracts **(For possible action)**

Governor: Agenda item 10*, Approval of Proposed Contracts, for Possible Action*.

Clerk of the Board: There are 49 contracts under this agenda item. Are there any questions on any of these?

Secretary of State: No questions.

Attorney General: None here.

Secretary of State: Motion to approve contracts 1 through 49.

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

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

Governor: Agenda item 11*, Approval of Proposed Master Service Agreements, for Possible Action*.

Clerk of the Board: There are 17 master service agreements under this agenda item. Are there any questions on any of these items?

Attorney General: None here.

Governor: No questions?

Secretary of State: Motion to approve agreements 1 through 17.

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

12. 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 August 8, 2026 through September 18, 2026.

Governor: Agenda item 12, Information Item, Clerk of the Board Contracts. Ms. Greenameyer.

Clerk of the Board: There are 78 contracts within the threshold of $10,000 to $99,999 that were approved by the Clerk of the Board from August 8, 2026 through September 18, 2026. This item is informational. Are there any questions on these items?

Governor: None here.

Attorney General: None here.

Secretary of State: No questions, just a comment. I'm glad the Athletic Commission is continuing to modernize. That's a big deal.

13. Information Item Reports

Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of September 15, 2026, for fiscal year 2027. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Governor: All right. Agenda item 13*, Information Item Reports*.

Clerk of the Board: This report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts as of September 15, 2026. Please note, the meeting materials include the specific amounts, while the approximate balances are as follows: Tort Claim Fund $3,245,612.20; Statutory Contingency Account $503,995.00; Stale Claims Account $899,038.00; Emergency Account $412,361.00; Disaster Relief Account $12,723,474.00 – I would note that $12.5 million of that amount has been obligated for fire suppression and recovery, which brings the total available to $224,471; IFC Contingency Unrestricted General Fund $36,025,309.76; IFC Contingency Unrestricted Highway Fund $1,638,068.35; IFC Contingency Restricted General Fund $81,855,199.00; IFC Contingency Restricted Highway Fund $6,849,410.00; Extradition Coordinator $1,584,455.12. This item is informational. Are there any questions on this item?

Governor: Do we have any questions?

Attorney General: No, none here.

14. 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 846 617 106#. 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: Move on to the second opportunity for public comment. Do we have any public comment there in Carson City?

Clerk of the Board: Yes, sir, we do.

Public Comment: Attachment E

Governor: Any further public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Is there any public comment here in Las Vegas? None.

Do we have anybody on the phone? None, alright.

We will close the second opportunity public comment.

15. Adjournment **(For possible action)**

Governor: I'll make a motion to adjourn. All those in favor, signify by saying aye. The motion passes unanimously.

Thank you, everyone.

ATTACHMENT A – PUBLIC COMMENT

Michael Koster: Good morning, Chairman and members of the Board of Examiners. Thank you for the opportunity to comment on the land exchange in Agenda Item 7. My name is Michael Koster and I'm speaking to object to the proposed property trade between the State and a private foundation involving state-owned museum property in the City of Ely.

I have two concerns with this transaction. My first concern is with the appraisal being relied upon. That appraisal uses a number of commercial properties in Northern Nevada as comparables to establish the value of the subject properties. The subject properties include an irreplaceable rail depot and freight barn, not a commercial building, and using commercial property to value it is not an apples-to-apples comparison. This raises serious doubts and as to whether the appraised value reflects the property's true worth to the state and the local public in White Pine County. Before this trade moves forward, I'd ask the Board to require a new appraisal using comparables that are relevant and actually reflect museum use and value to the community.

My second concern is with the track record of the foundation that would receive this property. The State, as holder of the current museum, has done an excellent job in maintaining it for decades, which matters a great deal since this museum is the primary tourist attraction within the city limits of Ely and a real economic driver for both Ely and White Pine County.

Sadly, this is not true of the real, personal, and rolling stock properties of the rail foundation. In recent years, it has allowed current properties in its care to decay and decline in value, and there are many examples. First, in the last year, all three steam locomotives were out of service at the same time, a historic first for longer than my presence in Nevada. Second, in the last two years, two or three years, the foundation has spent public and donated money on vehicle acquisitions that have no historic relevance to the museum's actual mission, and I fear that money should be redirected at the maintenance I previously mentioned. Lastly, the magnificent engine shop, one of a kind in the region, has fallen into decay and dirt, now crowded with broken equipment and unmaintained, older, larger, rail maintenance tools.

To conclude, I'm concerned that transferring this property to a foundation that is unable to fund the well-thought-out, state-forecasted, maintenance budget for those buildings, and that has shown a pattern of failing to maintain what it currently holds, will lead to a decline in the museum's condition over time, which would mean not just a loss for the building and the foundation, but a real loss for tourism in Ely. And for these reasons, I respectfully request the Board of Examiners to reject the trade as currently proposed. Thank you for your time and consideration.

ATTACHMENT B – PUBLIC COMMENT

Marty Westland: For the record, my name is Marty Westland. I'm from Ely. And for the moment, I want to set aside ongoing litigation that concerned this issue.

I presume that your mission is to verify the equity of this exchange to Historic Railroad Depots for an armory based on one man's appraisals. That is akin to suggesting that we might assign a value to this Capitol building, which is priceless.

Let's focus on one number – the appraised value of the East Ely Depot, $315,000, for an elegant stone monument to the permanence of the railroads, built in 1907 and intended to endure forever.

Now, let's look at comparables. On your list of comparables, in your packet, it was Number 6. I don't know how you identify it, there were 800 and odd pages in your packet. It was on Page 106, I believe, and other pages. Number 6 is a building that I own. It's called the "All Aboard Cafe & Inn." It was originally the Nunnelly Grocery Store and Saloon. It was built just a block up from the depot, also in 1907, wood frame, and intended to survive a mining boom. It is a miracle it still survives. I paid $283,000 for it last year.

In what universe can we pretend that these two buildings are comparables? Just 10% separate them monetarily, but they are vastly different specimens. Back in 1990, the City of Ely correctly realized that they could not afford to restore, preserve, and operate the depot. They rightly entrusted it, and the freight barn, to the sanctuary and the custody of the State.

My expectation is that the State has a duty to the people to preserve and protect its heritage. Please do not abandon that trust with a decision based on appraisals. Those appraisals ignore the millions of dollars that the State has spent protecting those buildings and the trust that goes along with them. That concludes my comments. Thank you.

ATTACHMENT C – PUBLIC COMMENT

Dale Derby: Hi, I'm Dale Derby from Ely. I'm commenting on Agenda item 7. The City of Ely did not follow NRS 268.059. This NRS is about the sale of City of Ely property.

Number 5 of this NRS states, if real property is sold or leased in violation of the provisions of this section, the sale or lease is void. I feel this committee should table the item to avoid further litigation. This item is not a time-sensitive item. Thank you.

ATTACHMENT D – PUBLIC COMMENT

Paul Anderson: Members of the board, my name is Paul Anderson. I'm a partner with the Maupin, Cox, and LeGoy Law Firm in Reno, and I've served as legal counsel for the City of Ely and the Nevada Northern Railroad Foundation throughout this litigation with the State of Nevada, State Lands, and State Museums.

I want to report that all parties to this settlement agreement are pleased with the agreement. Otherwise, they would not have entered into it. Members or citizens in Ely have had an opportunity to comment with respect to the settlement agreement prior to the City of Ely going forward and actually approving the settlement. They were the last party to do so because they had to do that within a public meeting. That was done on April 9th and as I say, all parties are in agreement with this. All parties are happy with this settlement and are ready to move forward.

We have complied, completely, with NRS 323.100, regarding the transfer of property. The appraisals have been conducted by a licensed MAI and so, I just want to make sure that the Board keeps their eye just on that issue because that's the only issue before you today. Thank you.

ATTACHMENT E – PUBLIC COMMENT

JP Donovan: Good morning, Board of Examiners. My name is JP Donovan, and I represent Tahoe Multisport. We are a locally owned recreational tourism business that has operated in Nevada for several years. We provide guided recreation experiences at Sand Harbor State Park and recently participated in the State's competitive procurement process under Request for Proposal 70CNR-S3817.

We are here today to raise three concerns regarding that process. The verification of material representations made in selected proposals, the barriers to meaningful review during the formal appeal period, and an apparent mathematical discrepancy in the evaluation results that could change the award outcome.

First, regarding the verification of proposals, we've obtained written correspondence from the local public agencies raising questions about whether certain commercial shuttles and customer parking locations identified in selected proposals were authorized for their use. These arrangements are important due to the operation of guided tours at Sand Harbor, where transportation and access are significant operational concerns. We believe material representations made during the procurement process should be verified consistently, particularly when they may influence the evaluation of a proposal.

Second, regarding the appeal process, we requested the underlying evaluation worksheets and scoring records to better understand and verify the state's calculations. However, we have been informed that these records will not be released until after contract approval.

This raises fundamental questions about meaningful review. How can an applicant adequately elevate and challenge a potential scoring error, within a limited appeal period, when the underlying evaluation records are unavailable? This substantial financial security required to pursue a formal appeal creates additional, practical barriers. Particularly in our case for small businesses.

And third, finally, regarding the mathematical discrepancy, the RFP contains a specific mathematical formula for evaluating the cost component of each proposal. However, the released evaluation scores appear to have been calculated using a different formula.

Based on our calculations, applying the formula published in the solicitation while holding the other disclosed scores consistent would have reversed the fourth and fifth place rankings and potentially changed the award outcome. We recognize that the state may have additional information relevant to this discrepancy. That is why we are requesting an independent reconciliation of the published evaluation criteria and calculations actually used.

In closing, we understand that the Sand Harbor contracts are not on today's agenda and we are not asking the Board to adjudicate a procurement appeal during the public comment. We respectfully request that the appropriate State officials review these concerns, verify the evaluation methodology and material operational representations, and

resolve any discrepancies before the contracts are presented to the Board of Appeal on November 10th.

Our objective is to ensure the procurement process is transparent, consistent, and conducted according to the same published requirements for every applicant. Thank you for your time and consideration.

ATTACHMENT F – SUBMITTED PUBLIC COMMENT

Dear Governor Lombardo, Members of the Nevada State Board of Examiners, and Clerk of the Board:

Please place this correspondence before the Board and Governor in connection with any proposed approval of contracts under Nevada State Purchasing RFP 70CNR-S3817 (Sand Harbor Non-Motorized Guided Tours). Tahoe Multisport LLC was an unsuccessful proposer, and we request independent review of a specific, outcome-changing scoring discrepancy before the contracts receive final approval.

Section 6.1.7 of the RFP publishes a mathematical cost-factor formula: 15 × ((H + L) − V) / H, where H and L are the highest and lowest proposed revenue-share percentages and V is the percentage offered by the evaluated vendor. The published evaluation results instead appear consistent with 15 × V / H. Amendment 3 addressed the competing objectives of visitor pricing and State revenue but, as we read it, did not expressly replace the formula in §6.1.7.

Using the published formula and keeping the other disclosed scores unchanged, Tahoe Multisport's total would be approximately 159.24 points, compared with approximately 155.06 for Tahoe Paddle Sports, reversing their disclosed fourth- and fifth-place positions. These are our calculations based on the available summary scores; we ask Purchasing to independently verify them against the native evaluation workbook and any controlling amendment.

We have asked Purchasing for the underlying evaluator worksheets and scoring records, but the State has indicated they will not be released until contract approval, notwithstanding the October 2 Notice of Award and its disclosure language. The Notice of Award also lists a $3 million aggregate not-to-exceed amount across four awards, making the potential statutory appeal security prohibitively large for our small business. We are not asking the Board to waive a statute or substitute itself for the procurement hearing officer.

At the January 11, 2011 Board of Examiners meeting concerning a contested Medicaid procurement, Purchasing's representative discussed the possibility of voluntary cancellation and re-procurement when an unsuccessful bidder identifies an outcome-changing mathematical scoring error during the protest period. We cite that discussion only as an example of Purchasing's acknowledged ability to consider corrective action, not as binding precedent or evidence that the Board granted relief in that matter.

We respectfully request that: (1) the Clerk provide this letter to the Governor and Board members and associate it with any Sand Harbor contract approval materials; (2) the Board consider deferring approval of these contracts until Purchasing supplies a written, independently verified reconciliation of the advertised and applied scoring formulas and

identifies any amendment authorizing the change; (3) Purchasing preserve the native scoring workbooks, evaluator materials, amendments, and related communications; and (4) the Clerk advise us when the Sand Harbor contracts are scheduled for Board consideration and how we may submit supporting documents or public comment.

We are prepared to provide the RFP provision, Amendment 3, the Notice of Award, and a one-page calculation comparison promptly. Please acknowledge receipt and forward this to the appropriate BOE staff if this is not the correct intake address.

This is a request for administrative oversight and voluntary corrective review, not a formal appeal under NRS 333.370, and we understand it does not extend any statutory deadline.

Respectfully,
JP Donovan
Tahoe Multisport LLC
797 Southwood Blvd, Unit 10
Incline Village, NV 89451
775-750-7386
tahoemultisport@gmail.com

ATTACHMENT G – SUBMITTED PUBLIC COMMENT

Dear Board of Examiners:

Regarding Item #7 of your 10/13/2026 meeting, please consider these facts while deliberating the proposed exchange.

The credentials of the Appraiser notwithstanding, how can anyone assign a monetary valuation to such historic artifacts?! The Passenger and Freight Depots in East Ely are recognized as National Historic Landmarks, and they comprise the basis for a State Museum. When was the last time we sold a museum? The State of Nevada has done an exemplary job of restoring and maintaining these buildings for the citizens of Nevada, and indeed the world. Millions of public dollars have been invested in this Museum. Many volunteers (myself included) have helped to restore and maintain those depots. I am bewildered that there is any appetite to forfeit a priceless investment in exchange for a 1950's era armory. That is violating a public trust.

About the Armory: It is owned by the City of Ely. I am skeptical that the appraisal conducted by Mr. Griffin satisfies the latest NRS' statutes that define how a governing body (Ely) appraises its properties in contemplation of divestment.

You are led to believe that this exchange resolves a lawsuit, CV24-02011: City of Ely and the Nevada Northern Railway Foundation vs. the State of Nevada, et.al. I am a party in this suit, because Judge Estes has allowed me to Intervene. Access to my home is threatened by the Railway Foundation's assertion that it owns Avenue "A" - the street that fronts the depots. The same threat was leveled against the State Museum. The Railway Foundation's claims to Avenue "A" are baseless, and I am awaiting my "day in court" to address that fraud. So, in fact, the "settlement" does NOT "...resolve all disputes that exist..." between the parties. There are both monetary and property disputes to be settled. (Reference the "Settlement Agreement and Mutual Release of All Claims" included in your packet).

Please defer any decision regarding this exchange of lands until the ongoing Case is finally adjudicated.

Personally, I applaud our Governor for his solid support of the Museums of Nevada, and our Attorney General and his staff for so expertly defending the State's interest in the Ely Depot Museum. I am mystified by the terms of the "settlement". Why would either gentleman agree to an exchange that damages our Department of Museums so badly, and sets such a dangerous precedent?

Sincerely,

Martin W. (Marty) Westland 775-293-2729 martywestland@att.net P.O. Box 151047, Ely, NV 89315

ATTACHMENT H – SUBMITTED PUBLIC COMMENT

Board of Examiners Meeting, October 13th.
re: Public comment for Item 7: Request for Approval to Exchange State Lands for Other Land

Dear Governor Lombardo and Board Members,

You have been told CV-2402011 has been mediated by all parties. I am party to this lawsuit and **I will never agree to a settlement that creates a fraud in the White Pine County Recorder's office, sanctions law-fare tactics**, and will create hardship and higher taxes in White Pine County for years to come.

In 2019 the Foundation and "Ely Securities" filed an unnecessary easement to access the public utilities on Avenue A. Neither the description of the easement nor dominant parcel has been filed in White Pine County, but the Foundation submitted it before the Court.

When the easement is mapped, it is shown that the easement is on land already owned by the Foundation/City of Ely. The dominant parcel does not describe Avenue A as would be expected given their allegations; **instead, the dominant parcel is a fabricated parcel that describes a small portion of the railyards and the State-owned Depot and Freight Barn.** Please open the attachment for a visual representation.

If you vote in favor of this item, you will give your consent to the fraud of this deed. **The Foundation claimed ownership of State property five years before filing this lawsuit.** This cannot be encouraged or sanctioned by higher office.

The Nevada Northern Railway owns the southern strip of Avenue A; and the City of Ely owns the rest of the Avenue A.

Deeds work like a jigsaw puzzle. Two deeds define Avenue A. The first deed is the 1907 Nevada Northern Railway Company railyards that were given to the City of Ely and Foundation in 1987. The second deed, a 1909 deed from Ely Townsite Company to Ely Securities Company describes Avenue A (and all other streets and alleys) being "owned" by Ely Securities Company between the township blocks and the railyards. To be completely accurate**, the Nevada Northern Railway Company owned a ~20ft strip of Avenue A, and ~60ft of Avenue A was dedicated to the public on November 6, 1906.**

There were not any problems for 106 years. Then in 2012 a man approached the Ely City

Council claiming to be Ely Securities Company and to have ownership of Avenue A. This is a lie. The White Pine County tax records and recorded deeds show Ely Securities Company did not hold any real estate after 1971. The Nevada Secretary of State historic records show Ely Securities Company's last annual foreign entity filing was in 1984. The Maine Secretary of State **historic records show Ely Securities Company was a corporation, and the shareholders dissolved the company in December 1985.**

I have 113 years of deeds and records that tell the documented history of Ely Securities Company and Avenue A**. All claims the Nevada Northern Railway Foundation have made in this case are false, and done so as a strong arm tactic to gain State property.**

The undisputed history is found in the public record. I can answer any questions and provide numerous deeds and several White Pine County court cases as evidence of these claims.

Thank you for your consideration of this evidence.
Andrea Westland

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

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

Date: October 9, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S TECHNOLOGY OFFICE

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Kathleen McLaughlin to provide guidance and support for the mainframe system through statewide contract #99SWC-NV25-23509 with Knowledge Services.

Additional Information:

Ms. McLaughlin retired from the office on August 30, 2025 and is receiving pension benefits. This request is to contract with Ms. McLaughlin from November 10, 2026 to August 30, 2027 on a part-time basis.

Statutory Authority:

NRS 333.705(1)

REVIEWED: MK

ACTION ITEM: _____

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO / COO

Michael Smith
Deputy CIO / CTO

STATE OF NEVADA
GOVERNOR'S OFFICE
Governors' Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | it.nv.gov | CIO@it.nv.gov | Fax: (775) 687-9097

RECEIVED
OCT 08 2026
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

MEMORANDUM

DATE: October 7, 2026

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

FROM: Joanna Bryan, Management Analyst

SUBJECT: Board of Examiner's Request to Contract with a Former Employee
99SWC-NV25-23509 - GuideSoft Inc. dba Knowledge Services

We respectfully request the Board of Examiner's approval to contract with a former employee, Kathleen McLaughlin. Due to retirements and medical leaves our current employees are short staffed and lack the necessary combination of historical mainframe knowledge, lifecycle management, and bandwidth to execute the work required. Ms McLaughlin's is uniquely qualified due to her direct experience with the legacy systems in question and their comprehensive understanding of the State's current platform. Ms McLaughlins' involvement is essential as she will provide expert guidance with patching, support lifecycle tracking which will help us maintain stability and security for the mainframe. Ms McLaughlin will also lend expertise in retiring the mainframe system. It is expected we will need to work with Ms McLaughlin as needed up to 40 hours per month thru August 30, 2027.

If you have any questions, please feel free to contact me at joannabryan@it.nv.gov.

Thank you,

Joanna Bryan
Management Analyst
Governors' Technology Office

| 775-531-3029 |

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

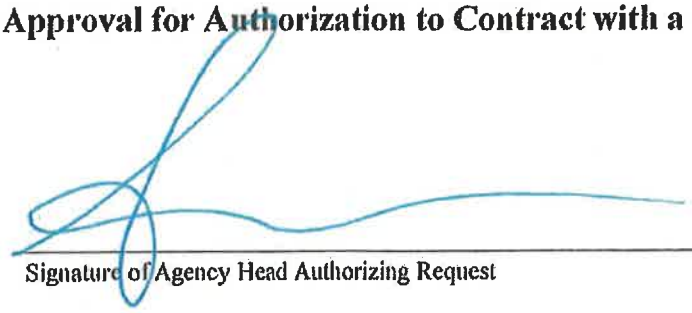
Employee Information				
Former Employee Name:	Kathleen McLaughlin			
Former Employee ID Number:	006677			
Former Job Title:	IT Manager 2			
Former Employee Agency:	Governors Technology Office – Computing			
Former Class and Grade:	**Class:**	07.906	**Grade:**	43
Former Employment Dates:	**From:**	12/01/1997	**To:**	8/30/2025
Requesting Agency:	Governors Technology Office – Computing			
Vendor:	Knowledge Services			

Please 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.
A	**Summarize scope of contract work.**
	Establish knowledge base of historical systems, interfaces, and dependencies. Work with vendors to implement ongoing system management (patching, support lifecycle tracking) until retirement.
B	**Document former job description.**
	Supervising subordinate supervisors and staff, organizational leadership, assisting with the development of the section's budget, and project planning. Advanced technical system support of the State's IBM zBC12 mainframe platform and the ability to manage vendors and project management tasks.
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?**
	Ms McLaughlin is being brought in due to her knowledge and experience with the mainframe system. There will be no knowledge transfer because the mainframe system is scheduled to be retired. Ms McLaughlin has 28 years of experience with the mainframe system and the operation of the department.
D	**Explain why existing State employees within your agency cannot perform this function.**

	Current state employees do not have the depth and historical knowledge of the mainframe system.
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 relation.
F	**List contractors' hourly rate and employee's hourly rate.**
	Ms McLaughlin rate of pay will be $66.25 per hour based on Knowledge Services rate card for mainframe systems programmer 1. Employee's previous hourly rate was Grade 43, Step 10. $66.07/hr ($137,954.16 per year). Knowledge Services will be paid $82.15 per hour with includes a markup of 24% of employee pay rate.
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	ITM 2 (Grade 43) Step10 $66.07
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	N/A
I	**Document justification for hiring contractor.**
	Short staffed due to attrition, retirement, medical issues, and our unique environment. As well as currently having to lean on managed services to complete upgrades is creating some challenges.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes – Full PERS
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Duration is expected to be August 30, 2027.
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	It is expected that agency will need approximately 40 hours per month. Depending on the workflow for patching and retirement of the mainframe system.
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No.

Comments – Provide any additional comments:
The mainframe is an older system, that is not widely used creating a limited talent pool to begin with. Our environment unique to the state of Nevada, and as such it has been difficult over the years to find candidates with the skillset to run and operate a mainframe system. Our current talent pool is aging out and retiring and it would be difficult to recruit to a system that is in the process of being phased out.

Approval for Authorization to Contract with a Former Employee:



10-9-2026

Signature of Agency Head Authorizing Request — Date



10/27/2026

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT
1.	DEPARTMENT OF ADMINISTRATION – HEARINGS DIVISION			RANCHO BUSINESS CENTER LLC	$3,298,353
		Other: This is an amendment to modify the lessor.			
		Term of Lease:	**05/01/2026 – 10/31/2030**	**Located in Las Vegas**	
2.	DEPARTMENT OF BUSINESS AND INDUSTRY – NEVADA ATTORNEY FOR INJURED WORKERS			RANCHO BUSINESS CENTER LLC	$106,342
		Other: This is an amendment to modify the lessor.			
		Term of Lease:	**05/01/2026 – 11/30/2026**	**Located in Las Vegas**	

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

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

STATEWIDE LEASE INFORMATION

1. Agency: Department of Administration
Hearings and Appeals Division
2200 South Rancho Drive, Suite 220
Las Vegas, Nevada 89102
Contact: Lino Jasso
T: (702)486-3409 E:ljasso@admin.nv.gov

Remarks: This is a first lease amendment reflecting the change of ownership from Sahara Rancho Office Center, LLC to Rancho Business Center, LLC. The premises were on April 2026. The lease amendment shall retroactively commence on May 1,2026. All provisions and lease terms previously established remain fully in effect and unchanged.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Rancho Business Center, LLC
4. Address of Lessor: 2250 South Rancho Drive, Ste 115
Las Vegas, Nevada 89102
5. Property contact: Foundation Management Group LLC.,
Contact: Carime Lugo
T: (702)534-4633 E: carime@fmglv.com
6. Address of Lease property: 2200 South Rancho Drive, Suite 150, 210 and 220
Las Vegas, Nevada 89102

a. Square Footage: ☑ Rentable ☐ Usable 28,914

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
3%	$ 59,482.50	6	$ 356,895.00	May 1, 2026 - October 31, 2026	$0.00	$0.00	$2.06
3%	$ 59,482.50	12	$ 713,790.00	November 1, 2026 - October 31, 2027	$0.00	$0.00	$2.06
3%	$ 61,266.98	24	$ 1,470,407.52	November 1, 2027 - October 31, 2029	$0.00	$0.00	$2.12
3%	$ 63,104.98	12	$ 757,259.76	November 1, 2029 - October 31, 2030	$0.00	$0.00	$2.18

c. Total Lease Consideration: 54 $3,298,352.28
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Four (4) Years and Six (6) Months remaining under the original Master Lease
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: $1.72
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3920

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

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

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division, Buildings and Grounds / 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

_____

× _____ 9/15/26
Authorized Agency Signature Date
76

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☑ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☑	INC ☐ CORP ☐ LP ☐	
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited-Liability		
f.	Nevada Business ID Number:	NV20263537793	Exp: 3/31/2027	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☐ YES Afshin Rahim	☑ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
i.	State of Nevada Vendor number:	T29053675		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO	

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

09/21/26
Authorized Signature Date
Public Works Division

gm
For Board of Examiners ☑ YES ☐ NO

Joe Lombardo
Governor

Joy Grimmer
Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

Carson City Office:
406 E. Second Street
Carson City, Nevada 89701
Phone: (775) 684-1800

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, Nevada 89119
Phone: (702) 486-4300

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION
Buildings and Grounds Section

ROUTING & TRANSMITTAL SLIP

RECEIVED
SEP 25 2026
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Date: September 24, 2026

To: Bridgette Garrison, Executive Branch Budget Officer

From: Public Works Division, Leasing Services

Subject: For placement on November 2026 BOE agenda

Projected BOE Date: November 10th, 2026 BOE Deadline Date: October 2nd, 2026

Lessor: Rancho Business Center, LLC
Tenant: Department of Administration, Hearings and Appeals
Property Location: 2200 South Rancho Dr, Suite 150, 210 and 220, Las Vegas, Nevada 89102

This is a lease amendment for the Department of Administration, Hearings and Appeals Division. The purpose of this amendment is to formally document and acknowledge the change of ownership from Sahara Rancho Business Center, LLC to Rancho Business Center, LLC. This transition in ownership is effective retroactively as of May 1, 2026, and serves solely to update the ownership records associated with the existing lease agreements.

Please note that this amendment does not introduce or modify any terms, conditions or obligations contained in their current master lease. All provisions, responsibilities, and lease terms previously established remain fully in effect and unchanged.

Thank you for your time,
Leasing Services

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	10/1/2025
Reviewed by	10.1.25
Reviewed by	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Business and Industry
Nevada Attorney for Injured Workers
1000 East William Street, Suite 208
Carson City, Nevada 89701
Contact: Maria C. Atkinson
T: 702.486.2830 E: matkinson@naiw.nv.gov

Remarks: This is a first amendment lease reflecting the change of ownership from Sahara Rancho Office Center, LLC to Rancho Business Center, LLC. The premises were sold on April 2026. The lease amendment shall retroactively commence on May 1, 2026. All provisions and lease terms previously established will remain fully in effect and unchanged.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Rancho Business Center, LLC
4. Address of Lessor: 2250 South Rancho Drive, Ste 115
Las Vegas, Nevada 89102
5. Property contact: Foundation Management Group LLC.,
T: (702)534-4633 E: carime@fmglv.com
6. Address of Lease property: 2200 South Rancho Drive, Suite 120 and 230
Las Vegas, Nevada 89102

a. Square Footage: ☑ Rentable ☐ Usable 7,657

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
0%	$ 15,191.58	7	$ 106,341.06	May 1, 2026 - November 30 2026	$0.00	$0.00	$1.98

c. Total Lease Consideration: 7 $ 106,341.06

d. Total Improvement Cost: $0.00

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

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

g. Term: Seven (7) Months remaining under the original Master Lease

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

i. Utilities: ☑ Landlord ☐ Tenant

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

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

l. Comparable Area Market Rate Average: $1.72

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

n. Lease will be paid for by Agency Budget Account Number: 1013

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

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

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division, Buildings and Grounds / 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

Marcel F. Schwerer 9/16/26
Authorized Agency Signature Date

20

For Public Works Information.

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License?	☐ YES	☑ 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:	LLC ☑	INC ☐ CORP ☐ LP ☐	
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited-Liability		
f.	Nevada Business ID Number: NV20263537793		Exp: 3/31/2027	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☑ NO	
	**If No, explain.... Afshin Rahim			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
i.	State of Nevada Vendor number: T29053675			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO	
	**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	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

09/21/26
Authorized Signature Date
Public Works Division

gm
For Board of Examiners ☑ YES ☐ NO

Joe Lombardo
Governor

Joy Grimmer
Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

Carson City Office:
406 E. Second Street
Carson City, Nevada 89701
Phone: (775) 684-1800

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION
Buildings and Grounds Section

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, Nevada 89119
Phone: (702) 486-4300

ROUTING & TRANSMITTAL SLIP

Date: September 24, 2026

To: Nicolette Johnston, Executive Branch Budget Officer

From: Public Works Division, Leasing Services

Subject: For placement on November 2026 BOE agenda

RECEIVED
SEP 15 2026
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Projected BOE Date: November 10th, 2026 BOE Deadline Date: October 2nd, 2026

Lessor: Rancho Business Center, LLC
Tenant: Department of Business and Industry, Nevada Attorney for Injured Workers
Property Location: 2200 South Rancho Dr, Suite 120 and 230, Las Vegas, Nevada 89102

This is a lease amendment for the Department of Business and Industry, Nevada Attorney for Injured Workers. The purpose of this amendment is to formally document and acknowledge the change of ownership from Sahara Rancho Business Center, LLC to Rancho Business Center, LLC. This transition in ownership is effective retroactively as of May 1, 2026, and serves solely to update the ownership records associated with the existing lease agreements.

Please note that this amendment does not introduce or modify any terms, conditions or obligations contained in their current master lease. All provisions, responsibilities, and lease terms previously established remain fully in effect and unchanged.

Thank you for your time,
Leasing Services

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	GREENBERG TRAURIG, LLP	OTHER: STATUTORY CONTINGENCY	$750,000	Professional Service
	Contract Description:	This is a new contract to provide special counsel services.				
		Term of Contract:	09/08/2026 - 06/30/2028	Contract # 33174		
2.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC	OTHER: STATUTORY CONTINGENCY	$180,000	Professional Service
	Contract Description:	This is a new contract to provide special counsel services.				
		Term of Contract:	09/02/2026 - 08/31/2028	Contract # 33134		
3.	079	DEPARTMENT OF ADMINISTRATION - MAIL SERVICES	NEVADA PRESORT CORPORATION	FEE: POSTAGE	$250,000	
	Contract Description:	This is a new contract to provide ongoing mail sorting services for the Carson City mailroom.				
		Term of Contract:	Upon Approval - 10/31/2030	Contract # 32912		
4.	079	DEPARTMENT OF ADMINISTRATION - MAIL SERVICES	PITNEY BOWES PRESORT SERVICES, LLC	FEE: POSTAGE	$800,000	
	Contract Description:	This is a new contract to provide ongoing mail sorting services for the Las Vegas mailroom.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 32923		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$31,453	
	Contract Description:	This is the second amendment to the original contract which provides ongoing janitorial services for the Nevada Highway Patrol office located in Reno. This amendment increases the maximum amount from $99,967.60 to $131.420.79 due to the increased need for these services.				
		Term of Contract:	10/01/2022 - 07/31/2027	Contract # 26678		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	PAUL CAVIN ARCHITECT LLC	GENERAL 40% BONDS 60%	$126,178	Professional Service
	Contract Description:	This is the third amendment to the original contract which provides professional architectural/engineering services for the Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIP Projects: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from $444,000.00 to $570,178.40 due to additional design services to incorporate NV Energy access associated with 23-M10, additional design services to provide additional stabilization and repair associated with 23-M16, and a deductive endorsement associated with 23-S02-2 for reduced project scope.				
		Term of Contract:	11/14/2023 - 06/30/2027	Contract # 28305		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WELLES PUGSLEY ARCHITECTS, LLP	BONDS	$818,200	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the State Office Buildings Purchase and Improvements CIP Project, to include interior improvements, localized utility scanning, cost estimating, architectural, civil, structural, mechanical engineering technology with fire and life safety design, construction documents required for permit submission with bidding support, and construction administration services for the renovation of the existing 44,000 square-foot building; CIP Project No. 25-C26-41 and 25-C26-42; SPWD Contract No. 119193				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 33127		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	OTHER: AGENCY FUNDED CIP	$400,200	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Advance Planning: Business Building (UNLV) CIP Project: CIP Project No. 26-A04; SPWD Contract No. 118346. This amendment increases the maximum amount from $9,371,806 to $9,772,006 due to include Master Planning of a combined central plant to serve the new business school and to provide the infrastructure for future connections to the existing FDH and future Fine Arts building and to include interior design services for a fixtures, furnishing, and equipment package.				
		Term of Contract:	04/07/2026 - 06/30/2029	Contract # 31836		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CORE WEST, INC.	OTHER: AGENCY FUNDED CIP	$425,294	Professional Service
	Contract Description:	This is the first amendment to the original contract that provides owner construction manager at-risk pre-construction services for the Advance Planning: Business Building (UNLV) CIP Project: CIP Project No. 26-A04; SPWD Contract No. 118400. This amendment increases the maximum amount from $251,504 to $676,798 due to needed electrical and low voltage mapping with potholing.				
		Term of Contract:	03/18/2026 - 06/30/2027	Contract # 31731		
10.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	RENO-SPARKS CONVENTION & VISITORS AUTHORITY	OTHER: LODGING TAX	$150,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide services to plan and execute the 2026 Governor's Conference on Tourism.				
		Term of Contract:	Upon Approval - 12/31/2026	Contract # 33069		
11.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	INSIGHT PUBLIC SECTOR INC	GENERAL	$183,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides ServiceNow Strategic Portfolio Management implementation services.				
		Term of Contract:	Upon Approval - 09/30/2027	Contract # 33011		
12.	180	GOVERNOR'S TECHNOLOGY OFFICE - NEVADA OFFICE OF CYBER DEFENSE COORDINATION	GARTNER, INC.	OTHER: TRANSFER FROM EMERGENCY MANAGEMENT	$143,561	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-28049 which provides procurement services and consultants. This service agreement provides an annual subscription to professional development classes.				
		Term of Contract:	Upon Approval - 10/31/2027	Contract # 33146		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	EMS LINQ LLC	GENERAL 5% FEDERAL 95%	$175,577	
	Contract Description:	This is the seventh amendment to the original contract which provides software maintenance and support to manage and approve subgrantee budgets and requests for payment for federal and state grants. This amendment extends the termination date from December 31, 2026 to December 31, 2027 and increases the maximum amount from $871,014.85 to $1,046,591.85 due to the continued need for these services.				
		Term of Contract:	07/01/2021 - 12/31/2027	Contract # 24272		
14.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	INSTRUCTURE, INC.	GENERAL	$129,700	
	Contract Description:	This is the eighth amendment to the original contract which provides consulting services and support for Canvas, a learning management platform, to provide teachers, students, and families with equitable access to high-quality instruction and continuous learning. This amendment increases the maximum amount from $18,391,716.35 to $18,521,416.35 due to the addition of custom development and instructional design.				
		Term of Contract:	07/01/2020 - 06/30/2028	Contract # 23323		
15.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	WESTED	GENERAL	$260,000	
	Contract Description:	This is the fourth amendment to the original contract which provides a review of the academic progress made by pupils in public schools and analyzes weighted categories of the Pupil-Centered Funding Plan. This amendment increases the maximum amount from $1,030,000 to $1,290,000 due to the continuation of Commission on School Funding analysis and research support.				
		Term of Contract:	05/14/2024 - 06/30/2027	Contract # 29118		
16.	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	SHI INTERNATIONAL CORP.	GENERAL 74% FEE: EDUCATOR LICENSURE 26%	$563,024	
	Contract Description:	This is the fourth amendment to the original service agreement under statewide contract #99SWC-NV18-417 which provides cloud solutions. This service agreement provides migration of legacy applications hosting the department's authentication system and SharePoint data from on-premises systems to a cloud infrastructure. This amendment extends the termination date from November 30, 2026 to March 16, 2027 and increases the maximum amount from $1,272,787.00 to $1,835,811.50 due to the continued need for these services.				
		Term of Contract:	02/13/2024 - 03/16/2027	Contract # 28318		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	HIGH QUALITY CONCEPTS DBA BEST JANITORIAL SERVICES OF NEVADA	GENERAL	$382,870	
	Contract Description:	This is a new contract to provide ongoing janitorial services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33037		
18.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	ACCENTURE LIMITED LIABILITY PARTNERSHIP	FEDERAL	$4,440,861	
	Contract Description:	This is the second amendment to the original contract which provides design, development, and implementation services for a new comprehensive child welfare information system. This amendment increases the maximum amount from $36,539,754 to $40,980,615 due to the cost for additional software. This amendment is contingent upon approval by the U.S. Department of Health and Human Services, Administration for Children and Families, Children's Bureau.				
		Term of Contract:	05/12/2026 - 08/31/2030	Contract # 32207		
19.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	HEALTH SERVICES ADVISORY GROUP, INC.	GENERAL 24% FEDERAL 76%	$462,178	
	Contract Description:	This is the third amendment to the original contract which provides external quality reviews of compliance with contractual service terms of the Managed Care Program, including an assessment of the quality outcomes, timelines, and access to service. This amendment extends the termination date from June 30, 2027 to October 30, 2027 and increases the maximum amount from $11,106,932 to $11,569,110 due to the addition of services.				
		Term of Contract:	07/01/2023 - 10/30/2027	Contract # 27450		
20.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	MYERS AND STAUFFER LC	GENERAL 50% FEDERAL 50%	$1,645,380	
	Contract Description:	This is a new contract to provide a drug pricing benchmark.				
		Term of Contract:	Upon Approval - 12/31/2031	Contract # 33107		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - RURAL HEALTH TRANSFORMATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	$240,960	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This agreement provides impact and gap analysis to aid with future investments and sustainability planning.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 33052		
22.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - RURAL HEALTH TRANSFORMATION	MERCER HEALTH & BENEFITS LLC	FEDERAL	$2,050,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17905 which provides consulting, marketing, and education services. This service agreement provides technical assistance in procurement acquisition and federal grant compliance.				
		Term of Contract:	10/01/2026 - 10/30/2030	Contract # 33060		
23.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	LIBERTY DENTAL PLAN OF NEVADA, INC.	GENERAL 35.3% FEDERAL 64.7%	$125,990,780	
	Contract Description:	This is the tenth amendment to the original contract which provides ongoing dental benefits administration services to Medicaid and Children's Health Insurance Program recipients. This amendment increases the maximum amount from $329,035,870 to $455,026,650 due to the addition of adults with diabetes and the additional need for these services.				
		Term of Contract:	01/01/2023 - 12/31/2027	Contract # 26554		
24.	416	NEVADA HEALTH AUTHORITY - PUBLIC EMPLOYEES' BENEFITS PROGRAM	EIDE BAILLY LLP	FEE: PREMIUM AND SUBSIDY	$604,000	
	Contract Description:	This is the second amendment to the original contract which provides ongoing annual financial, compliance, and performance audit services. This amendment extends the termination date from December 31, 2026 to December 31, 2030 and increases the maximum amount from $417,250 to $1,021,250 due to the continued need for these services.				
		Term of Contract:	07/11/2023 - 12/31/2030	Contract # 27703		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
25.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	FUSION CAPITAL MANAGEMENT, LLC.	FEDERAL	$4,250,000	Sole Source
	Contract Description:	This is a new contract to provide an electronic health records system for the Department of Corrections. This contract is contingent upon IFC approval of work program #C86145.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 33221		
26.	440	DEPARTMENT OF CORRECTIONS - SOUTHERN DESERT CORRECTIONAL CENTER	MESA ENERGY SYSTEMS, INC.	GENERAL	$1,357,567	
	Contract Description:	This is a new contract to provide ongoing preventative maintenance and service for boilers.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 32762		
27.	550	STATE DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	INSIGHT PUBLIC SECTOR INC	FEDERAL	$214,982	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software licensing, support, and related services. This service agreement provides software license renewal for a learning management system.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 33013		
28.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WASHOE COUNTY SHERIFF'S OFFICE	GENERAL 0.5% HIGHWAY 99.5%	$1,713,677	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing breath alcohol testing services for Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, and White Pine counties and Carson City.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 33074		
29.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WASHOE COUNTY SHERIFF'S OFFICE	GENERAL 37% HIGHWAY 59% FEE: DNA TESTING 4%	$2,760,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing deoxyribonucleic acid testing, forensic laboratory analysis, and toxicology analysis services.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 33077		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
30.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	SHAW ENGINEERING, LTD.	FEE: SPORTSMEN 50% FEDERAL 50%	$250,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides ongoing professional civil engineering design and consultation services. This amendment increases the maximum amount from $264,163 to $514,163 due to the increased need for these services.				
		Term of Contract:	06/01/2025 - 05/31/2027	Contract # 30180		
31.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	RENO MEDIA GROUP, L.P.	FEE: LICENSE PLATE / SPORTSMEN 13% FEDERAL 87%	$38,515	
	Contract Description:	This is the first amendment to the original contract which provides radio advertising services to educate and inform the public, sportsmen, and key influencers about the department's safety and environmental missions. This amendment increases the maximum amount from $90,000 to $128,515 due to a higher volume of advertising.				
		Term of Contract:	04/23/2024 - 04/30/2028	Contract # 28986		
32.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	SK BASEBALL LLC	FEE: SPORTSMEN 15% FEDERAL 85%	$82,825	
	Contract Description:	This is the first amendment to the original contract which provides outreach and marketing for wildlife education, boating safety, and related campaigns through public service announcements, commercials, and signage at Aces Ballpark. This amendment extends the termination date from March 31, 2027 to October 1, 2029 and increases the maximum amount from $26,000 to $108,825 due to the continued need for these services.				
		Term of Contract:	02/27/2026 - 03/31/2029	Contract # 31859		
33.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CLEARLY TAHOE LLC	OTHER: REVENUE	$3,000,000	
	Contract Description:	This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.				
		Term of Contract:	Upon Approval - 11/10/2030	Contract # 32941		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE ADVENTURE COMPANY, LLC	OTHER: REVENUE	$3,000,000	
	Contract Description:	This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.				
		Term of Contract:	Upon Approval - 11/10/2030	Contract # 32942		
35.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE JACKS ADVENTURE AUTHORITY LLC	OTHER: REVENUE	$3,000,000	
	Contract Description:	This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.				
		Term of Contract:	Upon Approval - 11/10/2030	Contract # 32944		
36.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE TONY, LLC (DBA TAHOE PADDLE SPORTS)	OTHER: REVENUE	$3,000,000	
	Contract Description:	This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.				
		Term of Contract:	Upon Approval - 11/10/2030	Contract # 32943		
37.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT AND CORRECTIVE ACTION	BROADBENT & ASSOCIATES, INC.	FEE: PETROLEUM, HAZARDOUS WASTE, CONTINGENCY 78% FEDERAL 22%	$6,000,000	
	Contract Description:	This is a new contract to provide ongoing environmental mitigation, assessment, and remediation services.				
		Term of Contract:	01/01/2027 - 12/31/2030	Contract # 33048		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT AND CORRECTIVE ACTION	GEOSYNTEC CONSULTANTS, INC.	FEE: PETROLEUM, HAZARDOUS WASTE, CONTINGENCY 78% FEDERAL 22%	$6,000,000	
	Contract Description:	This is a new contract to provide ongoing environmental mitigation, assessment, and remediation services.				
		Term of Contract:	01/01/2027 - 12/31/2030	Contract # 33067		
39.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - INTERIM FLUID MANAGEMENT TRUST-NON-EXEC	BROADBENT & ASSOCIATES, INC.	FEE: LICENSE	$1,553,821	
	Contract Description:	This is a new contract to provide certified environmental manager services.				
		Term of Contract:	Upon Approval - 12/31/2030	Contract # 32909		
40.	755	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF FINANCIAL INSTITUTIONS	CARAHSOFT TECHNOLOGY	FEE: ASSESSMENT	$2,176,125	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-29425 which provides cloud solutions. This service agreement implements a regulatory management system for license management, examination, and enforcement.				
		Term of Contract:	Upon Approval - 06/30/2031	Contract # 33140		
41.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	ALLISON MACKENZIE, LTD.	FEE: LICENSURE	$660,000	Professional Service
	Contract Description:	This is a new contract to provide legal services.				
		Term of Contract:	Upon Approval - 01/01/2031	Contract # 33056		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	JACKSON & JACKSON CPAS, LTD.	FEE: LICENSURE	$106,200	Professional Service
	Contract Description:	This is a new contract to provide ongoing accounting services.				
		Term of Contract:	Upon Approval - 08/31/2029	Contract # 33054		

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: **33174**

		Legal Entity Name:	Greenberg Traurig, LLP
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Greenberg Traurig, LLP**
Agency Code:	**030**	Address:	**10845 Griffith Peak Drive**
Appropriation Unit:	**1030-04**		**Suite 600**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89135**
If "No" please explain:	Not Applicable	Contact/Phone:	Steven Shevorski 702-792-3773
		Vendor No.:	
		NV Business ID:	NV20051245894

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

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 %**	**Statutory Contingency**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2026**

Anticipated BOE meeting date 12/2026

Retroactive? **Yes**

If "Yes", please explain

The circumstances requiring special counsel for the State Clients arose unexpectedly and required immediate action to begin investigating the pending claims and comply with court deadlines.

3. Termination Date: **06/30/2028**
   Contract term: **1 year and 296 days**

4. Type of contract: **Contract**
   Contract description: **Special Counsel**

5. Purpose of contract:

This is a new contract to provide special counsel services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$750,000.00**

Other basis for payment: $175-$400 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside special counsel services.

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

The OAG has determined that providing sole representation to the State Clients would be impracticable or uneconomical.

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?

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    LLP

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rjon21	10/08/2026 15:44:12 PM
Division Approval	rjon21	10/08/2026 15:44:14 PM
Department Approval	jdekoekk	10/08/2026 15:47:34 PM
Contract Manager Approval	hbake2	10/08/2026 15:48:47 PM
Budget Analyst Approval	kmccann	10/14/2026 11:23:48 AM
BOE Agenda Approval	kmccann	10/14/2026 11:23:56 AM
BOE Final Approval	Pending	

CRAIG A. NEWBY
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Assistant Attorney General

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Attorney General

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

MEMORANDUM

To: Kelsey McCann-Navarro, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

From: Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov LNP

Date: October 1, 2026

Subject: Support for Approval of Retroactive Contract for Special Counsel Greenberg Traurig, LLP per SAM 0114B

SAM 0114(B) provides as follows,

> When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee….

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract. Given the cost of outside legal services and associated expenses, the OAG only employs private counsel, *i.e.*, "special counsel," when it would be "impracticable," "uneconomical," or may "constitute a conflict of interest" for the OAG to continue providing legal services. NRS 41.0339, 41.03435, 228.091. Although uncommon, a legal issue can arise for which no Deputy Attorney General ("DAG") possesses the experience or ability required to navigate a highly specialized legal practice area. In those situations, the OAG retains special counsel to ensure a client agency's legal needs are met and comply with the Nevada Rules of Professional Responsibility governing all attorneys.

The purpose of the contract is to provide special counsel in litigation styled as *John Doe 319304 v. Laura Rich, Director of Nevada Department of Health and Human Services, et al.*, Case No. 2:26-cv-01016-GMN-DJA, and *John Roe 324337, et al. v. Laura Rich, Director of the Nevada Department of Health and Human Services, et al.*, Case No. 2:26-cv-02621-JAD-EJY, in the United States District Court, District of Nevada ("Litigation") to current and/or former State officers or employees sued in their official capacity (collectively, the "State Clients"):

1. Laura Rich, Director of the Nevada Department of Health and Human Services,
2. Marla McDade Williams, former Administrator of the Nevada Division of Child and Family Services,
3. Kimberly Abbott, current Administrator of the Nevada Division of Child and Family Services,
4. Bruce Burgess, Superintendent of Caliente Youth Center,
5. Candita Strong, Superintendent of Nevada Youth Training Center, and
6. Patrick Mendez, Superintendent of Summit View Youth Center

No DAG currently possesses the experience or ability required to navigate the highly specialized area of juvenile sexual abuse claims. General Counsel reviewed the information presented by the OAG's Health and Human Services Division and determined that Special Counsel is needed as it would be impracticable and/or uneconomical for the OAG to provide such egal services.

The circumstances requiring special counsel for the State Clients arose unexpectedly and required immediate action to begin investigating the pending claims and comply with court deadlines. Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval for this contract to August 6, 2026.

Prior to selecting special counsel, the Office of General Counsel informed the OAG's Fiscal Division as well as the Governor's Finance Office that the need for Special Counsel's services had arisen in the Litigation and a contract would seek funding through the Statutory Contingency Fund.

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: **33134**

		Legal Entity Name:	WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC**
Agency Code:	**030**	Address:	**6385 S. RAINBOW BLVD**
Appropriation Unit:	**1030-04**		**SUITE 400**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	PHILLIP N SMITH, JR 702-938-3844
		Vendor No.:	
		NV Business ID:	NV20051683659

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %**	**Statutory Contingency**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/02/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **Yes**

If "Yes", please explain

There was an immediate need for legal services to meet required deadlines set by the court.

3. Termination Date: **08/31/2028**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Special Counsel**

5. Purpose of contract:

This is a new contract to provide special counsel services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$180,000.00**

Other basis for payment: $175-$400 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise.

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

The OAG has determined that continuing to provide legal services to Clients would be impracticable or uneconomical or constitute a conflict of interest.

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?

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    2021- State of Nevada (conflict counsel for three NDOC nurses in federal court litigation)

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	rjon21	10/01/2026 11:45:18 AM
Division Approval	rjon21	10/01/2026 11:45:20 AM
Department Approval	rjon21	10/02/2026 14:52:47 PM
Contract Manager Approval	hbake2	10/05/2026 11:27:29 AM
Budget Analyst Approval	kmccann	10/09/2026 08:50:53 AM
BOE Agenda Approval	kmccann	10/09/2026 08:51:04 AM
BOE Final Approval	Pending	

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Assistant Attorney General

AARON D. FORD
Attorney General

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

MEMORANDUM

To: Kelsey McCann-Navarro, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

From: Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov

Date: September 28, 2026

Subject: Support for Approval of Retroactive Contract for Special Counsel Weinberg Wheeler Hudgins Gunn & Dial, LLC per SAM 0114B (CETS # 33134)

SAM 0114(B) provides as follows,

> When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee….

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract. Given the cost of outside legal services and associated expenses, the OAG only employs private counsel, *i.e.*, "special counsel," when it would be "impracticable," "uneconomical," or may "constitute a conflict of interest" for the OAG to continue providing legal services. NRS 41.0339, 41.03435. Although uncommon, a legal issue can arise for which it is impracticable for a Deputy Attorney General ("DAG") to provide representation due to heavy caseloads and/or staffing vacancies. In those situations, the OAG must retain special counsel to ensure that a state actor's legal defense needs are met.

The purpose of the contract is to provide legal counsel and representation to two current employees of the Nevada Department of Corrections and current or former employees of the State of Nevada, Division of Public and Behavioral Health, all of whom were recently sued in their individual capacity as State employees:

Court	Captioned Case Name	Case No.	ProLaw No.	Defendants	Plaintiff
8th Judicial District Court for Clark County, Nevada	*Tena (Estate of Miles Collins) v. State of Nevada ex rel. Nevada Dep't of Corrections, et al.*	A-26-950281-C	11805-8124	Nevada Department Of Corrections; Ronald Oliver	Diana Murietta Tena
U.S. District Court, District of Nevada	*Weaver v. DPBH, et al.*	2:26-cv-01250-DJA	11718-086	Division of Public and Behavioral Health; Cody Phinney; Richard Whitley	Stanley Weaver, III
U.S. District Court, District of Nevada	*Moya v. Nevada Department of Corrections, et al.*	2:25-cv-01492-JAD	11805-7790	Dario Sanchez	Emily Moya

See Contract Attachment AA, Scope of Work and Fee Agreement for Legal Representation. General Counsel has determined that the OAG's representation of these State employees would be impracticable and/or uneconomical due to heavy caseloads and extensive staffing vacancies in both the Public Safety Division and Complex Litigation Division. Given the immediate need for legal services to meet required deadlines set by the court, the engagement of Special Counsel is necessary and appropriate under NRS 41.0339 and 41.03435.

Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of CETS # 33134 for Weinberg Wheeler Hudgins Gunn & Dial, LLC to September 2, 2026.

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: **32912**

		Legal Entity Name:	Nevada Presort Corporation
Agency Name:	**ADMIN - MAIL SERVICE DIVISION**	Contractor Name:	**Nevada Presort Corporation**
Agency Code:	**079**	Address:	**1560 Hymer Avenue**
Appropriation Unit:	**1346-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	George Higgins 775-358-1066
		Vendor No.:	T32014360
		NV Business ID:	NV20232678968

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 08DOA-S3909 - AM

2. Contract start date:

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

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2030**

Contract term: **4 years and 31 days**

4. Type of contract: **Contract**

Contract description: **Presort Mail - CC**

5. Purpose of contract:

This is a new contract to provide ongoing mail sorting services for the Carson City mailroom.

6. NEW CONTRACT

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

Other basis for payment: Contracted vendor will invoice the agency, and agency will pay the invoices with 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

Mail Services currently and historically have regularly processed flats (large envelopes) for customer agencies. This need is ongoing, and the proposed vendor can process the work at a cheaper rate than the division due to volume discounts.

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

The Carson City office does not currently have sorter equipment to process flats at a discounted rate. The Carson City office does not currently have sufficient space to add this equipment to the facility. Additionally, a flat sorter would require the purchase of the equipment with either a lease, or an ongoing maintenance contract.

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):

Nevada Presort Corporation
Next Gen Delivery, Inc.
Pitney Bowes Presort Services LLC

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 08DOA-S3909, and in accordance with NRS 333, the selected vendor was the only vendor to submit a response for the Carson City Mailroom. Pitney Bowes will provide the servicie in Las Vegas; but declined Carson City because it did not include letters.

d. Last bid date: 06/23/2026 Anticipated re-bid date: 04/05/2030

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

06/14/2023 to present - State Mailroom. They have been deemed as satisfactory.

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lmartin9	09/17/2026 16:14:41 PM
Division Approval	kpacheco	09/18/2026 11:17:09 AM
Department Approval	kpacheco	09/18/2026 11:17:13 AM
Contract Manager Approval	ssands	09/18/2026 11:18:22 AM
Budget Analyst Approval	spowel3	09/25/2026 09:06:57 AM
BOE Agenda Approval	khawkin1	09/25/2026 14:11:19 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32923**

		Legal Entity Name:	Pitney Bowes Presort Services, LLC
Agency Name:	**ADMIN - MAIL SERVICE DIVISION**	Contractor Name:	**Pitney Bowes Presort Services, LLC**
Agency Code:	**079**	Address:	**10110 I Street**
Appropriation Unit:	**1346-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Omaha, NE 68127-9733**
If "No" please explain:	Not Applicable	Contact/Phone:	Michelle Palomino 818-408-9733
		Vendor No.:	T32018166
		NV Business ID:	NV20232678968

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 08DOA-S3909 - AM

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/30/2030**

Contract term: **4 years and 30 days**

4. Type of contract: **Contract**

Contract description: **Presort Mail - LV**

5. Purpose of contract:

This is a new contract to provide ongoing mail sorting services for the Las Vegas mailroom.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$800,000.00**

Other basis for payment: Contracted vendor will invoice the agency, and agency will pay the invoices with 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

Mail Services currently and historically have regularly processed flats (large envelopes) for customer agencies. This need is ongoing, and the proposed vendor can process the work at a cheaper rate than the division due to volume discounts.

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

The Las Vegas office does not currently have sorter equipment to process these types of mailings. Additionally, purchasing the equipment and accompanying service contracts is not cost competitive at this time.

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):

Nevada Presort Corporation
Next Gen Delivery, Inc.
Pitney Bowes Presort Services LLC

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 08DOA-S3909, and in accordance with NRS 333, the selected vendor was the only vendor to submit a response for the Las Vegas Mailroom. Pitney Bowes will provide the servicie in Las Vegas; but declined Carson City because it did not include letters.

d. Last bid date: 06/23/2026 Anticipated re-bid date: 04/05/2026

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    Other

They are registered with the Secretary of State's Office as a Foreign Limited-Liability Company

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	lmartin9	09/22/2026 07:37:38 AM
Division Approval	kpacheco	09/22/2026 15:48:05 PM
Department Approval	kpacheco	09/22/2026 15:48:08 PM
Contract Manager Approval	ssands	09/29/2026 07:42:49 AM
Budget Analyst Approval	spowel3	09/29/2026 08:07:39 AM
BOE Agenda Approval	khawkin1	10/07/2026 11:25:47 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26678**

Amendment Number: **2**

Legal Entity Name: ENTERPRISE JANITORIAL INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082**

Address: **PO BOX 19913**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511-2559**

If "No" please explain: Not Applicable

Contact/Phone: 775-691-2939

Vendor No.: T32003728A

NV Business ID: NV20141642364

To what State Fiscal Year(s) will the contract be charged? **2023-2028**

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2027**

Contract term: **4 years and 304 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing janitorial services for the Nevada Highway Patrol office located in Reno. This amendment increases the maximum amount from $99,967.60 to $131.420.79 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$99,967.60	$99,967.60	$99,967.60	Yes - Info
	a. Amendment 1:	$0.00	$0.00	$99,967.60	No
2.	Amount of current amendment (#2):	$31,453.19	$31,453.19	$131,420.79	Yes - Action
3.	New maximum contract amount:	$131,420.79			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is to provide ongoing, contracted janitorial services for the Nevada Highway Patrol Office on Hammil Lane in Reno.

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? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Best price

d. Last bid date: 07/15/2022 Anticipated re-bid date: 07/15/2026

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/14/2026 08:12:06 AM
Division Approval	kpacheco	09/14/2026 15:50:20 PM
Department Approval	kpacheco	09/14/2026 15:50:24 PM
Contract Manager Approval	ssands	09/17/2026 08:28:09 AM
Budget Analyst Approval	bmacke1	09/23/2026 10:53:50 AM
BOE Agenda Approval	bmacke1	09/23/2026 10:55:42 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28305**

Amendment Number: **3**

Legal Entity Name: PAUL CAVIN ARCHITECT LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **PAUL CAVIN ARCHITECT LLC**

Agency Code: **082**

Address: **1575 DELUCCHI LN., STE. 120**

Appropriation Unit: **1592-41**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-6581**

If "No" please explain: Not Applicable

Contact/Phone: 775-284-7083

Vendor No.: T29033842

NV Business ID: NV20131182382

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.

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

Agency Reference #: 115889

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/14/2023**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **3 years and 228 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the third amendment to the original contract which provides professional architectural/engineering services for the Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIP Projects: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from $444,000.00 to $570,178.40 due to additional design services to incorporate NV Energy access associated with 23-M10, additional design services to provide additional stabilization and repair associated with 23-M16, and a deductive endorsement associated with 23-S02-2 for reduced project scope.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$389,000.00	$389,000.00	$389,000.00	Yes - Action
	a. Amendment 1:	$33,000.00	$33,000.00	$33,000.00	Yes - Info
	b. Amendment 2:	$22,000.00	$22,000.00	$55,000.00	Yes - Info
2.	Amount of current amendment (#3):	$126,178.40	$126,178.40	$181,178.40	Yes - Action
3.	New maximum contract amount:	$570,178.40			

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: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

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:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/30/2026 13:29:09 PM
Division Approval	kimberly	09/30/2026 13:29:13 PM

Department Approval	kimberly	09/30/2026 13:29:16 PM
Contract Manager Approval	lwildes	09/30/2026 13:39:08 PM
Budget Analyst Approval	tday2	10/07/2026 10:13:05 AM
BOE Agenda Approval	njohnst1	10/10/2026 07:33:29 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33127**

		Legal Entity Name:	WELLES PUGSLEY ARCHITECTS, LLP
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WELLES PUGSLEY ARCHITECTS, LLP**
Agency Code:	**082**	Address:	**151 E. WARM SPRINGS RD.**
Appropriation Unit:	**1594-43**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4101**
If "No" please explain:	Not Applicable	Contact/Phone:	702-435-1150
		Vendor No.:	T27038348
		NV Business ID:	NV20031000034

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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

Agency Reference #: 119193

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 242 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 State Office Buildings Purchase and Improvements CIP Project, to include interior improvements, localized utility scanning, cost estimating, architectural, civil, structural, mechanical engineering technology with fire and life safety design, construction documents required for permit submission with bidding support, and construction administration services for the renovation of the existing 44,000 square-foot building; CIP Project No. 25-C26-41 and 25-C26-42; SPWD Contract No. 119193

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$818,200.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 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):

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 $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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:

    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:

    Jeremy Strawn, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/25/2026 12:31:59 PM
Division Approval	kimberly	09/25/2026 12:32:04 PM
Department Approval	kimberly	09/25/2026 12:32:08 PM
Contract Manager Approval	lwildes	09/25/2026 15:13:13 PM
Budget Analyst Approval	tday2	10/05/2026 15:44:53 PM
BOE Agenda Approval	njohnst1	10/10/2026 08:01:51 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31836**

Amendment Number: **1**

Legal Entity Name: CARPENTER SELLERS DEL GATTO ARCHITECTS, PC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **CARPENTER SELLERS DEL GATTO ARCHITECTS, PC**

Agency Code: **082**

Address: **8882 SPANISH RIDGE AVE.**

Appropriation Unit: **All Appropriations**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89148-1303**

If "No" please explain: Not Applicable

Contact/Phone: 702-251-8896

Vendor No.: T80997582

NV Business ID: NV19871041301

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 %**	**Agency Funded CIP**

Agency Reference #: 118346

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/07/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 85 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Advance Planning: Business Building (UNLV) CIP Project: CIP Project No. 26-A04; SPWD Contract No. 118346. This amendment increases the maximum amount from $9,371,806 to $9,772,006 due to include Master Planning of a combined central plant to serve the new business school and to provide the infrastructure for future connections to the existing FDH and future Fine Arts building and to include interior design services for a fixtures, furnishing, and equipment package.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$9,371,806.00	$9,371,806.00	$9,371,806.00	Yes - Action
2.	Amount of current amendment (#1):	$400,200.00	$400,200.00	$400,200.00	Yes - Action
3.	New maximum contract amount:	$9,772,006.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account FD802/J02207/SC0355.

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-bid date:

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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

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	kimberly	09/25/2026 13:59:36 PM
Division Approval	kimberly	09/25/2026 13:59:40 PM

Department Approval	kimberly	09/25/2026 13:59:43 PM
Contract Manager Approval	lwildes	09/25/2026 14:46:49 PM
Budget Analyst Approval	tday2	10/07/2026 09:18:03 AM
BOE Agenda Approval	njohnst1	10/22/2026 11:31:01 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31731**

Amendment Number: **1**

Legal Entity Name: CORE WEST, INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **CORE WEST, INC.**

Agency Code: **082**

Address: **7150 CASCADE VALLEY CT.**

Appropriation Unit: **All Appropriations**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89128-0455**

If "No" please explain: Not Applicable

Contact/Phone: 702-794-0550

Vendor No.: T81092744

NV Business ID: NV19861002524

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Agency Funded CIP**

Agency Reference #: 118400

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/18/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **1 year and 104 days**

4. Type of contract: **Contract**

Contract description: **OWNER-CMAR Pre-Con**

5. Purpose of contract:

This is the first amendment to the original contract that provides owner construction manager at-risk pre-construction services for the Advance Planning: Business Building (UNLV) CIP Project: CIP Project No. 26-A04; SPWD Contract No. 118400. This amendment increases the maximum amount from $251,504 to $676,798 due to needed electrical and low voltage mapping with potholing.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$251,504.00	$251,504.00	$251,504.00	Yes - Action
2.	Amount of current amendment (#1):	$425,294.00	$425,294.00	$425,294.00	Yes - Action
3.	New maximum contract amount:	$676,798.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in an agency budget account PJ02207, category SC0355.

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-bid date:

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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

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	kimberly	09/25/2026 14:21:23 PM
Division Approval	kimberly	09/25/2026 14:21:26 PM
Department Approval	kimberly	09/25/2026 14:21:29 PM
Contract Manager Approval	lwildes	09/25/2026 15:28:41 PM
Budget Analyst Approval	tday2	10/07/2026 09:50:48 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33069**

		Legal Entity Name:	RENO-SPARKS CONVENTION & VISITORS AUTHORITY
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**RENO-SPARKS CONVENTION & VISITORS AUTHORITY**
Agency Code:	**101**	Address:	**4065 S. Virgina St., Suite 100**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775/827-7627
		Vendor No.:	T60025600A
		NV Business ID:	NA / Interlocal

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

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

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

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **60 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **FY27 GovCon Interloc**

5. Purpose of contract:
   This is a new interlocal agreement to provide services to plan and execute the 2026 Governor's Conference on Tourism.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$150,000.00**
   Other basis for payment: Upon receipt of approved invoice

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Nevada Division of Tourism ("Travel Nevada") is tasked with holding the Governor's Conference on Tourism.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The RSCVA brings a high level of experience in event management and hotel contract negotiations and skills that are not core to Travel Nevada's internal operations. Additionally, as the local destination marketing organization, RSCVA has a deeper understanding of the Reno-Sparks hospitality landscape, vendor relationships, and product offerings, allowing them to make more strategic decisions regarding venues, pricing, and logistics. Their involvement ensures the event reflects the local identity and operates efficiently within budget: something Travel Nevada Staff could not accomplish.

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

Not Applicable

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

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

RSCVA was chosen for this interlocal contract as a government entity.

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	10/02/2026 08:41:39 AM
Division Approval	sterr2	10/02/2026 08:41:41 AM
Department Approval	sterr2	10/02/2026 08:41:43 AM
Contract Manager Approval	sterr2	10/02/2026 08:41:45 AM
Budget Analyst Approval	bmacke1	10/13/2026 08:42:45 AM
BOE Agenda Approval	bmacke1	10/13/2026 08:42:47 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33011**

		Legal Entity Name:	INSIGHT PUBLIC SECTOR INC
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**INSIGHT PUBLIC SECTOR INC**
Agency Code:	**180**	Address:	**PO BOX 731072**
Appropriation Unit:	**1385-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75373-1072**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal McBride 501-505-4155
		Vendor No.:	PUR0004545B
		NV Business ID:	NV20021477454

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

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

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

2. Contract start date:

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

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2027**

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **SPM Implementation**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides ServiceNow Strategic Portfolio Management implementation services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$183,000.00**

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 service agreement will provide the Governors Technology Office Computing Facility with ServiceNow Strategic Portfolio Management (SPM) implementation services that will standardize demand intake, project delivery, and resource capacity management in ServiceNow.

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

State employees do not have the expertise.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

Statewide contract #99SWC-NV24-21684

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

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

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Governors Technology 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 Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbrya1	09/04/2026 10:09:15 AM
Division Approval	smontie1	09/11/2026 12:24:08 PM
Department Approval	ddodge	09/11/2026 12:56:46 PM
Contract Manager Approval	thudder	09/11/2026 12:58:18 PM
EITS Approval	ljean	09/15/2026 07:20:17 AM
Budget Analyst Approval	mranki1	09/21/2026 16:43:53 PM
BOE Agenda Approval	mranki1	09/21/2026 16:43:59 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Sean Montierth, Chief IT Manager, Computing Services Division, GTO
David Colborne, IT Manager III, GTO
Jake Rich, IT Professional IV, GTO
Joanna Bryan, Management Analyst III, GTO

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD
Jared Wilkin, Chief IT Manager, Client Services Division, GTO

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – GTO – *FY2027 ServiceNow Project Management Engagement* – TIE 2008, Revision 1 – BA(s) 1385

DATE: September 4, 2026

We have completed our review of the Governor's Technology Office (GTO) investment which has an estimated total value of $183,000.00, allocated to FY2027 as a one-time cost.

Funding source(s): 100% General Fund (AB1 cybersecurity funding).

This investment is conditionally approved. The engagement will implement the ServiceNow Strategic Portfolio Management capability within GTO's existing ServiceNow environment to improve management of more than 50 active projects, including work assigned to the Open Systems Group and projects resulting from recent legislative mandates. The investment replaces fragmented use of Microsoft Planner, Excel, and ServiceNow incidents for project tracking with an integrated capability for project

intake, prioritization, resource management, reporting, and execution. Because ServiceNow and the applicable licensing are already in place, the engagement leverages an existing enterprise technology investment rather than introducing duplicative software spending. The implementation is structured as an approximately 12-week engagement.

The conditional determination reflects assumed cybersecurity, cloud, and vendor-access risks that are not fully resolved by the submission. The TIE documents that hosted data will reside in the United States and that applicable cloud arrangements address third-party security, backup and recovery requirements, service levels, business continuity and disaster recovery, service-change notification, suspension protections, and State data retrieval upon termination. ServiceNow's Government Community Cloud maintains a FedRAMP High Baseline JAB Provisional Authority to Operate (P-ATO); however, GTO must verify and document that the State's ServiceNow environment and the services used for this implementation operate within the applicable FedRAMP High-authorized boundary. The SOW also permits remote or VPN access and contemplates use of an international workforce, so GTO must verify that vendor and subcontractor access, including any offshore access, complies with applicable State security requirements and approved access controls. These conditions address assumed residual risks rather than identified security deficiencies.

Once the remaining vendor-access and authorization-boundary risks identified in this evaluation are fully mitigated and documented, the conditions will be satisfied and this TIE will be fully approved. The investment supports fiscal stewardship, strengthens project governance and operational visibility, maximizes the State's existing ServiceNow investment, and aligns the expenditure with GTO's stated project-management objectives.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **33146**

		Legal Entity Name:	Gartner, INC.
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**Gartner, INC.**
Agency Code:	**180**	Address:	**56 Top Gallant Rd**
Appropriation Unit:	**4704-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stamford, CT 06902-7700**
If "No" please explain:	Not Applicable	Contact/Phone:	Chelsey Bonilla 7028172091
		Vendor No.:	PUR0005339
		NV Business ID:	NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

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 %**	**Transfer From Emergency Management**

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2027**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **Subscrip Research**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV26-28049 which provides procurement services and consultants. This service agreement provides an annual subscription to professional development classes.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$143,561.00**

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?

Building of a Security Operation Center requires technical and industry specific support.

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

State employees do not have the expertise.

9. Were quotes or proposals solicited? No

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

Statewide contract #99SWC-NV26-28049

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

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Bert Carroll, Chief Information Security Officer Ph: 775-531-3100

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	10/08/2026 09:05:40 AM
Division Approval	ddodge	10/08/2026 15:54:43 PM
Department Approval	ddodge	10/08/2026 15:54:45 PM
Contract Manager Approval	thudder	10/08/2026 15:55:59 PM
EITS Approval	ljean	10/09/2026 07:20:13 AM
Budget Analyst Approval	mranki1	10/09/2026 15:32:32 PM
BOE Agenda Approval	mranki1	10/09/2026 15:32:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24272**

Amendment Number: **7**

Legal Entity Name: EMS LINQ LLC

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **EMS LINQ LLC**

Agency Code: **300**

Address: **2801 VIA FORTUNA TERRACE VII S**

Appropriation Unit: **2612-34**

Is budget authority available?: **Yes**

City/State/Zip **AUSTIN, TX 78746**

If "No" please explain: Not Applicable

Contact/Phone: JOHN MAMULA 7377425467

Vendor No.: T29045385

NV Business ID: NV20263571254

To what State Fiscal Year(s) will the contract be charged? **2022-2028**

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	**5.00 %**	Fees	0.00 %
X	Federal Funds	**95.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2026**

Contract term: **6 years and 184 days**

4. Type of contract: **Contract**

Contract description: **Grant Management**

5. Purpose of contract:

This is the seventh amendment to the original contract which provides software maintenance and support to manage and approve subgrantee budgets and requests for payment for federal and state grants. This amendment extends the termination date from December 31, 2026 to December 31, 2027 and increases the maximum amount from $871,014.85 to $1,046,591.85 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$272,930.00	$272,930.00	$272,930.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$10,800.00	$10,800.00	$10,800.00	Yes - Info
	c. Amendment 3:	$144,776.00	$144,776.00	$155,576.00	Yes - Action
	d. Amendment 4:	$43,470.00	$43,470.00	$43,470.00	Yes - Info
	e. Amendment 5:	$231,822.57	$231,822.57	$275,292.57	Yes - Action
	f. Amendment 6:	$167,216.28	$167,216.28	$167,216.28	Yes - Action
2.	Amount of current amendment (#7):	$175,577.00	$175,577.00	$175,577.00	Yes - Action
3.	New maximum contract amount:	$1,046,591.85			

and/or the termination date of the original contract has changed to: 12/31/2027

II. JUSTIFICATION

7. What conditions require that this work be done?

The federal government requires SEA's to manage the finances associated with federal grants via a software solution.

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

This tool requires expert level software development expertise that the State of Nevada and the Nevada Department of Education do not possess.

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 #30DOE-S1433/HM, 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: 01/08/2021 Anticipated re-bid date: 01/01/2025

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

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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 contract Education; Satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	areid	10/01/2026 17:28:37 PM
Division Approval	areid	10/01/2026 17:28:40 PM
Department Approval	areid	10/01/2026 17:28:43 PM
Contract Manager Approval	khoy1	10/02/2026 13:52:22 PM
EITS Approval	ljean	10/05/2026 11:46:57 AM
Budget Analyst Approval	njohnst1	10/16/2026 16:59:50 PM
BOE Agenda Approval	njohnst1	10/16/2026 16:59:52 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Amber Reid, Director, NDE
Peter Zutz, Administrator, ADAM, NDE
Patrick Smorra, Administrative Services Officer II, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *E Page* – TIE 48, Revision 3 – BA(s) 2673

DATE: August 3, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $910,396.85, allocated to the current and future biennia, as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	**$ 247,024.05**	**$ 87,788.50**	**$ 87,788.50**	**$ 422,601.05**
One Time Cost	$ 247,024.05	$ 87,788.50	$ 87,788.50	$ 422,601.05
Grand Total	**$ 247,024.05**	**$ 87,788.50**	**$ 87,788.50**	**$ 422,601.05**

Funding source(s): 100% General Fund.

This investment is approved. The amendment renews the Nevada Department of Education's existing software maintenance, support, and hosting agreement with EMS LINQ, LLC for the ePAGE grants

management platform for January 1, 2027, through December 31, 2027. The renewal introduces no change in scope and preserves uninterrupted processing of federal and state grant applications, reimbursements, financial reporting, and oversight activities while the statewide Advantage grants management system remains unavailable.

Continuation of the existing service avoids operational disruption, supports fiscal stewardship by maintaining established grant administration capabilities without introducing duplicative functionality, and preserves vendor-provided hosting, technical support, security updates, patches, and system availability. NDE must continue to govern any out-of-scope enhancements or integrations through established procurement and change-control processes and manage the transition to the statewide CORE.NV grants management solution when it becomes operational. The amendment aligns with the State's objectives for service continuity, secure system operations, accurate technology portfolio management, and responsible administration of public funds.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

Purchasing Use Only:	
Approval #:	7530

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

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

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	**Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Education*	
	Contact Name and Title	***Phone Number***	***Email Address***
	Kaylene Hoyt, Contract Manager	***775-687-9101***	***ndecontract@doe.nv.gov***

2	**Contractor Information:**	
	Contractor Name:	***EMS LINQ, LLC.***
	Contact Name:	***John Mamula***
	Complete Address: City, State and Zip Code	***2801 Via Fortuna, Terrace VII, Suite 400*** ***Austin, TX 78746***
	Phone Number:	***737-742-5467***
	Email Address:	***jmamula@linq.com***

3	**List *<u>ALL PREVIOUS</u>* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*N/A*		#:	*N/A*
	Enter CETS Number:	*# N/A*			
	Contract Amount:	*$ N/A*			
	Contract Term:	Start Date:	*N/A*	End Date:	*N/A*

Purchasing Use Only:	
Approval #:	753

4	**List *CURRENT* Contract Information:**				
	Solicitation Type, if applicable:	*RFP*		#:	*30DOE-S1433*
	Enter CETS Number:	*#24272*			
	Initial Contract Amount:	*$272,930.00*			
	Contract Term:	Start Date:	*07/01/2021*	End Date:	*06/30/2023*

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Identify dollar amount for **this** amendment*	*Change in End Date*
	1	***Amendment 1 was an amendment of assignment to assign the contract to EMS LINQ Inc. after acquisition of Harris Mackessy and Brennan Inc.***	***No Cost***	***No change in end date***
	2	***Amendment 2 added to the scope of work related to a federal relief funding data dashboard and increased total authority.***	***Authority increased by $10,800.00 Total do not exceed: $283,730.00***	***No change in end date***
	3	***Amendment 3 increases on authority of the contract and extension of contract end date.***	***Authority increased by $144,776.00 Total do not exceed: $428,506.00***	***06/30/2024***
	4	***Amendment 4 added to the scope of work dashboard and increases on authority of the contract.***	***Authority increased by $43,470.00 Total do not exceed $471,976.00***	***No change in end date***
	5	***Increases on authority of the contract and extension of contract end date.***	***Authority increased by $231,822.57 Total do not Exceed $703,798.57***	***12/31/2025***
	6	***Increases on authority of the contract and extension of contract end date.***	***Authority increased by $167,216.28 Total do not Exceed $871,014.85***	***12/31/2026***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Identify dollar amount for **this** amendment*	*Change in End Date*
	7	***Increases on authority of the contract and extension of contract end date***	***Authority increased by $175,577.00 Total do not Exceed $1,046,591,85***	***12/31/2027***

Purchasing Use Only:	
Approval #:	7530

	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305 E)?
7	***The Nevada Department of Education (NDE) continues its efforts to integrate its existing grants management system with the new Advantage Grants Management component. However, the Advantage Grants Management component has not been completed and is in the early stages of development. For NDE to continue effectively administering the statewide education grants extending the current contract prevents severe service disruption, allows sufficient time for complete the Advantage platform implementation, and enables NDE to evaluate whether additional functionality will be needed beyond what Advantage can deliver.***

	What are the potential consequences to the State if the contract extension request is denied?
8	***If the extension request is not approved, the Nevada Department of Education (NDE) will be required to issue a Request for Proposal (RFP) to procure a new interim grants management system. This would result in multiple transitions between systems before ultimately moving to the Advantage platform. Several transitions will significantly increase costs, risk severe delays in issuing subawards to school districts, and heighten the risk of losing critical historical grant data.***

Purchasing Use Only:	
Approval #:	7530

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0305 E 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.*

Heidi Haartz

Signature of Agency Representative Initiating Request

Heidi Haartz, Interim Deputy Superintendent, Student Investment Division — 8/2/26

Print Name of Agency Representative Initiating Request — Date

Victor Wakefield (Aug 5, 2026 11:18:55 PDT)

Signature of Agency Head Authorizing Request

Dr. Victor Wakefield Superintendent of Public Instruction — Aug 5, 2026

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), SAM 0305 and SAM 0310 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).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval memo or TIE Approval Update memo with the submission and must include it as an attachment in CETS.	✓

<u>This approval does not exempt an agency from any other contracting process.</u>

Signed:

Administrator, Purchasing Division or Designee — 8.5.2026

Date

#7530

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Amber Reid, Director, NDE
Peter Zutz, Administrator, ADAM, NDE
Patrick Smorra, Administrative Services Officer II, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *E Page* – TIE 48, Revision 3 – BA(s) 2673

DATE: August 3, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $910,396.85, allocated to the current and future biennia, as follows:

Cost Type	FY26	FY27	FY28	Grand Total
⊟ One-Time Cost	$247,024.05	$87,788.50	$87,788.50	$422,601.05
One Time Cost	$247,024.05	$87,788.50	$87,788.50	$422,601.05
Grand Total	$247,024.05	$87,788.50	$87,788.50	$422,601.05

Funding source(s): 100% General Fund.

This investment is approved. The amendment renews the Nevada Department of Education's existing software maintenance, support, and hosting agreement with EMS LINQ, LLC for the ePAGE grants

#7530

management platform for January 1, 2027, through December 31, 2027. The renewal introduces no change in scope and preserves uninterrupted processing of federal and state grant applications, reimbursements, financial reporting, and oversight activities while the statewide Advantage grants management system remains unavailable.

Continuation of the existing service avoids operational disruption, supports fiscal stewardship by maintaining established grant administration capabilities without introducing duplicative functionality, and preserves vendor-provided hosting, technical support, security updates, patches, and system availability. NDE must continue to govern any out-of-scope enhancements or integrations through established procurement and change-control processes and manage the transition to the statewide CORE.NV grants management solution when it becomes operational. The amendment aligns with the State's objectives for service continuity, secure system operations, accurate technology portfolio management, and responsible administration of public funds.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **23323**

Amendment Number: **8**

Legal Entity Name: INSTRUCTURE, INC.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **INSTRUCTURE, INC.**

Agency Code: **300**

Address: **6330 South 3000 East, Ste 700**

Appropriation Unit: **2673 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **SALT LAKE CITY, UT 84121**

If "No" please explain: Not Applicable

Contact/Phone: Eric Spencer 949-909-0002

Vendor No.: PUR0005712

NV Business ID: NV20121738582

To what State Fiscal Year(s) will the contract be charged? **2021-2028**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2028**

Contract term: **8 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Consulting Servcies**

5. Purpose of contract:

This is the eighth amendment to the original contract which provides consulting services and support for Canvas, a learning management platform, to provide teachers, students, and families with equitable access to high-quality instruction and continuous learning. This amendment increases the maximum amount from $18,391,716.35 to $18,521,416.35 due to the addition of custom development and instructional design.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$4,081,750.00	$4,081,750.00	$4,081,750.00	Yes - Action
	a. Amendment 1:	$2,000,000.00	$2,000,000.00	$2,000,000.00	Yes - Action
	b. Amendment 2:	$2,521,634.00	$2,521,634.00	$2,521,634.00	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$2,500,006.00	$2,500,006.00	$2,500,006.00	Yes - Action
	e. Amendment 5:	$0.00	$0.00	$0.00	No
	f. Amendment 6:	$7,240,326.35	$7,240,326.35	$7,240,326.35	Yes - Action
	g. Amendment 7:	$48,000.00	$48,000.00	$48,000.00	Yes - Info
2.	Amount of current amendment (#8):	$129,700.00	$129,700.00	$177,700.00	Yes - Action
3.	New maximum contract amount:	$18,521,416.35			

II. JUSTIFICATION

7. What conditions require that this work be done?

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada Schools due to COVID-19 pandemic. He followed this with Emergency Directive 005 on March 20, 2020, in which he directed county school districts and charter schools implement emergency programs of distance education in accordance with guidance provided by the Superintendent of Public Instruction. It has become apparent that many districts in this State lack the capacity and supportive resources to prepare their educators to successfully teach students remotely during this state of emergency and to properly support them in doing so. In light of this reality it is proposed by the Superintendent of Public Instruction to enter into an emergency contract with Instructure, Inc. which is designed to work in concert with the other distance learning contracts to provide both high quality content aligned to Nevada Standards and differentiated professional development offerings to meet the diverse needs of over 700 schools across the state. This aligns with the Governor's focus on education as a priority, and will help to ensure that Nevada's students do not suffer as a result of the emergency measures being taken to minimize potential infectious exposure to COVID-19.

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

Instructure, Inc. is a proprietary software product only available through the vendor. This contract will license a cloud based product that has no impact on the technology resources of the State.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing 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?

Per NAC 333-114 This is an emergency contract due to COVID-19 pandemic emergency directive 005 and was selected by the Superintendent of Public Instruction and Leadership.

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

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

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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	areid	10/01/2026 17:29:39 PM
Division Approval	areid	10/01/2026 17:29:42 PM
Department Approval	areid	10/01/2026 17:29:45 PM
Contract Manager Approval	khoy1	10/06/2026 10:00:16 AM
EITS Approval	ljean	10/07/2026 08:19:35 AM
Budget Analyst Approval	njohnst1	10/16/2026 14:22:30 PM
BOE Agenda Approval	njohnst1	10/16/2026 14:22:34 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Amber Reid, Director, NDE
Cindi Chang, Education Programs Director, OTL, NDE
Torrey Palmer, Deputy Superintendent, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE
DeAna Miravite, Education Programs Professional, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *Canvas Learning Management* – TIE 155, Revision 3 – BA(s) 2673

DATE: October 6, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $21,598,989.66, allocated to the current biennium as a one-time cost of $129,000.00.

Funding source(s): 100% Federal Grant (CARES Grant funding).

This investment update is approved. It adds funding to the existing Instructure Canvas Learning Management System contract with no change to the July 30, 2027 contract end date. The amendment

supports targeted enhancements to the existing HRIS Reporting Solution and integration with the OPAL educator licensure system, including improved credential and badge reporting, and adds strategic instructional design and training support. These services sustain an established statewide platform serving more than 500,000 users across Nevada school districts and the State Public Charter School Authority and support continuity of statewide digital learning and professional development.

The amendment represents an incremental investment in an existing statewide solution and does not introduce a duplicative platform or material change to the approved hosting model or technology scope. The limited increase supports necessary integration, reporting, and operational support functions and is consistent with responsible fiscal stewardship of the existing investment. Existing cybersecurity, cloud-security and GovRAMP obligations, data protection requirements, accessibility requirements, procurement controls, and governance responsibilities remain in force. The agency must continue coordinating material changes affecting State enterprise services or integrations with the Governor's Technology Office.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **29118**

Amendment Number: **4**

Legal Entity Name: WestEd

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **WestEd**

Agency Code: **300**

Address: **730 Harrison Street**

Appropriation Unit: **2673-08**

Is budget authority available?: **No**

City/State/Zip **San Francisco, CA 94107**

If "No" please explain: Work Program in process C85491

Contact/Phone: 415-615-3136

Vendor No.: T81012500

NV Business ID: NV20111743662

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.

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 #: RFP # 30DOE-S2604 PSMs Initials: CD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2024**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **3 years and 47 days**

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

Contract description: **CSF Accountability**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides a review of the academic progress made by pupils in public schools and analyzes weighted categories of the Pupil-Centered Funding Plan. This amendment increases the maximum amount from $1,030,000 to $1,290,000 due to the continuation of Commission on School Funding analysis and research support.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$530,000.00	$530,000.00	$530,000.00	Yes - Action
2.	Amount of current amendment (#4):	$260,000.00	$260,000.00	$260,000.00	Yes - Action
3.	New maximum contract amount:	$1,290,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Review performance and financial reporting frameworks in other states
Crosswalk federal and state policies and regulations into a single comprehensive product.
Identify best practices for each of the indicators identified in Assembly Bill 400, Senate Bill 98 and any other indicators identified by the CSF or the department.
Review and make recommendations on potential additional indicators/area of measure such as climate and culture, family engagement, and recruitment and retention, or other measures as identified that impact student achievement.
Make recommendations on predictors or indicators which signal a student&#65533;s likelihood to succeed and graduate with their cohort
Identify the best metric used to provide the necessary information for each of the identified indicators
Identify academic and achievement indicators that can demonstrate short-term progress, annual benchmarks, and long-term academic achievements
Compare adequacy and optimal targets for the evaluation of student success

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

The Department of Education does not have possess staff with the needed skills.

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 #30DOE-S2604, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 02/01/2024 Anticipated re-bid date:

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

NDE:9/12/23-12/30/25, DOA: 8/8/23-6/30/24, NDE: 5/25/23-6/30/24, NDE: 5/22/13-12/31/23, NDE: 5/22/23-12/31/23, NDE: 3/1/23-6/30/24, NDE: 11/15/22-6/30/23, NDE: 10/1/22-9/30/25, NDE: 9/13/22-9/30/24, NDE: 5/10/22-12/31/23, NDE: 5/10/22-9/30/23, NDE: 5/10/22-12/30/23, NDE: 5/10/22-12/31/23, NDE: 2/8/22-11/30/23, NDE: 1/11/22-6/30/24, NSPCSA: 11/5/21-9/30/22, NDE: 11/5/21-9/30/22, NDE: 4/13/21-4/17/21, NDE: 7/6/20-7/31/20

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	areid	10/01/2026 17:27:36 PM
Division Approval	areid	10/01/2026 17:27:39 PM
Department Approval	areid	10/01/2026 17:27:42 PM
Contract Manager Approval	khoy1	10/02/2026 13:43:33 PM
Budget Analyst Approval	njohnst1	10/16/2026 14:38:02 PM
BOE Agenda Approval	njohnst1	10/16/2026 14:38:04 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: **28318**

Amendment Number: **4**

Legal Entity Name: SHI INTERNATIONAL CORP.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **SHI INTERNATIONAL CORP.**

Agency Code: **300**

Address: **290 DAVIDSON AVE**

Appropriation Unit: **2716-56**

Is budget authority available?: **Yes**

City/State/Zip **SOMERSET, NJ 08873-414**

If "No" please explain: Not Applicable

Contact/Phone: 303/723-5256

Vendor No.: PUR0001595

NV Business ID: NV20131129294

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.

X	General Funds	**74.00 %**	**X**	Fees	**26.00 %**	**Educator Licensure**
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 300

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/13/2024**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **11/30/2026**

Contract term: **3 years and 31 days**

4. Type of contract: **Contract**

Contract description: **Data Migration**

5. Purpose of contract:

This is the fourth amendment to the original service agreement under statewide contract #99SWC-NV18-417 which provides cloud solutions. This service agreement provides migration of legacy applications hosting the department's authentication system and SharePoint data from on-premises systems to a cloud infrastructure. This amendment extends the termination date from November 30, 2026 to March 16, 2027 and increases the maximum amount from $1,272,787.00 to $1,835,811.50 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$240,000.00	$240,000.00	$240,000.00	Yes - Action
	a. Amendment 1:	$200,000.00	$200,000.00	$200,000.00	Yes - Action
	b. Amendment 2:	$832,787.00	$832,787.00	$832,787.00	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#4):	$563,024.50	$563,024.50	$563,024.50	Yes - Action
3.	New maximum contract amount:	$1,835,811.50			

and/or the termination date of the original contract has changed to: 03/16/2027

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Department of Education has initiated the modernization of its legacy Bighorn suite. The core objectives are to integrate these applications within the new Identity & Access Management solution, RapidIdentity, migrate the applications into the existing cloud environment, and implement improvements to heighten usability.

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

The State does not have a specialized staff person dedicated to implementing the data migration.

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?

Contractor was selected from the Statewide Contract # NASPO Cloud Solutions AR488/99SWC-NV18-417.

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

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

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

yes current contract with the Department of Education, Satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	areid	10/05/2026 14:42:29 PM
Division Approval	areid	10/05/2026 14:42:31 PM
Department Approval	areid	10/05/2026 14:42:33 PM
Contract Manager Approval	khoy1	10/05/2026 14:48:12 PM
EITS Approval	ljean	10/06/2026 08:20:46 AM
Budget Analyst Approval	njohnst1	10/16/2026 16:35:54 PM
BOE Agenda Approval	njohnst1	10/16/2026 16:35:56 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
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Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
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M E M O R A N D U M

TO: Jeff Briske, Director, NDE
Christy McGill, Director Safe and Respectful School, NDE
Amber Reid, Director, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *SB460 NEPF Data Collection – SHI NASPO AR3488* – TIE 1562, Revision 2 – BA(s) 2673, 2705, 2716

DATE: October 2, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $1,723,820.50, allocated to the current biennium as one-time costs.

Funding source(s): 100% General Fund.

This investment is approved. The amendment provides $563,024.50 in additional funding to continue and complete previously reviewed NDE technology initiatives through March 16, 2027 for the Nevada Educator Performance Framework, OPAL project support, and cloud architecture services. The NEPF work supports SB460 requirements and replaces manual spreadsheet-based collection processes with a governed, state-owned platform operating within NDE/GTO's Azure environment. The amendment funds

defined enhancements, data platform migration, pre-UAT and UAT activities, API integration, penetration testing support, managed operations, documentation, and knowledge transfer.

The investment supports State technology objectives by consolidating NEPF data and calculations within the State's Azure architecture using Azure Data Lake Storage Gen2, Apache Iceberg, Azure Databricks, Unity Catalog, and associated State-managed services. The architecture strengthens data governance, reduces long-term vendor dependency, and establishes reusable capabilities for NDE's broader Data Management Framework. Security requirements are integrated into the scope through role-based access, Keycloak and Entra ID integration, encryption, private endpoints, audit logging, privacy suppression controls, OISCD penetration testing, remediation of identified findings, and formal validation prior to production use. Migration acceptance criteria require data and calculation parity, security-control validation, dashboard revalidation, and tested rollback protections before cutover.

The amendment is not duplicative, as it funds continuation, migration, and completion of established work and moves the solution into a State-controlled architecture.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **33037**

		Legal Entity Name:	High Quality Concepts dba Best Janitorial Services of Nevada
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**High Quality Concepts dba Best Janitorial Services of Nevada**
Agency Code:	**406**	Address:	**2545 Chandler Ave., Suite 7**
Appropriation Unit:	**3161-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	Rafael Romano 702-736-4785
		Vendor No.:	T29044601
		NV Business ID:	NV20011238130

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 40DHHS-S3908 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Janitorial Services**

5. Purpose of contract:

   This is a new contract to provide ongoing janitorial services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$382,870.00**
   Other basis for payment: Invoices will be sent to the agency and upon acceptance will be paid within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 331.080 authorizes expenditures for maintenance and repair for the health and well-being of staff, clients, and vendors. It is necssary to have janitorial services to keep the buildings clean.

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

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

Ocean Clean Detailers Group LLC
Nellis Building Services
Best Janitorial Services of NV
Premier Property Preservation

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S3908, and in accordance with NRS 333, the selected vendor was the highest scoring vendor as determined by an independently appointed evaluation committee.

d. Last bid date: 06/26/2026 Anticipated re-bid date: 05/01/2030

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

02-01-2022 - 01-31-2026 - DPBH/SNAMHS
04-01-2022 - 09-30-2026 - DPBH/SNAMHS
12-01-2022 - 11-30-2026 - Public Works Board/B&G
11-01-2023 - 10-31-2024 - Public Works Board/B&G
08-02-2024 -10-31-2024 - Public Works Board/B&G
They 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:

    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	jgurle1	09/10/2026 16:19:38 PM
Division Approval	msilzell	09/14/2026 09:30:56 AM
Department Approval	msilzell	09/14/2026 09:30:58 AM
Contract Manager Approval	bhow1	10/08/2026 11:55:21 AM
Budget Analyst Approval	rgiffor1	10/09/2026 16:31:14 PM

BOE Agenda Approval	klay0	10/12/2026 17:07:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32207**

Amendment Number: **2**

Legal Entity Name: ACCENTURE LIMITED LIABILITY PARTNERSHIP

Agency Name: **DHS - CHILD AND FAMILY SERVICES**

Contractor Name: **ACCENTURE LIMITED LIABILITY PARTNERSHIP**

Agency Code: **409**

Address: **500 W. MADISON STREET**

Appropriation Unit: **3143-41**

20TH FLOOR

Is budget authority available?: **Yes**

City/State/Zip **CHICAGO, IL 60661**

If "No" please explain: Not Applicable

Contact/Phone: Sara B. Cotter 310-966-7630

Vendor No.: T29002942

NV Business ID: NV20001001113

To what State Fiscal Year(s) will the contract be charged? **2026-2031**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2030**

Contract term: **4 years and 112 days**

4. Type of contract: **Contract**

Contract description: **CCWIS**

5. Purpose of contract:

This is the second amendment to the original contract which provides design, development, and implementation services for a new comprehensive child welfare information system. This amendment increases the maximum amount from $36,539,754 to $40,980,615 due to the cost for additional software. This amendment is contingent upon approval by the U.S. Department of Health and Human Services, Administration for Children and Families, Children's Bureau.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$33,388,237.00	$33,388,237.00	$33,388,237.00	Yes - Action
	a. Amendment 1:	$3,151,517.00	$3,151,517.00	$3,151,517.00	Yes - Action
2.	Amount of current amendment (#2):	$4,440,861.00	$4,440,861.00	$4,440,861.00	Yes - Action
3.	New maximum contract amount:	$40,980,615.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

UNITY has been Nevada's existing statewide child welfare case management system since 2003. The system is outdated, expensive to maintain, and difficult to modify. The new service is seeking to design, develop and implement a federally compliant, modern, child and family centered Comprehensive Child Welfare Information System (CCWIS).

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 complete this work.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

Request to Use Another Governmental Solicitation - pursuant to NRS 333.475.

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

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

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

contractor is currently under contract with DCFS for CCWIS implementation

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

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

Not Applicable

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

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lfree2	09/28/2026 12:15:57 PM
Division Approval	lfree2	09/28/2026 12:16:09 PM
Department Approval	lfree2	10/20/2026 09:27:17 AM

Contract Manager Approval	mandidav	10/20/2026 09:44:19 AM
EITS Approval	ljean	10/20/2026 12:33:26 PM
Budget Analyst Approval	mgassawa	10/21/2026 06:41:56 AM
BOE Agenda Approval	pokeefe	10/21/2026 12:21:51 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: **27450**

Amendment Number: **3**

Legal Entity Name: Health Services Advisory Group, Inc.

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Health Services Advisory Group, Inc.**

Agency Code: **410**

Address: **2390 Camelback Rd, Suite 400**

Appropriation Unit: **3158-04**

Is budget authority available?: **Yes**

City/State/Zip **Phoenix, AZ 85016**

If "No" please explain: Not Applicable

Contact/Phone: Mary Ellen Dalton 602-801-6600

Vendor No.: T81093076

NV Business ID: NV20001213956

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

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	**24.00 %**	Fees	0.00 %
X	Federal Funds	**76.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 40DHHS-S2224 RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **4 years and 122 days**

4. Type of contract: **Contract**

Contract description: **EQRO**

5. Purpose of contract:

This is the third amendment to the original contract which provides external quality reviews of compliance with contractual service terms of the Managed Care Program, including an assessment of the quality outcomes, timelines, and access to service. This amendment extends the termination date from June 30, 2027 to October 30, 2027 and increases the maximum amount from $11,106,932 to $11,569,110 due to the addition of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$9,377,000.00	$9,377,000.00	$9,377,000.00	Yes - Action
	a. Amendment 1:	$1,300,358.00	$1,300,358.00	$1,300,358.00	Yes - Action
	b. Amendment 2:	$429,574.00	$429,574.00	$429,574.00	Yes - Action
2.	Amount of current amendment (#3):	$462,178.00	$462,178.00	$462,178.00	Yes - Action
3.	New maximum contract amount:	$11,569,110.00			
	and/or the termination date of the original contract has changed to:	10/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Balanced Budget Act of 1997 (BBA) requires that DHCFP contract with a qualified independent entity to annually review the quality outcomes, timeliness, and access to services for which the managed care contractors are contractually responsible.

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

State staff are not federally authorized to conduct the work. There are EQRO requirements outlined within the federal regulations that require the contracting of an EQRO vendor. There is no option to allow the state staff to conduct the work.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S2224 and in accordance with NRS 333, the selected vendor was the only proposer for the scope of work.

   d. Last bid date: 12/07/2022 Anticipated re-bid date: 12/01/2026

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Yes, NVHA 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	aroma2	09/29/2026 08:59:04 AM
Division Approval	laaron	09/30/2026 13:34:11 PM
Department Approval	cleech	09/30/2026 17:10:39 PM
Contract Manager Approval	aestrad4	10/01/2026 08:31:02 AM
Budget Analyst Approval	khawkin1	10/05/2026 11:34:26 AM
BOE Agenda Approval	khawkin1	10/05/2026 11:36:52 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33107**

		Legal Entity Name:	MYERS AND STAUFFER LC
Agency Name:	**NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**	Contractor Name:	**MYERS AND STAUFFER LC**
Agency Code:	**410**	Address:	**700 W. 47th Street**
Appropriation Unit:	**3158-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Kansas City, MO 64112**
If "No" please explain:	Not Applicable	Contact/Phone:	Bobby Courtney 317-846-9521
		Vendor No.:	
		NV Business ID:	NV2000107243

To what State Fiscal Year(s) will the contract be charged? **2027-2032**

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

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 41NHA-S3922/HM

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2031**

Contract term: **5 years and 61 days**

4. Type of contract: **Contract**

Contract description: **NV Ave. Acq. Cost**

5. Purpose of contract:

This is a new contract to provide a drug pricing benchmark.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,645,379.56**

II. JUSTIFICATION

7. What conditions require that this work be done?

SB 389, passed during Nevada's 83rd (2025) Legislative Session, mandates the creation of the Nevada Average Acquisition Cost (NVAAC), a drug pricing benchmark based on the actual acquisition costs paid by pharmacies to manufacturers and wholesalers.

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

Level of detailed data collection, data assembly, and maintenance of public facing site(s) for data transparency requires a dedicated team of professionals with specialized capabilities, including pharmacy reimbursement expertise, actuarial modeling, auditing and invoice validation skills, and comprehensive federal compliance knowledge, working beyond the scope and capability of internal staffing.

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):

Cantata Health Solutions
Mercer Health and Benefits LLC
Nevada Health Alliance, Inc.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 41NHA-S3922 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: 07/13/2026 Anticipated re-bid date: 07/01/2031

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	loter1	09/30/2026 14:49:25 PM
Division Approval	rdean	10/01/2026 09:33:35 AM
Department Approval	cleech	10/01/2026 09:56:42 AM
Contract Manager Approval	ijanssen	10/01/2026 16:41:47 PM
Budget Analyst Approval	khawkin1	10/07/2026 11:15:41 AM
BOE Agenda Approval	khawkin1	10/07/2026 11:15:44 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33052**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**410**	Address:	**1664 N Virginia Street**
Appropriation Unit:	**3247-04**		**204 Ross Hall Mail Stop 325**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Thomas Landis 775-784-4040
		Vendor No.:	
		NV Business ID:	NV20161295653

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **241 days**

4. Type of contract: **Contract**

Contract description: **Technical Assistance**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This agreement provides impact and gap analysis to aid with future investments and sustainability planning.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$240,959.70**

II. JUSTIFICATION

7. What conditions require that this work be done?

The work is required because NVHA needs a comprehensive external assessment of Round 1 RHTP investments before allocating Round 2 funding. They must understand how well current awards align with rural health needs and identify remaining gaps to guide future funding priorities.

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

NVHA employees are providing the programmatic and fiscal support for this program and Board of Regents, CASAT UNR is providing comprehensive external assessment.

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?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    NVHA 2017 - 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	aroma2	09/30/2026 11:40:40 AM
Division Approval	laaron	09/30/2026 15:19:19 PM
Department Approval	82112	10/02/2026 15:22:47 PM
Contract Manager Approval	aestrad4	10/02/2026 15:25:26 PM
Budget Analyst Approval	khawkin1	10/05/2026 13:48:11 PM
BOE Agenda Approval	khawkin1	10/05/2026 13:48:13 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33060**

		Legal Entity Name:	MERCER HEALTH & BENEFITS LLC
Agency Name:	**NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**	Contractor Name:	**MERCER HEALTH & BENEFITS LLC**
Agency Code:	**410**	Address:	**2325 East Camelback Road, Ste**
Appropriation Unit:	**3247-04**		**Suite 600**
Is budget authority available?:	**Yes**	City/State/Zip	**Phoenix, AZ 85016**
If "No" please explain:	Not Applicable	Contact/Phone:	Fred Gibison 4803951023
		Vendor No.:	T32007146
		NV Business ID:	NV20041250294

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **Yes**

If "Yes", please explain

Due to the compressed the CMS Budget Period 1 timeline is unique to the initial grant cycle; the program can now plan future budget periods proactively and avoid retroactive contract start dates.

3. Termination Date: **10/30/2030**

Contract term: **4 years and 30 days**

4. Type of contract: **Contract**

Contract description: **Technical**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17905 which provides consulting, marketing, and education services. This service agreement provides technical assistance in procurement acquisition and federal grant compliance.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$2,050,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This Service Agreement supports procurement acquisition support services for the Rural Health Transformation program which provide comprehensive technical assistance for federal grant compliance support across the full grant lifecycle.

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 support and provide comprehensive technical assistance for federal grant compliance support across the full grant lifecycle.

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?

Pursuant to RFP #99SWC-S2340, 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: 08/01/2023 Anticipated re-bid date: 07/31/2027

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Several current state contracts with this vendor with satisfactory performance.

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	aroma2	09/24/2026 12:58:59 PM
Division Approval	ttilto1	09/24/2026 16:21:00 PM
Department Approval	cleech	09/30/2026 17:12:17 PM
Contract Manager Approval	aestrad4	10/06/2026 08:39:32 AM
Budget Analyst Approval	khawkin1	10/06/2026 08:43:49 AM
BOE Agenda Approval	khawkin1	10/06/2026 08:43:52 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

NEVADA HEALTH AUTHORITY
DIRECTOR'S OFFICE
4070 Silver Sage Drive
Carson City, NV 89701
NVHA.NV.GOV

Stacie Weeks
Director

MEMORANDUM

DATE: September 15, 2026

TO: Kirk Hawkins, Executive Branch Budget Officer, Governor's Finance Office

FROM: Malinda Southard, Deputy Director, Nevada Health Authority

RE: Request for Retroactive Start Date of October 1, 2026, for Mercer Health and Benefits, LLC CETS #33060 Contract for Technical Assistance to provide comprehensive federal grant compliance support across the full grant lifecycle.

The purpose of this memorandum is to respectfully request a retroactive start date of 10/01/2026 for Mercer Health and Benefits, LLC/CETS #33060 for service agreement which is being scheduled for the November BOE. The purpose of this contract is to provide comprehensive federal grant compliance support across the full grant lifecycle. This includes readiness assessments, practical tools, direct technical assistance, and documented escalation when subrecipients encounter issues or risks.

This contract is under Budget 3247-04 / 7060 / 100% 93798R26.

The Nevada Health Authority must begin the Rural Health Transformation (RHT) Program Subrecipient Technical Assistance (TA) project immediately because upwards of 80-90 subrecipients are, or will very soon be managing federal RHT subawards, many of whom are new to federal grants and unfamiliar with 2 CFR 200 requirements. RHT subrecipients urgently need early onboarding, baseline assessments, clear compliance calendars, and practical start-up tools in the first 30 days of engagement in order to prevent inconsistent interpretations of federal requirements and early compliance failures. Delaying the TA launch until November would push critical mobilization activities including establishing the reference library, delivering initial compliance tools, activating office hours, and preparing early training content past the point where subrecipients begin spending funds. Nevada Health Authority's own solicitation reinforces that subrecipients require early, proactive support to understand grant requirements, reduce compliance risk, and strengthen their administrative capacity.

If TA is delayed, subrecipients will risk drawing down and spending federal funds without foundational guidance, monitoring structures, documentation expectations, or approved interpretation pathways, therefore elevating the risk of mismanagement, questioned costs, audit findings, and corrective actions later in the grant cycle. Early technical assistance is risk-responsive and explicitly aligned with federal guidance found in 2 CFR 200.332 which expressly recognizes training and technical assistance as a risk-responsive tool. Beginning the technical assistance engagement as soon as possible positions the

Nevada Health Authority to meet its federal pass-through obligations proactively, reduce early compliance risk, and ensure subrecipients have the foundational support necessary to manage RHT funds effectively from day one.

Additionally, RHT Budget Period 1 (BP1) closes October 30, 2026, and funds not fully obligated by that date may be forfeited. By allowing for a retroactive start date of October 1st for this work, we allow available BP1 funds to be used throughout the BP1 spend period ending September 30, 2027, to best support the technical assistance needs for BP1 subrecipients.

The Nevada Health Authority has implemented several structural and operational changes within the RHT Program to ensure alignment between federal grant requirements and Nevada's procurement and BOE approval timelines. These improvements include initiating procurements at least 3 months in advance of federal Budget Period obligation deadlines, aligning federal and state timelines through a formalized CMS-to-BOE calendar crosswalk to proactively identify timing risks and initiate any required contracting steps far earlier in the grant cycle, and assigning dedicated RHT federal grant operations staff, supported by the Mercer TA engagement, to ensure continuous oversight of procurement sequencing, federal obligation requirements, and contract encumbrance timing across all budget periods. Because the compressed CMS BP1 timeline is unique to the initial RHT grant cycle, the program can now plan future budget periods proactively and avoid retroactive contract start dates.

The Nevada Health Authority recognizes that retroactive contract requests are not standard practice. Any questions about this memo can be directed to Malinda Southard, Deputy Director at msouthard@nvha.nv.gov.

Thank you for your consideration.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26554**

Amendment Number: **10**

Legal Entity Name: Liberty Dental Plan of Nevada, Inc.

Agency Name: **NEVADA MEDICAID**

Agency Code: **414**

Appropriation Unit: **3243-12**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **Liberty Dental Plan of Nevada, Inc.**

Address: **6385 S. Rainbow Blvd.**
Suite 200

City/State/Zip **Las Vegas , NV 89118**

Contact/Phone: Lindsay Littlefield 866-609-0418

Vendor No.:

NV Business ID: NV20071098062

To what State Fiscal Year(s) will the contract be charged? **2023-2028**

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

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

Agency Reference #: RFP #40DHHS-S1384

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2027**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Dental Benefits**

5. Purpose of contract:

This is the tenth amendment to the original contract which provides ongoing dental benefits administration services to Medicaid and Children's Health Insurance Program recipients. This amendment increases the maximum amount from $329,035,870 to $455,026,650 due to the addition of adults with diabetes and the additional need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$329,035,870.00	$329,035,870.00	$329,035,870.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$0.00	$0.00	$0.00	No
	e. Amendment 5:	$0.00	$0.00	$0.00	No
	f. Amendment 6:	$0.00	$0.00	$0.00	No
	g. Amendment 7:	$0.00	$0.00	$0.00	No
	h. Amendment 8:	$0.00	$0.00	$0.00	No
	i. Amendment 9:	$0.00	$0.00	$0.00	No

2.	Amount of current amendment (#10):	$125,990,780.00	$125,990,780.00	$125,990,780.00	Yes - Action
3.	New maximum contract amount:	$455,026,650.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #S1834, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/16/2022 Anticipated re-bid date: 12/01/2026

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

2018 DHCFP. Satisfactory

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	swes2	09/25/2026 12:35:43 PM
Division Approval	rdean	09/28/2026 14:38:42 PM
Department Approval	cleech	09/29/2026 19:52:39 PM
Contract Manager Approval	jvojtek	09/30/2026 09:41:52 AM
Budget Analyst Approval	khawkin1	10/05/2026 11:00:13 AM
BOE Agenda Approval	khawkin1	10/05/2026 11:00:17 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27703**

Amendment Number: **2**

Legal Entity Name: EIDE BAILLY LLP

Agency Name: **NVHA - PUBLIC EMPLOYEES' BENEFITS PROGRAM**

Contractor Name: **EIDE BAILLY LLP**

Agency Code: **416**

Address: **10345 PROFESSIONAL CIR.**

Appropriation Unit: **1338-04**

SUITE 201

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89521**

If "No" please explain: Not Applicable

Contact/Phone: LAURA NELSON 775-689-9209

Vendor No.: T29026023B

NV Business ID: NV20201801760

To what State Fiscal Year(s) will the contract be charged? **2024-2031**

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

General Funds	0.00 %	**X**	Fees	**100.00 %**	**PREMIUM AND SUBSIDY**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 95PEBP-S1445

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/11/2023**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2026**

Contract term: **7 years and 175 days**

4. Type of contract: **Contract**

Contract description: **Financial Auditor**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing annual financial, compliance, and performance audit services. This amendment extends the termination date from December 31, 2026 to December 31, 2030 and increases the maximum amount from $417,250 to $1,021,250 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$386,500.00	$386,500.00	$386,500.00	Yes - Action
	a. Amendment 1:	$30,750.00	$30,750.00	$30,750.00	Yes - Info
2.	Amount of current amendment (#2):	$604,000.00	$604,000.00	$634,750.00	Yes - Action
3.	New maximum contract amount:	$1,021,250.00			
	and/or the termination date of the original contract has changed to:	12/31/2030			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 287.043 Public Employees' Benefits Program must appoint an independent certified public accountant to perform annual audits of the program.

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

Financial audits require services to be performed by an independent certified public accountant.

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?

Clifton Larson terminated our contract two years early.

d. Last bid date: 02/28/2022 Anticipated re-bid date: 05/11/2023

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mmcjoy	08/11/2026 08:12:16 AM
Division Approval	tcarste1	08/11/2026 16:23:14 PM
Department Approval	staciew7	09/02/2026 13:07:32 PM

Contract Manager Approval	scanfiel	10/07/2026 14:48:34 PM
Budget Analyst Approval	klay0	10/07/2026 14:50:07 PM
BOE Agenda Approval	klay0	10/07/2026 14:50:10 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 #:	7650

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	**Agency Contact Information: Note: Approved copy will be sent to only to the contact(s) listed below:**		
	ENTER YOUR STATE AGENCY NAME:	***Public Employees' Benefits Program (PEBP)***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Theresa Carsten, Executive Officer	***(775) 684-7024***	***tcarsten@nvha.nv.gov***
	Shannan Canfield, Quality Control Officer, CCM	***(775) 684-7004***	***s-canfield@nvha.nv.gov***
	Monica McJoy, Chief Financial Officer	***775-684-7006***	***mmcjoy@nvha.nv.gov***

2	**Contractor Information:**	
	Contractor Name:	***Eide Bailly LLP***
	Contact Name:	***Kurt Schlicker***
	Complete Address: City, State and Zip Code	***5441 Kietzke Lane, Suite 150*** ***Reno, NV 89511***
	Phone Number:	***(775) 689-9100***
	Email Address:	***kschlicker@eidebailly.com***

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:		#:		
	Enter CETS Number:				
	Contract Amount:				
	Contract Term:	Start Date:		End Date:	

Purchasing Use Only:	
Approval #:	7650

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	*Request to Use Another Governmental Solicitation*		#:	*LCB02282022*
	Enter CETS Number:	*#27703*			
	Initial Contract Amount:	*$386,500.00*			
	Contract Term:	Start Date:	*07/11/2023*	End Date:	*12/31/2026*

	Amendment Information – List *all previously* approved amendments:			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
5	*1*	***(1) Expanded scope of work to include additional required audit reports of the Retirees' Health and Welfare Benefits Fund, see NRS 287.0425(1)(b); and (2) increased contract maximum to compensate for additional audit reports.***	*$30,750.00*	*N/A*

	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
6	*2*	***(1) Extend the expiration date to 12/31/2030; (2) amend scope of work to include audit services for fiscal years 2026, 2027, 2028, and 2029; and (3) increase contract maximum to compensate Contractor for these additional services.***	*$604,000.00*	*12/31/2030*

	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?
7	***The contract anticipated a possible extension, see Contract Attachment AA, and it is in the best interest of the State to extend the contract term because the Contractor (1) is also contracted to perform the Uniform Guidance Single Audit for the State, which provides it with insight into state financial statements and compliance requirements and the relationship between the fiscal processes of each entity; (2) has provided high-quality audits under the current contract; (3) is working with PEBP to modernize and improve PEBP's fiscal processes to improve audit results going forward; and (4) proposes to continue to provide such services at a less-than-3% cost increase per year.***

#765(c)

	What are the potential consequences to the State if the contract extension request is denied?
8	***Transitioning to an auditor less familiar with State and PEBP processes is likely to delay PEBP's efforts to modernize and improve its fiscal processes consistent with overall State processes and potentially increase the time and cost of completing required audits.***

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0305 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.*

Shannan Canfield

Signature of Agency Representative Initiating Request

Shannan Canfield — 9/21/2026

Print Name of Agency Representative Initiating Request — Date

TSCarsten
TSCarsten (Sep 21, 2026 16:16:54 PDT)

Signature of Agency Head Authorizing Request

TSCarsten
TSCarsten (Sep 21, 2026 16:16:54 PDT)

Print Name of Agency Head Authorizing Request

TSCarsten
TSCarsten (Sep 21, 2026 16:16:54 PDT)

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), SAM 0305 and SAM 0310 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).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.	

This approval does not exempt an agency from any other contracting process.

Signed:

Administrator, Purchasing Division or Designee — 10.12.26

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33221**

		Legal Entity Name:	Fusion Capital Management, LLC.
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Fusion Capital Management, LLC.**
Agency Code:	**440**	Address:	**10 Woodbridge Center Drive**
Appropriation Unit:	**3706-04**		**Floor 2**
Is budget authority available?:	**No**	City/State/Zip	**Woodbridge, NJ 07095**
If "No" please explain: Dependent upon December IFC approval of work program C86145		Contact/Phone:	Mark Lawrence 732-218-5705
		Vendor No.:	T29047952
		NV Business ID:	NV20260003412

To what State Fiscal Year(s) will the contract be charged? **2028-2029**

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

2. Contract start date:

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

Anticipated BOE meeting date 11/2027

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **1 year and 242 days**

4. Type of contract: **Contract**

Contract description: **EHR System**

5. Purpose of contract:

This is a new contract to provide an electronic health records system for the Department of Corrections. This contract is contingent upon IFC approval of work program #C86145.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$4,250,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract establishes NDOC's first electronic health record environment across two rural and four urban correctional facilities and includes implementation, subscription and maintenance, hosting, interfaces, technical assistance, and support. Fusion EHR will replace manual and fragmented clinical
processes with standardized electronic clinical documentation, medication management, behavioral health workflows, care coordination, and billing capabilities needed to support Medicaid pre-release services.

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

No State agency offers this service.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: G261001
Approval Date: 10/02/2026

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

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

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

III. OTHER INFORMATION

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

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

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

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

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

Foreign Limited Liability Company

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	ralfano	10/14/2026 16:30:10 PM
Division Approval	ralfano	10/14/2026 16:30:15 PM
Department Approval	tmyler2	10/15/2026 15:32:20 PM
Contract Manager Approval	blewalle	10/15/2026 15:55:56 PM
Budget Analyst Approval	vyoungb	10/28/2026 11:09:25 AM
BOE Agenda Approval	nrezaie	10/28/2026 11:17:39 AM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170

Purchasing Use Only:	
Approval #:	G261001

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

1	**Agency Contact Information** - *Note: Approval notification will be sent to only the contact(s) listed below:*		
	ENTER YOUR STATE AGENCY NAME:	*Nevada Department of Corrections*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Russ Alfano, ASO 4	*775-977-5700*	ralfano@doc.nv.gov
	Brandon Lewallen, MA 2, CCM	*775-977-5500*	*blewallen@doc.nv.gov*

2	**Vendor Information:**	
	Identify Vendor:	*Fusion Capital Management, LLC.*
	Contact Name:	*Michael Jakovcic*
	Complete Address:	*10 Woodbridge Center Dr. Floor 2 Woodbridge, NJ 07095*
	Telephone Number:	*(732) 218-5705*
	Email Address:	*bd@fusionmgt.com*

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	*RFP – SWC 23023*
	Identify Original State/Entity:	*State of Washington, Department of Enterprise Services (DES)*
	Contact Name:	*Vivian Daggatt*
	Telephone Number:	*(360) 763-2727*
	Email Address:	vivian.daggatt@des.wa.gov

4	**Originating Jurisdictions Contract Dates:** *Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.*				
	Original Contract:	Start Date:	*04/01/2024*	End Date:	*03/14/2030*
	Agency Proposed Contract Dates:	Start Date:	*Upon Approval*	End Date:	*11/30/2030 with option to renew*

5	**Funding for this new contract:**	
	State Appropriated:	*$9,888,000 GFUND*
	Federal Funds:	
	Grant Funds:	*$5,562,000 RHT Grant Funds*

Rec'd Fri Oct 2, 2026

	Other (Explain):	

Purchasing Use Only:	
Approval #:	G261001C4

6	**Total estimated value of this service contract:**	***$15,450,000.00***
	Does this request contains an IT component exceeding $50,000? If so, a TIE approval memo from GTO *must* be included with this submission. NOTE: Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency.	

7	**Is the agency's Scope of Work (SOW) within the parameters of the originating jurisdictions SOW? NOTE: It may be the same or lessor but cannot exceed that SOW.**	**Yes:**	**X**	**No:**		
	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). Written approval from the agency's DAG must be included with the request to the Purchasing Division. ***Approvals provided by State of Nevada DAG, Randy Gilmer for NDOC via email dated 09/18/2026. See email attached.***					

8	**Did the agency receive awarded vendors permission to contract?**	**Yes:**	*X*	**No:**		
	Written approval from the awarded vendor, on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division. NOTE: Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo. ***See attached letter from vendor titled "Fusion Nevada Permission to Contract" which contains permission from the vendor to contract with the State of Nevada obtained through a competitive bid contract issued to the State of Washington, Department of Enterprise through Statewide Contract #23023 for Electronic Health Records and confirms the agreement to extend to the State of Nevada with the same pricing as contracted with the State of Washington from the awarded technical and cost proposal from the originating solicitation.***					

9	**To ensure fair & reasonable pricing with the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals? NOTE: Same or similar pricing must be offered to the State.**	**Yes:**	*X*	**No:**		
	Agencies are advised to have the vendor include verbiage in their memo (see #8) stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction. ***See attached letter from vendor titled "Fusion Nevada Permission to Contract" which contains permission from the vendor to contract with the State of Nevada obtained through a competitive bid contract issued to the State of Washington, Department of Enterprise through Statewide Contract #23023 for Electronic Health Records and confirms the agreement to extend to the State of Nevada with the same pricing as contracted with the State of Washington from the awarded technical and cost proposal from the originating solicitation.***					

10	**Did the agency address any Federal Requirements associated with the contract?**	**Yes:**	*X*	**No:**		

	Is this vendor registered in the State's eProcurement system?	**Yes:**	*X*	**No:**		

#G2610010

11	**Per Executive Order 2019-2, prior to entering into a contract with a vendor, they must be registered in the State's eProcurement system.**

12	**Is this vendor registered with the Nevada Secretary of State's Office?**	**Yes:**	**X**	**No:**	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License. ***NV Business ID: NV20260003412; Foreign Limited-Liability Company***				

13	**Is a Business Associate Addendum or other agency specific form(s) required?**	**Yes:**	*X*	**No:**	
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	G261001

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.*

Russ Alfano
Russ Alfano (Oct 1, 2026 16:50:13 PDT)

Signature of Agency Representative Initiating Request

Russ Alfano, Administrative Service Officer 4

10/01/2026

Print Name of Agency Representative Initiating Request — Date

Todd Myler
Todd Myler (Oct 2, 2026 11:15:27 PDT)

Signature of Agency Head Authorizing Request

Todd Myler, NDOC, Chief Financial Officer

10/02/2026

Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 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 cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE Approval Memo or approval update as an attachment in CETS.	*X*

PLEASE NOTE: This approval does not exempt an agency from any other contracting process.

Be advised: As outlined in your TIE approval memo, this waiver approval is also conditioned upon NDOC completing all State governance requirements, to include GovRamp certification and cloud security requirements, *before* FusionEHR is placed into production.

Approved by:

Administrator, Purchasing Division or Designee — 10.7.2026 Date

#G261001

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
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, Director, NVHA
Malinda Southard, Deputy Director, NVHA
Lynnette Aaron, Deputy Director – Fiscal Services, NVHA
Ann Jensen, Administrator, NVHA
Ashley Pinney, Administrative Services Officer IV, NVHA
Thomas Tilton, Administrative Services Officer III, NVHA
April Caughron, Chief Enterprise IT Manager, NVHA
Robin Ochsenschlager, IT Manager III, NVHA
Nate Topchi, IT Manager II, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *NDOC FusionEHR Implementation (Contract Joinder)* – RFP – TIE 1967, Revision 0 – BA(s) 3158 **(Approved with Conditions)**

DATE: September 21, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment which has an estimated total value of $15,450,000.00, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	FY29	Grand Total
One-Time Cost	$4,550,000.00	$9,400,000.00	$1,500,000.00	$15,450,000.00
Ph1 cont'd NDOC EHR implementaion		$500,000.00		$500,000.00
Ph1 cont'd NDOC EHR implementation			$500,000.00	$500,000.00
Ph1 NDOC EHR implementation	$4,550,000.00			$4,550,000.00
Ph2 - NDOC EHR implementation		$8,900,000.00		$8,900,000.00
Ph2 cont'd NDOC EHR implementation			$1,000,000.00	$1,000,000.00
Grand Total	$4,550,000.00	$9,400,000.00	$1,500,000.00	$15,450,000.00

Funding source(s): 64% General Fund and 36% Federal Grant (Rural Health Transformation Program).

This investment is **conditionally approved** for the Nevada Department of Corrections (NDOC) implementation of FusionEHR through Nevada's planned joinder to the Washington State enterprise EHR contract. The investment establishes NDOC's first electronic health record environment across two rural and four urban correctional facilities and includes implementation, subscription and maintenance, hosting, interfaces, technical assistance, and support. FusionEHR will replace manual and fragmented clinical processes with standardized electronic clinical documentation, medication management, behavioral health workflows, care coordination, and billing capabilities needed to support Medicaid pre-release services.

No duplicative NDOC EHR investment is identified because NDOC does not currently operate an electronic health record system. The use of an existing enterprise contract vehicle also provides a defined procurement path rather than establishing a separate unidentified EHR solicitation.

Approval is conditioned on NDOC completing and documenting the following technology governance requirements for FusionEHR: final hosting and solution architecture; applicable GovRAMP and State cloud-security requirements; the security authorization boundary; material integrations and data flows; and confirmation that applicable State security, privacy, accessibility, records-management, data-governance, and interoperability requirements. All of these conditions must be completed and satisfied **before FusionEHR is placed into production.**

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

Fusion

#G2610012

MEMORANDUM

TO: Robert Dean, Nevada Health Authority (NVHA)
CC: State of Nevada, Department of Administration, Purchasing Division
FROM: Fusion Capital Management, LLC dba Fusion Health
DATE: September 28, 2026
RE: Permission to Contract and Pricing Confirmation

Fusion Capital Management, LLC dba Fusion Health ("Fusion") submits this memo to the State of Nevada Purchasing Division to provide the requested awarded vendor confirmations required under Questions 8 and 9.

The originating contract is State of Washington, Department of Enterprise Services (DES) Statewide Contract No. 23023, Electronic Health Records Solution (the "Contract"), awarded to Fusion effective March 15, 2024.

1. Permission to Contract

Fusion agrees to contract with the State of Nevada. Fusion, as the awarded vendor under the Contract, confirms that it agrees to contract with the State of Nevada reflecting the applicable terms of the Contract.

2. Pricing

Fusion confirms that it agrees to offer the State of Nevada the same or similar pricing as offered to the originating jurisdiction under the Contract. Fusion has provided NVHA with copies of its awarded technical and cost proposals from the originating solicitation.

Please direct any questions to Michael Molzon, Director of Business Development, at michael.molzon@fusionmgt.com.

Sincerely,

X Mark A. Lawrence Date: 9/28/2026

Mark A. Lawrence
General Counsel
Fusion Capital Management, LLC dba Fusion Health

10 Woodbridge Center Drive, Suite 200
Woodbridge, New Jersey 07095
United States of America
Tel: +1 732 218 5705
Fax: +1 732 218 5769
Web: www.FusionEHR.com

#G261001@

Irma Janssen

From:	Russ Alfano
Sent:	Wednesday, September 23, 2026 11:27 AM
To:	Randall Gilmer
Cc:	Todd Myler; Kenneth Williams; Destenee Phillips; Danyele Madsen; Kyle L. Hill
Subject:	RE: FOLLOW UP Review of Scope for the Electronic Health Records RFP
Attachments:	FusionEHR_Statement of Work_8-11-26.docx

Good morning, Randy.
Thank you again for providing me this information for the meeting yesterday.
The committee is now looking for approval ***in writing*** (memo or approval letter) from the NDOC DAG.

Fusion is fully aware of the placement of their document in support of the State contract template; they have a contract with us already for the pharmacy system in place currently

Russ Alfano, ASO IV
Medical Administrator
Nevada Department of Corrections
(775) 977-5700
ralfano@doc.nv.gov

This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of the message and attachments, and you are hereby notified that any dissemination of this communication is strictly prohibited. Please note that this correspondence and other information you have provided or will provide to our agency may be subject to Nevada Open Records Requests, per NRS 239, and, to the extent not confidential by law, may be disclosed to persons so requesting. If you received this communication in error, please notify me immediately by email at ralfano@doc.nv.gov and delete the message and attachments from your computer and network. Thank you.

From: Randall Gilmer <DGilmer@ag.nv.gov>
Sent: Friday, September 18, 2026 12:09 PM
To: Russ Alfano <ralfano@doc.nv.gov>
Cc: Todd Myler <tmyler@doc.nv.gov>; Kenneth Williams <kenwilliams@doc.nv.gov>; Destenee Phillips <dephillips@doc.nv.gov>; Danyele Madsen <dmadsen@doc.nv.gov>; Kyle L. Hill <khill@ag.nv.gov>
Subject: RE: FOLLOW UP Review of Scope for the Electronic Health Records RFP

Russ and team:

This looks good to me at this point, especially since I don't see anything regarding indemnity issues where they are trying to hold NDOC responsible. The one issue I flagged is the timeline and what happens if they don't meet the benchmarks. This became an issue in a different computer update for OMD, and I know the Director would like to ensure there are penalties or easy outs built in if NDOC were to get in that situation again.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

Nevada Revised Statute (NRS) 333.475 permits an agency to enter into a contract with a vendor pursuant to a solicitation conducted by another governmental entity.

To enter into a contract via this option, agencies must answer all questions on the form and ***complete each step listed***. Once completed, the form and all back-up documentation must be submitted to the Purchasing Division for final consideration.

The review process is generally completed within twenty-six (26) working days. This is an approximate timeframe for processing the request. To avoid delays and extended processing time, please be certain to submit all required documentation and back-up information at the time of your submission.

Any request containing an IT component exceeding $50,000, requires a Technology Investment Evaluation (TIE) approval memo from the Governor's Technology Office. Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency

It is recommended that agencies work with their assigned Budget Analyst at the Governor's Finance Office, Budget Division, to ensure any additional submission requirements have been fulfilled.

Please submit your completed request to Cindy Stoeffler at cstoeffler@admin.nv.gov.

If you have questions regarding the form/process, please contact Cindy Stoeffler at cstoeffler@admin.nv.gov, via Teams, or at 775-531-3304.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170

Purchasing Use Only:	
Approval #:	

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

1	**Agency Contact Information** - ***Note: Approval notification will be sent to only the contact(s) listed below:***		
	ENTER YOUR STATE AGENCY NAME:	***Nevada Department of Corrections***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Russ Alfano, ASO 4	***775-977-5700***	ralfano@doc.nv.gov
	Brandon Lewallen, MA 2, CCM	***775-977-5500***	***blewallen@doc.nv.gov***

2	**Vendor Information:**	
	Identify Vendor:	***Fusion Capital Management, LLC.***
	Contact Name:	***Michael Jakovcic***
	Complete Address:	***10 Woodbridge Center Dr. Floor 2 Woodbridge, NJ 07095***
	Telephone Number:	***(732) 218-5705***
	Email Address:	***bd@fusionmgt.com***

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	***RFP – SWC 23023***
	Identify Original State/Entity:	***State of Washington, Department of Enterprise Services (DES)***
	Contact Name:	***Vivian Daggatt***
	Telephone Number:	***(360) 763-2727***
	Email Address:	vivian.daggatt@des.wa.gov

4	**Originating Jurisdictions Contract Dates:** ***Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.***				
	Original Contract:	Start Date:	***04/01/2024***	End Date:	***03/14/2030***
	Agency Proposed Contract Dates:	Start Date:	***Upon Approval***	End Date:	***11/30/2030 with option to renew***

5	**Funding for this new contract:**	
	State Appropriated:	***$9,888,000 GFUND***
	Federal Funds:	
	Grant Funds:	***$5,562,000 RHT Grant Funds***

	Other (Explain):	

Purchasing Use Only:	
Approval #:	

6	**Total estimated value of this service contract:**	***$15,450,000.00***
	Does this request contains an IT component exceeding $50,000? If so, a TIE approval memo from GTO *must* be included with this submission. NOTE: Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency.	

7	**Is the agency's Scope of Work (SOW) within the parameters of the originating jurisdictions SOW? NOTE: It may be the same or lessor but cannot exceed that SOW.**	**Yes:**	**X**	**No:**	
	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). Written approval from the agency's DAG must be included with the request to the Purchasing Division. ***Approvals provided by State of Nevada DAG, Randy Gilmer for NDOC via email dated 09/18/2026. See email attached.***				

8	**Did the agency receive awarded vendors permission to contract?**	**Yes:**	***X***	**No:**	
	Written approval from the awarded vendor, on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division. NOTE: Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo. ***See attached letter from vendor titled "Fusion Nevada Permission to Contract" which contains permission from the vendor to contract with the State of Nevada obtained through a competitive bid contract issued to the State of Washington, Department of Enterprise through Statewide Contract #23023 for Electronic Health Records and confirms the agreement to extend to the State of Nevada with the same pricing as contracted with the State of Washington from the awarded technical and cost proposal from the originating solicitation.***				

9	**To ensure fair & reasonable pricing with the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals? NOTE: Same or similar pricing must be offered to the State.**	**Yes:**	***X***	**No:**	
	Agencies are advised to have the vendor include verbiage in their memo (see #8) stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction. ***See attached letter from vendor titled "Fusion Nevada Permission to Contract" which contains permission from the vendor to contract with the State of Nevada obtained through a competitive bid contract issued to the State of Washington, Department of Enterprise through Statewide Contract #23023 for Electronic Health Records and confirms the agreement to extend to the State of Nevada with the same pricing as contracted with the State of Washington from the awarded technical and cost proposal from the originating solicitation.***				

10	**Did the agency address any Federal Requirements associated with the contract?**	**Yes:**	***X***	**No:**	

	Is this vendor registered in the State's eProcurement system?	**Yes:**	***X***	**No:**	

11	**Per Executive Order 2019-2, prior to entering into a contract with a vendor, they must be registered in the State's eProcurement system.**

12	**Is this vendor registered with the Nevada Secretary of State's Office?**	**Yes:**	**X**	**No:**	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License. ***NV Business ID: NV20260003412; Foreign Limited-Liability Company***				

13	**Is a Business Associate Addendum or other agency specific form(s) required?**	**Yes:**	***X***	**No:**	
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	

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

Russ Alfano
Russ Alfano (Oct 1, 2026 16:50:13 PDT)

Signature of Agency Representative Initiating Request

Russ Alfano, Administrative Service Officer 4

10/01/2026

Print Name of Agency Representative Initiating Request — Date

Todd Myler
Todd Myler (Oct 2, 2026 11:15:27 PDT)

Signature of Agency Head Authorizing Request

Todd Myler, NDOC, Chief Financial Officer

10/02/2026

Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 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 cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE Approval Memo or approval update as an attachment in CETS.	***X***

PLEASE NOTE: This approval does not exempt an agency from any other contracting process.

Approved by:

Administrator, Purchasing Division or Designee — Date

Fusion

MEMORANDUM

TO: Robert Dean, Nevada Health Authority (NVHA)

CC: State of Nevada, Department of Administration, Purchasing Division

FROM: Fusion Capital Management, LLC dba Fusion Health

DATE: September 28, 2026

RE: Permission to Contract and Pricing Confirmation

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2. Pricing

Fusion confirms that it agrees to offer the State of Nevada the same or similar pricing as offered to the originating jurisdiction under the Contract. Fusion has provided NVHA with copies of its awarded technical and cost proposals from the originating solicitation.

Please direct any questions to Michael Molzon, Director of Business Development, at michael.molzon@fusionmgt.com.

Sincerely,

X Mark A. Lawrence Date: 9/28/2026

Mark A. Lawrence
General Counsel
Fusion Capital Management, LLC dba Fusion Health

10 Woodbridge Center Drive, Suite 200
Woodbridge, New Jersey 07095
United States of America
Tel: +1 732 218 5705
Fax: +1 732 218 5769
Web: www.FusionEHR.com

Irma Janssen

From: Russ Alfano
Sent: Wednesday, September 23, 2026 11:27 AM
To: Randall Gilmer
Cc: Todd Myler; Kenneth Williams; Destenee Phillips; Danyele Madsen; Kyle L. Hill
Subject: RE: FOLLOW UP Review of Scope for the Electronic Health Records RFP
Attachments: FusionEHR_Statement of Work_8-11-26.docx

Good morning, Randy.
Thank you again for providing me this information for the meeting yesterday.
The committee is now looking for approval ***in writing*** (memo or approval letter) from the NDOC DAG.

Fusion is fully aware of the placement of their document in support of the State contract template; they have a contract with us already for the pharmacy system in place currently

Russ Alfano, ASO IV
Medical Administrator
Nevada Department of Corrections
(775) 977-5700
ralfano@doc.nv.gov

This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of the message and attachments, and you are hereby notified that any dissemination of this communication is strictly prohibited. Please note that this correspondence and other information you have provided or will provide to our agency may be subject to Nevada Open Records Requests, per NRS 239, and, to the extent not confidential by law, may be disclosed to persons so requesting. If you received this communication in error, please notify me immediately by email at ralfano@doc.nv.gov and delete the message and attachments from your computer and network. Thank you.

From: Randall Gilmer <DGilmer@ag.nv.gov>
Sent: Friday, September 18, 2026 12:09 PM
To: Russ Alfano <ralfano@doc.nv.gov>
Cc: Todd Myler <tmyler@doc.nv.gov>; Kenneth Williams <kenwilliams@doc.nv.gov>; Destenee Phillips <dephillips@doc.nv.gov>; Danyele Madsen <dmadsen@doc.nv.gov>; Kyle L. Hill <khill@ag.nv.gov>
Subject: RE: FOLLOW UP Review of Scope for the Electronic Health Records RFP

Russ and team:

This looks good to me at this point, especially since I don't see anything regarding indemnity issues where they are trying to hold NDOC responsible. The one issue I flagged is the timeline and what happens if they don't meet the benchmarks. This became an issue in a different computer update for OMD, and I know the Director would like to ensure there are penalties or easy outs built in if NDOC were to get in that situation again.

Finally, and as you all know, this will have to go onto the official state contract form as an Attachment, and those terms and conditions will control over anything that may be contrary.

From: Russ Alfano <ralfano@doc.nv.gov>
Sent: Tuesday, September 15, 2026 2:20 PM
To: Randall Gilmer <DGilmer@ag.nv.gov>
Cc: Todd Myler <tmyler@doc.nv.gov>; Kenneth Williams <kenwilliams@doc.nv.gov>; Destenee Phillips <dephillips@doc.nv.gov>
Subject: FW: FOLLOW UP Review of Scope for the Electronic Health Records RFP

Hi Randy,
Hopefully, you have had a chance to review the SOW sent to you last week.
I have a meeting next Tuesday on this very topic and would appreciate receiving your response/comments prior to the meeting.
Thanks

Russ Alfano, ASO IV
Medical Administrator
Nevada Department of Corrections
(775) 977-5700
ralfano@doc.nv.gov

This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of the message and attachments, and you are hereby notified that any dissemination of this communication is strictly prohibited. Please note that this correspondence and other information you have provided or will provide to our agency may be subject to Nevada Open Records Requests, per NRS 239, and, to the extent not confidential by law, may be disclosed to persons so requesting. If you received this communication in error, please notify me immediately by email at ralfano@doc.nv.gov and delete the message and attachments from your computer and network. Thank you.

From: Debi Reynolds <reynolds@gov.nv.gov>
Sent: Tuesday, September 15, 2026 2:16 PM
To: Nocoasha Henry <nhenry@admin.nv.gov>; Sandie Ruybalid <sruybalid@nvha.nv.gov>; Mandi Davis <m.davis@dcfs.nv.gov>; Davor Milicevic <Davor.Milicevic@dcfs.nv.gov>; Margaret Moe <mmoe@health.nv.gov>; Christina Caire <ccaire@health.nv.gov>; Russ Alfano <ralfano@doc.nv.gov>; Kenneth Williams <kenwilliams@doc.nv.gov>; Brandon Torres <torresb@veterans.nv.gov>; Kiran Tatavarthi <VTatavarthi@adsd.nv.gov>; Laura Freed <lfreed@dhs.nv.gov>; Christina K. Hadwick <christinahadwick@dhs.nv.gov>; Lindsey Miller <lpmiller@gov.nv.gov>; Joy Grimmer <JoyGrimmer@admin.nv.gov>; Dylan K. Tedford <dktedford@gov.nv.gov>; Mandy Hagler <MandyHagler@admin.nv.gov>; Michael Young-Hall <MYoung-Hall@dcfs.nv.gov>; Michael D. Smith <mdsmithjr@it.nv.gov>
Cc: William Taylor <BTaylor@admin.nv.gov>; Chuy Ampudia <campudia@admin.nv.gov>; Heather L. Moon <hmoon@admin.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>
Subject: RE: FOLLOW UP Review of Scope for the Electronic Health Records RFP

Good afternoon, all,

Thank you, Nocoasha, for providing the detailed overview of the outstanding items for our next meeting.

I am reaching out to you all today to remind you that attending next Tuesday's meeting, and being prepared to discuss and provide any necessary information, is critical to ensuring we are able to timely complete this build-out such that it can be considered for inclusion in the budget.

Please obtain the necessary guidance from your DAGs regarding Item 3. Please also review and consider the seven available vendors to determine which is best for your agency's needs. To the extent additional clarification is needed during our meeting, ideally that clarification should be *finalizing* clarification, not initial or exploratory clarification.

I'm looking forward to our meeting on Tuesday. Thank you all so much for your work in potentially establishing a statewide EHR solution.

Thanks,
Debi

Debi Reynolds
Deputy Chief of Staff
Office of Governor Joe Lombardo
101 N. Carson Street
Carson City, NV 89701
reynolds@gov.nv.gov

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Sent: Friday, September 11, 2026 1:53 PM
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Cc: William Taylor <BTaylor@admin.nv.gov>; Chuy Ampudia <campudia@admin.nv.gov>; Heather L. Moon <hmoon@admin.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>
Subject: FOLLOW UP Review of Scope for the Electronic Health Records RFP

Hello Everyone,

I am sending this email as a follow-up regarding our upcoming meeting scheduled for Tuesday, September 22, 2026, at 3:30 p.m.

As a Subcommittee member, each Agency was asked to review the EHR documents and forward them to your respective Agency's DAG for review and approval. Because our meeting has been moved up, I am requesting that each Agency please respond to this email with the following information:

1. **When did you send the EHR documents to your DAG for review?**
2. **Has your DAG provided a response?** If so, provide their name and forward the response to me.

Please remember that your review and participation are critical in helping us determine whether a Joinder Agreement with Washington State will meet the State of Nevada's EHR needs.

For reference, I have outlined below where we currently are in the process and the remaining steps that need to be addressed.

1. Subcommittee Tasks

As a Subcommittee member, you were asked to complete the following:

1. ~~**Evaluate the comparison document** and work with your respective Agency's DAG to ensure that the technical requirements identified within your Agency's Scope of Work have been appropriately addressed.~~
2. ~~**Review the attached documents** to determine whether Washington State's SOW includes all pertinent requirements necessary for the State of Nevada to move forward with a Joinder Agreement with Washington State~~.
3. **Obtain DAG approval** from your respective Agency.
   Email approval is acceptable; please see Section 7 of the Joinder Request Form.
4. **Identify the appropriate vendor.** If your Agency determines that a Joinder Agreement is suitable, review the seven (7) available vendors and determine which vendor is best suited to meet your Agency's needs.
   There is still some clarification needed regarding this step, which we can discuss during our meeting.
5. **Complete the TIE process.**
   Agencies must provide the TIE approval memo from GTO with their Joinder Request.
   This step will occur after the September meeting.
6. **Determine the lead agency** for this procurement and identify which Agency will take the lead in coordinating the procurement moving forward.

Please review the outstanding items above prior to our meeting and be prepared to provide an update regarding your Agency's status.

If you need any additional information or have questions regarding the process, please feel free to contact either me or Chuy.

Thank you again for volunteering your time and expertise to support this important statewide effort. We greatly appreciate your time, assistance, and careful review, and we look forward to receiving your feedback.

(she/her)
Ms. Nocoasha L. Henry |Purchasing Officer II
State of Nevada
Department of Administration| Purchasing Division

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We would greatly appreciate your feedback about the customer service you received.
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STATEWIDE CONTRACT

NO. 23023

ELECTRONIC HEALTH RECORDS SOLUTION

For Use by Eligible Purchasers

By and Between

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

and

FUSION CAPITAL MANAGEMENT LLC

Dated March 15, 2024

STATEWIDE CONTRACT

NO. 23023

ELECTRONIC HEALTH RECORDS SOLUTION

This Washington Statewide Contract (" Contract") is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("Enterprise Services") and Fusion Capital Management LLC, dba Fusion Health, a New Jersey corporation ("Contractor") and is dated and effective as of March 1, 2024.

R E C I T A L S

A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish enterprise procurement solutions, including statewide contracts, for goods and/or services to support Washington state agencies. *See* RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. *See* RCW 39.26.050(1) & (2).

B. Pursuant to its statutory authority, Enterprise Services is establishing a Contract for Electronic Health Records Solutions that is designed to enable eligible purchasers to procure specified electronic health records services from the awarded Contractor in a cost-effective, efficient manner using the terms and conditions of the Contract.

C. On behalf of the State of Washington, Enterprise Services, as part of a competitive governmental procurement, issued Competitive Solicitation No. 23023 dated October 6, 2023.

D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder.

E. Enterprise Services has determined that entering into this Contract will meet the identified needs and be in the best interest of the State of Washington.

F. The purpose of this Contract is to enable eligible purchasers to purchase the Goods and/or Services as set forth herein.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. TERM. The term of this Contract is seventy two (72) months, commencing March 15, 2024 and ending March 14, 2030; Provided, however, that if Contractor is not in default and if, by September 1, 2029, in Enterprise Services' reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Contract, by written amendment, for up to forty eight (48) additional months. Such extension amendment shall be on the same terms and conditions as set forth in this Contract. To earn the performance-based Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Data Security Certifications and Notices:	Contractor timely provides to Enterprise Services annual security reports, attestations and Data Breach notifications (if applicable) as required by this Contract. *See Section 6*.
Services Availability Service Level Standard:	Meets levels set in Contractor's SLA (see Section 8.7)
Technical Support Service Level Standard:	Meets levels set in Contractor's SLA (see Section 8.7).
Insurance Endorsements:	Contractor timely provides to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Contract. *See Exhibit C – Insurance Requirements* at § 4.
Vendor Management Fee:	Contractor timely remits to Enterprise Service, with no less than a 75% on time rate over the contract term, the applicable Vendor Management Fee (VMF). *Note*: Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.
Contract Sales Reports:	Contractor timely provides to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Contract quarterly sales reports. *Note*: Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter's end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.

2. ELIGIBLE PURCHASERS. This Contract may be utilized by any of the following types of entities (each an eligible "Purchaser"):

2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.

2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following institutions of higher education in Washington:

- State universities – i.e., University of Washington & Washington State University;
- Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University

- Evergreen State College;
- Community colleges; and
- Technical colleges.

2.3. CONTRACT USAGE AGREEMENT PARTIES. Any of the following types of entities that have executed a Contract Usage Agreement with Enterprise Services:

- Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
- Federal governmental agencies or entities;
- Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
- Federally-recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS AND/OR SERVICES AND PRICE.

3.1. CONTRACT SCOPE. Pursuant to this Contract, Contractor is authorized to sell and provide only those Goods and/or Services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices for Goods/Services*. Contractor shall not represent to any Purchaser under this Contract that Contractor has contractual authority to sell or provide any Goods and/or Services beyond those set forth in *Exhibit A – Included Goods/Services*.

(a) Goods. For purposes of this Contract, "Goods" means all equipment, materials, supplies, ancillary parts, accessories, components and other items purchased by Purchaser pursuant to this Contract and as identified in the Purchase Order.

(b) Services. For purposes of this Contract, "Services" means all services of any nature ordered by Purchaser pursuant to this Contract and as identified in the Purchase Order.

(c) Specifications. Where applicable, specifications for Goods and/or Services are detailed in this Contract and the Purchase Order. Unless otherwise specified in the Purchase Order, all Goods and/or Services provided shall be new and unused of the latest model or design.

3.2. STATE'S ABILITY TO MODIFY SCOPE OF CONTRACT. Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *Provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Contract.

3.3. PRICE CEILING. Although Contractor may offer lower prices to Purchasers, during the term of this Contract, Contractor guarantees to provide the Goods and/or Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services*.

3.4. PRICE INCREASES. Contractor may increase any and all fees specified for Licensed Software, maintenance and support, or services, upon written notice to Purchaser, provided that such increases shall not occur during any initial term, shall occur no more frequently than once per contract year, and shall not exceed 5%

3.5. CONTRACT INFORMATION. Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Contract, including scope, pricing, and lowest responsive,

responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Contract provide Goods/Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.

4. CONTRACTOR REPRESENTATIONS AND WARRANTIES. Contractor makes each of the following representations and warranties as of the effective date of this Contract and at the time any order is placed pursuant to this Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

4.1. QUALIFIED TO DO BUSINESS. Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.

4.2. TAXES. Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.

4.3. LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS. Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Contract.

4.4. SUSPENSION & DEBARMENT. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.

4.5. WAGE VIOLATIONS. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Contract and the three (3) year period immediately preceding the award of the Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.

4.6. CIVIL RIGHTS. Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.

4.7. EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

4.8. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.

4.9. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers' employees.

4.10. WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of Contractor's information therein is current and accurate and that throughout the term of this Contract, Contractor shall maintain an accurate profile in WEBS.

4.11. WASHINGTON'S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington's Statewide Payee Desk, which registration is a condition to payment.

4.12. CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts both to promote and market the use of this Contract with eligible Purchasers and to ensure that those entities that utilize this Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.

4.13. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.

4.14. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods and/or Services that are the subject of this Contract.

4.15. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to perform the Contract.

4.16. CONTRACT TRANSITION. Contractor represents and warrants that, in the event this Contract or a similar contract, is transitioned to another contractor (e.g., Contract expiration or

termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Contract for the sixty (60) day period immediately before such transition.

4.17. ACCESSIBILITY. Contractor represents and warrants it shall exercise commercially reasonable efforts to comply with the Office of Chief Information Officer (OCIO) Standard 188.10 – Minimum Accessibility Standard located at https://ocio.wa.gov/policy/minimum-accessibility-standard. Contractor shall regularly review its systems and at the commencement of this Contract, and annually thereafter, certify to Enterprise Services that Contractor's Services meet OCIO Standard 188.10.

5. QUALITY; WARRANTY; REMEDIES.

5.1. GOODS WARRANTY. Contractor warrants that, for a period of twelve (12) months from the date when the Goods are put into use, or eighteen (18) months after delivery of the Goods, whichever is later ("Goods Warranty Period"), the Goods: (a) are free from defects in design, material, and workmanship; (b) are fit and safe for the intended purposes and appropriate for the specified application(s) (if any); (c) are consistent with recognized industry quality standards; (d) comply with the requirements, specifications, drawings, standards, and descriptions included in this Contract; and (e) are produced and delivered in full compliance with applicable law ("Goods Warranty"). Contractor further warrants that it has good and marketable title to the Goods and shall keep Purchaser's property free of liens. If Purchaser receives notice of a lien caused by Contractor, Purchaser may withhold any payment otherwise due Contractor until Contractor submits proof, in a form satisfactory to Purchaser, that all lienable claims have been fully paid or waived.

5.2. GOODS REMEDY. If Goods do not comply with the Goods Warranty or any defects develop during the Goods Warranty Period under normal use, at Purchaser's election, Contractor promptly shall remedy the defect by removing, repairing, correcting, or replacing, and/or reinstalling any defective Goods. Contractor's Goods Warranty support shall include, at Contractor's sole expense, all technical support, parts, materials and equipment, and labor, including freight and "in/out" costs required to address the defect.

5.3. SERVICES WARRANTY. Contractor warrants that: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry ("Services Warranty"). The Services Warranty will survive for a period of twelve (12) months after the date when Services are completed ("Services Warranty Period").

5.4. SERVICES REMEDY. If Services do not comply with the Services Warranty or are in any manner found to be nonconforming during the Services Warranty Period, Contractor promptly shall remedy the non-conformance, or at Purchaser's election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser.

5.5. IT WARRANTY. Contractor warrants, that all hardware, software, and firmware associated with Goods or Services ("IT Goods" and "IT Services", respectively) will not: (a) contain any viruses,

malicious code, Trojan horse, worm, time bomb, self-help code, back door, or other software code or routine designed to: (i) damage, destroy, or alter any software or hardware; (ii) reveal, damage, destroy, or alter any data; (iii) disable any computer program automatically; or (iv) permit unauthorized access to any software or hardware; (b) contain any third party software (including software that may be considered free software or open source software) that (i) may require any software to be published, accessed, or otherwise made available without the consent of Purchaser, or (ii) may require distribution, copying, or modification of any software free of charge; and (c) infringe on any patent, copyright, trademark, or other proprietary or intellectual property right of any third party or misappropriate any trade secret of any third party ("IT Warranty"). The IT Warranty will expire twelve (12) months after the date IT Goods are delivered or IT Services are complete, as applicable.

5.6. IT REMEDY. If IT Goods or IT Services do not comply with the IT Warranty, or if any defect or non-conformance develops during the IT Warranty Period, Contractor, at Purchaser's election, promptly will: (a) remedy the defect by removing, repairing, correcting or replacing, and/or reinstalling any defective IT Goods; (b) re-perform or correct the non-conforming IT Services at no additional cost to Purchaser.

5.7. FAILURE TO REMEDY. If Contractor does not remedy a defect or nonconformity within twenty (20) calendar days after receipt of written notice from Purchaser, or if an emergency exists such that there is an immediate patient saftey concern and Contactor is not able to provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, make or cause to be made required modifications, adjustments, or repairs, or may replace Goods, Services, IT Goods, or IT Services, in which case Contractor shall reimburse Purchaser for its actual costs or Purchaser will offset the costs incurred from amounts owing to Contractor.

6. SAFETY; SECURITY. Contractor's failure to comply with any of the requirements in this Section shall be cause for termination.

6.1. ACCIDENT AND INJURY REPORTING. If Contractor, its agents, employees, or subcontractors are present at Purchaser's premises, Contractor promptly will report in writing all injuries, accidents, property damage, near-miss incidents, or any claims regarding damages or injury involving Contractor, its agents, employees, or subcontractors occurring at such premises. Contractor agrees to cooperate and assist in any Purchaser investigation of incidents.

6.2. ON SITE REQUIREMENTS. While on Purchaser's premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser's physical, fire, access, safety, and other security requirements and not interfere with Purchaser's operations. Contractor represents and warrants that Contractor, its agents, employees, or subcontractors who access Purchaser's premises will be adequately trained and at all times comply with Purchaser's requirements.

6.3. DATA SECURITY.

(a) SECURITY COMPLIANCE. Contractor is responsible for establishing an information security program and maintaining physical, technical, administrative, and organizational safeguards, that comply with: (a) applicable industry standards and guidelines; (b) requirements set forth in *Exhibit A – Included Goods/Services*; (c) applicable Washington State IT policies and standards loated at https://ocio.wa.gov/policies.

(b) ANNUAL SECURITY CERTIFICATIONS. Contractor will, at the commencement of this Contract and annually thereafter provide Enterprise Services with the Contractor's hosting specific certifications, including a FedRAM compliance report. Enterprise Services may accept, at its sole discretion, alterative reports, audits or reporting formats which Enterprise services determines to be equivalent or better to the reports and certifications described herein.

(c) DATA BREACH. Contractor must have an incident response process that follows National Institute of Standards and Technology (NIST) standards and includes breach detection, breach notification and breach response. Upon discovery or reasonable belief of any access, destruction, loss, theft, use or disclosure of Purchaser's Data by an unauthorized party ("Data Breach"), Contractor shall notify the Purchaser and Enterprise Services by the fastest means available and also in writing. Contractor shall provide such notification within forty-eight (48) hours after Contractor reasonably believes there has been such a Data Breach. Contractor's notification shall identify:

i. The nature of the Data Breach;
ii. The Data accessed, used or disclosed;
iii. The person(s) who accessed, used, disclosed and/or received Data (if known);
iv. What Contractor has done or will do to quarantine and mitigate the Data Breach; and
v. What corrective action Contractor has taken or will take to prevent future Data Breaches.

Contractor shall quarantine the Data Breach, ensure secure access to Data, and restore Services as needed to comply with terms and conditions of this Contract. Contractor shall conduct an investigation of the Data Breach and shall share the report of the investigation with Enterprise Services.

In the event of the Data Breach, Contractor agrees to comply with all applicable state and federal statutory provisions, including but not limited to Revised Code of Washington (RCW) 19.255.010 and RCW 42.56.590. Where notifications are required to the public or regulators, Contractor shall coordinate and cooperate with the Purchaser and Enterprise Services in the development of a communication plan, and promptly and at no cost, provide advance copies of any notifications for Purchaser's and Enterprise Services review before disseminating. If a Data Breach occurs and is found to be the result of Contractor's acts, omissions or negligence, Contractor shall assume complete responsibility for notification of affected parties, and be liable for all associated costs incurred by the Purchaser and Enterprise Services in responding to or recovering from the Data Breach.

(d) TECHNICAL EXAMINATION AND AUDIT. Upon advance written request, Contractor agrees that Enterprise Services or its designated representative shall have reasonable access to Services purchased under this contract, its operational documentation, records and databases. The online inspection shall allow Enterprise Services, its authorized agents, or a mutually acceptable third party hired by Enterprise Services, to test that controls are in place and working as intended. Tests may include, but not be limited to, the following:

i. Operating system/network vulnerability scans;
ii. Web application vulnerability scans;

iii. Database application vulnerability scans; and

iv. Any other scans related to security requirements to be performed by Enterprise Services or representatives on behalf of Enterprise Services.

Except for in response to a data breach, Enterprise Services and its authorized agents shall not conduct online tests above so long as Contractor annually and voluntary submits the results of its annual Operating System/network and web application vulnerability scans.

Contractor shall allow Enterprise Services reasonable access to Services security logs, latency statistics, and other related Services security data that affect this Contract and Enterprise Services' Data, at no cost to Enterprise Services. After any significant Data loss, specific to data stored within the Services platform, or as a result of any disaster or catastrophic failure, Contractor will at its expense have an independent, industry-recognized third party perform an information security audit. This does not apply to data loss resulting from interruptions in the Services stemming from Enterprise Services' computers, network hardware, internet connectivity, or other elements owned or controlled by Enterprise Services that are reasonably required to use Services. The audit results shall be shared with Enterprise Services within seven (7) days of Contractor's receipt of such results. Upon Contractor receiving the results of the audit, Contractor will provide Enterprise Services with written evidence of planned remediation within thirty (30) days and promptly modify its security measures in order to meet its obligations under this Contract. With the exception of responding to a data breach, references to reasonable access shall not include direct access to any operating system, network, or database (SQL); Contractor agrees to provide database reporting through SSRS.

7. SUBCONTRACTORS.

7.1. CONTRACTOR RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Contract, Contractor shall: (a) incorporate Contractor's responsibilities under this Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Contract, Contractor shall provide written notice to Enterprise Services' contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services' contract administrator to include such subcontractor(s) in Washington's Purchasing Contract Management System (PCMS).

7.2. REPORTING. If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) will include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated 'rollup' report combining Contractor and subcontractor data.

7.3. SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS. Any Contractor representations or certifications set forth in this Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington's Statewide Payee Desk, unless Purchaser will pay such subcontractor directly.

8. USING THE CONTRACT – PURCHASES.

8.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order Goods and/or Services from this Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but including, at a minimum, a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively "Purchaser Order"). All Purchase Orders must reference the Contract number. The terms of this Contract shall apply to any Purchase Order and, in the event of any conflict, the terms of this Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any 'click-agreement,' software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Contract.

8.2. DELIVERY REQUIREMENTS. Contractor must ensure that the Goods and/or Services are delivered or provided as required by this Contract, the Purchase Order used by Purchaser, and as otherwise mutually agreed in writing between Purchaser and Contractor. The following apply to all deliveries:

(a) LOCATION OF SERVICES. The Services shall be provided solely from within the continental United States and on computing and data storage devices residing therein.

8.3. RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES. Goods and/or Services purchased under this Contract are subject to Purchaser's reasonable inspection, testing, and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of Goods and/or Services that are not in accordance with this Contract and Purchaser's Purchase Order. If there are any apparent defects in the Goods and/or Services at the time of delivery, Purchaser promptly will notify Contractor. At Purchaser's option, and without limiting any other rights, Purchaser may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged Goods and/or Services or, at Purchaser's option, Purchaser may note any such damage on the receiving report, decline acceptance, and deduct the cost of rejected Goods and/or Services from final payment. Payment for any Goods and/or Services under such Purchase Order shall not be deemed acceptance.

8.4. LICENSE FOR SERVICES.

(a) AUTHORIZED USERS. Subject to the terms of this Contract and the Purchase Order, Contractor grants Purchaser a renewable, revocable, nonexclusive, royalty-free, limited worldwide right for Purchaser and its employees, contractors, agents, or any other individuals or entities authorized by Contractor (each an "Authorized User") solely to access and use the Services for the term identified in subsequent Purchase Orders. For the purposes of 11 U.S.C. § 365(n), the Contractor and Purchaser agree that this Contract and the Purchase Order constitutes a license grant of intellectual property in software form to Purchaser from Contractor (such software being referred to as "Licensed Software"). Any recommendations, ideas, contributions, corrections, enhancements, or information provided to Contractor by Purchaser

concerning the goods or services identified in a Purchase Order, may be incorporated into the License and shall be the sole and exclusive property of Contractor.

(b) PRE-EXISTING MATERIALS. Enterprise Services acknowledges that, in the course of performing the Services, Contractor may use software and related processes, instructions, methods, and techniques that have been previously developed by Contractor (collectively, the "Pre-existing Materials") and that the same shall remain the sole and exclusive property of Contractor.

(c) CHANGES IN FUNCTIONALITY. If improved features or versions (e.g., patches, bug fixes, updates or releases) are made available to other Services' users at no additional cost, Contractor also shall make such improved features or versions available to Purchasers at no additional cost and with the same rights, obligations and limitations as for the Services.

(d) DOCUMENTATION. Contractor shall provide the documentation for the Services ("Documentation") that accurately and completely describes the functions and features of the Services, including all subsequent revisions thereto. The Documentation shall be understandable by a typical end user and shall provide Authorized Users with sufficient instructions such that an Authorized User can become self-reliant with respect to access and use of the Services.

8.5. USE RESTRICTIONS. Purchaser shall not, and shall not knowingly permit any Authorized User or any person to:

(a) Copy the License Software, in whole or in part,

(b) Modify, correct, adapt, translate, enhance or otherwise prepare derivative works or improvements of any Licensed Software.

(c) Rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available the Licensed Software to any person, including on or in connection with the internet or any time-sharing, service bureau, software as a service, cloud or other technology or service.

(d) Reverse engineer, disassemble, decompile, decode or adapt the Licensed Software, or otherwise attempt to derive or gain access to the source code of the Licensed Software, in whole or in part.

(e) Bypass or breach any security device or protection used for or contained in the Licensed Software or documentation.

(f) Remove, delete, efface, alter, obscure, translate, combine, supplement or otherwise change any trademarks, terms of the Documentation, warranties, disclaimers, or Intellectual Property Rights, proprietary rights or other symbols, notices, marks or serial numbers on or relating to any copy of the Licensed Software or documentation.

(g) Use the Licensed Software in any manner or for any purpose that infringes, misappropriates or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.

(h) Use the Licensed Software for purposes of: (i) benchmarking or competitive analysis of the Licensed Software; (ii) development, using or providing a competing software product or service; or (iii) any other purpose that is to Contractor's detriment or commercial disadvantage.

(i) Use the Licensed Software in or in connection with the design, construction, maintenance, operation or use of any hazardous environments, systems or applications, any safety response systems or other safety-critical applications, or any other use or application in which the use or failure of the Licensed Software could lead to personal injury or severe physical or property damage; or

(j) Use the Licensed Software or documentation other than for permitted uses or in any manner or for any purpose or application not expressly permitted by this Agreement.

8.6. DATA OWNERSHIP, USE, RECOVERY.

(a) DATA OWNERSHIP AND USE. Purchaser's data ("Data") shall include data collected, used, processed, stored, or generate as the result of the use of the Services. Data is and shall remain the sole and exclusive property of the Purchaser. Contractor is provided a limited, non-exclusive license to access and use Data solely for performing its obligations under the Contract. Contractor shall: (a) keep and maintain Data in strict confidence and as further described in this Contract and applicable law to avoid unauthorized access, use, disclosure, or loss; and, (b) not use, sell, rent, transfer, distribute, or otherwise disclose or make available Data for Contractor's own purposes or for the benefit of anyone other than Purchaser without Purchaser's prior written consent.

(b) DATA BACKUP. As part of the Services, Contractor is responsible for maintaining a backup of Data and for an orderly and timely recovery of such Data in the event that the Services may be interrupted. Contractor shall maintain a contemporaneous backup of Data that can be recovered within four (4) hours at any point in time.

(c) EXTRACTION OF DATA. Contractor shall, within one (1) business day of Purchaser's request, provide Purchaser, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Contractor), an extract of the Data in the format specified by Purchaser.

(d) RETURN OF DATA. Sixty (60) days prior to the expiration date of the Purchase Order, or upon notice of termination of the Purchase Order, Contractor, without charges and without any conditions or contingencies, shall assist Purchaser in extracting and/or transitioning all Data in the format specified by Purchaser. After all Data is returned to Purchaser, Contractor shall within sixty (60) days delete all Data from all Contractor's systems in compliance with procedures established by the National Institute of Standards and Technology (NIST). Within the same time period, Contractor shall certify to Purchaser that Contractor has destroyed all Purchaser's Data disclosed to it under this Contract.

(e) DISASTER RECOVERY. In the event of disaster or catastrophic failure that results in significant Data loss or extended loss of access to Data, Contractor shall notify Purchasers and Enterprise Services by the fastest means available and also in writing. Contractor shall provide such notification within twenty-four (24) hours after Contractor reasonably believes there has been such a disaster or catastrophic failure. In the notification, Contactor shall inform Purchasers and Enterprise Services of:

i. The scale and quantity of the Data loss;

ii. What Contractor has done or will do to recover the Data and mitigate any deleterious effect of the Data loss; and

iii. What corrective action Contractor has taken or will take to prevent future Data loss.

Contractor shall restore continuity of Services to meet the 24 hours Recovery Point Objective (RPO) and 72 hours Recovery Time Objective (RTO). At the commencement of the Contract, Contractor shall provide a copy of its disaster recovery plan and obtain Enterprise Services' written approval of the disaster recovery plan. Contractor shall annually demonstrate the completion of disaster recovery testing and present a summary of test findings and any resulting remedial actions.

8.7. SERVICE LEVEL AGREEMENT. See Exhibit D – Service Level Agreement.

9. INVOICING & PAYMENT.

9.1. CONTRACTOR INVOICE. Contractor shall submit properly itemized invoices to Purchaser's designated invoicing contact for Goods and/or Services delivered under this Contract. Such invoices shall itemize the following:

(a) Contract No. 23023;

(b) Purchaser's Purchase Order Number;

(c) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);

(d) Contractor's Federal Tax Identification Number;

(e) Date(s) of delivery;

(f) Applicable Goods and/or Services;

(g) Invoice amount; and

(h) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

9.2. PAYMENT. Payment is the sole responsibility of, and will be made by, the Purchaser. Purchaser's obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Goods and/or Services. Unless Contractor has provided a prompt payment discount set forth in *Exhibit B – Prices for Goods/Services*, Purchaser's payment is due within thirty (30) calendar days of invoice. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of $1. Payment will not be considered late if a check or warrant is mailed within the time specified.

9.3. PROJECT IMPLEMENTATION FEES. Purchasers shall pay to Contractor the project implementation fees based on the rates set forth in *Exhibit B - Prices for Goods/Services* and as mutually agreed between the Purcahser and Contractor. Notwithstanding any provision to the contrary, Contractor's compensation to implement the Services is contingent upon Purchaser's approval of Contractor's satisfactory completion of the deliverables and milestones set forth in the Purchaser Order. The parties understand and agree that this is a performance-based contract. Accordingly, in regard to implementation of the Services, Contractor shall be paid pursuant to the milestone schedule as mutually agreed between the Purchaser and Contractor and set forth in the Purchase Order. Purchasers may elect to retain up to ten

percent (10%) of the total project implementation fees until sixty (60) days after the final written acceptance by the Puchaser of the successful launch of the Services to ensure the Services are performing as intended.

9.4. OVERPAYMENTS. Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.

9.5. ADVANCE PAYMENT PROHIBITED. Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Contract.

9.6. NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, insurance, or payment processing.

9.7. TAXES/FEES. Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Contract. Failure to do so shall constitute breach of this Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT.

10.1. CONTRACT ADMINISTRATION & NOTICES. Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Contract. Enterprise Services' contract administrator shall provide Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services
Attn: DES Contracts Team Cypress
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Tel: (360) 407-2218
Email:
DESContractsTeamCypress@des.wa.gov

Contractor
Attn: Michael W. Jakovcic
Fusion Capital Management LLC
10 Woodbridge Center Dr., Suite 200
Woodbridge, NJ 07095
Tel: (732) 218-5705
Email:
michael.jakovcic@fusionmgt.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

10.2. CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE. Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Contract.

10.3. LEGAL NOTICES. Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services
Attn: Legal Services Manager
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Email: greg.tolbert@des.wa.gov

Contractor
Attn: Legal Department
Fusion Capital Management LLC
10 Woodbridge Center Dr., Suite 200
Woodbridge, NJ 07095
Email: legal.dept@fusionmgt.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

11.1. CONTRACT SALES REPORTING. Contractor shall report total Contract sales quarterly to Enterprise Services, as set forth below.

(a) Contract Sales Reporting System. Contractor shall report quarterly Contract sales in Enterprise Services' Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor's Bidder Profile.

(b) Data. Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The "Miscellaneous" option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Contract. If there are no Contract sales during the reporting period, Contractor must report zero sales.

(c) Due dates for Contract Sales Reporting. Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1

Quarter	For Sales Made In Calendar Quarter Ending	Contract Sales Report	
		Due By	Past Due
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

11.2. Vendor Management Fee. Contractor shall pay to Enterprise Services a vendor management fee ("VMF") of 0.25 percent on the purchase price for all Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

Amount owed to Enterprise Services = Total Contract sales invoiced (not including sales tax) x .0025.

(b) The VMF must be rolled into Contractor's current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services will invoice Contractor quarterly based on Contract sales reported by Contractor. Contractor is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor's VMF payment to Enterprise Services must reference this Contract number, the year and quarter for which the VMF is being remitted, and Contractor's name as set forth in this Contract, if not already included on the face of the check.

(d) Contractor's failure to report accurate total net Contract sales, to submit a timely Contract sales report, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend Contractor or terminate this Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor's failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of $200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.

(e) Enterprise Services reserves the right, upon thirty (30) calendar days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

11.3. Annual Contract Sales Report. Contractor shall provide to Enterprise Services a detailed annual Contract sales report. Such report shall include, at a minimum: the Goods and/or Services sold (including, as applicable, item number or other identifier), per unit quantities sold, items and volumes purchased by Purchaser, shipment/delivery locations by Purchaser, and Contract price. This report must be provided in an electronic format that can be read by

Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Contract.

12. RECORDS RETENTION & AUDITS.

12.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.2. AUDIT. Enterprise Services reserves the right to audit, or have a designated third party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Contract or Purchase Orders placed by a Purchaser under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.3. OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES. Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by $500, Contractor would be required to pay to Enterprise Services $500 x 1.25 = $625); *Provided*, however, that, in the event Contractor discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so, within 60 days of the over/under payment or prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay to Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

13.1. REQUIRED INSURANCE. Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods and/or Services and no additional payment shall be made to Contractor.

13.2. WORKERS COMPENSATION. Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to

provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser's behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor's indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

14.1. ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES. Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Contract. Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchaser's property resulting directly or indirectly from Contractor's acts or omissions under this Contract.

14.2. THIRD-PARTY CLAIMS; GENERAL INDEMNITY. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all third-party claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees (collectively "Claims") arising out of Contractor's or its successors', agents', or subcontractors' negligence, other tortious fault, or intentional misconduct under this Contract; *Provided*, however, that no right to indemnity will exist as to that portion of a Claim resulting from the negligence, tortious fault, or intentional misconduct of Enterprise Services or Purchaser, nor to any claim of injuries to persons arising out of or related to the use of the Licensed Software (the Parties agree that the Licensed Software does not make clinical or other decisions and is not a substitute for the decision making of professional healthcare providers). The parties agree that if there are any limitations of Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser's property free of liens arising from Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed.

14.3. INTELLECTUAL PROPERTY INDEMNITY. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all third-party claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods and/or Services provided, or the use of the Goods and/or Services under this Contract. If Purchaser's use of Goods and/or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods and/or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods

and/or Services with substantially similar and functionally equivalent non-infringing Goods and/or Services.

15. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

16.1. TERMINATION. This Contract may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Contract; and (c) as otherwise expressly provided for in this Contract. This Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

16.2. TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW. Enterprise Services may suspend or terminate this Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.

16.3. TERMINATION FOR PUBLIC CONVENIENCE. Enterprise Services, for public convenience, may terminate this Contract; *Provided*, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and *Provided further*, that such termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.

16.4. PURCHASER OBLIGATIONS – EXPIRATION. Upon expiration of this Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser's Purchase Order pursuant to this Contract that is executed prior to expiration of this Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Contract.

16.5. CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Contract.

16.6. DEFAULT. Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Contract:

(a) Contractor fails to perform or comply with any of the terms or conditions of this Contract;

(b) Contractor fails to timely report contract sales;

(c) Contractor fails to timely pay the vendor management fees when due; or

(d) Contractor breaches any representation or warranty provided herein.

16.7. SUSPENSION & TERMINATION FOR DEFAULT. Enterprise Services may suspend Contractor's operations under this Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) calendar days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor's rights under this Contract. All of Contractor's obligations to Enterprise Services and Purchasers survive termination of Contractor's rights under this Contract, until such obligations have been fulfilled.

16.8. REMEDIES FOR DEFAULT. Enterprise Services' rights to suspend and terminate Contractor's rights under this Contract are in addition to all other available remedies.

16.9. LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages; *Provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Contract. Any limitation of either party's obligations under this Contract, by delivery slips or other documentation is void.

16.10. SUSPENSION/TERMINATION PROCEDURE. Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all Goods and/or Services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the

contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.

16.11. PURCHASER PURCHASE ORDERS. Purchaser Orders may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the applicable Purchase Order; and (c) as otherwise expressly provided for in the applicable Purchase Order. Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

17. PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.

17.1. WASHINGTON'S PUBLIC RECORDS ACT. Unless statutorily exempt from public disclosure, this Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.

17.2. CONTRACTOR OBLIGATION. Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of confidentiality or similar agreements and routine enforcements through court enforcement actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.

17.3. ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, will do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services will redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services will notify Contractor, at the address provided in the Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise Services will release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public

disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

18. GENERAL PROVISIONS.

18.1. TIME IS OF THE ESSENCE. Time is of the essence for each and every provision of this Contract.

18.2. COMPLIANCE WITH LAW. Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Contract.

18.3. ENTIRE AGREEMENT. This Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.

18.4. AMENDMENT OR MODIFICATION. Except as set forth herein, this Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party.

18.5. AUTHORITY. Each party to this Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Contract and that its execution, delivery, and performance of this Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

18.6. NO AGENCY. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Contract. Neither party is an agent of the other party nor authorized to obligate it.

18.7. INDEPENDENT CONTRACTOR. The parties intend that an independent contractor relationship is created by this Contract. Contractor and its employees or agents performing under this Contract are not employees or agents of Enterprise Services. Contractor shall not have authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.

18.8. ASSIGNMENT. Contractor may not assign its rights under this Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Contract notwithstanding any prior assignment of its rights.

18.9. BINDING EFFECT; SUCCESSORS & ASSIGNS. This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

18.10. ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS AND/OR SERVICES. Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's obligations under this Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.

18.11. FEDERAL FUNDS. To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods and/or Services to Purchaser.

18.12. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Contract, and to this end the provisions of this Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Contract.

18.13. WAIVER. Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Contract, nor shall any purported oral modification or rescission of this Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.

18.14. SURVIVAL. All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Contract shall survive and remain in effect following the expiration or termination of this Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.

18.15. GOVERNING LAW. The validity, construction, performance, and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.

18.16. JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.

18.17. ATTORNEYS' FEES. In the event of litigation or other action brought to enforce this Contract, each party shall bear its own attorneys' fees and costs.

18.18. FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Contract. Each party hereto and its counsel has reviewed and revised this Contract and agrees that the normal rules of construction to the effect that any ambiguities

are to be resolved against the drafting party shall not be construed in the interpretation of this Contract. Each term and provision of this Contract to be performed by either party shall be construed to be both a covenant and a condition.

18.19. FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Contract.

18.20. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Contract in their entirety.

18.21. CAPTIONS & HEADINGS. The captions and headings in this Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Contract nor the meaning of any provisions hereof.

18.22. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract or such other ancillary agreement for all purposes.

18.23. NONDISCRIMINATION.

(a) Nondiscrimination Requirement. During the term of this Contract, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.

(b) Obligation to Cooperate. Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Contract pursuant to RCW 49.60.530(3).

(c) Default. Notwithstanding any provision to the contrary, Enterprise Services may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Contract, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until Enterprise Services receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is determined to have engaged in discrimination identified at RCW 49.60.530(3), Enterprise Services may terminate this Contract in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. Contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.

(d) Remedies for Breach. Notwithstanding any provision to the contrary, in the event of Contract termination or suspension for engaging in discrimination, Contractor, subcontractor, or both, shall be liable for contract damages as

authorized by law including, but not limited to, any cost difference between the original Contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. Enterprise Services and/or Purchasers shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe Enterprise Services and/or Purchasers for default under this provision.

18.24. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON **Department of Enterprise Services**	**FUSION CAPITAL MANAGEMENT LLC**
By: _____	By: Mark A. Lawrence _____
Elena Mcgrew	Mark Lawrence
Its: Statewide Enterprise Procurement Manager	Its: Corporate Counsel

EXHIBIT A

INCLUDED GOODS/SERVICES

1.1 Proposed solutions/products must meet the Office of the National Coordinator for Health IT (ONC) Certified Health IT Product List (CHITPL) certification.
1.2 Proposed solutions must support the current and all future versions of USCore HL7, including HL7 Fast Healthcare Interoperability Resources (FHIR).
1.3 Proposed solutions must provide the capability to implement interoperability standard, Substitutable Medical Applications, Reusable Technologies (SMART) on FHIR.
1.4 Proposed solutions must provide the capability to implement connections to external Clinical Decision Support (CDS) tools.
1.5 Proposed solution must be FedRAMP compliant.
1.6 Proposed solutions must provide the capability to meet an availability standard of 99.9%
1.7 Proposed solutions must provide the capability to display and print at the facility any patient's essential medical data (diagnosis, medications, allergies), and all scheduled appointments in the event of planned or unplanned downtime/outage of the primary/secondary EHR System.
1.8 Proposed solutions must provide the capability to interoperate with the client devices using Microsoft Windows Operating system, including MS Windows 10, 11, and future versions when available to the market.
1.9 Proposed solution must comply with OCIO requirements regarding media handling and disposal.
1.10 Solution must support the authentication, auto-registration, and provisioning of users through Identity Providers. Such providers include, but are not limited to:
- Microsoft Azure Active Directory (AD) / Office 365 Modern Authentication via OAuth 2.0
- Active Directory Federated Services (ADFS) with SAML 2.0 requirement
- Single Sign On (SSO)
1.11 Solution is able to handle multiple concurrent users and continue running at optimal speed for basic navigation, downloads, uploads, and system functions, even at speeds as low as 10 mbps.
1.12 Solution is compatible with IPV6.
1.13 Solution retains configuration settings during application version upgrades.
1.14 The solution meets state of Washington minimum level of compliance for accessibility – Web Content Accessibility Guidelines (WCAG) 2.1 Level AA compliance.
1.15 Solution provides the ability to track records retention and disposition dates.
1.16 All data transfers are encrypted using 256 bit (or higher) TLS 1.2 for HTTP traffic and SSH version 2 for any batch or real-time non-http transfers. Furthermore, SSL certificates must be SHA2 and signed by a trusted third party; no self-signed certificates will be considered.
1.17 Proposed solution must be a commercial, off the shelf (COTS) product, that will not require any custom development to meet requirements.
1.18 Proposed EHR solution must be capable of being hosted through a commercial cloud system.
1.19 Proposed EHR solution must be capable of being hosted internally by Agencies.

Required EHR Functionality/Module	Description	Category	Required/optional/pts	Bidder's Capability to provide functionality

Scheduling Module	The module requires the ability for scheduling staff to book an appointmnt, then check patients in on arrival. Visibility between physicians to view entire clinics scheduling.	Administration	Required	FusionEHR includes comprehensive scheduling functionality that accommodates different staff schedules for any hard-timed patient appointments. Clinicians and caregivers can schedule appointments for medical care, dental care, behavioral health, nursing, specialty appointments, and numerous other care types and view these schedules in real time. Caregivers can add, remove, or edit a visit quickly and efficiently with a minimum of clicks. Rescheduling of appointments, or moving an appointment from one provider to another, can be completed through easy drag-and-drop functionality.
Admission, Discharge and Transfer Module	ADT module must be able to perform secure transfers of patient data, as well as storing contact information and other patient information.	Administration	Required	From admissions to discharge, FusionEHR's ADT functionality was developed specifically for governmental agencies with multiple facilities and medical units. Fusion delivers built-in, agency-specific functionality and

				preexisting content to plan for discharges and transfers, complete with external and internal transfer/discharge templates that vary depending on the type of transfer. Care team members also can add discharge summaries, risk assessments, and other documentation to the medical record. All data is securely transferred, with all patient health information stored within the longitudinal health record. FusionEHR provides multiple levels of housing granularity, so a transfer may be from one room to another, one floor to another, one pod to another, one building to another, etc. Any participating agency would decide how to use this granularity to describe their specific group of facilities and the internal layout of each. Transfers enable the sending facility to move all open activities, including tasks

				associated with a patient, from the sending location to the receiving location to help ensure continuity of care.
Medical Records Transmission Module	Module must compile patient and other records in a variety of requested formats, and output to various file types for distribution based on medical records requests.	Administration	Required	FusionEHR can output patient records as PDF documents and reports as CSV files and other common formats. This information can be approved for release, printed, and given to the specified recipient. Alternately, after approval, patient records can be transmitted via a local Health Information Exchange to specified outside providers, hospitals, or other agencies that are part of the HIE network. FusionEHR also tracks patients' consent to release information within the health record. In addition, Fusion is currently enhancing its disclosure/information release functionality to allow for users to fully

				track and document the medical records request and disclosure process in a dedicated module. The application collects and captures the date of the disclosure, the name/address of the requestor, a description of the information disclosed, and other information relevant or required for the information disclosure process.
Payment and Billing Module (Physician and Facility)	Payment and billing module must enable organizations to enroll members, bill insurance premiums, process referrals and pay claims. Must include ANSI 837 v5010 Institutional and Professional electronic claims and 835 v5010 electronic remittance formats. Must support real-time eligibility and benefits queries and claim status messages with the ability to	Administration	Required	FusionEHR's payment and billing system automates and streamlines all steps in the revenue cycle, from patient intake to AR management, and fully meets all criteria for this requirement. The system can verify insurance coverage automatically or on-demand based on the patient's next appointment. It also alerts users only when they need to intervene. The EHR can send electronic claims in both Professional and Institutional formats to the clearinghouse through 837 files. It can also file claims in real-time using API connectivity. It tracks the claim

	drive follow-up actions based on payer responses.			status and sends rejected claims to an AR Management workflow. It receives electronic payments through 835 files and applies remittance processing rules to flag underpayments or denials. Those also go to the AR Management workflow, along with any unpaid claims.
Chart Tracking Module	Chart tracking module must notify physicians of missing documentaton based on configurable system triggers. Module must also track completion and authentication on all documents and orders regardless of storage type, including scanned and electronic documents.	Clinical	Required	FusionEHR's chart tracking functionality can be configured to enforce user data entry via hard and soft stops, and can likewise be configured to notify an agency's providers of missing documentation based on client-determined triggers. The module can also track completion and authentication on all documents and orders regardless of storage type, including scanned and electronic documents. Fusion can work with agencies to configure soft and hard stops for virtually any documentation type, including scanned documents, electronic

				documents, and orders. This gives participating Washington agencies the flexibility to create rules that meet the specific needs of their respective organizations without being locked in to hard-coded workflows that might not align with agencies' business needs.
Patient Data Transfer Module	Patient data module must have the ability to share patient data between providers located at different facilities.	Clinical	Optional	FusionEHR interfaces with state and local health information exchanges (HIEs), allowing standardized data to flow freely and securely to and from community providers and those at different facilities. FusionEHR's CCD/CDA Import-Export Package will standardize CCDA output and ensure it is complete and properly formatted before submission to the HIE. The interface with the HIE will reconcile problems, medications, and allergies in CCD/CDA documents into the patient's chart. If this requirement is in reference to providers at different facilities

				who are all within the same agency enterprise, all authorized and permissioned providers would have access to the same patient data regardless of which facility they work in. FusionEHR provides a longitudinal health record for each patient.
Pharmacy Module	Pharmacy module must store patient and medication data in a central repository. Module must manage all processes involved in dispensing and receiving pharmacy supplies.	Clinical	Optional	Your clinicians can document medications with one click from within a patient's chart. In the medication documentation view, physicians can prescribe medication orders in the EHR via our ePrescribe functionality -- these orders are then sent automatically to the participating agency's pharmacy system for ordering and to the eMAR for medication passes. Fusion understands that the scope of this solicitation is for an EHR, but we also note that Answer #2 in the second Question & Answer document states that "providing full pharmacy management systems would provide a benefit to the state." Keeping

				that in mind, Fusion is also the provider of CIPS, a leading pharmacy management system that is seamlessly integrable with FusionEHR and currently in use at hundreds of pharmacies, agencies, and organizations nationwide. This includes Washington State's own Department of Corrections, which also uses Fusion's eMAR. Fusion would be happy to provide pricing for a full-spectrum software suite inclusive of FusionEHR, Fusion's eMAR, and CIPS, for any interested participating agencies. By integrating the EHR, eMAR, and CIPS, State agencies can achieve a truly closed-loop medication management system, maximizing patient safety, improving medication adherence, and enhancing overall healthcare quality.

Inventory Module	Module must maintain inventory of hospital supplies, and interface with Pharmacy Module for tracking and ordering. Outputs must be updated no less than daily.	Clinical	Optional	FusionEHR maintains accurate counts of inventory items and tracks expiration dates, quantities, period automatic replacement (PAR) levels, maintenance schedules, and other pertinent data. You can also configure notifications to alert users when medication inventory is running low, has been discontinued, or has been stopped, in addition to other criteria.
Infection Control Module	Module must provide infection control surveillance, documentatio n and reporting. Must porovide stewardship tools for antimicrobial usage, antibiogram, days of therapy and medication use optimization.	Clinical	Optional	Agency clinicians can use ad hoc inquiry reports, SSRS, Microsoft Power BI, or any other ODBC-compliant external report builder to develop and run reports to identify, track, and monitor patients at a population level who have tested positive for specific communicable diseases (hepatitis C, HIV, COVID-19, MRSA, tuberculosis, etc.) Users can manage infected patient groups using FusionEHR's BedBoard, which can be configured to designate quarantine beds or wards that are either standalone or part of

				a larger infirmary. Users can select a quarantined patient in BedBoard and then easily navigate through their medical chart to create assessments and treatment plans.
Clinical and Anatomic Pathology Module	Module must support laboratory workflows combining all aspects of laboratory operations.	Clinical	Optional	Lab requisitions are handled through FusionEHR's Lab Manager application, which allows your clinicians to quickly search for specific patients, create or submit lab requisitions, and print or submit requisitions and labels. For additional ease of use, your care team can order labs directly from a patient's chart during an encounter workflow. Laboratory results generate automatically in a patient's chart when ready for review and sign-off, with urgent or abnormal lab results automatically flagged as high priority so that clinicians can prioritize reviews. FusionEHR comes packaged with numerous laboratory order sets for a variety of conditions, and users can configure their own custom order sets.

				Fusion can build HL7 interfaces between FusionEHR and local Washington labs, as well as any specialist laboratories necessary for an agency's medical operations.
Radiology Module	Module must support scheduling ,documentation, results communication, tracking and statistical reporting for radiology departments	Clinical	Optional	Clinicians can electronically order radiology tests in FusionEHR or can configure automatic orders based on specific care protocols and standards. FusionEHR will automatically import results directly to a patient's chart through HL7 interfaces with radiology providers. Once results are posted, clinicians automatically receive notifications about responses and tasks they need to complete, such as review and signoff. Users can also route the results to other individuals or groups for further review, documentation, and approval. Every step of the ordering process can be audited for safety and compliance, and all radiology data is reportable.

Ophthalmology Module	Module must support charting, treatment planning, prescription writing and documentaion for eye related care	Clinical	Optional	FusionEHR includes out-of-the-box forms that allow documentation of a broad range of clinical data covering all vision care needs. The system's out-of-the-box ophthalmological examination report covering various aspects of patients' visual health. Provided workflows, templates, and functionalities include: • Eye charting and entry of discrete data including refraction, ocular pressures, and ocular measurements • Visual diagrams that providers can annotate and draw on during documentation • Mapped visual field test results • Ability to document ophthalmoscopy results and other data regarding internal eye structures, including the retina, optic disc, and blood vessels • Ocular assessments and diagnosis assignment • Capturing

				optical/eyeglass prescription
Dentistry Module	Module must include dental charting, treatment planning, care documtation and risk assessement	Clinical	Optional	FusionEHR features a built-in dental application that provides for the documentation needs of dentists, hygienists, and dental assistants while having their contributions become part of the patient's longitudinal health record. Fusion's dental application provides an in-depth comprehensive sentencing exam. This initial dental assessment allows dental staff to document each tooth one by one at a rapid rate. Dental staff can swiftly add any conditions to a specific tooth while going through each tooth in an orderly manner. Capturing documentation within a dental exam is simple. Dental clinicians can document issues such as chipped

				teeth, missing teeth, whether a tooth has a crown, and other tooth identifiers. All histories of dental examinations can be easily viewed for comparison.
Nurse Module	Module must provide tools to suport nursing through triage, providing access to patient records and clinical protocols.	Clinical	Optional	FusionEHR features distinct nursing documentation capabilities in all clinical encounters. Nursing clinical content and workflows in FusionEHR encompass tasks typically associated with a nurse's day-to-day activities, including intake, discharge, and all caregiving responsibilities between those points in time. The nurses on your care team can leverage evidence-based clinical decision support and resources at the point of care to facilitate more informed decision-making and to ensure that they are utilizing agency-established business rules and protocols. FusionEHR supports standardized nursing terminologies (SNT)—the standard, specialized language

				and key terminology used to capture a nurse's independent contributions to a patient's care. SNTs can be customized and configured for your clinical workflows, forms, and reporting. Consistently using SNTs can lead to better communication, increased visibility of nursing interventions, and improved patient care.
Behavior Health Module	Module must offer tools for mental health and substance abuse treatment facilities. Includes inpatent, outatient and residential levels of care. Must provide the ability for group therapy documentatio n and activity based cost tracking.	Clinical	Optional	FusionEHR has comprehensive psychiatric and behavioral health offerings that can cover anything from psych evaluations, mental health treatment plans, and group therapy sessions, as well as a comprehensive library of forms that can be leveraged for documenting behavioral health encounters. Initial patient assessments can include behavioral health and psychosocial assessments, suicide or substance abuse risk assessments, and MAT program eligibility assessments. After these assessments are complete, the

				responses will become part of the patient's chart and will prompt all users of relevant alerts, such as suicide risk. In addition, FusionEHR can track and document the status of patients in segregation across multiple housing units. Innovative segregation rounds templates allow behavioral health clinicians to document initial segregation screenings and clearances as well as ongoing observations and care for as long as patients remain in segregation. FusionEHR is bundled with numerous configurable templates, notes, and other patient-related data that can be leveraged for documenting behavioral health visits, as well as searchable DSM-5 psychiatric diagnoses. In addition, FusionEHR offers two standalone modules to support agencies' behavioral health needs:

				Treatment Plan Manager: Fusion's Treatment Plan Manager, included in our behavioral health suite of offerings, allows users to plan and create long-term patient goals, devise a plan to achieve those goals, and track the progress towards attaining those goals. With Treatment Plan Manager, your behavioral health clinicians can create treatment plans for a patient; identify goals and objectives for a patient's treatment plan; update, edit, and delete treatment plans; create, edit, and print summaries of a patient's progress; and create a discharge summary once a treatment plan is completed. The out-of-the-box version of Treatment Plan Manager comes with numerous templates that outline common goals and measurable objectives associated with each treatment plan template—templates include plans for emotional

				withdrawal, depressive mood, impaired social skills, and uncooperativeness, to name a few. Staff can use any provided template or can create custom, patient-specific templates. **GroupNotes:** Fusion's GroupNotes application allows behavioral clinicians to rapidly document group therapy sessions. Clinicians can use GroupNotes to book patient groups, check them out, mark individuals as non-attendees, and create group documentation—and with FusionEHR's group activity templates, clinicians can document in one place and have that information flow into the health records for any individual who attended the group. It comes equipped with multiple prebuilt templates for different treatments and programs. Permissioned users can build their own templates.

Rehabilitation Module	Module must provide tools supporting rehabilitation and therapy workflows for inpatient, outpatient and acute care settings. Must provide tracking and monitoring of therapy sessions, length of stay, discharge planning and reporting on outcomes.	Clinical	Optional	FusionEHR is preloaded with various therapy and rehabilitation encounters, workflows, and documentation capabilities, including functionalities specifically dedicated to both physical and occupational therapies. Our stock encounters include forms to allow for comprehensive documentation regarding the patient's initial evaluation and ongoing progress. FusionEHR's BedBoard, which is used to manage patients in specialized housing, can be used as a supportive tool for therapy encounters. Providers can document rehabilitative actions and treatments administered to the patient in BedBoard's Activities tab, which can help providers track and monitor therapy sessions and associated progress.

Long Term Care	Module must provide assistance in completion and submission of MDS assessements. Must enable real time medication adjudication, tracking therapy and integration with hospital billing systems.	Clinical	Optional	All FusionEHR installations come with numerous out-of-the-box and custom-built assessments. Though none of Fusion's current clients have requested a Minimum Data Set (MDS) assessment as part of their Fusion installs, we are confident we could develop a form assessment using the MDS 3.0 criteria and framework should a potential client need that functionality. FusionEHR's billing/payment functionality does support medication adjudication through integrations. Should participating agencies require more robust long-term care functionality than FusionEHR's native functionalities, additional discovery and pricing will be required.
Home and Hospice Module	Module must support patient care cycle from referral to collection of final claims while meeting regulatory	Clinical	Optional	FusionEHR natively provides numerous hospice and end-of-life care documents as forms through the solution's standard encounter sets. Care team members can manage hospice care

	requirements for certified home health care and hospice care. Module should provide in home care tools for providers working in limited or zero connectivity environments			through FusionEHR's BedBoard application, which can be configured to designate hospice beds or wards that are either standalone or part of a larger infirmary. Clinicians, within BedBoard, can select a patient and easily navigate through their medical chart to create hospice assessments and treatment plans. Please note that pricing for this proposal is based on FusionEHR's native, out-of-the-box home and hospice functionalities, which our clients have found more than sufficient for their agencies' use cases. Any participating Washington agencies who require more advanced functionality than what FusionEHR natively provides may be subject to additional discovery and pricing.

Secure Chat Module	Module must support instant text messaging between all staff at their workstation, smartphones and tablets. Must support real time push notifications, read reciepts, image messaging, group messaging, and voice messaging.	Clinical	Required	FusionEHR's internal messaging system ensures secure, timestamped communication between authorized users via the EHR's alerts and flags function. Your providers also can leverage FusionEHR's alerts and flags functionality to communicate with one another on another patient's chart, if applicable, which leads to enhanced, real-time communication among your care team. We've found that use cases for our corrections-geared solutions have found this functionality sufficient for their messaging needs. If a participating Washington agency prefers a more robust texting solution inclusive of more advanced features like read receipts and voice messaging, FusionEHR can seamlessly integrate with third-party messaging services, such as Twilio, to fulfill that agency's messaging needs at an additional cost.

Data Analytics Module(s)	Modules must support extration and displayof data from the EHR system . Displays must be visualized in easy to read dashboards, with data extractable for quality, regulatory and financial performance indicators. Module must support benchmarking metrics, trends in intake and care and allow physicians to search for similar cases.	Clinical	Required	With FusionEHR, agency providers can report on any and all discrete data in the system via two primary methods: • Inquiries: Ad-hoc reports that can be generated on the fly for immediate access to patient information and clinical data. The average user can customize an ad hoc inquiry in FusionEHR to meet a specialized need in less than a minute, so caregivers can search by condition or problem (ie, searching for similar cases), as well as a variety of other fields. • Power BI: FusionEHR's SQL database architecture allows our clients to take advantage of utilizing an ODBC-compliant external report builder, such as Power BI, to create custom reports and dashboards on virtually any combination of data points. During implementation, we work hand in hand with clients to help develop simple,

				intuitive metric dashboards ranging from user activity information to population health management. Third Party report writing licenses will need to be procured by the agency, as needed. Users can also view height, weight, blood pressure, and other patient demographics in graphs and flowsheets to identify and track patient trends.
Cognitive Computing Module	Cognitive computing module must enable usage of custom predictive modules for the HER/ Predictive models must be able to integrate with decision support systems in real time with up to date patient information to provide actionabl outputs.	Clinical	Optional	Though FusionEHR currently does not include cognitive computing as a feature, our clinical team is in active discussions with third-party artificial intelligence vendors and exploring ways AI and predictive models can assist with EHR documentation.

Population Management Module	Module must meet ACA requirements for Acocountable Care Organizations through reports, dashboards and workflow tools to manage patient populations in and out of ACO's. Module must support care coordination with patient populations to address social determinants of health, provide caregivers access to support networks and connect peple with community services and measure outcomes	Clinical	Optional	Studying population health through FusionEHR reporting will allow you to look at system-wide data is a structured, actionable manner. With nearly every data field being reportable, your administration staff will be able to provide program planning support. Data will help you identify care trends and shifts in population need that will help determine specialized treatment programs and the use of external providers. To expand the scope and functionality of FusionEHR beyond all that ad-hoc reporting can provide, our solution's SQL database architecture will allow State agencies to take advantage of utilizing an external report builder if they so choose. Any ODBC-compliant report writer that agency staff have access to, such as SSRS or PowerBI, can be used to create custom reports and dashboards. Using these tools together with FusionEHR's provided data

				schema, custom reports can be designed and imported into FusionEHR for direct use within the system.
Customer Relationship Management Module	Module must proactively monitor patient sentiment and analyze real-time feedback, custimize patient outreach matierials, leverage external systems to merge data from multiple sources, automate tedious processes to save time and increase value for patients. Must Leverage integrations with external systems to merge data from multiple sources and store it in a centralized place.	Clinical	Optional	FusionEHR offers a wide variety of native functionalities that meet the requirements for customer relationship management functionality, including the following: • Patient outreach materials: FusionEHR supports using participating Washington agencies' own patient education handouts (if applicable), which can be easily added to the EHR. In addition, users have access to FusionEHR's native patient education resource, which offers clinical decisioning support tools and patient handout materials. Your clinical team will have full access to English and Spanish versions, at

				a minimum, of hundreds of printable handouts and patient education materials, all vetted by medical professionals and written at a simplified, fourth-grade reading level to ensure understanding and comprehension by patients at all educational levels. • Process automation: Fusion designs intuitive, organized, and sequential clinical workflow will ensure that the form components are intuitive, organized, and sequential. As caregivers complete forms and documents care, the EHR automatically generates relevant workflows that are related to the form being completed. Data autopopulates where applicable during documentation, saving providers valuable time on manual data entry. • Integrations: FusionEHR collects and stores patient health data from within our own systems, as well as

				from external sources, such as labs, pharmacies, and other healthcare providers with which the system is integrated. This data is stored centrally in FusionEHR's longitudinal health record to provide clinicians with a comprehensive view of their patient's health history and current status. This centralized approach to data management ensures that all stakeholders have access to the same information, which can improve communication and collaboration among care providers. Pricing for this proposal was developed using FusionEHR's out-of-the-box functions as a baseline. Should a participating Washington agency require a more robust CRM, FusionEHR is integrable with leading third-party CRM tools on the market, subject to discovery and pricing.

Value based Care Module	Must support quality measure performance for patients under value based care agreements. Requires certified measures to match NCQA specifications.	Clinical	Optional	Fusion's billing and payment system was designed with the flexibility necessary to support billing for value-based care programs. In addition, FusionEHR's robust data extraction and reporting capabilities allow our clients to tailor reports to precisely address the metrics and performance indicators that align with your value-based care goals. With our flexible reporting tools, you can define custom criteria based on your specific value-based care initiatives. This includes tracking patient outcomes, measuring clinical quality, and analyzing cost-effectiveness. The generated reports can be easily exported in various formats, including PDF or CSV, for transmission to payers and other stakeholders. Please note that this proposal's pricing was developed based on FusionEHR's out-of-the-box functionalities. If a

				participating agency seeks value-based care functionality beyond what FusionEHR natively provides, additional discovery and pricing may be required.
Patient Kiosk Module	Module must support stand alone patient kiosks with touch screen interaction to perform tasks such as checking in, answering questionaires, signing forms, printing maps. Must include registration and billing integrations to allow patients to make payments and update registration information at kiosks. Must support for multiple languages and vision or hearing imparements	Clinical	Optional	FusionEHR supports integration with standalone touchscreen kiosks to allow patients access to their clinical information and personal health records. Patients can use the kiosks to check in for sick call, complete a symptom questionnaire, and review their medical history. Any data entered into the kiosk is seamlessly shared to FusionEHR in near-real-time, allowing agency providers to quickly take action. For the communities generally serviced by Fusion, these functions have been more than sufficient for agency needs. Some of the more advanced features specified here, such as printing maps, are not commonly used in movement-restricted communities. We're confident that FusionEHR can

				interface with kiosks that offer advanced functionalities such as the ones listed here, but additional pricing, scoping, and fit-gap analyses will be required on an agency-by-agency basis.
Patient Portal Module	Must provide a web based scheduling, medical records, clinical results, provider secure messaging, and pharmacy integration portal for patients. Must support access through PC, Mac, smartphone or tablet in multiple language and support vision or hearing impaired patients.	Clinical	Required	The majority of FusionEHR patient-to-provider-communication use cases are fully satisfied by our software's seamless integration with kiosk systems for sick call and other related functions. FusionEHR is built for correctional institutions and other movement-restricted agencies that often do not allow patients to have certain devices and do not require highly robust patient portal access. Such agencies typically have more control over patient access to medical records and provider communication than other healthcare settings. For example, correctional agencies may have policies in place that restrict patients' ability to communicate with

				providers outside of scheduled appointments. Should a participating Washington agency require a highly robust patient portal as specified in this requirement, FusionEHR supports integration with third-party patient portals that offer the requested features.

Exhibit B

PRICES FOR GOODS/SERVICES

Section 1: Implementation Fees		
	Component Pricing Rate Exhibit B-1 Mandatory Requirements	**Total Pricing for the Scenario and Exhibit B-1 Mandatory Requirements**
Deliverable 1: Project Kickoff and Discovery	*$298,000.00 (Onsite Kickoff and Facility Assessment, Key Decisions Workbook, RTM, Fit Gap Analysis, To Be Workflows, and Project Plans - See 'Initiate' Response to Exhibit B-2 Implementation Plan for Scope of Work)*	**$298,000.00**
Deliverable 2: Server Setup - Dev	*$30,600.00 (Creation and deployment of the development environment on the Microsoft Azure Government cloud-based hosting architecture)*	**$30,600.00**
Deliverable 3: Software Installation	*$330,000.00 (COTS software installation on cloud-hosted server)*	**$330,000.00**
Deliverable 4: Software Configuration	*TBD (Will be based on analysis and quoted accordingly - See Response to Exhibit B-2 Implementation Plan for Scope of Work)*	**TBD**
Deliverable 5: Server Setup - UAT	*$30,600.00 (Creation and deployment of the UAT environment on the Microsoft Azure Government cloud-based hosting architecture)*	**$30,600.00**
Deliverable 6: Data Conversion	*TBD (Assuming staff will scan records - See Response to Exhibit B-2 Implementation Plan for Scope of Work)*	**TBD**
Deliverable 7: Testing & Quality Assurance	*$68,750.00 (Unit, Integration, Functional, Regression, Parallel, Stress Testing)*	**$68,750.00**
Deliverable 8: Server Setup - Prod	*$30,600.00 (Creation and deployment of the production environment on the Microsoft*	**$30,600.00**

	Azure Government cloud-based hosting architecture)	
Deliverable 9: Training and Go-Live	*$85,000.00 (LMS, Training Materials, Up to 5 days of onsite Train-the-Trainer training and 5 days of onsite go live support - See Response to Exhibit B-2 Implementation Plan for Scope of Work)*	**$85,000.00**
Note: This pricing is an estimate and is subject to change on a project by project basis as implementation size and scope vary greatly by agency needs. Fusion assumes that there are ~100 clinical, ~100 IT, and ~1,000 patients based on the information found in the Pricing Assumptions tab in this file. Our concurrent user count is based on the ~100 clinical staff only with the understanding that there are 3 shifts since IT staff will not all be in the system at the same time, for a total assumed concurrent user count of 34. Fusion welcomes additional discovery and communication with the State to walk through all aspects of our proposal to confirm alignment with solicitation expectations.		

Section 2: Annual Subscription Fees for Exhibit B-1 Mandatory Requirements		
Subscription fees have to include all support and maintenance as provided in Services Level Agreement (SLA).	**Year 1**	**Year 2**
Hosting Fees on Commercial Cloud	*$900.00/year/concurrent user (includes managed hosting services for Dev, UAT, and Prod environments on Microsoft Azure Government)*	*$900.00/year/concurrent user (includes managed hosting services for Dev, UAT, and Prod environments on Microsoft Azure Government)*
Per User License Pricing		
Base EHR Module	$5,995.00/concurrent user	$5,995.00/concurrent user
Scheduling Module	*Included in Base EHR*	*Included in Base EHR*
Admission, Discharge and Transfer Module	*Included in Base EHR*	*Included in Base EHR*
Medical Records Transmission Module/Release of Information	*$600.00/unique user (excludes HIE)*	*$600.00/unique user (excludes HIE)*
Payment and Billing Module (Physician and Facility)	*$11,750.00/provider*	*$11,750.00/provider*
Chart Tracking Module	*Included in Base EHR (excludes configuration fees)*	*Included in Base EHR (excludes configuration fees)*
Secure Chat Module	*Included in Base EHR (excludes 3rd party options)*	*Included in Base EHR (excludes 3rd party options)*

Data Analytics Module	*$480/unique user (via PowerBI)*	*$480/unique user (via PowerBI)*
Patient Portal Module	*$2,500.00/year/provider (excludes call and text message rates)*	*$2,500.00/year/provider (excludes call and text message rates)*
Note: See Response to Exhibit B-3 Module List for additional information. Fusion assumes that there are ~100 clinical, ~100 IT, and ~1,000 patients based on the information found in the Pricing Assumptions tab in this file. Our concurrent user count is based on the ~100 clinical staff only with the understanding that there are 3 shifts since IT staff will not all be in the system at the same time, for a total assumed concurrent user count of 34. Fusion welcomes additional discovery and communication with the State to walk through all aspects of our proposal to confirm alignment with solicitation expectations.		

Section 3: Annual Subscription Fees for Optional Modules, Third-Party Add-Ons, and Other Services		
Subscription fees have to include all support and maintenance as provided in Services Level Agreement (SLA).	**Year 1**	**Year 2**
Patient Data Transfer Module / Health Information Exchange	*$1,200.00/provider (does not include installation, training, and/or configuration costs, as needed)*	*$1,200.00/provider*
Pharmacy Module	*$4,250.00/unique user (does not include installation, training, hosting and/or configuration costs, as needed)*	*$4,250.00/unique user*
Inventory Module	*$350.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$350.00/concurrent user*
Infection Control Module	*$500.00/concurrent user (includes BedBoard application and Base EHR reporting tools - excludes third party reporting/analytics tools, installation, training, and/or configuration costs, as needed)*	*$500.00/concurrent user*
Clinical and Anatomic Pathology Module/Lab Manager	*$195.00/concurrent user (does not include installation, training, interface development with laboratory information system, and/or configuration costs, as needed)*	*$195.00/concurrent user (excludes interface maintenance fees, if applicable)*

Radiology Module	*TBD - Pricing varies based on radiology information system interface specifications*	*TBD - Pricing varies based on radiology information system interface specifications*
Ophthalmology Module	*$1,950.00/unqiue user (does not include installation, training, and/or configuration costs, as needed)*	*$1,950.00/unique user*
Dentistry Module	*$2,750.00/unqiue user (does not include installation, training, and/or configuration costs, as needed)*	*$2,750.00/unique user*
Nurse Module	*Included in Base EHR*	*Included in Base EHR*
Behavioral Health Module/GroupNotes	*$1,550.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$1,550.00/concurrent user*
Rehabilitation Module	*$500.00/concurrent user (includes BedBoard application and Base EHR workflows - does not include installation, training, and/or configuration costs, as needed)*	*$500.00/concurrent user*
Long Term Care	*$500.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$500.00/concurrent user*
Home and Hospice Module	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Cognitive Computing Module	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Population Management Module	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Customer Relationship Management Module	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Value based Care Module	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Patient Kiosk Module	*TBD - Monthly Fee + Per Transaction Fee (Based on Volume)*	*TBD - Monthly Fee + Per Transaction Fee (Based on Volume)*
BedBoard/Infirmary Module	*$500.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$500.00/concurrent user*
Electronic Signature Module	*$145.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$145.00/concurrent user*

Electronic Medication Administration Module	*$2,450.00/unique user (does not include installation, training, and/or configuration costs, as needed)*	*$2,450.00/unique user*
Document Management Module	*$145.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$145.00/concurrent user*
Form Development/Editing Module	*$750.00/unique user (does not include training or configuration costs, as needed)*	*$750.00/unique user*
Order Management Module	*$145.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$145.00/concurrent user*
Formulary Module	*$145.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$145.00/concurrent user*
Non-Formulary Module	*$145.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$145.00/concurrent user*
Compliance Manager Module	*$500.00/concurrent user (does not include installation, training, and/or configuration costs, as needed)*	*$500.00/concurrent user*
Medication Ordering Module (ePrescribe)	*$750.00/provider (excludes interface development and/or third party network fees such as Surescripts)*	*$750.00/provider (excludes 3rd party network fees)*
Medication Ordering Module (EPCS)	*$500.00/provider (excludes onboarding and/or configuration costs, as needed)*	*$500.00/provider*
Revenue Cycle Management Services	*10% of collections*	*10% of collections*
Medical Devices (Various based on needs)	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Voice Dictation Software	*TBD - Pricing varies based on needs*	*TBD - Pricing varies based on needs*
Telemedicine/Telehealth Module	*$2,160.00/provider (does not include installation, training, and/or configuration costs, as needed)*	*$2,160.00/provider*
Immuniztion Module	*$1,200.00/provider (does not include installation, training,*	*$1,200.00/provider*

	and/or configuration costs, as needed)	
Additional cost for Architecture and Design: *for development and/or recommendations surrounding system architecture and design. Architecture includes virtual, physical, and process components*	$275/hour (excludes 3rd party fees where applicable)	$275/hour (excludes 3rd party fees where applicable)
Additional cost for Integration Layer: *to support integration between the Core/Enterprise EHR solution and any non-core components, such as third-party modules*	$275/hour (excludes 3rd party fees where applicable)	$275/hour (excludes 3rd party fees where applicable)
Additional cost for Professional Services: *for additional services, custom development, and support of the EHR and all other modules/applications provided under this contract*	$275/hour (excludes 3rd party fees where applicable)	$275/hour (excludes 3rd party fees where applicable)
Note: See Response to Exhibit B-2 Implementation Plan and Exhibit B-3 Module List for additional information. Fusion assumes that there are ~100 clinical, ~100 IT, and ~1,000 patients based on the information found in the Pricing Assumptions tab in this file. Our concurrent user count is based on the ~100 clinical staff only with the understanding that there are 3 shifts since IT staff will not all be in the system at the same time, for a total assumed concurrent user count of 34. Fusion welcomes additional discovery and communication with the State to walk through all aspects of our proposal to confirm alignment with solicitation expectations. Fusion reserves the right to add/remove optional modules upon further discussion with the State.		

Exhibit C

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION**. During the Term of this Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:

    a. COMMERCIAL GENERAL LIABILITY INSURANCE. Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than $2,000,000 per occurrence and $4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.

    b. WORKERS' COMPENSATION INSURANCE. Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.

    c. EMPLOYERS' LIABILITY (STOP GAP) INSURANCE. Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than $1,000,000 each accident for bodily injury by accident, $1,000,000 each employee for bodily injury by disease, and $1,000,000 bodily injury by disease policy limit.

    d. PROFESSIONAL LIABILITY (ERRORS & OMISSIONS) INSURANCE. Professional liability insurance in the amount of not less than $1,000,000 combined single limit per occurrence, $2,000,000 general annual aggregate for malpractice or errors and omissions coverage against liability for damages because of personal injury, bodily injury, death, or damage to property, including the loss of use thereof, and damages because of negligent acts, errors, and omissions in any way related to this Contract.

    e. CYBER RISK LIABILITY INSURANCE. Cyber Risk insurance, on an occurrence form. This coverage shall include Contractual Liability insurance for the indemnity provided under this Contract. Limits are $4,000,000 per claim/$8,000,000 annual aggregate.

    The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING**. Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's

Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.

3. **ADDITIONAL INSURED**. Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.

4. **CERTIFICATE OF INSURANCE**. Prior to execution of the Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Contract number stated on the cover of this Contract**. All certificates of Insurance and any related insurance documents shall be sent via email to Enterprise Services, and shall be sent to the email address set forth below:

   Email: DESContractsTeamCypress@des.wa.gov
   Note: For Email notice, the Email Subject line must state:
   Contract Insurance Certificate – Statewide **Contract No. 23023 – EHR Solutions**

5. **PRIMARY COVERAGE**. Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.

6. **SUBCONTRACTORS**. Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.

7. **WAIVER OF SUBROGATION**. Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.

8. **NOTICE OF CHANGE OR CANCELLATION**. There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services.

Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Contract number stated on the cover of this Contract.

9. **EXTENDED REPORTING PERIOD**. If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Contract.

* * * END OF INSURANCE REQUIREMENTS * * *

Exhibit D

Service Level Agreement

1. **INTRODUCTION.** This Service Level Agreement ("SLA") describes the performance standards and service levels to be achieved by Licensor in providing the Licensed Software. This is subject to the provisions of the Agreement which are incorporated herein by reference. In the event of a conflict between the provisions of the Agreement and any provision of this SLA, the Agreement will govern.
2. **DEFINITIONS.** Unless otherwise set forth in this SLA, capitalized terms not separately defined will have the respective meanings ascribed in the Agreement. As used in this SLA, the following terms shall have the following meaning:
   2.1. "**Bug**" means a fault in the application or service that requires code modifications and a new version release.
   2.2. "**Days and Hours of Coverage**" means the days of coverage as set out in Section 4.1 of this SLA.
   2.3. "**Incident**" means a reproducible failure of the Licensed Software to operate in substantial conformity with the Agreement; whose origin can be isolated to a single cause and whose failure was not caused by improper use of the Licensed Software or a Bug.
   2.4. "**Maintenance Fee**" means the annual amount paid by the Licensee to Licensor for the maintenance and support of the Licensed Software.
   2.5. "**Minimum System Requirements**" means the hardware and software standards otherwise necessary for the Licensed Software to efficiently operate.
   2.6. "**Planned Downtime**" refers to the mandatory maintenance windows that take place on the first and third Wednesday of each month from 2 am to 4 am EST.
   2.7. "**Preliminary Severity Level**" means the level assigned to a reported Incident by Licensee which shall only be used for intake purposes.
   2.8. "**Resolve**" means the provision of: (a) services that correct the Incident; (b) information to the Licensee that corrects the Incident; (c) information to the Licensee on how to obtain a software solution that corrects the Incident; (d) notice to the Licensee that the Incident is caused bya known, unresolved issue or an incompatability issue with the Licensed Software; (e) information to the Licensee that identifies the Incident as being corrected by upgrading to a newer release of the Licensed Software; (f) notice to the Licensee that the Incident cannot be resolved; or notice to the Licensee that the Incident has been identified as arising out of or resulting from a service exception. "Resolution" has a correlative meaning.
   2.9. "**Resolution Time**" means the time frame in which Licensor must Resolve an Incident.
   2.10. "**Respond**" means Licensor's initial communication with Licensee, whether by helpdesk, telephone, email or otherwise, acknowledging a Ticket. "**Response**" has a correlative meaning.
   2.11. "**Response Time**" means the time frame in which Licensor must Respond.
   2.12. "**Severity Level**" means the level assigned to a reported Incident by Licensor based on the description of the Incident under this SLA.
   2.13. "**Service Credits**" means the portion of Maintenance Fees withheld as a set-off against the annual Maintenance Fee.
   2.14. "**Severity 1**" means an Incident that does not qualify as a Severity 2 or Severity 3 Incident but nonetheless prevents minor functionality from operating or causes minor functions to operate with incorrect results.

2.15. "**Severity 2**" means an Incident wherein use of the Licensed Software or a subsystem is interrupted or a Licensed Software failure otherwise causes major functions to operate with incorrect results, such as data processing errors.

2.16. "**Severity 3**" means an Incident wherein the Licensed Software or a main subsystem is unavailable, preventing the Licensed Software or a core function from operating or causing core functions or major functionality to operate with grossly incorrect results, such as material data processing errors.

2.17. "**Technical Contact**" means the Licensee identified individual(s) who serve as Licensee's sole contact(s) between Licensee and Licensor in connection with day-to-day maters relating to the provision of support and are responsible for reporting Incidents, providing consents and approvals on behalf of Licensee, and communicating with and providing timely and accurate information and feedback to Licensor in connection with the support.

2.18. "**Ticket**" means the Technical Contact's submission of an Incident to the Licensor's helpdesk system.

2.19. "**Third-Party Materials**" means materials and information, in any form or medium, that are not proprietary to Licensor, including any third-party: (a) documents, data, content, or specifications; (b) software, hardware, system, network, or other product, facility, equipment, or device; and (c) accessories, components, parts, or features of any of the foregoing.

3. **AVAILABILITY REQUIREMENT.** Licensed Software shall have a monthly uptime of 99.9% to be calculated using the formula identified as Attachment A. Planned Downtime and any unplanned downtime of which Licensor gives at least forty-eight (48) hours advance notice shall not be included in "Downtime per Month" in Attachment A.

4. **SUPPORT.**

4.1. Licensor shall perform its support obligations during the following Days and Hours of Coverage:

4.1.1. Twenty-four (24) hours a day, seven (7) days a week for Severity 2 and Severity 3 Incidents;
and

4.1.2. Monday-Friday, 8:00 AM to 4:00 PM EST for Severity 1 Incidents.

4.2. Licensee agrees to provide Licensor with access to Licensee's network, systems, and/or computers to install and use remote access software ("**Remote Access Software**") necessary for Licensor to provide remote support to Licensee. The Remote Access Software contains technological measures designed to collect and transmit to Licensor certain diagnostic, technical, usage and related information, including information about Licensee's computers, systems, network and any Third-Party Materials, related to or derived from Licensee's use of Licensed Software. Licensee acknowledges and agrees that: (a) Licensor may collect, maintain, process and use this information in the course of providing support under this SLA, and (b) all or portions of the Remote Access Software may remain on Licensee's network, system, and/or computers after an incident is resolved and until the Agreement is terminated.

4.3. All support shall be conducted remotely by Licensor within the United States.

4.4. Licensor may change any aspect of the Services, provided that no such change materially reduces or otherwise has a materially adverse effect on: (a) Licensor's level of effort in providing support; or (b) Licensor's obligation to provide support under this SLA.

4.5. Licensor may perform support services by or through third parties (each, a "**Subcontractor**"), but shall remain fully responsible for any Subcontractor's compliance with the Agreement and SLA.

4.6. In connection with the performance of support, Licensee shall provide Licensor personnel with all such cooperation and assistance as they may reasonably request, or otherwise may reasonably be required, to enable Licensor to perform its obligation, and exercise its rights, under and in accordance with the Agreement and this SLA, including:

4.6.1. reasonable and uninterrupted access, both physical and virtual, to the Licensed Software and Licensee's premises, systems, networks, and facilities;

4.6.2. a safe working environment;

4.6.3. reasonable access to the appropriate Licensee personnel, including network systems, operations, and applications personnel; and

4.6.4. all necessary authorizations and consents, whether from third-parties or otherwise, inconnection with any of the foregoing.

4.7. The following are examples of different issues to clarify what types of scenarios fall under what Severity Level.

4.7.1. Severity 3: All users are simultaneously unable to log in, post-upgrade patient safety errors, configuration problems causing timeouts, or inability to open a pass to administer medication.

4.7.2. Severity 2: User error from incorrect workflows, database errors and performance issues, data integration errors, the application's minor components do not work as intended but aworkaround is available.

5. **SUPPORT REQUESTS.**

5.1. Licensee shall promptly notify Licensor of any Incident and provide Licensor with reasonable detail of the nature and circumstances of the Incident. Licensee shall take all necessary steps to replicate the Incident prior to submiting a Ticket.

5.2. Licensee shall back up all data, files, and information prior to submiting a Ticket and assumes sole responsibility for any lost data or altered files or information.

5.3. Licensee shall ensure its Technical Contact(s) have the requisite organization authority, skill, experience, and other qualifications to perform their duties. Licensee shall provide at least thirty (30) days prior writen notice to Licensor of any replacement or change in the name or contact information of any Technical Contact.

5.4. Licensor will grant access to a helpdesk system and support phone line where the Technical Contacts can communicate Incidents to Licensor.

5.5. If the Licensee encounters an Incident, the Technical Contacts shall notify Licensor using the contact method(s) that correspond to the Incident level, as set forth below.

5.5.1. Severity 1 – helpdesk system

5.5.2. Severity 2 – helpdesk system

5.5.3. Severity 3 – First the Licensor support phone line and then the helpdesk system.

5.6. If the Licensee encounters an Incident, the Technical Contacts shall (a) diagnose and assign a Preliminary Severity Level for the Incident; and (b) depending on the Preliminary Severity Level, submit a support request to Licensor by opening an Ticket in the helpdesk system or calling Licensor's support phone line.

6. **INCIDENT MANAGEMENT.**
   6.1. Licensor shall review the Ticket and assign a Severity Level. If the Preliminary Severity Level and the Severity Level differ, the Severity Level shall control
   6.2. Licensor shall conduct a root cause analysis of the Incident upon notification.
   6.3. Licensor shall Respond to and Resolve Incidents in accordance with the applicable Severity Levels, Response Times, and Resolution Times.
   6.4. Response Times and Resolution Times are described in the table identified as Attachment B.
   6.5. Response Time shall be calculated from the moment a Ticket is created until the moment Licensor Responds.
   6.6. Resolution Time shall be calculated as the time between the Licensor's Response and the time the Licensor's helpdesk system indicates in the Ticket that the Incident is Resolved.
7. **SERVICE CREDITS**.
   7.1. **Licensed Software Uptime Service Credit**
      7.1.1. Based on the total number of months in an annual term in which the Licensed Software uptime falls below the threshold described in Section 3, Licensee shall be eligible for Service Credits based on the corresponding percentage set forth in the table identified as Attachment C.
      7.1.2. Licensed Software Uptime Service Credits will only be provided for months in which the Licensee has a license for the full calendar month.
   7.2. **Response and Resolution Time Service Credit.**
      7.2.1. Based on the total number of months in an annual term in which the Licensor fails to meet the timelines set forth in Attachment B with ninety-five percent (95%) accuracy per month (the "**Monthly Timeline Accuracy Percentage**") to be calculated using the formulas identified as Attachment D, Licensee shall be eligible for Service Credits based on the corresponding percentage set forth in Attachment E.
   7.3. **Service Credit Exceptions.** Service Credits shall not be owed or accrue if:
      7.3.1. Licensors failure to meet the uptime, Response Time, or Resolution Time was reasonably related to or caused in whole or in part by Licensee's delay or failure to:
         7.3.1.1. perform any obligations under the Agreement or SLA;
         7.3.1.2. promptly notify and adequately inform Licensor of an Incident;
         7.3.1.3. timely respond to Licensor inquiries related to Incidents;
         7.3.1.4. adequately manage and coordinate Licensee third-parties;
         7.3.1.5. achieve and maintain Minimum System Requirements;
         7.3.1.6. provide Technical Contacts; or
      7.3.2. An Incident is caused in whole or in part by:
         7.3.2.1. Licensee's negligence, abuse, misapplication, or misuse of the Licensed Software;
         7.3.2.2. Licensee's operation, modification, configuration, relocation, damage, installation, or integration of the Licensed Software other than by Licensor without Licensor's writen permission;
         7.3.2.3. Third-Party Materials;
         7.3.2.4. A Force Majeure event (including abnormal physical or electrical stress).
         7.3.2.5. Licensee created workflows, forms, or reports;

7.3.3. Licensee is utilizing beta software, software that Licensor makes available for testing or demonstration purposes, temporary software modules or software for which Licensor does not receive a license fee;

7.3.4. Licensee breaches or fails to comply with the Agreement or SLA;

7.3.5. There are past-due amounts owed to Licensor by Licensee.

7.3.6. Licensee fails to install any Maintenance Release that Licensor has previously made available to Licensee during at least two prior Planned Downtimes;

7.4. To receive any Service Credits, Licensee must make a writen request for the Service Credit by filing a Ticket. The request must be filed within thirty (30) calendar days from the end of the annual term in which Licensee became eligible for such Service Credits. Any accrued Service Credits which are timely requested shall be deducted from the following annual term's Maintenance Fees. In the event there is no following annual term, no duly accrued and timely requested Service Credits shall be owed and Licensee waives any and all rights to receive such service credits.

7.5. Licensee's sole remedy and Licensor's sole Liability for any breach of this SLA by Licensor shall be the Service Credits as defined and described herein. Licensor's sole remedy and Licensee's sole liability for any breach of this SLA by Licensee shall be the exclusion and non-accrual of Service Credits as defined in Section 7.4.

8. **MAINTENANCE RELEASE.** During the Term, Licensor will provide Licensee with Maintenance Releases (including updated Documentation) that Licensor may make generally available to its licensees. All Maintenance Releases, on being provided by Licensor to Licensee hereunder, are deemed Licensed Software subject to all applicable terms and conditions in this Agreement. Licensor will installall Maintenance Releases as soon as practicable. Licensee does not have any right hereunder to receive any New Versions of the Licensed Software that Licensor may, in its sole discretion, release from time to time. Licensee may license any New Version that Licensor makes generally available to its licensees at Licensor's then-current list price and subject to a separate agreement or amendment, provided that Licensee is in compliance with the terms and conditions of this Agreement.

Attachments A-F

Attachment A

$$\text{Monthly Uptime Percentage} = \frac{\text{(Available Time per Month) - (Downtime per Month)}}{\text{(Available Time per Month)}}$$

Attachment B

Severity Level	Response Times	Resolution Times
Severity 1	24-hours	15 Business Days
Severity 2	12-hours	7 Days
Severity 3	1 hour	24-48 Hours

Attachment C

Total # of Months	Licensed Software Uptime Service Credit
0-1	.5% of the Maintenance Fee
2	.6% of the Maintenance Fee
3	.7% of the Maintenance Fee
4	.8% of the Maintenance Fee
5	.9% of the Maintenance Fee
6	1% of the Maintenance Fee
7	1.1% of the Maintenance Fee
8	1.2% of the Maintenance Fee
9	1.3% of the Maintenance Fee
10	1.4% of the Maintenance Fee
11	1.5% of the Maintenance Fee
12	1.6% of the Maintenance Fee

Attachment D

$$\text{Monthly Response Time Percentage} = \frac{\text{(Incidents Responded to per Month) - (Incident Response Time-frames Exceeded per Month)}}{\text{(Incidents Responded to per Month)}}$$

$$\text{Monthly Resolution Time Percentage} = \frac{\text{(Incidents Resolved per Month) - (Incident Resolution Time-frames Exceeded per Month)}}{\text{(Incidents Resolved per Month)}}$$

$$\text{Monthly Timeline Accuracy Percentage} = \frac{\text{(Monthly Response Time Percentage) x (Monthly Resolution Time Percentage)}}{2}$$

Attachment E

Total # of Months	Response and Resolution Time Service Credit
0-1	.5% of the Maintenance Fee
2	.6% of the Maintenance Fee
3	.7% of the Maintenance Fee
4	.8% of the Maintenance Fee
5	.9% of the Maintenance Fee
6	1% of the Maintenance Fee
7	1.1% of the Maintenance Fee
8	1.2% of the Maintenance Fee
9	1.3% of the Maintenance Fee
10	1.4% of the Maintenance Fee
11	1.5% of the Maintenance Fee
12	1.6% of the Maintenance Fee

Attachment F

Resource	Minimum	Recommended
Form Factor Preference	In Order: Desktop, Laptop, Tablet	In Order: Desktop or Laptop
CPU	Single dual core 3 Ghz or faster (Pentium 4th Generation Intel i-3 or better)	Single dual core 3 Ghz or faster (Pentium 6th Generation Intel i-5 or better)
RAM	8GB	16GB
OS	Windows 10 32 or 64 Bit Operating System	
Network	100Mbps	1Gbps
Browser	Client hosted: Google Chrome. Fusion hosted: Google Chrome and/or Firefox.	
Storage	SATA HDD with 50GB available space	SSD Hard drive with 126GB available space
Monitor	19” Color SVGA with 1920 x 1080 or better resolution	23” Color LED with 1920 x 1080 or better resolution

23023ContractFusion

Final Audit Report 2024-03-28

Created:	2024-03-25
By:	Mark Lawrence (Mark.Lawrence@fusionmgt.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8-9rnd1KtFqS_6W6hJ2zBMMGuUkg16ev

"23023ContractFusion" History

Document created by Mark Lawrence (Mark.Lawrence@fusionmgt.com)
2024-03-25 - 2:02:54 PM GMT- IP address: 50.220.174.226

Document emailed to David Mgebroff (david.mgebroff@des.wa.gov) for signature
2024-03-25 - 2:04:14 PM GMT

Email viewed by David Mgebroff (david.mgebroff@des.wa.gov)
2024-03-27 - 7:57:22 PM GMT- IP address: 104.47.64.254

Document e-signed by David Mgebroff (david.mgebroff@des.wa.gov)
Signature Date: 2024-03-28 - 9:09:45 PM GMT - Time Source: server- IP address: 198.238.242.30

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Email viewed by Mark Lawrence (Mark.Lawrence@fusionmgt.com)
2024-03-28 - 9:19:04 PM GMT- IP address: 104.47.74.126

Document e-signed by Mark Lawrence (Mark.Lawrence@fusionmgt.com)
Signature Date: 2024-03-28 - 9:19:41 PM GMT - Time Source: server- IP address: 50.220.174.226

Agreement completed.
2024-03-28 - 9:19:41 PM GMT

Adobe Acrobat Sign

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Stacie Weeks, Director, NVHA
Malinda Southard, Deputy Director, NVHA
Lynnette Aaron, Deputy Director – Fiscal Services, NVHA
Ann Jensen, Administrator, NVHA
Ashley Pinney, Administrative Services Officer IV, NVHA
Thomas Tilton, Administrative Services Officer III, NVHA
April Caughron, Chief Enterprise IT Manager, NVHA
Robin Ochsenschlager, IT Manager III, NVHA
Nate Topchi, IT Manager II, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *NDOC FusionEHR Implementation (Contract Joinder)* – RFP – TIE 1967, Revision 0 – BA(s) 3158 **(Approved with Conditions)**

DATE: September 21, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment which has an estimated total value of $15,450,000.00, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	FY29	Grand Total
One-Time Cost	**$ 4,550,000.00**	**$ 9,400,000.00**	**$ 1,500,000.00**	**$ 15,450,000.00**
Ph1 cont'd NDOC EHR implementaion		$ 500,000.00		$ 500,000.00
Ph1 cont'd NDOC EHR implementation			$ 500,000.00	$ 500,000.00
Ph1 NDOC EHR implementation	$ 4,550,000.00			$ 4,550,000.00
Ph2 - NDOC EHR implementation		$ 8,900,000.00		$ 8,900,000.00
Ph2 cont'd NDOC EHR implementation			$ 1,000,000.00	$ 1,000,000.00
Grand Total	**$ 4,550,000.00**	**$ 9,400,000.00**	**$ 1,500,000.00**	**$ 15,450,000.00**

Funding source(s): 64% General Fund and 36% Federal Grant (Rural Health Transformation Program).

This investment is **conditionally approved** for the Nevada Department of Corrections (NDOC) implementation of FusionEHR through Nevada's planned joinder to the Washington State enterprise EHR contract. The investment establishes NDOC's first electronic health record environment across two rural and four urban correctional facilities and includes implementation, subscription and maintenance, hosting, interfaces, technical assistance, and support. FusionEHR will replace manual and fragmented clinical processes with standardized electronic clinical documentation, medication management, behavioral health workflows, care coordination, and billing capabilities needed to support Medicaid pre-release services.

No duplicative NDOC EHR investment is identified because NDOC does not currently operate an electronic health record system. The use of an existing enterprise contract vehicle also provides a defined procurement path rather than establishing a separate unidentified EHR solicitation.

Approval is conditioned on NDOC completing and documenting the following technology governance requirements for FusionEHR: final hosting and solution architecture; applicable GovRAMP and State cloud-security requirements; the security authorization boundary; material integrations and data flows; and confirmation that applicable State security, privacy, accessibility, records-management, data-governance, and interoperability requirements. All of these conditions must be completed and satisfied **before FusionEHR is placed into production.**

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **32762**

		Legal Entity Name:	Mesa Energy Systems, Inc.
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Mesa Energy Systems, Inc.**
Agency Code:	**440**	Address:	**EMCOR Services Nevada**
Appropriation Unit:	**3738-09**		**6295 S Pearl St. Suite 1400**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	Jedy Lausen 702-816-6737
		Vendor No.:	T27027115
		NV Business ID:	NV20071267110

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

Agency Reference #: 44DOC-S3755 - JW

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 242 days**

4. Type of contract: **Contract**

Contract description: **Boiler Maint. & Serv**

5. Purpose of contract:

This is a new contract to provide ongoing preventative maintenance and service for boilers.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,357,567.00**

Other basis for payment: Vendor will provide NDOC with an invoice and once the invoice is received and accepted, NDOC will pay the invoice within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

NDOC boilers and water heaters need annual maintenance and inspections to run efficiently and reliably.

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

NDOC does not have qualified personnel to perform this work. No state agency offers this service.

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):

Harris Las Vegas, LLC
OFlaherty Plumbing & Heating
GENTECH of Nevada, Inc.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 40DOC-S3755, and in accordance with NRS 333, the selected vendor was the only vendor to submit a response. NDOC reviewed their response and gave their approval to move on with the contract.

d. Last bid date: 06/01/2026 Anticipated re-bid date: 03/01/2030

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Agriculture 7-13-2021 - 1-31-2026
DETR 3-17-2022 - 1-19-2926
PWB/B&G 3-31-2022 - 2-16-2026
DPBH/NNAMHS 5-11-22 - 7-31-2025
They have been verified as satisfactory.

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mschobe2	09/22/2026 09:15:34 AM
Division Approval	tmyler2	09/25/2026 16:28:57 PM
Department Approval	tmyler2	09/25/2026 16:29:03 PM
Contract Manager Approval	blewalle	09/28/2026 09:03:25 AM
Budget Analyst Approval	vyoungb	10/07/2026 11:12:43 AM
BOE Agenda Approval	nrezaie	10/09/2026 16:34:53 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33013**

		Legal Entity Name:	Insight Public Sector Inc
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**Insight Public Sector Inc**
Agency Code:	**550**	Address:	**2701 E Insight Way**
Appropriation Unit:	**2691-23**		
Is budget authority available?:	**Yes**	City/State/Zip	**Chandler, AZ 85286**
If "No" please explain:	Not Applicable	Contact/Phone:	501-505-4155
		Vendor No.:	PUR0004545
		NV Business ID:	NV20021477454

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

Agency Reference #: 27-16

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 242 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Software license**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software licensing, support, and related services. This service agreement provides software license renewal for a learning management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$214,982.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

As part of NDA's administration and oversight of the USDA feeding and nutrition programs under our purview, we are required to provide mandatory training to program operators/sponsors and program staff to ensure effective operation and administration of the programs, ensure compliance with program requirements and Code of Federal Regulations (CFRs), and ensure program integrity.

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

NDA used approved federal funding in 2025 to purchase an LMS through value-added reseller that enables training of both internal staff and external customers/operators. The robust quality of the system, the cloud hosting and maintenance by the vendor, combined with reasonable pricing, enabled a quick solution that would have been difficult to build internally without the technical expertise the vendor has; this was also an off-the-shelf solution with no customization needed.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

This vendor has a statewide contract (99SWC-NV-12500).

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

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

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Department of Agriculture 2026

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	jwilkin3	10/02/2026 08:27:23 AM
Division Approval	jwilkin3	10/02/2026 08:27:25 AM
Department Approval	cbalcon	10/02/2026 10:51:03 AM
Contract Manager Approval	jwilkin3	10/14/2026 08:11:40 AM
EITS Approval	ljean	10/14/2026 08:51:41 AM
Budget Analyst Approval	dspeed1	10/15/2026 14:51:52 PM
BOE Agenda Approval	dspeed1	10/15/2026 14:51:55 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: J.J. Goicoechea, Director, AGRI
Cathy Balcon, Administrator, Fiscal, AGRI
Patricia Hoppe, Administrator, DFN, AGRI
Brittany Mally, Deputy Administrator, AGRI
Jake Dawley, Chief IT Manager, ITS, AGRI

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD
Jared Wilkin, Chief IT Manager, Client Services Division, GTO

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – AGRI – *Renewal – NDA Food & Nutrition Learning Management System* – TIE 932, Revision 2 – BA(s) 2691

DATE: October 9, 2026

We have completed our review of the Department of Agriculture (AGRI) investment, which has an estimated total value of $302,459.70, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	FY29	FY30	Grand Total
Ongoing Cost	**$ 49,878.19**	**$ 52,372.08**	**$ 54,990.70**	**$ 57,740.21**	**$ 214,981.18**
Software - Annual Maintenanc/Subscr		$ 52,372.08			$ 52,372.08
Software - Annual Maintenance/Subsc	$ 49,878.19		$ 54,990.70	$ 57,740.21	$ 162,609.10
Grand Total	**$ 49,878.19**	**$ 52,372.08**	**$ 54,990.70**	**$ 57,740.21**	**$ 214,981.18**

Funding source(s): 100% Federal Grant.

This investment update is approved as submitted. This revision extends AGRI's existing Cornerstone OnDemand learning management system contract for four years without changing scope. Continued services support required training, delivery, tracking, and reporting for agency staff and external USDA program sponsors/operators while preserving the agency's configured system and prior investment.

There is no change to the existing security risk profile for this contract renewal; however, there is no evidence that the solution has GovRAMP authorization or that it falls within the vendor's FedRAMP authorization. AGRI remains responsible for continued compliance with applicable State and federal requirements throughout the contract term. GovRAMP or FedRAMP Authorization must be achieved or be in progress before the next contract renewal.

The extension continues the existing investment and does not introduce a new duplicative capability. AGRI's documented migration costs and lack of federal funding for a transition support retaining CSOD rather than moving to NeoGov at this time. A new duplicative spend analysis will be required upon the next renewal cycle.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **33074**

		Legal Entity Name:	WASHOE COUNTY SHERIFF'S OFFICE
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**WASHOE COUNTY SHERIFF'S OFFICE**
Agency Code:	**651**	Address:	**FORENSIC SCIENCE DIVISION**
Appropriation Unit:	**4713-22**		**911 PARR BLVD**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-1000**
If "No" please explain:	Not Applicable	Contact/Phone:	STEVEN JOHNSON 775-328-2800
		Vendor No.:	T40283400R
		NV Business ID:	GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

X	General Funds	**0.50 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
X	Highway Funds	**99.50 %**	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **Yes**

If "Yes", please explain

Additional time was required to complete contract negotiations and to allow the agreement to be placed on the agenda for review and approval by the Washoe County Board of Commissioners.

3. Termination Date: **06/30/2030**

Contract term: **4 years**

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

Contract description: **WCSO Breath Alcohol**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing breath alcohol testing services for Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, and White Pine counties and Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,713,677.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Mandated by NRS 484C 600-640 and NAC 484C 020-180.

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

There are no State employees or agencies who provide this service.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180

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

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

III. OTHER INFORMATION

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

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    The Department of Public Safety has contracted with Washoe County Sheriff's Office in the past and the service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is 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	bsalisbu	09/17/2026 10:49:45 AM
Division Approval	bsalisbu	09/17/2026 10:49:49 AM
Department Approval	mcosenti	09/22/2026 17:11:08 PM
Contract Manager Approval	mcosenti	09/22/2026 17:11:10 PM
Budget Analyst Approval	tsmorra	09/25/2026 14:29:29 PM
BOE Agenda Approval	bmacke1	10/06/2026 09:25:42 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

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

Memorandum

DATE: September 10, 2026

TO: Tiffany Greenameyer, Governor's Finance Office

THRU: Tiffany Smorra, Executive Branch Budget Officer, Governor's Finance Office

FROM: Jennifer Ramos, Department of Public Safety, Director's Office

SUBJECT: Retroactive Contract

Attached for your review is a new contract between the Department of Public Safety (DPS), Director's Office, and the Washoe County Sheriff's Office Forensic Science Division for Breath Alcohol services. We respectfully request retroactive approval of this agreement.

Retroactive approval is requested to establish an effective date of July 1, 2026. Additional time was required to complete contract negotiations and to allow the agreement to be placed on the agenda for review and approval by the Washoe County Board of Commissioners.

Thank you for your consideration of this request. Please do not hesitate to contact me if you have any questions or require any additional information.

Sincerely,

Jennifer Ramos

Jennifer Ramos, Senior Fiscal Officer
Department of Public Safety – Director's Office

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: **33077**

		Legal Entity Name:	WASHOE COUNTY SHERIFF'S OFFICE
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**WASHOE COUNTY SHERIFF'S OFFICE**
Agency Code:	**651**	Address:	**FORENSIC SCIENCE DIVISION**
Appropriation Unit:	**4713-09**		**911 PARR BLVD**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-1000**
If "No" please explain:	Not Applicable	Contact/Phone:	STEVEN JOHNSON 775-328-2800
		Vendor No.:	T40283400R
		NV Business ID:	GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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	**37.00 %**	**X**	Fees	**4.00 %**	**DNA TESTING**
	Federal Funds	0.00 %		Bonds	0.00 %	
X	Highway Funds	**59.00 %**		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Additional time was required to complete contract negotiations and to allow the agreement to be placed on the agenda for review and approval by the Washoe County Board of Commissioners.

3. Termination Date: **06/30/2030**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **DNA, Forensic, Toxic**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing deoxyribonucleic acid testing, forensic laboratory analysis, and toxicology analysis services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,760,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 176.0916 requires the Parole and Probation division to arrange for a biological specimen to be obtained from certain probationers and/or parolees: collect the fees for obtaining the biological specimens and for testing; all identifying DNA information is to be submitted to the central repository. NRS 484C.110-484C.190 requires preliminary and evidentiary forensic and toxicology analysis of certain samples.

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

   The State of Nevada does not have a laboratory nor does it employ the expertise to perform these services.

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

   Not Applicable

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

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

NRS 277.180

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

The Department of Public Safety has contracted with Washoe County Sheriff's Office in the past and the service has been satisfactory.

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

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

Not Applicable

15. The contractor is 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	bsalisbu	09/17/2026 10:51:22 AM
Division Approval	bsalisbu	09/17/2026 10:51:24 AM
Department Approval	mcosenti	09/22/2026 16:56:33 PM
Contract Manager Approval	mcosenti	09/22/2026 16:57:53 PM
Budget Analyst Approval	tsmorra	09/25/2026 15:13:12 PM
BOE Agenda Approval	bmacke1	10/06/2026 09:24:29 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

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

Memorandum

DATE: September 10, 2026

TO: Tiffany Greenameyer, Governor's Finance Office

THRU: Tiffany Smorra, Executive Branch Budget Officer, Governor's Finance Office

FROM: Jennifer Ramos, Department of Public Safety, Director's Office

SUBJECT: Retroactive Contract

Attached for your review is a new contract between the Department of Public Safety (DPS), Director's Office, and the Washoe County Sheriff's Office Forensic Science Division for DNA, Forensics, and Toxicology services. We respectfully request retroactive approval of this agreement.

Retroactive approval is requested to establish an effective date of July 1, 2026. Additional time was required to complete contract negotiations and to allow the agreement to be placed on the agenda for review and approval by the Washoe County Board of Commissioners.

Thank you for your consideration of this request. Please do not hesitate to contact me if you have any questions or require any additional information.

Sincerely,

Jennifer Ramos

Jennifer Ramos, Senior Fiscal Officer
Department of Public Safety – Director's Office

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: **30180**

Amendment Number: **1**

Legal Entity Name: SHAW ENGINEERING, LTD.

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **SHAW ENGINEERING, LTD.**

Agency Code: **702**

Address: **20 VINE ST**

Appropriation Unit: **4460-07**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89503-5520**

If "No" please explain: Not Applicable

Contact/Phone: 775-329-5559

Vendor No.: T27036374

NV Business ID: NV19951060977

To what State Fiscal Year(s) will the contract be charged? **2025-2027**

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

	General Funds	0.00 %	X	Fees	**50.00 %**	**Sportsmen**
X	Federal Funds	**50.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 25-49

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2025**

Anticipated BOE meeting date 11/2027

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/31/2027**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Civil Engineering**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing professional civil engineering design and consultation services. This amendment increases the maximum amount from $264,163 to $514,163 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$264,163.00	$264,163.00	$264,163.00	Yes - Action
2.	Amount of current amendment (#1):	$250,000.00	$250,000.00	$250,000.00	Yes - Action
3.	New maximum contract amount:	$514,163.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Facilities in need of upgrades and repairs.

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

This work should be designed by professionals with the requisite experience.

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?

Professional Engineer

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

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes, NDOW. Work was satisfactory.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	08/18/2026 14:38:24 PM
Division Approval	nnarkhe1	08/18/2026 14:38:28 PM
Department Approval	jneubau2	09/10/2026 12:56:13 PM
Contract Manager Approval	kander12	09/10/2026 14:27:22 PM
Budget Analyst Approval	dspeed1	10/13/2026 11:03:09 AM
BOE Agenda Approval	dspeed1	10/13/2026 11:07:20 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28986**

Amendment Number: **1**

Legal Entity Name: RENO MEDIA GROUP, L.P.

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **RENO MEDIA GROUP, L.P.**

Agency Code: **702**

Address: **961 MATLEY LN STE 120**

Appropriation Unit: **4462-18**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-2119**

If "No" please explain: Not Applicable

Contact/Phone: FRANK BONARI 775/772-8133

Vendor No.: T32006486

NV Business ID: NV20071521304

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

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

	General Funds	0.00 %	X	Fees	**13.00 %**	**License Plate / Sportsmen**
X	Federal Funds	**87.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: RFP# 72DOW-S2636 tb (#24-71)

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/23/2024**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2028**

Contract term: **4 years and 8 days**

4. Type of contract: **Contract**

Contract description: **Radio Advertising**

5. Purpose of contract:

This is the first amendment to the original contract which provides radio advertising services to educate and inform the public, sportsmen, and key influencers about the department's safety and environmental missions. This amendment increases the maximum amount from $90,000 to $128,515 due to a higher volume of advertising.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$90,000.00	$90,000.00	$90,000.00	Yes - Info
2.	Amount of current amendment (#1):	$38,515.00	$38,515.00	$128,515.00	Yes - Action
3.	New maximum contract amount:	$128,515.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The goal of this contract is to educate and inform the public, sportsmen and key influencer's about all of the department's wildlife, safety and environmental missions and ongoing issues of any kind.

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

Specialty services that can be performed by department staff.

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):

Reno Media Group LP
Cameron Broadcasting Inc
Big Fairy Tales LLC
Audacy Government Division
Evans Broadcast Company, Inc.
iHeartMedia

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S2636, and in accordance with NRS 333, the selected vendor was one of two of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/02/2024 Anticipated re-bid date: 01/02/2028

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Department of Wildlife, 2016 - current, work is satisfactory.

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

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

Not Applicable

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

LP

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	ktayl14	09/03/2026 08:08:36 AM
Division Approval	ktayl14	09/03/2026 08:08:39 AM
Department Approval	jneubau2	09/15/2026 08:18:06 AM

Contract Manager Approval	kander12	09/16/2026 07:51:13 AM
Budget Analyst Approval	dspeed1	10/13/2026 11:00:49 AM
BOE Agenda Approval	dspeed1	10/13/2026 11:07:33 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31859**

Amendment Number: **1**

Legal Entity Name: SK Baseball LLC

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **SK Baseball LLC**

Agency Code: **702**

Address: **250 Evans Ave**

Appropriation Unit: **4462-18**

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89501**

If "No" please explain: Not Applicable

Contact/Phone: Brian Moss 775-334-7018

Vendor No.: T32012354

NV Business ID: NV20071509495

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 %	X	Fees	**15.00 %**	**SPORTSMEN**
X	Federal Funds	**85.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 26-42

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/27/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **03/31/2027**

Contract term: **3 years and 32 days**

4. Type of contract: **Contract**

Contract description: **SK Baseball LLC**

5. Purpose of contract:

This is the first amendment to the original contract which provides outreach and marketing for wildlife education, boating safety, and related campaigns through public service announcements, commercials, and signage at Aces Ballpark. This amendment extends the termination date from March 31, 2027 to October 1, 2029 and increases the maximum amount from $26,000 to $108,825 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$26,000.00	$26,000.00	$26,000.00	Yes - Info
2.	Amount of current amendment (#1):	$82,825.00	$82,825.00	$108,825.00	Yes - Action
3.	New maximum contract amount:	$108,825.00			
	and/or the termination date of the original contract has changed to:	03/31/2029			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Wildlife is required to promote safe boating as part of its grant with the U.S. Coast Guard.

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

NDOW does not own any facilities with the type of participation that a minor league baseball park enjoys. Greater Nevada Field had over 353,311 visitors last year alone.

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):

Abbi Agency
Sinclair/AMP Media Sales
SK Baseball LLC

b. Soliciation Waiver: **Not Applicable**

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

Vendor provided lowest quote.

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

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

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ktayl14	09/03/2026 08:09:09 AM
Division Approval	ktayl14	09/03/2026 08:09:11 AM
Department Approval	jneubau2	09/09/2026 13:15:23 PM

Contract Manager Approval	kander12	09/10/2026 11:21:56 AM
Budget Analyst Approval	dspeed1	10/09/2026 17:19:43 PM
BOE Agenda Approval	dspeed1	10/09/2026 17:20:34 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32941**

		Legal Entity Name:	CLEARLY TAHOE LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**CLEARLY TAHOE LLC**
Agency Code:	**704**	Address:	**PO BOX 10196**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**ZEPHYR COVE, NV 89448**
If "No" please explain:	Not Applicable	Contact/Phone:	530-307-2275
		Vendor No.:	T29045144A
		NV Business ID:	NV20161385283

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 70CNR-S3817

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/10/2030**

Contract term: **4 years and 10 days**

4. Type of contract: **Revenue Contract**

Contract description: **Sand Harbor Tours**

5. Purpose of contract:

This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a revenue contract; therefore it will be bringing in funds for the Park.

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

Nevada State Park employees do not have the time or expertise to provide this type of services

9. Were quotes or proposals solicited? Yes

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

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

Tahoe Adventure Company, LLC
Tahoe Multisport LLC
Tahoe Tony, LLC
Clearly Tahoe, LLC
Tahoe Jack's Adventure Authority, LLC

b. Soliciation Waiver: **Not Applicable**

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

The selected vendor was chosen because their proposal received the highest overall evaluation score following a comprehensive review. The evaluation team determined that the vendor demonstrated superior qualifications, a clear understanding of the scope of work, and the ability to deliver high-quality services. Additionally, their pricing was competitive and provided the best overall value to the State.

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

15. The contractor is 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	ethick1	08/24/2026 10:51:09 AM
Division Approval	ethick1	08/24/2026 10:51:11 AM
Department Approval	ethick1	08/24/2026 10:51:12 AM
Contract Manager Approval	ethick1	08/24/2026 10:51:14 AM
Budget Analyst Approval	rmayhall	09/23/2026 11:07:21 AM
BOE Agenda Approval	dspeed1	10/15/2026 11:28:44 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32942**

		Legal Entity Name:	TAHOE ADVENTURE COMPANY, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**TAHOE ADVENTURE COMPANY, LLC**
Agency Code:	**704**	Address:	**10722 MARTIS DR**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**TRUCKEE, CA 96161-1817**
If "No" please explain:	Not Applicable	Contact/Phone:	Kevin Hickey 530/913-9212
		Vendor No.:	T27034063
		NV Business ID:	NV20212123914

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 70CNR-S3817

2. Contract start date:

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

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/10/2030**
   Contract term: **4 years and 10 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Sand Harbor Tours**

5. Purpose of contract:

This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a revenue contract; therefore it will be bringing in funds for the Park.

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

Nevada State Park employees do not have the time or expertise to provide this type of service

9. Were quotes or proposals solicited? Yes

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

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

Tahoe Multisport LLC
Clearly Tahoe
Tahoe Tony, LLC
Tahoe Adventure Company, LLC
Tahoe Jack's Adventure Authority, LlC

b. Soliciation Waiver: **Not Applicable**

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

The selected vendor was chosen in because their proposal received the highest overall evaluation score following a comprehensive review. The evaluation team determined that the vendor demonstrated superior qualifications, a clear understanding of the scope of work, and the ability to deliver high-quality services. Additionally, their pricing was competitive and provided the best overall value to the State.

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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	ethick1	08/24/2026 10:50:02 AM
Division Approval	ethick1	08/24/2026 10:50:03 AM
Department Approval	ethick1	08/24/2026 10:50:05 AM
Contract Manager Approval	ethick1	08/24/2026 10:50:08 AM
Budget Analyst Approval	rmayhall	09/23/2026 11:23:36 AM
BOE Agenda Approval	dspeed1	10/14/2026 12:48:39 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32944**

		Legal Entity Name:	TAHOE JACKS ADVENTURE AUTHORITY LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**TAHOE JACKS ADVENTURE AUTHORITY LLC**
Agency Code:	**704**	Address:	**AUTHORITY LLC**
Appropriation Unit:	**4162-00**		**PO BOX 281**
Is budget authority available?:	**Yes**	City/State/Zip	**ZEPHYR COVE, NV 89448-0281**
If "No" please explain:	Not Applicable	Contact/Phone:	775-901-3307
		Vendor No.:	T32012163
		NV Business ID:	NV20161015163

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 70CNR-S3817

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/10/2030**
   Contract term: **4 years and 10 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Sand Harbor Tours**

5. Purpose of contract:

   This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is a new revenue contract to provide guided non-motorized watercraft tour services to the public, including kayaks and stand-up paddleboards at Sand Harbor State Parks

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

   Nevada State park employees do not have the time or expertise to provide this type of service

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Tahoe Jack's Adventure Authority LLC
Tahoe Tony, LLC
Tahoe Multisport LLC
Tahoe Adventure Company, LLC
Clearly Tahoe

b. Soliciation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

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

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	08/24/2026 10:21:28 AM
Division Approval	ethick1	08/24/2026 10:21:33 AM
Department Approval	ethick1	08/24/2026 10:21:36 AM
Contract Manager Approval	ethick1	08/24/2026 10:21:42 AM
Budget Analyst Approval	rmayhall	09/23/2026 11:30:02 AM
BOE Agenda Approval	dspeed1	10/14/2026 12:46:32 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32943**

		Legal Entity Name:	Tahoe Tony, LLC (dba Tahoe Paddle Sports)
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Tony, LLC (dba Tahoe Paddle Sports)**
Agency Code:	**704**	Address:	**134 Kahle Drive**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stateline, NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	Anthony Spatucci 775-450-4757
		Vendor No.:	
		NV Business ID:	NV20201807343

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 70CNR-S3817

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/10/2030**
   Contract term: **4 years and 10 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Sand Harbor Tours**

5. Purpose of contract:

   This is a new revenue contract to provide guided non-motorized watercraft tour services to the public at Sand Harbor State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is a new revenue contract to provide guided non-motorized watercraft tour services to the public, including kayaks and stand-up paddleboards at Sand Harbor State Parks

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

   Nevada State Park employees do not have the time or expertise to provide this type of service

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Tahoe Tony, LLC
Tahoe Adventure Company, LLC
Tahoe Jack's Adventue Authority, LLC
Clearly Tahoe
Tahoe Multisport LLC

b. Soliciation Waiver: **Not Applicable**

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

The selected vendor was chosen because their proposal received the highest overall evaluation score following a comprehensive review. The evaluation team determined that the vendor demonstrated superior qualifications, a clear understanding of the scope of work, and the ability to deliver high-quality services. Additionally, their pricing was competitive and provided the best overall value to the State.

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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	ethick1	08/24/2026 10:44:53 AM
Division Approval	ethick1	08/24/2026 10:44:56 AM
Department Approval	ethick1	08/24/2026 10:44:58 AM
Contract Manager Approval	ethick1	08/24/2026 10:45:00 AM
Budget Analyst Approval	rmayhall	09/23/2026 10:34:39 AM
BOE Agenda Approval	dspeed1	10/15/2026 13:04:44 PM

BOE Final Approval	Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33048**

		Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**BROADBENT & ASSOCIATES, INC.**
Agency Code:	**709**	Address:	**5450 LOUIE LN # 101**
Appropriation Unit:	**3187-75**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-1832**
If "No" please explain:	Not Applicable	Contact/Phone:	Douglas Guerrant 775-322-7969
		Vendor No.:	T80989610B
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

	General Funds	0.00 %	**X**	Fees	**78.00 %**	**Petroleum, Hazardous Waste, Contingency**
X	Federal Funds	**22.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 70CNR-S3900 / MB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2027**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2030**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **EMAR Env. Services**

5. Purpose of contract:

   This is a new contract to provide ongoing environmental mitigation, assessment, and remediation services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$6,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   In the event that public and or environmental welfare is compromised by environmental contamination, the State needs the ability to ensure timely action. This contract provides technical oversight assistance which is required to protect public welfare and/or restore natural resources when a responsible party is unable or unwilling to perform site characterization, and cleanup of identified environmental contamination.

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

   The State of Nevada does not have staffing capacity, technical expertise, or resources to fulfill this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Alisto
UES PROFESSIONAL SOLUTIONS 30 LLC
Arcadis U.S., Inc.

b. Soliciation Waiver: **Not Applicable**

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee and was one of two selected vendors for this contract.

d. Last bid date: 07/06/2026 Anticipated re-bid date: 07/05/2030

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Currently engaged with NDEP and all reports are verified as satisfactory

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abarchu1	10/08/2026 09:52:13 AM
Division Approval	jcollin5	10/08/2026 10:35:42 AM
Department Approval	jcollin5	10/08/2026 10:35:45 AM
Contract Manager Approval	kvalde1	10/08/2026 10:39:37 AM
Budget Analyst Approval	rmayhall	10/15/2026 07:31:23 AM
BOE Agenda Approval	dspeed1	10/15/2026 11:19:26 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33067**

		Legal Entity Name:	Geosyntec Consultants, Inc.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**Geosyntec Consultants, Inc.**
Agency Code:	**709**	Address:	**900 BROKEN SOUND PKWY NW**
Appropriation Unit:	**3187-75**		**SUITE 200**
Is budget authority available?:	**Yes**	City/State/Zip	**Boca Raton, FL 33487**
If "No" please explain:	Not Applicable	Contact/Phone:	Fabrizio Mascioni 602-513-5816
		Vendor No.:	T29054222
		NV Business ID:	NV20041433182

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

	General Funds	0.00 %	**X**	Fees	**78.00 %**	**Petroleum, Hazardous Waste, Contingency**
X	Federal Funds	**22.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 70CNR-S3900 / MB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2027**
   Anticipated BOE meeting date 12/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2030**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **EMAR Env. Services**

5. Purpose of contract:

   This is a new contract to provide ongoing environmental mitigation, assessment, and remediation services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$6,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   In the event that public and or environmental welfare is compromised by environmental contamination, the State needs the ability to ensure timely action. This contract provides technical oversight assistance which is required to protect public welfare and/or restore natural resources when a responsible party is unable or unwilling to perform site characterization, and cleanup of identified environmental contamination.

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

   The State of Nevada does not have staffing capacity, technical expertise, or resources to fulfill this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

UES PROFESSIONAL SOLUTIONS 30 LLC
Arcadis U.S., Inc.
Alisto Inc

b. Soliciation Waiver: **Not Applicable**

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee and was one of two selected vendors for this contract.

d. Last bid date: 07/06/2026 Anticipated re-bid date: 07/05/2030

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abarchu1	10/08/2026 09:55:40 AM
Division Approval	jcollin5	10/08/2026 10:36:11 AM
Department Approval	jcollin5	10/08/2026 10:36:13 AM
Contract Manager Approval	kvalde1	10/08/2026 10:41:09 AM
Budget Analyst Approval	rmayhall	10/15/2026 07:32:52 AM
BOE Agenda Approval	dspeed1	10/15/2026 12:15:46 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32909**

		Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**BROADBENT & ASSOCIATES, INC.**
Agency Code:	**709**	Address:	**5450 LOUIE LN # 101**
Appropriation Unit:	**3191-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-1832**
If "No" please explain:	Not Applicable	Contact/Phone:	Douglas Guerrant 775-322-7969
		Vendor No.:	T80989610B
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 70CNR-S3893 / MB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2030**
   Contract term: **4 years and 61 days**

4. Type of contract: **Contract**
   Contract description: **MineSite Fluid Mngmt**

5. Purpose of contract:

   This is a new contract to provide certified environmental manager services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,553,821.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   In the case that an operator defaults on an actively permitted mine site the Nevada Division of Environmental Protection (NDEP), Bureau of Mining Regulation and Reclamation (BMRR) will need to procure the services of a Certified Environmental Manager to perform emergency environmental mitigation, assessment, and remediation for the management of mine impacted process water.

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

   The State of Nevada does not have staffing capacity, technical expertise, or resources to fulfill this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Eco Logical Research, Inc.
OGI Environmental LLC
Hazard Management Services, Inc.

b. Soliciation Waiver: **Not Applicable**

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

d. Last bid date: 07/23/2026 Anticipated re-bid date:

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    Nevada Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dherrin1	09/15/2026 09:52:35 AM
Division Approval	ddragon1	09/17/2026 14:07:51 PM
Department Approval	ddragon1	09/17/2026 14:07:53 PM
Contract Manager Approval	tobrien1	09/18/2026 11:46:25 AM
Budget Analyst Approval	rmayhall	10/06/2026 09:53:11 AM
BOE Agenda Approval	dspeed1	10/14/2026 12:42:16 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33140**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY
Agency Name:	**B&I - FINANCIAL INSTITUTIONS DIV**	Contractor Name:	**CARAHSOFT TECHNOLOGY**
Agency Code:	**755**	Address:	**CORPORATION**
Appropriation Unit:	**3835-26**		**11493 SUNSET HILLS RD STE 100**
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON, VA 20190-5230**
If "No" please explain:	Not Applicable	Contact/Phone:	Ben Hoffman 703-871-8500
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

Agency Reference #: 99SWC-NV26-29425

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2031**
   Contract term: **4 years and 242 days**

4. Type of contract: **Contract**
   Contract description: **Regulatory System**

5. Purpose of contract:
   This is a new service agreement under statewide contract #99SWC-NV26-29425 which provides cloud solutions. This service agreement implements a regulatory management system for license management, examination, and enforcement.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,176,125.01**
   Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Financial Institutions Division (FID) has sufficient statutory and budget authority to expend the funds required for this contract. Funding for this application and related services has been approved within the Division's legislatively authorized budget and aligns with FID's statutory duties under Nevada law to supervise, examine, and regulate financial institutions. The expenditure supports mandatory regulatory functions and falls within the Division's existing spending authority for technology systems that enable and enhance those operations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The services provided are not supported by State personnel.

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

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

b. Soliciation Waiver: **Not Applicable**

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

Vendor was chosen from competitive selection process.

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

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

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Multiple Business & Industry Agencies 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	dembro	10/01/2026 09:45:09 AM
Division Approval	dembro	10/01/2026 09:45:15 AM
Department Approval	jwoo9	10/01/2026 09:45:52 AM
Contract Manager Approval	jwoo9	10/02/2026 10:17:42 AM
EITS Approval	ljean	10/02/2026 11:53:13 AM
Budget Analyst Approval	vyoungb	10/07/2026 11:20:44 AM
BOE Agenda Approval	nrezaie	10/09/2026 08:10:03 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

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
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M E M O R A N D U M

TO: Mary Young, Deputy Administrator, FID, B&I
Grant Reynolds, IT Manager, B&I
Dana Embro, Management Analyst III, Fiscal, B&I

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 – FID – TIN 901 – *Licensing, Examination, and Enforcement System* – BA 3805

DATE: May 8, 2024

We have completed our review for the Financial Institutions Division's (FID) – *Licensing, Examination, and Enforcement System* – TIN 901.

The submitted TIN, for an estimated value of $1,280,000.00 in the FY26/FY27 biennium (100% State Fees), is to implement an enterprise system that will support the core business functions of the FID.

This investment involves the acquisition and deployment of a new enterprise system for the FID, with the goal of enhancing its core business operations, including licensing, examinations, complaints, investigations, enforcement, cash receipts, accounting, auditing, assessments, education providers, courses, instructors, and public lookup of licensee information. A significant feature is the interface with the Nationwide Multi-State Licensing System (NMLS), which facilitates seamless daily data transfer.

The new system is expected to bring modern technology into FID's operations, eliminating the need for duplicate data entry by introducing an automated interface to the NMLS, thereby enhancing efficiency and functionality. Additionally, the transition anticipates the integration of advanced security measures to protect personal identification information and comply with federal security standards, though it does not necessitate a FedRAMP certified environment.

This investment also represents a moderate ongoing security risk as it involves handling sensitive state-held information. The vendor, Tyler Technology, is already familiar with the state's operations through the legacy system, which may mitigate data migration risks. Overall, this investment is crucial for modernizing FID's infrastructure and ensuring more efficient and secure operations.

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.

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: **33056**

		Legal Entity Name:	Allison MacKenzie, Ltd.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Allison MacKenzie, Ltd.**
Agency Code:	**BDC**	Address:	**ET AL**
Appropriation Unit:	**B008 - All Categories**		**402 N DIVISION ST**
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703**
If "No" please explain:	Not Applicable	Contact/Phone:	Chris MacKenzie 775-687-0202
		Vendor No.:	T81035486A
		NV Business ID:	NV19781001597

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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

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

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **01/01/2031**
   Contract term: **4 years and 93 days**

4. Type of contract: **Contract**
   Contract description: **Legal Services**

5. Purpose of contract:

   This is a new contract to provide legal services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$660,000.00**
   Payment for services will be made at the rate of $400.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Board requires qualified legal counsel to advise it regarding the administration and enforcement of Nevada laws governing professional engineering and land surveying. Legal services are required for disciplinary complaints and proceedings, representation in matters affecting the public, legal review of Board actions, assistance with regulatory and statutory amendments, and coordination with the Attorney General&#65533;s Office regarding significant legal matters and litigation.

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

   The Board operates with limited staff and does not employ in-house legal counsel with the specialized legal knowledge, experience, and capacity necessary to advise and represent the Board in disciplinary, regulatory, legislative, administrative, and litigation matters. These services require licensed attorneys with experience in professional licensing law, administrative proceedings, public-board representation, and Nevada regulatory requirements.

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?

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

NVBPELS and has been verified as satisfactory.

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

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

Not Applicable

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

    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	jbailey7	09/15/2026 14:12:25 PM
Division Approval	jbailey7	09/15/2026 14:12:28 PM
Department Approval	jbailey7	09/15/2026 14:12:30 PM
Contract Manager Approval	jbailey7	09/15/2026 14:12:32 PM
Budget Analyst Approval	pokeefe	10/06/2026 10:28:29 AM
BOE Agenda Approval	pokeefe	10/06/2026 10:28:31 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33054**

		Legal Entity Name:	Jackson & Jackson CPAs, Ltd.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Jackson & Jackson CPAs, Ltd.**
Agency Code:	**BDC**	Address:	**6170 Ridgeview Ct**
Appropriation Unit:	**B008 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89519**
If "No" please explain:	Not Applicable	Contact/Phone:	Mark A. Jackson 7753605910
		Vendor No.:	
		NV Business ID:	NV20161748648

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

2. Contract start date:

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

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2029**

Contract term: **2 years and 335 days**

4. Type of contract: **Contract**

Contract description: **Accounting Services**

5. Purpose of contract:

This is a new contract to provide ongoing accounting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$106,200.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board must maintain complete and accurate accounting records, process and reconcile financial transactions, prepare financial reports for Board oversight, properly account for licensing revenue and deferred revenue, maintain capital-asset and depreciation schedules, and provide documentation for annual financial statement audits. These ongoing services are necessary to maintain appropriate financial controls and fulfill the Boards fiscal and reporting responsibilities.

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

The Board operates with limited staff and does not employ personnel with the specialized accounting expertise and capacity necessary to perform the required bookkeeping, reconciliation, financial reporting, deferred-revenue accounting, capital-asset accounting, and audit-support services. Contracting with a qualified CPA firm provides the specialized professional expertise necessary to maintain accurate financial records and support the Boards financial reporting obligations.

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?

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

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    Nevada Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbailey7	09/15/2026 14:09:08 PM
Division Approval	jbailey7	09/15/2026 14:09:13 PM
Department Approval	jbailey7	09/15/2026 14:09:26 PM
Contract Manager Approval	jbailey7	09/15/2026 14:09:34 PM
Budget Analyst Approval	pokeefe	10/06/2026 10:26:54 AM
BOE Agenda Approval	pokeefe	10/06/2026 10:26:56 AM
BOE Final Approval	Pending	

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	A NEW GENERATION LIFE RECOVERY CENTER, INC.	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing case management, counseling, mental health, and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33046		
2.		VARIOUS STATE AGENCIES	A NEXT GENERATION ADHC L.L.C.	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing adult daycare, case management, respite care, and senior care services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33053		
3.		VARIOUS STATE AGENCIES	A NOVO CARE L.L.C.	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing case management, group home, personal care, respite care, and senior care services.				
		Term of Contract:	02/01/2027 - 01/31/2031	Contract # 33065		
4.		VARIOUS STATE AGENCIES	ACCU REFERENCE MEDICAL LAB	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide clinical lab testing services.				
		Term of Contract:	01/01/2027 - 12/31/2031	Contract # 32928		
5.		VARIOUS STATE AGENCIES	BEACON OF LIFE WELLNESS GROUP L.L.C.	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing community-based living arrangements, personal care, respite care, senior care, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33044		
6.		VARIOUS STATE AGENCIES	BLUE STEPS - ABA LARA CENTER PLLC	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 32229		
7.		VARIOUS STATE AGENCIES	CLEAR CODE TESTING LLC	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide clinical lab testing services.				
		Term of Contract:	01/01/2027 - 12/31/2031	Contract # 32931		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.		VARIOUS STATE AGENCIES	COMFORTING COMPANIONS HOME CARE LLC	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing community-based living arrangements, personal care, respite care, and senior care services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33059		
9.		VARIOUS STATE AGENCIES	DENIS GIBBONS LLC	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide fire fuel reduction, vegetation reduction, and forest management services.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 33142		
10.		VARIOUS STATE AGENCIES	GREAT CARE LLC	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing disabilities support, home health care, personal care, respite care, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33070		
11.		VARIOUS STATE AGENCIES	LEGACY HEALTH AND WELLNESS LLC	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, early intervention, employment support, job development, marriage and family therapy, mental health, pre-employment, safe-housing providers, senior care, social worker, and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33066		
12.		VARIOUS STATE AGENCIES	LOVE'S HOME HEALTH CARE LLC	OTHER: VARIOUS AGENCIES	$500,000	
	Contract Description:	This is a new contract to provide ongoing personal care services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33058		
13.		VARIOUS STATE AGENCIES	MY MOMMY MY BABY	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, employment support, home health care, job development, medical, personal care, social worker, and substance living arrangement services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33057		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.		VARIOUS STATE AGENCIES	THE LOVAAS CENTER FOR BEHAVIOR INTERVENTION	OTHER: VARIOUS AGENCIES	$4,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance, early intervention, and related services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33068		
15.		VARIOUS STATE AGENCIES	VALLEY PEDIATRIC & SPECIALTY CENTER	OTHER: VARIOUS AGENCIES	$1,500,000	
	Contract Description:	This is a new contract to provide ongoing pediatric services.				
		Term of Contract:	Upon Approval - 11/30/2030	Contract # 33045		

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: **33046**

		Legal Entity Name:	A New Generation Life Recovery Center, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**A New Generation Life Recovery Center, Inc.**
Agency Code:	**MSA**	Address:	**8225 West Sahara Avenue**
Appropriation Unit:	**9999 - All Categories**		**Suite C-1**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennie Inguanzo 702-684-5830
		Vendor No.:	T29053533
		NV Business ID:	NV20243135057

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ18004

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing case management, counseling, mental health, and substance abuse counseling services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

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

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    Non-profit Corporation

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

    Yes

17. Not Applicable

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:34:08 PM
Division Approval	ldeloach	09/23/2026 16:34:10 PM
Department Approval	ldeloach	09/23/2026 16:34:12 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:21:45 PM
Budget Analyst Approval	njohnst1	10/28/2026 09:06:04 AM
BOE Agenda Approval	njohnst1	10/28/2026 09:06:09 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33053**

		Legal Entity Name:	A Next Generation ADHC L.L.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**A Next Generation ADHC L.L.C.**
Agency Code:	**MSA**	Address:	**8225 West Sahara Avenue**
Appropriation Unit:	**9999 - All Categories**		**Suite H**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennie Inguanzo 702-476-2899
		Vendor No.:	T27044826
		NV Business ID:	NV20151740766

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19167

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:

   This is a new contract to provide ongoing adult daycare, case management, respite care, and senior care services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    LLC

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:36:49 PM
Division Approval	ldeloach	09/23/2026 16:36:51 PM
Department Approval	ldeloach	09/23/2026 16:36:53 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:24:55 PM
Budget Analyst Approval	njohnst1	10/14/2026 08:51:44 AM
BOE Agenda Approval	njohnst1	10/14/2026 08:51:46 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33065**

		Legal Entity Name:	A Novo Care L.L.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**A Novo Care L.L.C.**
Agency Code:	**MSA**	Address:	**8225 West Sahara Avenue**
Appropriation Unit:	**9999 - All Categories**		**Suite C-2**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennie Inguanzo 702-871-0002
		Vendor No.:	T32005371
		NV Business ID:	NV20151418614

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19166

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/01/2027**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **01/31/2031**
   Contract term: **4 years**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing case management, group home, personal care, respite care, and senior care services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

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

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    LLC

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:39:09 PM
Division Approval	ldeloach	09/23/2026 16:39:11 PM
Department Approval	ldeloach	09/23/2026 16:39:13 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:27:40 PM
Budget Analyst Approval	njohnst1	10/09/2026 15:13:30 PM
BOE Agenda Approval	njohnst1	10/09/2026 15:13:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32928**

		Legal Entity Name:	ACCU Reference Medical Lab
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**ACCU Reference Medical Lab**
Agency Code:	**MSA**	Address:	**1901 E Linden Ave**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Linden , NJ 07036**
If "No" please explain:	Not Applicable	Contact/Phone:	Sean Todd 4016447096
		Vendor No.:	T29053864
		NV Business ID:	NV20253429123

To what State Fiscal Year(s) will the contract be charged? **2027-2032**

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-S3830

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2027**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2031**
   Contract term: **5 years**

4. Type of contract: **MSA**
   Contract description: **Clinical Lab Testing**

5. Purpose of contract:

   This is a new contract to provide clinical lab testing services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Laboratory testing for client stays at several agency facilities is required.

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 facility, medical staff or the expertise to conduct these tests.

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):

   Verdant, LLC
   NMS Labs
   CertiSurv, LLC

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #99SWC-S3830, 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: 07/13/2026 Anticipated re-bid date: 09/01/2031

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    Foreign Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	08/24/2026 14:15:39 PM
Division Approval	ldeloach	08/24/2026 14:15:41 PM
Department Approval	ldeloach	08/24/2026 14:15:44 PM
Contract Manager Approval	mgonza20	09/30/2026 12:36:55 PM
Budget Analyst Approval	njohnst1	10/15/2026 19:57:51 PM
BOE Agenda Approval	njohnst1	10/15/2026 19:58:02 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33044**

		Legal Entity Name:	Beacon of Life Wellness Group L.L.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Beacon of Life Wellness Group L.L.C.**
Agency Code:	**MSA**	Address:	**7251 West Lake Mead Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite 300 PMB4411**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89128**
If "No" please explain:	Not Applicable	Contact/Phone:	Shawna Barnes 702-971-5857
		Vendor No.:	T32017347
		NV Business ID:	NV20191238443

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19212

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing community-based living arrangements, personal care, respite care, senior care, and supportive living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

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

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    LLC

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:44:21 PM
Division Approval	ldeloach	09/23/2026 16:44:25 PM
Department Approval	ldeloach	09/23/2026 16:44:27 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:18:38 PM
Budget Analyst Approval	njohnst1	10/09/2026 10:28:44 AM
BOE Agenda Approval	njohnst1	10/09/2026 10:28:46 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32229**

		Legal Entity Name:	Blue Steps - ABA LARA CENTER PLLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Blue Steps - ABA LARA CENTER PLLC**
Agency Code:	**MSA**	Address:	**1600 East Rochelle Avenue**
Appropriation Unit:	**9999 - All Categories**		**Apartment 232**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	Danie Lara 702-329-3010
		Vendor No.:	T29051801
		NV Business ID:	NV20243193860

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ18140

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing applied behavioral analysis services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

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

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 Anticipated re-bid date: 06/01/2029

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

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    LLC

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/28/2026 16:48:52 PM
Division Approval	ldeloach	09/28/2026 16:48:55 PM
Department Approval	ldeloach	09/28/2026 16:48:58 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:49:45 PM
Budget Analyst Approval	njohnst1	10/09/2026 10:20:45 AM
BOE Agenda Approval	njohnst1	10/09/2026 10:22:55 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32931**

		Legal Entity Name:	Clear Code Testing LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Clear Code Testing LLC**
Agency Code:	**MSA**	Address:	**3110 Polaris Ave Ste 28**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas , NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	Kulinda Rollins 7252384244
		Vendor No.:	T27045341
		NV Business ID:	NV20243156128

To what State Fiscal Year(s) will the contract be charged? **2027-2032**

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-S3830

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2027**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2031**
   Contract term: **5 years**

4. Type of contract: **MSA**
   Contract description: **Clinical Lab Testing**

5. Purpose of contract:

   This is a new contract to provide clinical lab testing services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Laboratory testing for client stays at several agency facilities is required.

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 facility, medical staff or the expertise to conduct these tests.

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):

   CertiSurv LLC
   Verdant LLC
   NMS Labs

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #99SWC-S3830, 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: 07/13/2026 Anticipated re-bid date: 09/01/2031

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	08/24/2026 14:14:23 PM
Division Approval	ldeloach	08/24/2026 14:14:25 PM
Department Approval	ldeloach	08/24/2026 14:14:28 PM
Contract Manager Approval	mgonza20	09/30/2026 12:37:22 PM
Budget Analyst Approval	njohnst1	10/15/2026 19:38:49 PM
BOE Agenda Approval	njohnst1	10/15/2026 19:38:52 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33059**

		Legal Entity Name:	Comforting Companions Home Care LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Comforting Companions Home Care LLC**
Agency Code:	**MSA**	Address:	**812 Grand Country Avenue**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas , NV 89086**
If "No" please explain:	Not Applicable	Contact/Phone:	Jacqueline Lewis 702-213-9767
		Vendor No.:	T29053943
		NV Business ID:	NV20253371967

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19170

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing community-based living arrangements, personal care, respite care, and senior care services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:48:08 PM
Division Approval	ldeloach	09/23/2026 16:48:11 PM
Department Approval	ldeloach	09/23/2026 16:48:13 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:15:54 PM
Budget Analyst Approval	njohnst1	10/14/2026 11:14:51 AM
BOE Agenda Approval	njohnst1	10/14/2026 11:14:57 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33142**

		Legal Entity Name:	DENIS GIBBONS LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**DENIS GIBBONS LLC**
Agency Code:	**MSA**	Address:	**978 BENCH ROAD**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**FALLON, NV 89406**
If "No" please explain:	Not Applicable	Contact/Phone:	DENIS GIBBONS 775-388-7562
		Vendor No.:	T32018730
		NV Business ID:	NV20253296783

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: RFQ 99SWC-S1979/HM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **241 days**

4. Type of contract: **MSA**
   Contract description: **Fire Fuels Reduction**

5. Purpose of contract:
   This is a new contract to provide fire fuel reduction, vegetation reduction, and forest management services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   To reduce the risk of wildfires, fuels reduction and other services must be completed in various locations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The contract provides fuels reduction services for agencies that do not have the capacity to do the work and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Paleo West
   RK Contractors
   Bodges Timber
   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is an on-going RFQ that is awarded to vendors that qualify within the various scopes of work.

d. Last bid date: 04/05/2022 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	10/01/2026 14:49:17 PM
Division Approval	ldeloach	10/01/2026 14:49:19 PM
Department Approval	ldeloach	10/01/2026 14:49:22 PM
Contract Manager Approval	hmoon	10/01/2026 14:51:23 PM
Budget Analyst Approval	njohnst1	10/15/2026 19:20:55 PM
BOE Agenda Approval	njohnst1	10/15/2026 19:21:04 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33070**

		Legal Entity Name:	Great Care LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Great Care LLC**
Agency Code:	**MSA**	Address:	**4680 South Eastern Avenue**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	Franklin DeLaHoz 702-619-8773
		Vendor No.:	T29053271
		NV Business ID:	NV20232674105

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ18939

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing disabilities support, home health care, personal care, respite care, and supportive living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/23/2026 16:55:07 PM
Division Approval	ldeloach	09/23/2026 16:55:09 PM
Department Approval	ldeloach	09/23/2026 16:55:12 PM
Contract Manager Approval	sbiddl1	09/28/2026 16:12:48 PM
Budget Analyst Approval	njohnst1	10/14/2026 11:15:05 AM
BOE Agenda Approval	njohnst1	10/14/2026 11:15:07 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33066**

		Legal Entity Name:	Legacy Health and Wellness LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Legacy Health and Wellness LLC**
Agency Code:	**MSA**	Address:	**2921 North Tenaya Way**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89128**
If "No" please explain:	Not Applicable	Contact/Phone:	Rande Paige 702-942-1774
		Vendor No.:	T32012927
		NV Business ID:	NV20121511137

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19160

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:

   This is a new contract to provide ongoing behavioral support, case management, counseling, early intervention, employment support, job development, marriage and family therapy, mental health, pre-employment, safe-housing providers, senior care, social worker, and substance abuse counseling services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/24/2026 08:26:44 AM
Division Approval	ldeloach	09/24/2026 08:26:47 AM
Department Approval	ldeloach	09/24/2026 08:26:49 AM
Contract Manager Approval	sbiddl1	09/28/2026 16:30:57 PM
Budget Analyst Approval	njohnst1	10/09/2026 10:04:39 AM
BOE Agenda Approval	njohnst1	10/09/2026 10:04:41 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33058**

		Legal Entity Name:	Love's Home Health Care LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Love's Home Health Care LLC**
Agency Code:	**MSA**	Address:	**500 North Rainbow Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite 300**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89107**
If "No" please explain:	Not Applicable	Contact/Phone:	Kristi De Leon 702-448-8145
		Vendor No.:	T27041384
		NV Business ID:	NV20161030903

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19143

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing personal care services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/24/2026 08:30:06 AM
Division Approval	ldeloach	09/24/2026 08:30:13 AM
Department Approval	ldeloach	09/24/2026 08:30:16 AM
Contract Manager Approval	sbiddl1	09/28/2026 16:33:37 PM
Budget Analyst Approval	njohnst1	10/09/2026 09:43:42 AM
BOE Agenda Approval	njohnst1	10/09/2026 09:43:46 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33057**

		Legal Entity Name:	My Mommy My Baby
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**My Mommy My Baby**
Agency Code:	**MSA**	Address:	**11731 Emerald Lake Avenue**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89138**
If "No" please explain:	Not Applicable	Contact/Phone:	Courtney Anderson 225-326-2163
		Vendor No.:	T29054012
		NV Business ID:	NV20263637008

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19186

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing behavioral support, case management, counseling, employment support, home health care, job development, medical, personal care, social worker, and substance living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/24/2026 08:40:12 AM
Division Approval	ldeloach	09/24/2026 08:40:15 AM
Department Approval	ldeloach	09/24/2026 08:40:17 AM
Contract Manager Approval	sbiddl1	09/28/2026 16:08:46 PM
Budget Analyst Approval	njohnst1	10/14/2026 09:13:46 AM
BOE Agenda Approval	njohnst1	10/14/2026 09:13:50 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33068**

		Legal Entity Name:	The Lovaas Center for Behavior Intervention
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**The Lovaas Center for Behavior Intervention**
Agency Code:	**MSA**	Address:	**5550 West Flamingo Road**
Appropriation Unit:	**9999 - All Categories**		**Suite, C-5**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89103**
If "No" please explain:	Not Applicable	Contact/Phone:	Erik Lovaas 702-877-2520
		Vendor No.:	T29025691
		NV Business ID:	NV20051434666

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ18155

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:
   This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance, early intervention, and related services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$4,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2025 Anticipated re-bid date: 06/29/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/24/2026 08:45:48 AM
Division Approval	ldeloach	09/24/2026 08:45:50 AM
Department Approval	ldeloach	09/24/2026 08:45:53 AM
Contract Manager Approval	sbiddl1	09/28/2026 16:36:20 PM
Budget Analyst Approval	njohnst1	10/09/2026 09:55:00 AM
BOE Agenda Approval	njohnst1	10/09/2026 09:55:03 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33045**

		Legal Entity Name:	TERESITA LU MELOCOTON, M.D., PROF. CORP
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Valley Pediatric & Specialty Center**
Agency Code:	**MSA**	Address:	**Valley Pediatric & Specialty C**
Appropriation Unit:	**9999 - All Categories**		**3701 West Charleston Boulevard**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	Nestor Melocoton 702-388-4428
		Vendor No.:	T27004378
		NV Business ID:	NV20011472912

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 #: S3513-AS 99SWC-VQ19209

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/30/2030**
   Contract term: **4 years and 30 days**

4. Type of contract: **MSA**
   Contract description: **Direct Client Srvcs**

5. Purpose of contract:

   This is a new contract to provide ongoing pediatric services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/16/2024 Anticipated re-bid date: 06/29/2029

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?

    No b. If "No", please explain:

    Vendor provides services using a DBA

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	09/24/2026 08:43:13 AM
Division Approval	ldeloach	09/24/2026 08:43:15 AM
Department Approval	ldeloach	09/24/2026 08:43:18 AM
Contract Manager Approval	sbiddl1	09/28/2026 16:02:16 PM
Budget Analyst Approval	njohnst1	10/14/2026 09:10:05 AM
BOE Agenda Approval	njohnst1	10/14/2026 09:10:07 AM
BOE Final Approval	Pending	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	GOVERNOR'S OFFICE - ATHLETIC COMMISSION	STEVEN H DANCY	FEE: GATE 90% OTHER: TICKET SURCHARGE AMATEUR PROGRAM 10%	$30,000	
	Contract Description:	This is a new contract to provide inspector services during weigh-ins and events.				
		Term of Contract:	09/16/2026 - 09/30/2030	Contract # 32998		
2.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	AVENTUS NV, INC	GENERAL	$10,000	
	Contract Description:	This is a new contract to provide television installation, electrical modification, and related wall repair services.				
		Term of Contract:	09/30/2026 - 06/30/2027	Contract # 33112		
3.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	CARSON CITY CLERK-RECORDER	REVENUE	$70,000	EXEMPT
	Contract Description:	This is a new revenue interlocal agreement to provide election administration.				
		Term of Contract:	09/30/2026 - 06/30/2028	Contract # 33092		
4.	079	DEPARTMENT OF ADMINISTRATION - MAIL SERVICES	NEVADA PRESORT CORPORATION	OTHER: SERVICE RATES	$14,000	
	Contract Description:	This is a new contract to provide short-term large envelope presort services for outgoing mail.				
		Term of Contract:	09/16/2026 - 11/05/2026	Contract # 32983		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CENTRAL SIERRA CONSTRUCTION, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$92,270	
	Contract Description:	This is a new contract to provide all labor and materials to remodel three separate areas of the second floor of the Bryan Building located in Carson City.				
		Term of Contract:	09/08/2026 - 09/01/2027	Contract # 32991		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CHILL-RITE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$33,308	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to buildings located in southern Nevada.				
		Term of Contract:	09/23/2026 - 10/01/2030	Contract # 33061		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	FORCE INDUSTRIAL MECHANICAL LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$89,365	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to buildings located in southern Nevada.				
		Term of Contract:	09/23/2026 - 10/01/2030	Contract # 33078		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	JOHNSON CONTROLS, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$58,759	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to buildings located in southern Nevada.				
		Term of Contract:	10/06/2026 - 10/01/2030	Contract # 33076		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	KEVIN CHRISTOPHER BURTON, BIOPEST ELIMINATION	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$9,450	
	Contract Description:	This is the third amendment to the original contract which provides pest control services in southern Nevada. This amendment increases the maximum amount from $133,067 to $142,517 due to the addition of the new Department of Motor Vehicles (DMV) Silverado facility and DMV Silverado Commercial Driver's License facility located in Las Vegas.				
		Term of Contract:	10/01/2025 - 09/30/2029	Contract # 30754		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MAGEL AIR CONDITIONING AND REFRIGERATION, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$28,304	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to buildings located in southern Nevada.				
		Term of Contract:	09/23/2026 - 10/01/2030	Contract # 33062		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - MARLETTE LAKE	BLUE LOCKER COMMERCIAL DIVING SERVICES LLC	OTHER: RAW WATER SALES	$66,000	
	Contract Description:	This is a new contract to provide ongoing full inspections, repairs, replacement and cleanup of pipelines, potable water tanks, and intakes for the Marlette Lake Water System.				
		Term of Contract:	09/23/2026 - 08/31/2030	Contract # 32929		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	IMEG CONSULTANTS CORP.	GENERAL	$50,300	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Health and Human Services) at the Northern Nevada Adult Mental Health Services CIP Project: CIP Project No. 25-M02-2 and 25-M02-6; SPWD Contract No. 118230. This amendment increases the maximum amount from $228,900 to $279,200 to provide civil design services for installation of underground heating, ventilation, and air conditioning (HVAC) distribution piping and to provide civil design services for landscaping design related to underground HVAC piping at Northern Nevada Adult Mental Health Services Building 25.				
		Term of Contract:	12/09/2025 - 06/30/2029	Contract # 31211		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	DOWL, LLC	GENERAL	$64,847	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program CIP Project, to include design development, construction documents, bid assistance and construction site visits to include topographic survey, pavement grade design, and road maintenance design for the pavement maintenance at Lovelock Correctional Center: CIP Project No. 25-S05-6; SPWD Contract No. 119099.				
		Term of Contract:	09/28/2026 - 06/30/2029	Contract # 33063		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS 52% FEDERAL 48%	$40,480	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Fire and Life Safety CIP Project, to include soil sampling and laboratory testing, compaction of subgrade and trench backfill, concrete observation and testing, observation of special-case anchors, field testing, and laboratory testing including a final special inspection report and final summary report with a full summary of site inspections, test results, and observations: CIP Project No. 25-S03g-3; SPWD Contract No. 118980.				
		Term of Contract:	09/17/2026 - 06/30/2029	Contract # 32815		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	L.R. NELSON CONSULTING ENGINEERS, LLC	GENERAL	$27,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving CIP Project, to include design development, construction documents, bidding support services, and construction support services for crack sealing, seal coats, the removal and replacement of the sidewalks and sidewalk ramps, and striping at the Florence McClure Women's Corrections Center: CIP Project No. 25-S05-7; SPWD Contract No. 119167.				
		Term of Contract:	10/01/2026 - 06/30/2029	Contract # 33111		
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	RESOURCE CONCEPTS, INC.	GENERAL	$18,000	
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide ADA Site Upgrades at the Nevada State Railroad Museum CIP Project, including the design of ADA-compliant accessible sidewalk routes between the Chamber of Commerce Building and the accessible comfort station to include schematic design, design development, construction documents, bidding assistance, cost estimates, and construction administration support: CIP Project No. 25-S02-(06); SPWD Contract No. 119150.				
		Term of Contract:	10/09/2026 - 06/30/2029	Contract # 33033		
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	IMEG CONSULTANTS INC.	GENERAL 75% BONDS 25%	$10,600	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada State Library and Archives - Replace Emergency Generator CIP Project: CIP Project No. 23-M03-5; SPWD Contract No. 116065. This amendment increases the maximum amount from $120,800 to $131,400 to provide additional design and contract administration services for the mechanical and structural engineering for the new emissions exhaust piping system related to the new standby power generator.				
		Term of Contract:	12/12/2023 - 06/30/2027	Contract # 28441		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	ROUNDS ENGINEERING LTD DBA CR ENGINEERING	BONDS	$14,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Department of Administration Facility Maintenance Heating, Ventilation, and Air Conditioning (HVAC) Systems Renovations CIP Project: CIP Project No. 25-M03-10; SPWD Contract No. 118111. This amendment increases the maximum amount from $350,000 to $364,000 due to additional design work for added catwalks for better equipment access.				
		Term of Contract:	11/12/2025 - 06/30/2029	Contract # 31109		
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PAUL CAVIN ARCHITECT LLC	OTHER: AGENCY FUNDED CIP	$29,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Roofing Replacement at Griswold Hall CIP Project, located at Great Basin College in Elko to include all design phases and associated submittals, required deliverables for each design submittal phase, preparation of 100% complete stamped and signed construction documents, bidding assistance, and construction administration for a new single-ply membrane roofing system: CIP Project No. 26-A21; SPWD Contract No. 119041.				
		Term of Contract:	09/16/2026 - 06/30/2028	Contract # 32910		
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PAUL CAVIN ARCHITECT LLC	OTHER: AGENCY FUNDED CIP	$14,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering design services for the Roofing Replacement, Building #88 CIP Project at the Nevada Air National Guard, to include schematic design, design development, preparation of 100% complete stamped and signed construction documents, bidding assistance, and construction administration for the installation of a new single-ply membrane roofing system: CIP Project No. 26-A24; SPWD Contract No. 119042.				
		Term of Contract:	09/16/2026 - 06/30/2029	Contract # 32962		
21.	084	DEPARTMENT OF ADMINISTRATION - FLEET SERVICES DIVISION	MAGEL AIR CONDITIONING AND REFRIGERATION DBA	FEES: RENTAL	$14,389	
	Contract Description:	This is a new contract to provide installation of a heating, ventilation, and air conditioning system. replacement.				
		Term of Contract:	09/25/2026 - 12/31/2026	Contract # 32939		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	BOULDER CITY CHAMBER OF COMMERCE	OTHER: LODGING TAX	$98,772	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing services in the management of the Boulder City Adventure Center.				
		Term of Contract:	10/01/2026 - 06/30/2027	Contract # 33118		
23.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES	NEVADA PUBLIC HEALTH FOUNDATION, INC.	GENERAL	$36,424	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides event planning services and facilitation for the annual conference.				
		Term of Contract:	10/08/2026 - 06/30/2027	Contract # 33035		
24.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES - PUBLIC DEFENDER'S OFFICE	MANSFIELD & MAYO LAW FIRM PLLC	GENERAL	$98,560	Professional Service
	Contract Description:	This is a new contract to provide criminal defense services in Humboldt County.				
		Term of Contract:	10/01/2026 - 01/31/2027	Contract # 33130		
25.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	ARC GENERATOR SERVICE, LLC	OTHER: INTERNAL SERVICE FUNDS	$25,040	
	Contract Description:	This is the first amendment to the original contract which provides ongoing service and maintenance for the generator and associated peripheral equipment at the computing facility in Carson City. This amendment increases the maximum amount from $18,879.84 to $43,919.84 due to the inclusion of the uninterruptible power supply system.				
		Term of Contract:	05/18/2026 - 05/30/2030	Contract # 32275		
26.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	NAVIGATE360, LLC	GENERAL	$34,912	Sole Source
	Contract Description:	This is the fourth amendment to the original contract which provides system support services for an ongoing anonymous tip reporting system, SafeVoice, and the Handle with Care Program. This amendment extends the termination date from September 30, 2026 to December 30, 2026 and increases the maximum amount from $1,245,125.50 to $1,280,038.00 due to the continued need for these services.				
		Term of Contract:	01/01/2022 - 12/30/2026	Contract # 25281		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	CARSON CITY SCHOOL DISTRICT	FEDERAL	$10,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 32734		
28.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	ELKO COUNTY SCHOOL DISTRICT	FEDERAL	$12,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 32587		
29.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	CLARK COUNTY SCHOOL DISTRICT	FEDERAL	$30,500	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 32933		
30.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	HUMBOLDT COUNTY SCHOOL DISTRICT	FEDERAL	$13,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 32604		
31.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	STATE PUBLIC CHARTER SCHOOL AUTHORITY	FEDERAL	$19,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 32702		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	WASHOE COUNTY SCHOOL DISTRICT	FEDERAL	$16,500	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.				
		Term of Contract:	07/20/2026 - 09/30/2028	Contract # 33098		
33.	320	EDUCATION SERVICE CENTER	CHURCHILL COUNTY SCHOOL DISTRICT	OTHER: WAGE ASSESSMENT TRANSFER	$73,340	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding to create a three-year strategic plan for the school district.				
		Term of Contract:	10/09/2026 - 06/30/2027	Contract # 33089		
34.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	PJ'S, LLC	GENERAL 19% OTHER: LODGING TAX 81%	$22,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing heating, ventilation, and air conditioning repair and maintenance services at the Nevada State Museum located in Las Vegas. This amendment extends the termination date from September 30, 2026 to March 31, 2027 and increases the maximum amount from $22,000 to $44,000 to allow these services to continue while a solicitation is completed.				
		Term of Contract:	04/10/2026 - 03/31/2027	Contract # 32005		
35.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE RAILROAD MUSEUMS	M J G, INC.	GENERAL 19% OTHER: LODGING TAX 81%	$25,000	
	Contract Description:	This is a new contract to provide required inspections, tests, and maintenance of highway-rail grade crossing warning systems.				
		Term of Contract:	10/06/2026 - 05/31/2027	Contract # 33143		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	GREENSCAPES OF NEVADA L.L.C.	GENERAL	$10,440	
	Contract Description:	This is the first amendment to the original contract which provides landscaping services. This amendment increases the maximum amount from $369,600 to $380,040 due to the addition of specific tree trimming services.				
		Term of Contract:	03/12/2024 - 03/12/2028	Contract # 28844		
37.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	GARRATT-CALLAHAN COMPANY	GENERAL	$24,000	
	Contract Description:	This is a new contract to provide water treatment services to Dini-Townsend Hospital building #25.				
		Term of Contract:	10/09/2026 - 12/31/2030	Contract # 32921		
38.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	PATAGONIA HEALTH, INC.	FEDERAL	$88,505	Sole Source
	Contract Description:	This is a new contract to provide ongoing maintenance services for a comprehensive cloud-based system that manages patient electronic health records.				
		Term of Contract:	10/08/2026 - 10/11/2027	Contract # 33167		
39.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - WELFARE FIELD SERVICES	RELIANCE CONTRACTORS INC.	GENERAL 31% FEDERAL 69%	$69,840	
	Contract Description:	This is a new contract to provide ongoing janitorial services at the Hawthorne District Office.				
		Term of Contract:	10/01/2026 - 09/30/2030	Contract # 32834		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	SPECIALIZED DELIVERY SERVICES	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	$35,443	
	Contract Description:	This is a new contract to provide ongoing mail courier services for payment processing.				
		Term of Contract:	10/01/2026 - 09/30/2030	Contract # 32802		
41.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM	UNIVERSITY OF SOUTH FLORIDA BOARD OF TRUSTEES	FEDERAL	$15,784	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing access to the Just in Time training website and learning management system for foster/adoptive parents, relative caregivers, and birth parents of foster children. This amendment increases the maximum amount from $304,694 to $320,478 due to updated rates.				
		Term of Contract:	03/18/2026 - 05/01/2030	Contract # 31124		
42.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	EVERON LLC	GENERAL 61% FEDERAL 39%	$17,454	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-16866 which provides security and fire protection services.This service agreement provides the installation of security and monitoring systems at the southern campus.				
		Term of Contract:	10/09/2026 - 07/01/2028	Contract # 32607		
43.	412	NEVADA HEALTH AUTHORITY - DIVISION OF PURCHASING AND COMPLIANCE - HEALTH CARE FACILITY REGULATION	LONG TERM CARE CONSULTANTS	OTHER: FEDERAL CIVIL MONEY PENALTIES FROM CENTER FOR MEDICARE AND MEDICAID SERVICES	$90,000	
	Contract Description:	This is a new contract to provide clinical and in-service training for nursing home staff.				
		Term of Contract:	07/01/2026 - 06/30/2029	Contract # 32399		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
44.	412	NEVADA HEALTH AUTHORITY - DIVISION OF PURCHASING AND COMPLIANCE - HEALTH CARE FACILITY REGULATION	SOCIAL ENTREPRENEURS INC	OTHER: FEDERAL CIVIL MONEY PENALTIES FROM CENTER FOR MEDICARE AND MEDICAID SERVICES	$49,860	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides technical assistance, auditing services, and training.				
		Term of Contract:	10/05/2026 - 06/30/2027	Contract # 33097		
45.	431	OFFICE OF THE MILITARY	AMERICAN SOUTHWEST MECHANICAL LLC	GENERAL 50% FEDERAL 50%	$99,600	
	Contract Description:	This is a new contract to provide ongoing repair, inspections, and installations for the heating, ventilation, air conditioning system for the southern Nevada National Guard facilities.				
		Term of Contract:	09/16/2026 - 09/30/2028	Contract # 33051		
46.	431	OFFICE OF THE MILITARY	ETCHEMENDY ENGINEERING INC. P.C.	FEDERAL	$25,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for a water heater replacement design at the Henderson Armory.				
		Term of Contract:	09/18/2026 - 07/31/2028	Contract # 32874		
47.	431	OFFICE OF THE MILITARY	HERSHENOW & KLIPPENSTEIN ARCHITETS, LTD.	FEDERAL	$20,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural and engineering design services for a feasibility study at the main hangar located in Reno.				
		Term of Contract:	09/16/2026 - 09/30/2028	Contract # 33040		
48.	431	OFFICE OF THE MILITARY	HIGH SIERRA ELEVATOR INSPECTIONS, LLC	GENERAL 25% FEDERAL 75%	$11,896	
	Contract Description:	This is a new contract to provide ongoing elevator inspection services for the Air National Guard facility located in Reno.				
		Term of Contract:	09/17/2026 - 08/31/2030	Contract # 32878		
49.	431	OFFICE OF THE MILITARY	HIGHLAND FLOORS, INC.	FEDERAL	$28,318	
	Contract Description:	This is a new contract to provide carpet replacement at the C12 building located in Reno.				
		Term of Contract:	09/16/2026 - 06/30/2029	Contract # 32924		
50.	431	OFFICE OF THE MILITARY	HIGHLAND FLOORS, INC.	GENERAL 25% FEDERAL 75%	$45,536	
	Contract Description:	This is a new contract to provide carpet replacement for the Plumb Lane armory located in Reno.				
		Term of Contract:	09/16/2026 - 06/30/2029	Contract # 32925		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	431	OFFICE OF THE MILITARY	QCS, LLC	GENERAL 25% FEDERAL 75%	$91,486	
	Contract Description:	This is a new contract to provide ongoing maintenance for the heating, ventilation, and air conditioning system for the Air National Guard facility located in Reno.				
		Term of Contract:	09/17/2026 - 06/30/2030	Contract # 32952		
52.	431	OFFICE OF THE MILITARY	RED STAR FENCE COMPANY, LLC	GENERAL 50% FEDERAL 50%	$35,550	
	Contract Description:	This is a new contract to provide front gate replacement for the Henderson Armory.				
		Term of Contract:	09/16/2026 - 07/31/2028	Contract # 32875		
53.	431	OFFICE OF THE MILITARY	SIMERSON CONSTRUCTION LLC	FEDERAL	$21,309	
	Contract Description:	This is a new contract to provide a water line repair at the Combined Support Maintenance Shop buildings located in Carson City.				
		Term of Contract:	09/17/2026 - 08/14/2028	Contract # 32876		
54.	431	OFFICE OF THE MILITARY	SIMERSON CONSTRUCTION LLC	FEDERAL	$49,312	
	Contract Description:	This is a new contract to provide replacement showers for the Combined Support Maintenance Shop located in Carson City.				
		Term of Contract:	09/17/2026 - 06/30/2029	Contract # 32972		
55.	431	OFFICE OF THE MILITARY	SOUTHLAND INDUSTRIES	GENERAL 50% FEDERAL 50%	$99,345	
	Contract Description:	This is a new contract to provide ongoing repair, inspections, and installations for heating, ventilation, and air conditioning systems for the southern Nevada National Guard facilities.				
		Term of Contract:	09/17/2026 - 09/30/2028	Contract # 32966		
56.	431	OFFICE OF THE MILITARY	TITAN POWER, INC.	GENERAL 50% FEDERAL 50%	$99,450	
	Contract Description:	This is a new contract to provide installation, maintenance, and repair of uninterruptible power supply systems.				
		Term of Contract:	09/17/2026 - 06/30/2030	Contract # 32907		
57.	500	COMMISSION ON MINERAL RESOURCES - DIVISION OF MINERALS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO - UNIVERSITY OF NEVADA, RENO	FEE: MINING CLAIM	$45,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide three metallogenic maps focused on mineral systems, commodities, co- and by-product potential, and linking the spatial distribution of mineral deposits to their geological and tectonic environments.				
		Term of Contract:	09/25/2026 - 06/30/2028	Contract # 32608		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
58.	500	COMMISSION ON MINERAL RESOURCES - DIVISION OF MINERALS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO - UNIVERSITY OF NEVADA RENO	FEE: MINING CLAIM	$75,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide Nevada mineral statistics, database, and a report highlighting historic mineral systems.				
		Term of Contract:	09/25/2026 - 06/30/2028	Contract # 32609		
59.	550	STATE DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	RAYMOND HANDLING CONCEPTS CORPORATION	GENERAL 20% FEE: SHIPPING AND HANDLING 80%	$17,800	
	Contract Description:	This is a new contract to provide preventative maintenance and repairs on the forklifts, pallet jacks, and dock levelers at the Reno warehouse.				
		Term of Contract:	10/09/2026 - 07/31/2030	Contract # 32844		
60.	550	STATE DEPARTMENT OF AGRICULTURE - AGRICULTURAL LICENSE PLATES - NON-EXEC	KPS3 INC	FEE: LICENSE PLATE	$49,950	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides website modernization.				
		Term of Contract:	09/17/2026 - 09/30/2027	Contract # 33043		
61.	550	STATE DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	CHEMTREAT, INC.	GENERAL	$20,586	
	Contract Description:	This is a new contract to provide inspection services, required chemicals, and in-house training for the Sparks cooling tower system.				
		Term of Contract:	10/06/2026 - 05/01/2030	Contract # 32279		
62.	650	DEPARTMENT OF PUBLIC SAFETY - TRAINING	CENTRAL SIERRA CONSTRUCTION, INC.	FEDERAL	$20,450	
	Contract Description:	This is a new contract to provide repairs to the Northern Nevada Correctional Center Firearms Range.				
		Term of Contract:	09/28/2026 - 12/31/2026	Contract # 33071		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
63.	653	DEPARTMENT OF PUBLIC SAFETY - INVESTIGATION DIVISION	FOUR LLC DBA FOUR, INC.	FEDERAL	$19,397	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-29602 which provides IT storage and security. This service agreement provides software for link and timeline analysis.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 33079		
64.	654	GOVERNOR'S OFFICE - OFFICE OF EMERGENCY MANAGEMENT	THE CNA CORPORATION	GENERAL 26% FEDERAL 74%	$59,000	Sole Source
	Contract Description:	This is a new contract to provide a workspace for Naval Analysts.				
		Term of Contract:	07/01/2026 - 09/30/2027	Contract # 32792		
65.	656	DEPARTMENT OF PUBLIC SAFETY - FIRE MARSHAL	TYLER TECHNOLOGIES, INC	FEE: LICENSES, CERTIFICATES, AND PLAN REVIEW	$35,280	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV22-12006 which provides citizen engagement platforms. This service agreement provides Fire Prevention Mobile software to include both Inspector Mobile and Permits Mobile applications along with supporting modules and services. This amendment extends the termination date from September 14, 2026 to September 14, 2028 and increases the maximum amount from $59,479 to $94,759 due to the continued need for these services.				
		Term of Contract:	08/13/2024 - 09/14/2028	Contract # 29519		
66.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	CLARK COUNTY LAS VEGAS STADIUM, LLC	FEDERAL	$18,000	
	Contract Description:	This is the first amendment to the original contract which provides ad space for safe boating ads and PSAs around the Las Vegas Ballpark for each of their 75 home games, three Savannah Banana games, and six regular season A's games scheduled in 2026. This amendment extends the termination date from September 30, 2026 to September 30, 2027 and increases the maximum amount from $18,000 to $36,000 due to the continued need for these services.				
		Term of Contract:	03/11/2026 - 09/30/2027	Contract # 31860		
67.	702	DEPARTMENT OF WILDLIFE - HABITAT	BAIR DISTRIBUTING, INC.	OTHER: WILDLIFE TRUST FUND 25% FEDERAL 75%	$48,000	
	Contract Description:	This is a new contract to provide trailer rental, delivery, and transport services for moving and storing materials.				
		Term of Contract:	10/06/2026 - 06/30/2030	Contract # 32365		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
68.	702	DEPARTMENT OF WILDLIFE - HABITAT	GFI NEVADA LLC	OTHER: WILDLIFE TRUST FUND 25% FEDERAL 75%	$48,000	
	Contract Description:	This is a new contract to provide trailer rental, delivery, and transport services for moving and storing materials.				
		Term of Contract:	10/06/2026 - 06/30/2030	Contract # 32369		
69.	702	DEPARTMENT OF WILDLIFE - HABITAT	RANGELANDS RESTORATION SERVICES LLC	OTHER: WILDLIFE TRUST FUND 25% FEDERAL 75%	$48,000	
	Contract Description:	This is a new contract to provide trailer rental, delivery, and transport services for moving and storing materials.				
		Term of Contract:	10/06/2026 - 06/30/2030	Contract # 32370		
70.	702	DEPARTMENT OF WILDLIFE - HABITAT	ROADWAY CO	OTHER: WILDLIFE TRUST FUND 25% FEDERAL 75%	$48,000	
	Contract Description:	This is a new contract to provide trailer rental, delivery, and transport services for moving and storing materials.				
		Term of Contract:	09/25/2026 - 06/30/2030	Contract # 32371		
71.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FEDERAL PROGRAMS	THE DUBE GROUP, INC.	FEDERAL	$44,600	Professional Service
	Contract Description:	This is a new contract to provide construction administration for day use restroom at Cave Lake State Park.				
		Term of Contract:	09/14/2026 - 12/31/2027	Contract # 32977		
72.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	L&L MARINE SERVICES LLC	OTHER: REVENUE	$20,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Sand Harbor State Park.				
		Term of Contract:	09/18/2026 - 11/01/2027	Contract # 32982		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
73.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	L&L MARINE SERVICES LLC	OTHER: REVENUE	$20,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
		Term of Contract:	09/18/2026 - 11/01/2027	Contract # 33006		
74.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS	GREAT BASIN DRILLING CO OF	OTHER: MAINTENANCE OF STATE PARKS-SOUTHERN REGION SURCHARGE	$13,505	
	Contract Description:	This is a new contract to provide well motor replacement at Spring Mountain Ranch State Park.				
		Term of Contract:	08/28/2026 - 10/31/2026	Contract # 33100		
75.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS	VALLEY UNDERGROUND INC	OTHER: MAINTENANCE OF STATE PARKS-SOUTHERN REGION SURCHARGE	$90,000	
	Contract Description:	This is a new contract to provide on-call maintenance services at the Southern Region State Parks.				
		Term of Contract:	10/06/2026 - 10/31/2030	Contract # 33121		
76.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	MGESOL LLC	GENERAL	$19,980	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional hydrogeologic services to support increased workload demands in the Hydrology Section. This amendment extends the termination date from September 30, 2026 to June 30, 2027 and increases the maximum amount from $19,980 to $39,960 due to the continued need for these services.				
		Term of Contract:	05/22/2026 - 06/30/2027	Contract # 32405		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
77.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	HELICOPTER INSTITUTE INC	GENERAL	$79,489	
	Contract Description:	This is a new contract to provide flight check training services located at the Nevada Department of Forestry Air Operations located in Minden.				
		Term of Contract:	09/14/2026 - 10/13/2030	Contract # 32898		
78.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	ONE SIX NINE, INC. DBA COAST	GENERAL 65% FEDERAL 35%	$46,329	
	Contract Description:	This is a new contract to provide a fleet and inventory management program.				
		Term of Contract:	10/01/2026 - 06/30/2029	Contract # 32964		
79.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - CONSERVATION CAMPS	INTERSTATE FIRE SALES AND SERVICE DBA STATE FIRE	GENERAL	$12,800	
	Contract Description:	This is a new contract to provide bi-annual kitchen system fire suppression inspections.				
		Term of Contract:	09/18/2026 - 06/30/2030	Contract # 32934		
80.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT AND CORRECTIVE ACTION	RESOURCE RECYCLING SYSTEM INC	FEDERAL	$96,320	
	Contract Description:	This is a new contract to provide a study for the Hospitality and Tourism Sector Study services.				
		Term of Contract:	11/16/2026 - 05/31/2027	Contract # 33080		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
81.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	BROADBENT & ASSOCIATES, INC.	FEDERAL	$21,988	
	Contract Description:	This is the first amendment to the original contract which provides technical input, presentations, and recommendations to support updates to the Per- and Polyfluoroalkyl Substances Source Water Protection Action Plan. This amendment increases the maximum amount from $136,649 to $158,637 to support additional work on updating and expanding action plan elements.				
		Term of Contract:	10/14/2025 - 07/07/2028	Contract # 30729		
82.	751	DEPARTMENT OF BUSINESS AND INDUSTRY - TRANSPORTATION SERVICES AUTHORITY - ADMIN FINES	EFFECTIVE FLOW CONNECTIONS LLC	OTHER: ADMINISTRATIVE FINES	$15,800	
	Contract Description:	This is a new contract to provide cultural awareness training.				
		Term of Contract:	09/21/2026 - 03/31/2027	Contract # 32936		
83.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	OTIS ELEVATOR COMPANY	OTHER: PENALTIES	$22,071	
	Contract Description:	This is a new contract to provide elevator repairs at the Carson City location.				
		Term of Contract:	09/17/2026 - 06/30/2027	Contract # 32840		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
84.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	CDW GOVERNMENT INC	OTHER: COST ALLOCATED	$23,850	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-25448 which provides cloud solutions. This service agreement provides a professional services setup for the centralized IT service management platform.				
		Term of Contract:	09/22/2026 - 02/15/2027	Contract # 33002		
85.	B004	LICENSING BOARDS AND COMMISSIONS - BARBERS' HEALTH AND SANITATION	BD & ASSOCIATES CPAS, PLLC	FEE: LICENSURE	$12,000	
	Contract Description:	This is a new contract to provide ongoing auditing services.				
		Term of Contract:	09/16/2026 - 12/08/2028	Contract # 33086		
86.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	DR. AMANDA OKUNDAYE	FEE: LICENSURE	$24,000	Exempt
	Contract Description:	This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 33026		
87.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	DR. ASHLEY HOBAN	FEE: LICENSURE	$24,000	Exempt
	Contract Description:	This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 33023		
88.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	DR. JEFF MOXLEY	FEE: LICENSURE	$24,000	Exempt
	Contract Description:	This is a new contract to provide professional expertise in evaluating technical, clinical, and patient care issues presented in complaints against licensees.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32790		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
89.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	DR. KARINA MA	FEE: LICENSURE	$24,000	Exempt
	Contract Description:	This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 33024		
90.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	DR. SPENCER ARMUTH	FEE: LICENSURE	$24,000	Exempt
	Contract Description:	This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 33025		
91.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	MCDONALD CARANO LLP	FEE: LICENSURE	$63,000	
	Contract Description:	This is a new contract to provide ongoing government affairs services.				
		Term of Contract:	09/17/2026 - 12/31/2027	Contract # 32833		
92.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	SORREN CPAS P.C.	FEE: LICENSURE	$20,500	
	Contract Description:	This is a new contract to provide ongoing auditing services.				
		Term of Contract:	10/06/2026 - 09/01/2027	Contract # 33055		
93.	B014	LICENSING BOARDS AND COMMISSIONS - MARRIAGE AND FAMILY THERAPISTS AND CLINICAL PROFESSIONAL COUNSELORS	CERTEMY, INC	FEE: LICENSURE	$73,047	
	Contract Description:	This is the first amendment to the original contract which provides ongoing license management system services. This amendment extends the termination date from October 6, 2026 to October 6, 2028 and increases the maximum amount from $24,956.64 to $98,004.09 due to the continued need for these services.				
		Term of Contract:	11/17/2025 - 10/06/2028	Contract # 30677		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
94.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	HAVE LIGHTS WILL TRAVEL, INC.	FEE: LICENSURE	$20,000	
	Contract Description:	This is a new contract to provide maintenance services for building and parking lot lighting.				
		Term of Contract:	01/01/2025 - 12/31/2026	Contract # 29926		
95.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	QCS, LLC	FEE: LICENSURE	$25,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing heating, ventilation, and air conditioning services for the Gateway Drive location in Reno. This amendment extends the termination date from December 31, 2026 to December 31, 2028 and increases the maximum amount from $20,000 to $45,000 due to the continued need for these services.				
		Term of Contract:	01/01/2025 - 12/31/2028	Contract # 29927		
96.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	RENO GREEN LANDSCAPING, LLC	FEE: LICENSURE	$16,538	
	Contract Description:	This is the first amendment to the original contract which provides landscaping services at the Gateway Drive location in Reno. This amendment extends the termination date from December 31, 2026 to December 31, 2028 and increases the maximum amount from $15,500 to $32,038 due to the continued need for these services.				
		Term of Contract:	01/01/2025 - 12/31/2028	Contract # 30014		
97.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	ROMBARDO LEGAL SERVICES LLC	FEE: LICENSURE	$45,000	Professional Service
	Contract Description:	This is a new contract to provide legal hearing officer services.				
		Term of Contract:	09/21/2026 - 09/30/2028	Contract # 32978		
98.	B023	LICENSING BOARDS AND COMMISSIONS - PHYSICAL THERAPY EXAMINERS	NUMBERS INC.	FEE: LICENSURE	$17,800	
	Contract Description:	This is a new contract to provide bookkeeping, financial reporting, and payroll services.				
		Term of Contract:	01/01/2027 - 12/31/2028	Contract # 32980		
99.	B036	LICENSING BOARDS AND COMMISSIONS - MASSAGE THERAPISTS	SUMMIT GOVERNMENT AFFAIRS, LTD.	FEE: LICENSURE	$54,000	
	Contract Description:	This is a new contract to provide ongoing government affairs services.				
		Term of Contract:	09/17/2026 - 07/31/2028	Contract # 32926		

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: **32998**

		Legal Entity Name:	STEVEN H DANCY
Agency Name:	**GOVERNOR'S OFFICE**	Contractor Name:	**STEVEN H DANCY**
Agency Code:	**010**	Address:	**3936 EIDERDOWN PL**
Appropriation Unit:	**3952-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89084-2657**
If "No" please explain:	Not Applicable	Contact/Phone:	Steve Dancy 702-279-5918
		Vendor No.:	T29015750
		NV Business ID:	NV20111751471

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**90.00 %**	**Athletic Commission Gate Fees**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**10.00 %**	**Ticket Surcharge Amateur Program**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2030**
   Contract term: **4 years and 15 days**

4. Type of contract: **Contract**
   Contract description: **Specialty Services**

5. Purpose of contract:

   This is a new contract to provide Inspector Services during Athletic Commission weigh-ins and events.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$30,000.00**

   Payment for services will be made at the rate of $0.00 per Monthly

   Other basis for payment: $150-$250 per event (based on event size/duration) and $75-$150 per weigh-in and per assignment of gym inspection; not to exceed $30,000 over contract term (including up to $1,000 maximum yearly for travel, not to exceed GSA rates).

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks. The use of Inspectors is an industry standard practice around the world.

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):

Steve Dancy
Damir Mouzdybaev
Mallory Triplett

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor has advanced knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Nevada State Athletic Commission June 2023 - Inspector services performed satisfactorily

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:

    Matthew Valenzuela, Chief Assistant Ph: 702-486-2581
    Alex Ybarra, Chief Inspector Ph: 702-903-0018
    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	calizag1	09/08/2026 12:36:37 PM
Division Approval	mreissma	09/09/2026 19:22:10 PM
Department Approval	mreissma	09/09/2026 19:22:15 PM
Contract Manager Approval	ssands	09/10/2026 07:06:22 AM
Budget Analyst Approval	spowel3	09/16/2026 14:42:29 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: **33112**

		Legal Entity Name:	AVENTUS NV, INC
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**AVENTUS NV, INC**
Agency Code:	**040**	Address:	**1600 Carse Drive**
Appropriation Unit:	**1050-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Boulder City, NV 89005**
If "No" please explain:	Not Applicable	Contact/Phone:	Brandy Deats 866-348-6463
		Vendor No.:	T32016279
		NV Business ID:	NV20171376395

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/30/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **273 days**

4. Type of contract: **Contract**
   Contract description: **Aventus (Handyman)**

5. Purpose of contract:

This is a new contract to provide television installation, electrical modification, and related wall repair services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

Other basis for payment: As invoiced by the contractor and approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

The purchase is required to complete the installation of owner-furnished televisions and related equipment at the CLV office. Installation labor and electrical modifications are necessary to properly install and place the equipment into service.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada Buildings and Grounds is the state agency responsible for plumbing and facilities maintenance services in state owned buildings. Because the SOS office located in the City of Las Vegas Civic Plaza, which is not a state owned facility, B&G does not have authority to perform plumbing at this location.

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):

Save More HandyMan Services LLC
Saints Handyman & Tree Service LLP
Behailu Woldesenbet
Cemar Entertainment & Handyman

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

lowest bid received

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor has done work and it has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adale	09/23/2026 15:30:45 PM
Division Approval	adale	09/23/2026 15:30:47 PM
Department Approval	adale	09/23/2026 15:30:54 PM
Contract Manager Approval	anorthro	09/23/2026 15:38:57 PM
Budget Analyst Approval	mranki1	09/30/2026 09:26:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33092**

		Legal Entity Name:	CARSON CITY CLERK
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**CARSON CITY CLERK**
Agency Code:	**040**	Address:	**885 East Musser Street**
Appropriation Unit:	**1051-31**		**Suite 1025**
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Scott Hoen 7758872087
		Vendor No.:	
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/30/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **1 year and 274 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Poll Pad Interlocal**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide election administration.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$70,000.00**

Payment for services will be made at the rate of $70,000.00 per Fiscal Year

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a Poll Pad Interlocal under the 17 counties and the Nevada Secretary of State's Office to enhance election administration capabilities while maintaining transparency, accountability, and public confidence in Nevada elections.

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 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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

County has done work for the state and it has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity
16. Not Applicable
17. Not Applicable
18. Not Applicable
19. Agency Field Contract Monitor:
20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mwlaschi	09/18/2026 12:12:12 PM
Division Approval	mwlaschi	09/18/2026 12:12:14 PM
Department Approval	mwlaschi	09/18/2026 12:12:16 PM
Contract Manager Approval	anorthro	09/23/2026 15:27:39 PM
Budget Analyst Approval	mranki1	09/30/2026 09:30:43 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32983**

		Legal Entity Name:	NEVADA PRESORT CORPORATION
Agency Name:	**ADMIN - MAIL SERVICE DIVISION**	Contractor Name:	**NEVADA PRESORT CORPORATION**
Agency Code:	**079**	Address:	**1560 HYMER AVE**
Appropriation Unit:	**1346-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	George Higgins 775-358-1066
		Vendor No.:	T32014360
		NV Business ID:	NV20232678968

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Service Rates**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/05/2026**
   Contract term: **50 days**

4. Type of contract: **Contract**
   Contract description: **Presort Services**

5. Purpose of contract:

This is a new contract to provide short-term large envelope presort services for outgoing United States Postal Service mail.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$14,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract allows the Mail Services Carson City location to apply postage to flats (large envelopes) at a discounted presort rate, saving $.16 per piece. Mail will be processed at the 5 digit presort rate as opposed to the full rate.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The current facility in Carson City does not have a sorter machine for flat letters. The current Carson City facility does not have the space to add a flat inserter if the agency were to obtain one.

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lmartin9	08/28/2026 10:15:39 AM
Division Approval	kpacheco	09/02/2026 08:55:07 AM
Department Approval	kpacheco	09/02/2026 08:55:10 AM
Contract Manager Approval	ssands	09/16/2026 11:23:37 AM
Budget Analyst Approval	spowel3	09/16/2026 14:48:20 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: **32991**

		Legal Entity Name:	CENTRAL SIERRA CONSTRUCTION, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CENTRAL SIERRA CONSTRUCTION, INC.**
Agency Code:	**082**	Address:	**INC**
Appropriation Unit:	**1349-13**		**2551 PRECISION DR STE C**
Is budget authority available?:	**Yes**	City/State/Zip	**MINDEN, NV 89423-8976**
If "No" please explain:	Not Applicable	Contact/Phone:	775-267-2943
		Vendor No.:	T80982411
		NV Business ID:	NV19921060188

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **09/01/2027**
   Contract term: **358 days**

4. Type of contract: **Contract**
   Contract description: **construction**

5. Purpose of contract:
   This is a new contract to provide all labor and materials to remodel three separate areas of the second floor of the Bryan Building located in Carson City.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$92,270.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   this is a request for a contract with Central Sierra Construction to remodel offices and conference rooms (3 areas) at the Bryan Building .

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Buildings and Ground does not hae the manpower or equipment needed to facilitae this project.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   K&C Construct6ion
   JMA Construction
   Central Sierra Construciton

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Sue, this was solicited under NRS 338 - this is not a service contract, it is a construction 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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	08/28/2026 08:05:10 AM
Division Approval	kpacheco	09/02/2026 08:47:16 AM
Department Approval	kpacheco	09/02/2026 08:47:18 AM
Contract Manager Approval	ssands	09/02/2026 13:57:35 PM
Budget Analyst Approval	bmacke1	09/15/2026 10:18:36 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33061**

		Legal Entity Name:	CHILL-RITE, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CHILL-RITE, INC.**
Agency Code:	**082**	Address:	**6295 MCLEOD DR STE 1**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89120-4097**
If "No" please explain:	Not Applicable	Contact/Phone:	702-456-6200
		Vendor No.:	T27042453
		NV Business ID:	NV19941128460

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/23/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/01/2030**

Contract term: **4 years and 9 days**

4. Type of contract: **Contract**

Contract description: **HVAC**

5. Purpose of contract:

This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to various buildings in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$33,308.00**

Payment for services will be made at the rate of $8,327.00 per YEAR

Other basis for payment: (FYZ7-$8,327, FYZS-$8,327, FYZ9-$8,327 & FY30 $8,327:

II. JUSTIFICATION

7. What conditions require that this work be done?

Continue to provide ongoing heating, ventilation, and air conditioning to state-owned properties in southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the manpower to facilitate this need.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Force Industrial
Chill Rite
Johnson Controls
Gold Medal

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

all 4 vendors were awarded contracts for southern Nevada

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/17/2026 09:00:33 AM
Division Approval	kpacheco	09/17/2026 11:14:02 AM
Department Approval	kpacheco	09/17/2026 11:14:07 AM
Contract Manager Approval	ssands	09/21/2026 08:34:13 AM
Budget Analyst Approval	bmacke1	09/23/2026 11:21:46 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33078**

		Legal Entity Name:	FORCE INDUSTRIAL MECHANICAL LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**FORCE INDUSTRIAL MECHANICAL LLC**
Agency Code:	**082**	Address:	**5 CACTUS GARDEN DR**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89014**
If "No" please explain:	Not Applicable	Contact/Phone:	702-331-9868
		Vendor No.:	T32008023
		NV Business ID:	NV20181027763

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/23/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **10/01/2030**
   Contract term: **4 years and 9 days**

4. Type of contract: **Contract**
   Contract description: **HVAC**

5. Purpose of contract:

   This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to various buildings in southern Nevada

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$89,365.00**
   Payment for services will be made at the rate of $22,341.25 per YEAR
   Other basis for payment: :FY27-$22,341.25, FY28-$22,341.25,FY29-$22,341.25, FY30-$22,341.25)

II. JUSTIFICATION

7. What conditions require that this work be done?

   Continue to provide ongoing heating, ventilation, and air conditioning to state-owned properties in southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Buildings and Grounds-does not have the manpower to facilitate this need.

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/17/2026 09:06:33 AM
Division Approval	kpacheco	09/18/2026 11:14:05 AM
Department Approval	kpacheco	09/18/2026 11:14:07 AM
Contract Manager Approval	ssands	09/21/2026 08:33:34 AM
Budget Analyst Approval	bmacke1	09/23/2026 11:14:55 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33076**

		Legal Entity Name:	JOHNSON CONTROLS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JOHNSON CONTROLS, INC.**
Agency Code:	**082**	Address:	**7225 S. Belcastro Street #150**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89113**
If "No" please explain:	Not Applicable	Contact/Phone:	Kory Cipriano 866-208-7497
		Vendor No.:	PUR0003182C
		NV Business ID:	NV19571000769

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2030**
   Contract term: **3 years and 361 days**

4. Type of contract: **Contract**
   Contract description: **HVAC**

5. Purpose of contract:
   This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to buildings in southern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$58,759.48**
   Other basis for payment: (FY27-$14,689.87, FY28-$14,689.87, FY29-$14,689.87 & FY30-$14,689.87

II. JUSTIFICATION

7. What conditions require that this work be done?
   Continue to provide ongoing heating, ventilation, and air conditioning to state-owned properties in southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Buildings and Grounds does not have the manpower to facilitate this need.

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/18/2026 08:44:25 AM
Division Approval	kpacheco	09/18/2026 11:15:44 AM
Department Approval	kpacheco	09/18/2026 11:15:47 AM
Contract Manager Approval	ssands	09/30/2026 08:21:01 AM
Budget Analyst Approval	bmacke1	10/06/2026 09:55:01 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **30754**

Amendment Number: **3**

Legal Entity Name: Kevin Christopher Burton, BioPest Elimination

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **Kevin Christopher Burton, BioPest Elimination**

Agency Code: **082**

Address: **35 E Horizon Ridge Pkwy**

Appropriation Unit: **1349-12**

Suite 110-494

Is budget authority available?: **Yes**

City/State/Zip **Henderson , NV 89002**

If "No" please explain: Not Applicable

Contact/Phone: Kevin Burton 702-400-8502

Vendor No.: T29051033

NV Business ID: NV20201698546

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

Agency Reference #: 08DOA-S3293 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2029**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Pest Control Service**

5. Purpose of contract:

This is the third amendment to the original contract which provides pest control services in southern Nevada. This amendment increases the maximum amount from $133,067 to $142,517 due to the addition of the new Department of Motor Vehicles (DMV) Silverado facility and DMV Silverado Commercial Drivers License facility located in Las Vegas.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$109,565.00	$109,565.00	$109,565.00	Yes - Action
	a. Amendment 1:	$15,312.00	$15,312.00	$15,312.00	Yes - Info
	b. Amendment 2:	$8,190.00	$8,190.00	$23,502.00	No
2.	Amount of current amendment (#3):	$9,450.00	$17,640.00	$32,952.00	Yes - Info
3.	New maximum contract amount:	$142,517.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will provide pest control services to all maintained Buildings and Grounds buildings located throughout southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the manpower and expertise to cover all pest control services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S3293, 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: 05/23/2023 Anticipated re-bid date: 03/01/2029

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:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/22/2026 15:26:52 PM
Division Approval	kpacheco	09/23/2026 08:09:34 AM
Department Approval	kpacheco	09/23/2026 08:09:37 AM
Contract Manager Approval	ssands	09/30/2026 08:08:34 AM

Budget Analyst Approval	bmacke1	10/06/2026 09:49:25 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33062**

		Legal Entity Name:	MAGEL AIR CONDITIONING AND REFRIGERATION, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**MAGEL AIR CONDITIONING AND REFRIGERATION, LLC**
Agency Code:	**082**	Address:	**2455 W CHEYENNE AVE STE 120**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89032**
If "No" please explain:	Not Applicable	Contact/Phone:	7024892100
		Vendor No.:	T32010286
		NV Business ID:	NV20101779932

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/23/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **10/01/2030**
   Contract term: **4 years and 9 days**

4. Type of contract: **Contract**
   Contract description: **HVAC**

5. Purpose of contract:

   This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services to various buildings in southern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$28,304.00**
   Payment for services will be made at the rate of $7,076.00 per year
   Other basis for payment: (FYZ7-$7,076.00, FY28-$7,076.00, FY29-$7,076.00, & FY30-$7,076:

II. JUSTIFICATION

7. What conditions require that this work be done?

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Buildings and Grounds does not have the manpower to facilitate this need.

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?

all 4 vendors were awarded contracts for southern Nevada

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/17/2026 09:02:20 AM
Division Approval	kpacheco	09/17/2026 16:40:13 PM
Department Approval	kpacheco	09/17/2026 16:40:16 PM
Contract Manager Approval	ssands	09/21/2026 08:32:32 AM
Budget Analyst Approval	bmacke1	09/23/2026 11:16:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32929**

		Legal Entity Name:	BLUE LOCKER COMMERCIAL DIVING SERVICES LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BLUE LOCKER COMMERCIAL DIVING SERVICES LLC**
Agency Code:	**082**	Address:	**7429 TEASWOOD**
Appropriation Unit:	**1366-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**CONROE, TX 77304**
If "No" please explain:	Not Applicable	Contact/Phone:	MARK MOORE 951-501-6935
		Vendor No.:	T29033976
		NV Business ID:	NV20121285401

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 %**	**Raw Water Sales**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/23/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2030**

Contract term: **3 years and 343 days**

4. Type of contract: **Contract**

Contract description: **Water System Maint**

5. Purpose of contract:

This is a new contract to provide ongoing full inspections, repairs, replacement and cleanup of pipelines, potable water tanks, and intakes of the Marlette Lake Water System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$66,000.00**

Other basis for payment: FY27-$16,500; FY28-$16,500;FY29-$16,500 & FY29-$16,500

II. JUSTIFICATION

7. What conditions require that this work be done?

Marlette Lake Water System provides raw water for Carson City, Storey County and Virginia City. It is essential to maintain the water systems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the manpower and expertise for this service.

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):

Blue Locker
Advanced Diving
Infiniti Diving Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

best quote

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Since 2013, various agencies, service is satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	08/17/2026 13:01:25 PM
Division Approval	kpacheco	09/02/2026 08:45:00 AM
Department Approval	kpacheco	09/02/2026 08:45:04 AM
Contract Manager Approval	ssands	09/23/2026 10:00:46 AM
Budget Analyst Approval	bmacke1	09/23/2026 11:28:37 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31211**

Amendment Number: **1**

Legal Entity Name: IMEG CONSULTANTS CORP.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **IMEG CONSULTANTS CORP.**

Agency Code: **082**

Address: **623 26TH AVE.**

Appropriation Unit: **1535-58**

Is budget authority available?: **Yes**

City/State/Zip **ROCK ISLAND, IL 61201**

If "No" please explain: Not Applicable

Contact/Phone: 626-463-2713

Vendor No.: T29044530

NV Business ID: NV20232702085

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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.

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 #: 118230

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/09/2025**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 203 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Health and Human Services) at the Northern Nevada Adult Mental Health Services CIP Project: CIP Project No. 25-M02-2 and 25-M02-6; SPWD Contract No. 118230. This amendment increases the maximum amount from $228,900 to $279,200 to provide civil design services for installation of underground HVAC (heating and air conditioning) distribution piping and to provide civil design services for landscaping design related to underground HVAC piping at Northern Nevada Adult Mental Health Services (NNAMHS) Building 25.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$228,900.00	$228,900.00	$228,900.00	Yes - Action
2.	Amount of current amendment (#1):	$50,300.00	$50,300.00	$50,300.00	Yes - Info
3.	New maximum contract amount:	$279,200.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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:

    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	kimberly	09/25/2026 14:47:32 PM
Division Approval	kimberly	09/25/2026 14:47:35 PM
Department Approval	kimberly	09/25/2026 14:47:39 PM

Contract Manager Approval	lwildes	09/25/2026 14:59:49 PM
Budget Analyst Approval	tday2	10/02/2026 08:56:39 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33063**

		Legal Entity Name:	DOWL, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**DOWL, LLC**
Agency Code:	**082**	Address:	**5510 LONGLEY LN**
Appropriation Unit:	**1585-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	775-851-4788
		Vendor No.:	T29046505
		NV Business ID:	NV20151234066

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

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 #: 119099

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/28/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **2 years and 276 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 Statewide Paving Program CIP Project, to include design development, construction documents, bid assistance and construction site visits. Additional key elements include topographic survey, pavement grade design, and road maintenance design for the pavement maintenance at Lovelock Correctional Center: CIP Project No. 25-S05-6; SPWD Contract No. 119099.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$64,847.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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:

    Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/17/2026 08:54:05 AM
Division Approval	kimberly	09/17/2026 08:54:07 AM
Department Approval	kimberly	09/17/2026 08:54:09 AM
Contract Manager Approval	lwildes	09/18/2026 11:30:22 AM
Budget Analyst Approval	tday2	09/28/2026 15:50:37 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32815**

		Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**
Agency Code:	**082**	Address:	**7150 PLACID ST**
Appropriation Unit:	**1585-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4203**
If "No" please explain:	Not Applicable	Contact/Phone:	702-365-1001
		Vendor No.:	T81085017
		NV Business ID:	NV19921050120

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**48.00 %**	**X**	Bonds	**52.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118980

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **2 years and 287 days**

4. Type of contract: **Contract**

Contract description: **Misc**

5. Purpose of contract:

This is a new contract to provide professional Miscellaneous Services for the Statewide Fire and Life Safety CIP project, to include soil sampling and laboratory testing, compaction of subgrade and trench backfill, concrete observation and testing, observation of special-case anchors, field testing, and laboratory testing. A final special inspection report and final summary report with full summary of site inspections, test results and observations to be included. CIP Project No. 25-S03g-3; SPWD Contract No. 118980.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$40,480.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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

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 Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lmoor9	09/02/2026 10:47:30 AM
Division Approval	lmoor9	09/02/2026 10:53:59 AM
Department Approval	lmoor9	09/02/2026 10:54:02 AM
Contract Manager Approval	lwildes	09/11/2026 12:57:05 PM
Budget Analyst Approval	tday2	09/17/2026 19:14:31 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33111**

		Legal Entity Name:	L.R. NELSON CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**L.R. NELSON CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**6765 W. RUSSELL RD. STE. 200**
Appropriation Unit:	**1585-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-1885**
If "No" please explain:	Not Applicable	Contact/Phone:	702-798-7978
		Vendor No.:	T32011394
		NV Business ID:	NV20191644957

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

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 #: 119167

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 273 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 Statewide Paving CIP Project, to include design development, construction documents, bidding support services, and construction support services for crack sealing, seal coats, the removal and replacement of the sidewalks and sidewalk ramps, and striping at the Florence McClure Women's Corrections Center: CIP Project No. 25-S05-7; SPWD Contract No. 119167

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$27,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 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):

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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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:

    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:

    Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/28/2026 13:32:59 PM
Division Approval	kimberly	09/28/2026 13:33:01 PM
Department Approval	kimberly	09/28/2026 13:33:04 PM
Contract Manager Approval	lwildes	09/28/2026 13:40:53 PM
Budget Analyst Approval	tday2	10/01/2026 13:03:50 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: **33033**

		Legal Entity Name:	RESOURCE CONCEPTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**RESOURCE CONCEPTS, INC.**
Agency Code:	**082**	Address:	**340 N. MINNESOTA ST.**
Appropriation Unit:	**1585-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-4152**
If "No" please explain:	Not Applicable	Contact/Phone:	775-883-1600
		Vendor No.:	T12785100
		NV Business ID:	NV19781005208

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

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 #: 119150

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 265 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 Statewide ADA Site Upgrades at the Nevada State Railroad Museum CIP Project, including the design of ADA-compliant accessible sidewalk routes between the Chamber of Commerce Building and the accessible comfort station. Services include schematic design, design development, construction documents, bidding assistance, cost estimates, and construction administration support: CIP Project No. 25-S02-(06); SPWD Contract No. 119150

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$18,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 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):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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

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:

    Mike Rife, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	10/07/2026 16:51:05 PM
Division Approval	kimberly	10/07/2026 16:51:08 PM
Department Approval	kimberly	10/07/2026 16:51:11 PM
Contract Manager Approval	lwildes	10/08/2026 07:36:39 AM
Budget Analyst Approval	tday2	10/09/2026 13:03:26 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28441**

Amendment Number: **2**

Legal Entity Name: IMEG CONSULTANTS INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **IMEG CONSULTANTS INC.**

Agency Code: **082**

Address: **4599 LONGLEY LN.**

Appropriation Unit: **1594-37**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: 775-374-5681

Vendor No.: T29044530

NV Business ID: NV20232702085

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.

X	General Funds	**75.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**25.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 116065

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/12/2023**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **3 years and 200 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada State Library and Archives - Replace Emergency Generator CIP Project: CIP Project No. 23-M03-5; SPWD Contract No. 116065. This amendment increases the maximum amount from $120,800 to $131,400 to provide additional design and contract administration services for the mechanical and structural engineering for the new emissions exhaust piping system related to the new stand-by power generator.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$112,000.00	$112,000.00	$112,000.00	Yes - Action
	a. Amendment 1:	$8,800.00	$8,800.00	$8,800.00	No
2.	Amount of current amendment (#2):	$10,600.00	$19,400.00	$19,400.00	Yes - Info
3.	New maximum contract amount:	$131,400.00			

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? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. 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:

    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	kimberly	09/17/2026 10:12:42 AM
Division Approval	kimberly	09/17/2026 10:12:44 AM
Department Approval	kimberly	09/17/2026 10:12:46 AM
Contract Manager Approval	lwildes	09/17/2026 11:18:04 AM
Budget Analyst Approval	tday2	09/17/2026 19:33:56 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: **31109**

Amendment Number: **1**

Legal Entity Name: ROUNDS ENGINEERING LTD DBA CR ENGINEERING

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ROUNDS ENGINEERING LTD DBA CR ENGINEERING**

Agency Code: **082**

Address: **5434 LONGLEY LN.**

Appropriation Unit: **1594-46**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511-1879**

If "No" please explain: Not Applicable

Contact/Phone: 775-826-1919

Vendor No.: T29024113

NV Business ID: NV20041355601

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 %	**X**	Bonds	**100.00 %**
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118111

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2025**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 230 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Department of Administration Facility Maintenance HVAC Systems Renovations CIP Project: CIP Project No. 25-M03-10; SPWD Contract No. 118111. The amendment increases the maximum amount from $350,000.00 to $364,000.00 due to additional design work for added catwalks for better equipment access.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$350,000.00	$350,000.00	$350,000.00	Yes - Action
2.	Amount of current amendment (#1):	$14,000.00	$14,000.00	$14,000.00	Yes - Info
3.	New maximum contract amount:	$364,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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

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	kimberly	09/14/2026 11:11:52 AM
Division Approval	kimberly	09/14/2026 11:11:55 AM
Department Approval	kimberly	09/14/2026 11:11:59 AM
Contract Manager Approval	lwildes	09/15/2026 07:41:57 AM
Budget Analyst Approval	tday2	09/16/2026 09:58:00 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32910**

		Legal Entity Name:	PAUL CAVIN ARCHITECT LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PAUL CAVIN ARCHITECT LLC**
Agency Code:	**082**	Address:	**575 DOUBLE EAGLE CT. STE. 220**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-284-7083
		Vendor No.:	T29033842
		NV Business ID:	NV20131182382

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Agency Funded CIP**

Agency Reference #: 119041

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **1 year and 288 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 Roofing Replacement at Griswold Hall CIP project, located at Great Basin College in Elko. The scope includes all design phases and associated submittals, required deliverables for each design submittal phase, preparation of 100% complete stamped and signed construction documents, bidding assistance, and construction administration for a new single-ply membrane roofing system. CIP Project No. 26-A21; SPWD Contract No. 119041.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$29,500.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 6000, expenditure category 060.

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-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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:

    Andy Lutz, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/10/2026 11:45:13 AM
Division Approval	kimberly	09/10/2026 11:45:15 AM
Department Approval	kimberly	09/10/2026 11:45:17 AM
Contract Manager Approval	lwildes	09/10/2026 12:56:55 PM
Budget Analyst Approval	tday2	09/16/2026 08:09:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32962**

		Legal Entity Name:	PAUL CAVIN ARCHITECT LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PAUL CAVIN ARCHITECT LLC**
Agency Code:	**082**	Address:	**575 DOUBLE EAGLE CT., STE 220**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-842-0261
		Vendor No.:	T29033842
		NV Business ID:	NV20131182382

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %**	**Agency Funded CIP**

Agency Reference #: 119042

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 288 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering design services for the Roofing Replacement, Building #88 CIP project at the Nevada Air National Guard (NVANG), to include schematic design, design development, preparation of 100% complete stamped and signed construction documents, bidding assistance, and construction administration for the installation of a new single-ply membrane roofing system in accordance with State Public Works Division (SPWD) standards. CIP Project No. 26-A24; SPWD Contract No. 119042.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$14,000.00**

   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Facilities.

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 CIP&#65533;s.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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:

    Andy Lutz, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kimberly	09/10/2026 10:08:10 AM
Division Approval	kimberly	09/10/2026 10:08:13 AM
Department Approval	kimberly	09/10/2026 10:08:17 AM
Contract Manager Approval	lwildes	09/10/2026 10:34:18 AM
Budget Analyst Approval	tday2	09/16/2026 07:56:07 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32939**

		Legal Entity Name:	Magel Air Conditioning and Refrigeration dba
Agency Name:	**ADMIN - FLEET SERVICES DIVISION**	Contractor Name:	**Magel Air Conditioning and Refrigeration dba**
Agency Code:	**084**	Address:	**Gold Medal Service**
Appropriation Unit:	**1354-04**		**2455 E Cheyenne Avenue Ste 120**
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89032**
If "No" please explain:	Not Applicable	Contact/Phone:	702-489-2100
		Vendor No.:	T32010286
		NV Business ID:	NV20101779932

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/25/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **97 days**

4. Type of contract: **Contract**
   Contract description: **install HVAC**

5. Purpose of contract:
   This is a new contract to provide installation of a full system replacement for Fleet Services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$14,389.14**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Las Vegas AC unit Replacement

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   N/A

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing 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?
   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lmartin9	08/24/2026 16:49:58 PM
Division Approval	kpacheco	08/25/2026 10:31:24 AM
Department Approval	kpacheco	08/25/2026 10:31:26 AM
Contract Manager Approval	ssands	09/21/2026 08:10:55 AM
Budget Analyst Approval	dspeed1	09/25/2026 17:57:59 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: **33118**

		Legal Entity Name:	BOULDER CITY CHAMBER OF
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**BOULDER CITY CHAMBER OF**
Agency Code:	**101**	Address:	**COMMERCE**
Appropriation Unit:	**1522-31**		**100 NEVADA WAY**
Is budget authority available?:	**Yes**	City/State/Zip	**BOULDER CITY, NV 89005-2424**
If "No" please explain:	Not Applicable	Contact/Phone:	702-293-2034
		Vendor No.:	T81005371
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Lodging Tax**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **272 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **BC AC Interlocal**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing services in the management of the Boulder City Adventure Center facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$98,771.92**

Payment for services will be made at the rate of $98,771.92 per year

Other basis for payment: As Invoiced

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Tourism is opening an Adventure Center Facility on the site of the Boulder City Chamber of Commerce building, and is entering into an interlocal agreement with the Boulder City Chamber to manage the activity of the Adventure Center in relation to ongoing maintenance activities and tenant relations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division of Tourism does not have the staff or physical presence required to accomplish 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: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Interlocal

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	09/24/2026 13:53:32 PM
Division Approval	sterr2	09/24/2026 13:53:34 PM
Department Approval	sterr2	09/24/2026 13:53:36 PM
Contract Manager Approval	sterr2	09/24/2026 13:53:38 PM
Budget Analyst Approval	bmacke1	10/01/2026 09:32:37 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33035**

		Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Name:	**INDIGENT DEFENSE**	Contractor Name:	**NEVADA PUBLIC HEALTH FOUNDATION, INC.**
Agency Code:	**111**	Address:	**716 N. Carson Street, Ste 100**
Appropriation Unit:	**1008-37**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Natalie Gautereaux 775-884-0392
		Vendor No.:	T81018059
		NV Business ID:	NV19961104052

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/08/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **265 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **2027 DIDS CONF**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides event planning services and facilitation for the department's annual conference in 2027.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$36,424.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Stipulated Consent Judgment in Davis v. State, Case No. 170C002271B, as modified, requires the State to provide indigent defense attorneys with access to a systematic and comprehensive training program, specifically including a certain amount of CLE specific to criminal defense. This annual conference for indigent defense providers is a critical part of satisfying the training program requirement.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of expertise

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Master Service Agreement 17896 which provides consulting, marketing, and education services

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Since 2010 to various state agencies, service is satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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	kpacheco	10/01/2026 07:45:09 AM
Division Approval	kpacheco	10/01/2026 07:45:11 AM
Department Approval	kpacheco	10/01/2026 07:50:42 AM
Contract Manager Approval	ssands	10/01/2026 08:01:07 AM
Budget Analyst Approval	kmccann	10/08/2026 13:36:05 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: **33130**

		Legal Entity Name:	MANSFIELD & MAYO LAW FIRM PLLC
Agency Name:	**INDIGENT DEFENSE**	Contractor Name:	**MANSFIELD & MAYO LAW FIRM PLLC**
Agency Code:	**111**	Address:	**400 W 4TH ST**
Appropriation Unit:	**1499-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**WINNEMUCCA, NV 89445**
If "No" please explain:	Not Applicable	Contact/Phone:	775-587-6529
		Vendor No.:	T32018086
		NV Business ID:	NV20232972411

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **01/31/2027**
   Contract term: **122 days**

4. Type of contract: **Contract**
   Contract description: **Public Defender**

5. Purpose of contract:

   This is a new contract to provide for experienced criminal defense representation in Humboldt County.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$98,560.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Public Defender's office continues to have difficulties hiring qualified employees in rural Nevada. The vendor currently operates a law office in Humboldt County and maintains a caseload including criminal defense matters.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Lack of qualified candidates in rural counties.

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?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLLP

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	vsheldon	09/29/2026 11:24:15 AM
Division Approval	kpacheco	09/29/2026 12:46:30 PM
Department Approval	kpacheco	09/29/2026 12:46:33 PM
Contract Manager Approval	ssands	09/30/2026 11:12:49 AM
Budget Analyst Approval	kmccann	09/30/2026 11:16:03 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32275**

Amendment Number: **1**

Legal Entity Name: Arc Generator Service, LLC

Agency Name: **GOVERNOR'S TECHNOLOGY OFFICE**

Contractor Name: **Arc Generator Service, LLC**

Agency Code: **180**

Address: **1240 Icehouse Avenue**

Appropriation Unit: **1385-07**

Is budget authority available?: **Yes**

City/State/Zip **Sparks, NV 89431**

If "No" please explain: Not Applicable

Contact/Phone: Steve Arcouette 775-376-3736

Vendor No.: T32013697

NV Business ID: NV20222531950

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 %**	**Internal Service Funds**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/18/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/30/2030**

Contract term: **4 years and 13 days**

4. Type of contract: **Contract**

Contract description: **Generator Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing service and maintenance for the generator and associated peripheral equipment at the computing facility in Carson City. This amendment increases the maximum amount from $18,879.84 to $43,919.84 due to including the uninterruptible power supply system.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$18,879.84	$18,879.84	$18,879.84	Yes - Info
2.	Amount of current amendment (#1):	$25,040.00	$25,040.00	$43,919.84	Yes - Info
3.	New maximum contract amount:	$43,919.84			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Computer Facility is required to maintain two sources of backup power, the Uninterruptable Power Supply System and the Generator Set. This contract provides inspection, maintenance, and repair of the generator set.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees do not have the expertise to maintain and repair the equipment.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Best pricing.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbrya1	09/30/2026 14:23:51 PM
Division Approval	smontie1	10/06/2026 13:25:58 PM
Department Approval	ddodge	10/07/2026 09:34:10 AM
Contract Manager Approval	thudder	10/07/2026 09:36:43 AM
Budget Analyst Approval	mranki1	10/08/2026 08:56:05 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25281**

Amendment Number: **4**

Legal Entity Name: NAVIGATE360, LLC

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **NAVIGATE360, LLC**

Agency Code: **300**

Address: **3900 KINROSS LAKES PARKWAY**

Appropriation Unit: **2710-13**

SUITE 200

Is budget authority available?: **Yes**

City/State/Zip **RICHFIELD, OH 44286**

If "No" please explain: Not Applicable

Contact/Phone: Todd Wagner 330-661-0106

Vendor No.: T32011878

NV Business ID: NV20131175404

To what State Fiscal Year(s) will the contract be charged? **2022-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **4 years and 364 days**

4. Type of contract: **Provider Agreement**

Contract description: **Anonymous Tip Report**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides system support services for an ongoing anonymous tip reporting system, SafeVoice, and the Handle with Care Program. This amendment extends the termination date from September 30, 2026 to December 30, 2026 and increases the maximum amount from $1,245,125.50 to $1,280,038.00 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$193,000.00	$193,000.00	$193,000.00	Yes - Action
	a. Amendment 1:	$652,722.75	$652,722.75	$652,722.75	Yes - Action
	b. Amendment 2:	$169,312.50	$169,312.50	$169,312.50	Yes - Action
	c. Amendment 3:	$230,090.25	$230,090.25	$230,090.25	Yes - Action
2.	Amount of current amendment (#4):	$34,912.50	$34,912.50	$34,912.50	Yes - Info
3.	New maximum contract amount:	$1,280,038.00			
	and/or the termination date of the original contract has changed to:	12/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will continue to enhance awareness and confidence in Nevada's 24/7/365 tip reporting system, SafeVoice. Associated benefits of SafeVoice increases the Multi-tiered Systems of Support involving education., law enforcement, and behavioral health systems. Continuing training schools to use the SafeVoice technology platform and promoting SafeVoice to students and parents significantly increases school safety and reduction in bullying and other forms fo Harm will be achieved.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There is not an online platform available in the state to support a statewide anonymous tip reporting system

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 210705
Approval Date: 06/23/2021

c. Why was this contractor chosen in preference to other?

Since the inception of SafeVoice in 2018, Navigate 360/P3 has provided the platform for SafeVoice. In 2020, Handle with Care notifications were added to the P3 platform. To continue valuable service for this life saving response, the original vendor was needed to provide this service.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

State of Nevada Department of Education

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	awiksto1	09/22/2026 15:03:20 PM
Division Approval	areid	09/24/2026 14:37:41 PM
Department Approval	areid	09/24/2026 14:37:44 PM
Contract Manager Approval	khoy1	09/24/2026 14:51:23 PM
EITS Approval	ljean	09/25/2026 07:14:23 AM
Budget Analyst Approval	njohnst1	09/28/2026 12:51:06 PM

Purchasing Use Only:	
Approval #:	7640

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information:** Note: Approved copy will be sent to only to the contact(s) listed below:		
	ENTER STATE AGENCY NAME:	*Department of Education*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Kaylene Hoyt, Contract Manager	*775-687-9101*	*ndecontracts@doe.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Navigate360, LLC*
	Contact Name:	*Ryan Sladek*
	Complete Address: City, State and Zip Code	*PO Box 933402* *Cleveland, OH 44193*
	Phone Number:	*330-661-0106*
	Email Address:	*rsladek@navigate360.com*

Rec'd 09/10/26

Purchasing Use Only:	
Approval #:	7640

3	**List *ALL PREVIOUS* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:			#:	
	Enter CETS Number:	#			
	Contract Amount:	$			
	Contract Term:	Start Date:		End Date:	

4	**List *CURRENT* Contract Information:**				
	Solicitation Type, if applicable:	***Solicitation Wavier***		#:	***210705***
	Enter CETS Number:	***#25281***			
	Initial Contract Amount:	***$193,000.00***			
	Contract Term:	Start Date:	***01/01/2022***	End Date:	***06/30/2023***

Purchasing Use Only:	
Approval #:	7640

	Amendment Information – List *all previously* approved amendments:			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Identify dollar amount for **this** amendment*	*Change in End Date*
5	*1*	***The first amendment extended the termination date from June 30, 2023, to September 30, 2025, and increases the maximum amount from $193,000.00 to $845,722.75 due to the addition of software services that address the need for threat assessment and suicide prevention assistance.***	***Added: $652,722.75 Total Do Not Exceed: $845,722.75***	***September 30, 2025***
	2	***The second amendment increases the maximum amount from $845,722.75 to $1,015,035.25 due to the continued need for these services.***	***Added: $169,312.50 Total Do Not Exceed: $1,015,035.25***	***N/A***
	3	***The third amendment extended the termination date from September 30, 2025, to September 30, 2026, and increases the maximum amount from $1,015,035.25 to $1,245,125.50 due to the continued need for these services.***	***Added: $230,090.25 Total Do Not Exceed: $1,245,125.50***	***September 30, 2026***

	Proposed Amendment Information:			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Identify dollar amount for **this** amendment*	*Change in End Date*
6	*4*	***The fourth amendment extends the termination date from September 30, 2026, to December 31, 2026and increases the maximum amount from $1,245,125.50 to $1,280,038.00 due to the continued need for these services.***	***Adding: $34,912.50 Total Do Not Exceed: $1,280,038.00***	***December 30, 2026***

Purchasing Use Only:	
Approval #:	7604

	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305 E)?
7	*The extension beyond the State's four-year re-solicitation policy (SAM 0305 E) is necessary to maintain continuous operations while aligning with new state IT governance mandates and preparing a long-term contract solution.* *A three-month contract extension with Navigate360 prevents an operational gap while the vendor works with the Governor's Technology Office and the Nevada Department of Education (NDE) IT to achieve GovRamp Certification. This brief extension allows NDE to fulfill its statutory duty under NRS 388.1323–388.1395 to operate the SafeVoice and Handle with Care platforms.* *These systems provide essential services, including 24/7 anonymous tip reporting, traumatic event notifications for law enforcement, and behavioral threat assessments. Allowing the contract to lapse would shut down life-saving suicide prevention and threat management infrastructure across the state. The short-term extension ensures uninterrupted safety services for students, families, and school personnel while state procurement processes and formal contract extension procedures are completed.*

	What are the potential consequences to the State if the contract extension request is denied?
8	*Denying the contract extension request threatens public safety, statutory compliance, operational stability, and state finances by immediately shutting down the Navigate360 (P3 Campus) platform severing Nevada's 24/7/365 anonymous tip line for life-threatening crisis reports, halting automated Handle with Care emergency trauma notifications to schools, and disrupting multi-disciplinary threat management teams tracking behavioral risks. This system blackout directly forces the Nevada Department of Education into non-compliance with Nevada Revised Statutes (NRS) mandates for SafeVoice and Handle with Care operations, while abruptly creating severe manual bottlenecks that leave personnel unable to process crisis volume and exposing the State to massive legal liability should a preventable tragedy occur during the lapse.*

Purchasing Use Only:	
Approval #:	7640

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0305 E 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.*

Heidi Haartz
Heidi Haartz (Sep 4, 2026 12:35:25 PDT)

Signature of Agency Representative Initiating Request

Heidi Haartz, Interim Deputy Superintendent, Student Investment Division — Sep 4, 2026

Print Name of Agency Representative Initiating Request — Date

Victor Wakefield (Sep 4, 2026 12:53:46 PDT)

Signature of Agency Head Authorizing Request

Victor Wakefield, Superintendent Investment Division — Sep 4, 2026

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), SAM 0305 and SAM 0310 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).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval memo or TIE Approval Update memo with the submission and must include it as an attachment in CETS.	

This approval does not exempt an agency from any other contracting process.

Signed:

Administrator, Purchasing Division or Designee — 9.15.2026

Date

#764@

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA

Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Amber Reid, Director, NDE
LaNesha Battle, Education Programs Director, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE
Cynthia Strong, Management Analyst II, NDE
Rhodora Alonzo, Education Programs Professional, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *Navigate 360* – TIE 298, Revision 3 – BA(s) 2721

DATE: August 26, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $1,280,323.75, allocated to FY2026 and FY2027 as one-time costs.

Funding source(s): 50% Federal Grant and 50% General Fund.

GTO approves this investment in Navigate360 to extend the existing SafeVoice Anonymous Reporting System and Handle with Care Program services from September 30, 2026, through December 31, 2026. The amendment adds $34,912.50 in FY27 General Grant funding. The three-month extension provides an

#764@

operational bridge while procurement finalizes the long-term replacement contract and prevents interruption to statewide emergency tip intake, alert routing, system maintenance, and technical support.

The amendment is limited to contract dates, cost, and funding and does not change the overall solution, functionality, hosting model, integrations, or scope. It therefore does not introduce new duplicative-spend, implementation, or cybersecurity risk beyond the existing service. Existing State security, cloud compliance, data protection, and contractual requirements remain applicable. The limited extension supports fiscal stewardship by maintaining continuity of an established life-safety service without introducing new technology or unnecessary implementation costs while the replacement procurement is completed. The investment supports the State's technology objectives for reliable, secure, and continuous delivery of critical government services.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **32734**

		Legal Entity Name:	CARSON CITY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**CARSON CITY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**1402 W.King St**
Appropriation Unit:	**2715-41**		
Is budget authority available?:	**No**	City/State/Zip	**Carson City , NV 89703**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	KATHLEEN KEENE 775-283-2093
		Vendor No.:	T40231500
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
Contract term: **2 years and 73 days**

4. Type of contract: **Interlocal Agreement**
Contract description: **Carson City SD**

5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

Other basis for payment: As Invoiced by the Vendor and accepted by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   In accordance with NRS 277.180 the agency has contracted with the Carson City School District.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	awiksto1	09/15/2026 13:15:14 PM
Division Approval	areid	09/21/2026 12:38:34 PM
Department Approval	areid	09/21/2026 12:38:36 PM
Contract Manager Approval	khoy1	09/21/2026 13:14:20 PM
Budget Analyst Approval	njohnst1	09/25/2026 10:08:43 AM

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public Instruction

Southern Nevada Office
2080 E. Flamingo Road, 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) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction

DATE: September 17 ,2026

SUBJECT: Retroactive Memo for Interlocal Contract – Carson City School District

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the Carson City School District and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable Carson City School District teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **32587**

		Legal Entity Name:	ELKO COUNTY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**ELKO COUNTY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**850 Elm St.**
Appropriation Unit:	**2715-41**		
Is budget authority available?:	**No**	City/State/Zip	**Elko, NV 89801**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	Aaron Fisher 775-738-5196
		Vendor No.:	T40232000
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 73 days**
4. Type of contract: **Interlocal Agreement**
   Contract description: **ELKO CSD DIF NV**
5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$12,000.00**

Other basis for payment: As invoiced by the Vendor and accepted by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to Include achieving: equality of opportunity, full inclusion and integration in society and employment, independent living, and economic self-sufficiency (42U.S.C.12101(a)(7);29U.S.C.701(a)(6)). Securing an appropriate education, including transition services that lead to CIE, is one critical component that youth and adults with disabilities need to achieve the Nation&#65533;s goals. As Congress found in the Rehabilitation Act,&#65533; there is a substantial need to support such students [with disabilities] as they transition from school to post-secondary life.&#65533; 29U.S.C.701(a)

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

In Accordance with NRS 277.180 the agency has contracted with the Elko County School District

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Pervious sub awards with the Department of Education, 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	awiksto1	06/26/2026 08:19:36 AM

Division Approval	psmorr1	06/29/2026 08:56:13 AM
Department Approval	psmorr1	06/29/2026 08:56:16 AM
Contract Manager Approval	khoy1	09/18/2026 11:30:42 AM
Budget Analyst Approval	njohnst1	09/25/2026 10:23:11 AM

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public Instruction

Southern Nevada Office
2080 E. Flamingo Road, 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) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction

DATE: September 10, 2026

SUBJECT: Retroactive Memo for Interlocal Contract –Elko County School District

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the Elko County School District and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable Elko County School District teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **32933**

		Legal Entity Name:	CLARK COUNTY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**CLARK COUNTY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**ENVIRONMENTAL SERVICES**
Appropriation Unit:	**2715-41**		**4190 MCCLEOD DR**
Is budget authority available?:	**No**	City/State/Zip	**LAS VEGAS, NV 89121**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	7027995338
		Vendor No.:	T40231800P
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 73 days**
4. Type of contract: **Interlocal Agreement**
   Contract description: **NV DIF**
5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$30,500.00**

Other basis for payment: As invoiced by the Vendor and Accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to Include achieving: equality of opportunity, full inclusion and integration in society and employment, independent living, and economic self-sufficiency (42U.S.C.12101(a)(7);29U.S.C.701(a)(6)). Securing an appropriate education, including transition services that lead to CIE, is one critical component that youth and adults with disabilities need to achieve the Nation&#65533;s goals. As Congress found in the Rehabilitation Act,&#65533; there is a substantial need to support such students [with disabilities] as they transition from school to post-secondary life.&#65533; 29U.S.C.701(a)

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

In Accordance with NRS 277.180 the agency has contracted with the Clark County School District

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Pervious sub awards with the Department of Education, 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	awiksto1	09/15/2026 12:27:45 PM

Division Approval	areid	09/21/2026 12:36:59 PM
Department Approval	areid	09/21/2026 12:37:02 PM
Contract Manager Approval	khoy1	09/28/2026 16:33:10 PM
Budget Analyst Approval	njohnst1	09/30/2026 15:39:22 PM

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public Instruction

Southern Nevada Office
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Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
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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) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction VW
Victor Wakefield

DATE: September 15, 2026

SUBJECT: Retroactive Memo for Interlocal Contract – Clark County School District

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the Clark County School District and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable Clark County School District teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **32604**

		Legal Entity Name:	Humboldt County School District
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**Humboldt County School District**
Agency Code:	**300**	Address:	**310 E.4th ST.**
Appropriation Unit:	**2715-41**		
Is budget authority available?:	**No**	City/State/Zip	**Winnemucca, NV 89445**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	DeAnna Owens 775-623-8116
		Vendor No.:	T40243500
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
Contract term: **2 years and 73 days**

4. Type of contract: **Interlocal Agreement**
Contract description: **HCSD DIF NV**

5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$13,000.00**

Other basis for payment: As invoiced by the vendor and accepted by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to Include achieving: equality of opportunity, full inclusion and integration in society and employment, independent living, and economic self-sufficiency (42U.S.C.12101(a)(7);29U.S.C.701(a)(6)). Securing an appropriate education, including transition services that lead to CIE, is one critical component that youth and adults with disabilities need to achieve the Nation&#65533;s goals. As Congress found in the Rehabilitation Act,&#65533; there is a substantial need to support such students [with disabilities] as they transition from school to post-secondary life.&#65533; 29U.S.C.701(a)

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

In Accordance with NRS 277.180 the agency has contracted with the Humboldt County School District

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Pervious sub awards with the Department of Education, 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	awiksto1	06/26/2026 08:07:36 AM

Division Approval	psmorr1	06/29/2026 09:12:35 AM
Department Approval	psmorr1	06/29/2026 09:12:39 AM
Contract Manager Approval	khoy1	09/18/2026 11:30:29 AM
Budget Analyst Approval	njohnst1	09/25/2026 11:06:46 AM

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public Instruction



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STATE OF NEVADA
DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096
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MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction

DATE: August 26,2026

SUBJECT: Retroactive Memo for Interlocal Contract –Humboldt County School District

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the Humboldt County School District and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable Humboldt County School District teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **32702**

		Legal Entity Name:	SPCSA
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**SPCSA**
Agency Code:	**300**	Address:	**3427 Goni Rd, Suite 103**
Appropriation Unit:	**2715-41**		
Is budget authority available?:	**No**	City/State/Zip	**Carson City , NV 89706**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	Finance & Operations 775-688-2235
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
Contract term: **2 years and 73 days**

4. Type of contract: **Interlocal Agreement**
Contract description: **SPCSA**

5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$19,000.00**

Other basis for payment: As Invoiced by the Vendor and accepted by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   In accordance with NRS 277.180 the agency has contracted with the Pershing County School District

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	awiksto1	09/08/2026 14:42:52 PM
Division Approval	areid	09/21/2026 12:43:10 PM
Department Approval	areid	09/21/2026 12:43:12 PM
Contract Manager Approval	khoy1	09/21/2026 13:28:56 PM
Budget Analyst Approval	njohnst1	09/25/2026 10:00:51 AM

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public Instruction

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STATE OF NEVADA
DEPARTMENT OF EDUCATION

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MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction

DATE: August 25 ,2026

SUBJECT: Retroactive Memo for Interlocal Contract – State Public Charter School Authority

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the State Public Charter School Authority and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable State Public Charter School Authority teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **33098**

		Legal Entity Name:	WASHOE COUNTY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**WASHOE COUNTY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**PO BOX 30425**
Appropriation Unit:	**2715-41**		
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89520**
If "No" please explain: Balance forward of Funds pending Work Program #C82405		Contact/Phone:	Brian Moll 775-348-0309
		Vendor No.:	T40234300
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governors Finance Office prior to the initial professional development event supported by this contract. However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026.

3. Termination Date: **09/30/2028**
Contract term: **2 years and 73 days**

4. Type of contract: **Interlocal Agreement**
Contract description: **Washoe County SD**

5. Purpose of contract:

This is a new interlocal agreement to provide professional development and training activities to support educators and assist with the implementation of evidence-based practices for an improved outcome for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$16,500.00**

Other basis for payment: As Invoiced by the Vendor and accepted by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the Disability Innovation Fund Program, as provided by the Consolidated Appropriations Act,2022 (Pub.L. 11703), is to support innovative (as defined in this notice) activities aimed at increasing competitive integrated employment as defined in section7 of the Rehabilitation Act of 1973 (Rehabilitation Act) (29U.S.C.705(5)),[1] for youth and other individuals with disabilities. The Americans with Disabilities Act(ADA) and the Rehabilitation Act of 1973, as amended (Rehabilitation Act) both describe the Nation's goals for people with disabilities to Include achieving: equality of opportunity, full inclusion and integration in society and employment, independent living, and economic self-sufficiency (42U.S.C.12101(a)(7);29U.S.C.701(a)(6)). Securing an appropriate education, including transition services that lead to CIE, is one critical component that youth and adults with disabilities need to achieve the Nation&#65533;s goals. As Congress found in the Rehabilitation Act,&#65533; there is a substantial need to support such students [with disabilities] as they transition from school to post-secondary life.&#65533; 29U.S.C.701(a)

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources 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?

In Accordance with NRS 277.180 the agency has contracted with the Washoe County School District

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Pervious sub awards with the Department of Education, 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	awiksto1	09/22/2026 14:52:39 PM

Division Approval	areid	09/24/2026 13:45:44 PM
Department Approval	areid	09/24/2026 13:45:46 PM
Contract Manager Approval	khoy1	09/24/2026 14:53:07 PM
Budget Analyst Approval	njohnst1	09/25/2026 10:04:41 AM

Joe Lombardo
Governor

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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) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Victor Wakefield, Superintendent of Public Instruction

DATE: September 17, 2026

SUBJECT: Retroactive Memo for Interlocal Contract –Washoe County School District

---

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of Comprehensive Student Services, Disability Innovation Fund (DIF)-Nevada TRIP. The agreement is established between the Washoe County School District and the Nevada Department of Education (NDE), with a performance period from July 20, 2026, through September 30,2028.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office prior to the initial professional development event supported by this contract.

However, to satisfy critical program timelines for the initial professional development opportunities offered prior to the start of State Fiscal Year (SFY) 2027, project operations had to commence on July 20, 2026. This start date was necessary to enable Washoe County School District teachers and staff to attend the training conference before the onset of the academic year, allowing them to immediately incorporate the instruction into their classrooms for the 2026–2027 school year

The Nevada Department of Education respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.nv.gov.

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: **33089**

		Legal Entity Name:	CHURCHILL COUNTY SCHOOL DIST
Agency Name:	**EDUCATION SERVICE CENTER**	Contractor Name:	**CHURCHILL COUNTY SCHOOL DIST**
Agency Code:	**320**	Address:	**CHURCHILL COUNTY HIGH SCHOOL**
Appropriation Unit:	**2722-12**		**1222 TAYLOR ST**
Is budget authority available?:	**Yes**	City/State/Zip	**FALLON, NV 89406-8838**
If "No" please explain:	Not Applicable	Contact/Phone:	775/423-2181
		Vendor No.:	T40231700B
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Grant funds awarded by DETR via the Career Enhancement Program (CEP)**

Agency Reference #: 320

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2026**
   Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **264 days**
4. Type of contract: **Interlocal Agreement**
   Contract description: **CCSD Strategic Plan**
5. Purpose of contract:

This is a new interlocal agreement that establishes funding to create a 3-year strategic plan for the school district.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$73,340.22**
   Other basis for payment: Quarterly installments.

II. JUSTIFICATION

7. What conditions require that this work be done?

Local education agencies in Nevada face severe budget strains due to statewide enrollment declines and mounting inflation. Additionally, the Nevada Department of Education recently developed a new District Performance Framework (DPF) designed to drive local system improvements and student-centered outcomes. This strategic planning project addresses these challenges through a dual-focus curriculum that ensures local school board-approved strategic plans directly integrate with district budgets to actively fund and advance strategic priorities, while establishing permanent, sustainable tools for the ESC to lead future strategic budget alignments independently.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

As a newly created agency, existing state personnel within the agency currently do not have the necessary expertise. Additionally other state agencies lack the specialized technical expertise required to develop and deliver this dual-focus curriculum for local school district strategic planning and budget alignment. State staff currently do not have the capacity, propriety tools, or specialized framework necessary to facilitate these customized, high-level alignments across multiple local education agencies while maintaining their primary ongoing operational and regulatory duties. Engaging an outside vendor provides the required specialized expertise, proprietary methodologies, and dedicated resources that are not available within the state workforce.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

This agreement is an interlocal agreement executed with another public governmental entity pursuant to NRS 277.180. As a governmental partner, the entity possesses specialized operational experience, established public-sector methodologies, and a unique alignment with local school district governance structures. Other private vendors were not solicited or chosen because entering into an interlocal cooperative agreement with a public entity provides cost efficiencies, public accountability, and targeted alignment with local educational framework needs that commercial vendors cannot provide.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Megan Peterson, Chief Operations and Financial Officer Ph: 775-434-4011

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mhanke	09/23/2026 13:14:47 PM

Division Approval	mhanke	09/23/2026 13:14:49 PM
Department Approval	mhanke	09/23/2026 13:14:52 PM
Contract Manager Approval	mhanke	10/08/2026 16:56:38 PM
Budget Analyst Approval	njohnst1	10/09/2026 10:12:41 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32005**

Amendment Number: **1**

Legal Entity Name: PJ'S, LLC

Agency Name: **DTCA - MUSEUMS AND HISTORY DIVISION**

Contractor Name: **PJ'S, LLC**

Agency Code: **331**

Address: **5890 La Costa Canyon CT STE 10**

Appropriation Unit: **2943-07**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89139**

If "No" please explain: Not Applicable

Contact/Phone: Jeremy Sargent 702-469-0984

Vendor No.: T29045706

NV Business ID: NV20101183839

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**19.00 %**		Fees	0.00 %	
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**81.00 %**	**Lodging Tax**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **355 days**

4. Type of contract: **Contract**

Contract description: **HVAC service**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing heating, ventilation, and air conditioning repair and maintenance services at the Nevada State Museum located in Las Vegas. This amendment extends the termination date from September 30, 2026 to March 31, 2027 and increases the maximum amount from $22,000 to $44,000 to allow these services to continue while a solicitation is completed.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$22,000.00	$22,000.00	$22,000.00	Yes - Info
2.	Amount of current amendment (#1):	$22,000.00	$22,000.00	$44,000.00	Yes - Info
3.	New maximum contract amount:	$44,000.00			
	and/or the termination date of the original contract has changed to:	03/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Air Conditioning system requires regular maintenance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Employees lack the expertise to do this work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Cost and availability

d. Last bid date: 02/05/2026 Anticipated re-bid date: 07/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	09/28/2026 12:07:43 PM
Division Approval	sterr2	09/28/2026 12:07:45 PM
Department Approval	sterr2	09/28/2026 12:07:47 PM
Contract Manager Approval	sterr2	09/28/2026 12:07:49 PM
Budget Analyst Approval	bmacke1	09/29/2026 10:29:49 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33143**

		Legal Entity Name:	M J G, INC.
Agency Name:	**DTCA - MUSEUMS AND HISTORY DIVISION**	Contractor Name:	**M J G, INC.**
Agency Code:	**331**	Address:	**492 NORTH 1100**
Appropriation Unit:	**4216-40**		**PO BOX 368**
Is budget authority available?:	**Yes**	City/State/Zip	**PAYSON, UT 84651**
If "No" please explain:	Not Applicable	Contact/Phone:	801-465-1500
		Vendor No.:	T32010732A
		NV Business ID:	NV20181189725

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**19.00 %**		Fees	0.00 %
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %	**X**	Other funding	**81.00 % Lodging tax**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/31/2027**
   Contract term: **237 days**

4. Type of contract: **Contract**
   Contract description: **Crossing Inspection**

5. Purpose of contract:
   This is a new contract to provide required inspections, tests, and maintenance of highway-rail grade crossing warning systems in accordance with Federal Railroad Administration.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,000.00**
   Payment for services will be made at the rate of $3,100.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?
   Federal law requires regular inspections of railroad crossings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees cannot inspect themselves.

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):
   Roundhouse Track Services
   MJG, Inc
   Mountain States Contracting
   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Availability

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	10/01/2026 16:13:51 PM
Division Approval	sterr2	10/01/2026 16:13:52 PM
Department Approval	sterr2	10/01/2026 16:13:54 PM
Contract Manager Approval	sterr2	10/01/2026 16:13:58 PM
Budget Analyst Approval	bmacke1	10/06/2026 10:29:46 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28844**

Amendment Number: **1**

Legal Entity Name: Greenscapes of Nevada L.L.C.

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Greenscapes of Nevada L.L.C.**

Agency Code: **406**

Address: **2221 Losee Rd.**

Appropriation Unit: **3161-07**

Is budget authority available?: **Yes**

City/State/Zip **North Las Vegas, NV 89030**

If "No" please explain: Not Applicable

Contact/Phone: Bryan Vellinga 702-533-2428

Vendor No.: T27033446

NV Business ID: NV20131448439

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 40DHHS-S2555 JW

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/12/2024**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **03/12/2028**

Contract term: **4 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Landscaping Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides landscaping services. This amendment increases the maximum amount from $369,600 to $380,040 due to the addition of specific tree trimming services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$369,600.00	$369,600.00	$369,600.00	Yes - Action
2.	Amount of current amendment (#1):	$10,440.00	$10,440.00	$10,440.00	Yes - Info
3.	New maximum contract amount:	$380,040.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Southern Nevada Adult Mental Health Services campus requires landscaping maintenance as needed.

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 knowledge and are not equipped to provide continual landscaping services and maintenance as needed at Southern Nevada Adult Mental Health Services campus located at 6161 West Charleston Boulevard.

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 #40DHHS-S2555, 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: 10/27/2023 Anticipated re-bid date: 01/12/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has long standing history in good standing with SNAMHS. Most current awarded RFP #40DHHS-S2555.

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	msilzell	09/24/2026 08:48:15 AM
Division Approval	msilzell	09/24/2026 08:48:17 AM
Department Approval	msilzell	09/24/2026 08:48:19 AM
Contract Manager Approval	bhow1	09/30/2026 08:57:20 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32921**

		Legal Entity Name:	GARRATT CALLAHAN COMPANY
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**GARRATT CALLAHAN COMPANY**
Agency Code:	**406**	Address:	**50 INGOLD RD**
Appropriation Unit:	**3162-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**BURLINGAME, CA 94010-2206**
If "No" please explain:	Not Applicable	Contact/Phone:	ANDY ROOT 775-671-4682
		Vendor No.:	T81091351
		NV Business ID:	NV20121688270

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18782

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2030**
   Contract term: **4 years and 84 days**

4. Type of contract: **Contract**
   Contract description: **Water Treatment**

5. Purpose of contract:

   This is a new contract to provide water treatment services to Dini Townsend Hospital building #25.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$24,000.00**
   Payment for services will be made at the rate of $500.00 per ATTACHMENT CC
   Other basis for payment: $500.00 PER MONTH

II. JUSTIFICATION

7. What conditions require that this work be done?

   Work is required when testing results indicate that the closed loop boiler heated water system or the closed loop chilled water system is outside of established target ranges. Under these conditions, on-site monthly chemical treatments and system adjustments must be performed to restore and maintain proper water quality, system efficiency, and equipment protection.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees cannot perform this testing because it requires specialized water treatment expertise, certified personnel.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Garratt Callahan Company
Water Unlimited
Wet Lab

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/12/2026 Anticipated re-bid date: 06/02/2031

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    RANDALL ARNETT, FACILITY SUPERVIOSR Ph: 775-688-2125

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	09/23/2026 08:53:03 AM
Division Approval	msilzell	09/23/2026 08:53:05 AM
Department Approval	msilzell	09/23/2026 08:53:08 AM
Contract Manager Approval	bhow1	10/08/2026 15:31:53 PM
Budget Analyst Approval	rgiffor1	10/09/2026 15:33:33 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: **33167**

		Legal Entity Name:	PATAGONIA HEALTH INC
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**PATAGONIA HEALTH INC**
Agency Code:	**406**	Address:	**15100 WESTON PARKWAY**
Appropriation Unit:	**3224-15**		**SUITE 204**
Is budget authority available?:	**Yes**	City/State/Zip	**CARY, NV 27513**
If "No" please explain:	Not Applicable	Contact/Phone:	AMOS SLAYMAKER 919-238-4780
		Vendor No.:	T29044190A
		NV Business ID:	NV20212071297

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18792

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/08/2026**
   Anticipated BOE meeting date 11/2027

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **10/11/2027**
   Contract term: **1 year and 3 days**

4. Type of contract: **Contract**
   Contract description: **Health Record System**

5. Purpose of contract:

   This is a new contract to provide ongoing maintenance services of a comprehensive cloud-based system that manages the patient Electronic Health Record system.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$88,504.92**
   Other basis for payment: Per Attachment AA, and as invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

   Technology to ensure all local, state, and federal requirements for recording Electronic Health Record patient data is completed.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Staff lack qualifications to provide the required service.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 261001
Approval Date: 10/02/2026

c. Why was this contractor chosen in preference to other?

To ensure continuity of operations during the interim period prior to State Purchasing implementing the statewide EHR system.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has performed services for the division since 2021, with satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    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	msilzell	10/07/2026 15:20:59 PM
Division Approval	msilzell	10/07/2026 15:21:01 PM
Department Approval	msilzell	10/07/2026 15:21:03 PM
Contract Manager Approval	bhow1	10/07/2026 16:02:25 PM
EITS Approval	ljean	10/08/2026 09:42:42 AM
Budget Analyst Approval	rgiffor1	10/08/2026 11:15:58 AM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170

Purchasing Use Only:	
Approval#:	26/001(2)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	ENTER YOUR STATE AGENCY NAME:	DPBH - Community Health Nursing	
	Contact Name and Title	***Phone Number***	***Email Address***
	Megan Quintana, Health Program Manager II, Community Health Nursing, Division of Public and Behavioral Health, Department of Human Services	*775-441-7113*	*mquintana@health.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*Patagonia Health, Inc.*
	Contact Name:	*Amos Slaymaker, VP of Sales and Marketing*
	Complete Address: City, State, and Zip Code	*15100 Weston Parkway, Suite 204, Cary, NC 27513*
	Telephone Number:	*919-439-0964*
	Email Address:	*amos@patagoniahealth.com*

1c	**Market Research per NRS 333.280:**	
	Please review Instruction Page	****Documentation must be included with this submission****

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:	*X*	No:	
	Enter the current CETS Number:				
	Enter previous CETS Number(s):	*#24598*			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:	*X*	No:	
	Contract: C18792	Start Date:	*Upon Approval*	End Date:	*10/11/2027*

Revised 09/28/26

#26100168

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	• *ARPA 21027A21* • *Title X 9321726* • *Title XX 9366726* • *MCH Block Grant 9399426*
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	

1g	**Total Estimated Value of this Service Contract:**
	$88,504.92 (Core services - $70,204.92; Health Information Exchange = $18,300)

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	Patagonia provides the Community Health Nursing (CHN) Program with the implementation and maintenance of a comprehensive cloud-based patient electronic health record (EHR). The system captures clinical and billing data, by individual clinic, from appointment to completion of patient visit, and includes the ability to perform comprehensive patient and insurance billing. *Patagonia will also connect the CHN Program electronic health record (EHR) to the national Carequality health information exchange (HIE). Carequality is a nationwide interoperability framework that enables secure health data exchange across independent HIEs, provider networks, and federal agencies.*

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor? Include/attach Market Research documentation.**
	Patagonia has been supporting the CHN Program's EHR since 2021. There has been extensive work done to implement this system throughout the clinics. This tool allows for clinical documentation, billing, and required reporting. This has been customized to allow these operations to occur effectively to maximize patient care and minimize staff time for documentation and business operations. State Purchasing is currently leading the effort to establish a statewide Electronic Health Record (EHR) solution. As a result, independent market research was not conducted to avoid duplicating work already underway through this statewide procurement initiative.

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	Since 2021, Patagonia has provided, configured, and supported the CHN program's EHR system. The system is mature and fully integrated with program specific workflows, data models, interfaces, and security controls. Transitioning vendors now would create substantial duplicative costs (migration, reconfiguration, retraining, testing, go-live support), introduce patient safety and continuity of care risks, and disrupt mandated reporting and billing.

#2610016

	State Purchasing is currently leading the effort to establish a statewide Electronic Health Record (EHR) solution.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			X
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***If not**, why were alternatives not evaluated?*		
	State Purchasing is in the process of establishing a statewide EHR contract, and Division of Public and Behavioral Health (DPBH) must continue services while the statewide contract is being developed.		

Purchasing Use Only:	
Approval #:	#2601001@

		Yes	No
6	**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 MUST ACCOMPANY THIS REQUEST.</u>***	*X*	

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with 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		*Value*	*Short Description*	*Provide Type of Procurement and RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
10/12/21	*10/11/26*	*$350,342.32*	*EHR for CHN Program*	*RFP#40DHHS-S1385*	*24598*

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	The DPBH CHN Program would need to move to paper-based records and billing if there is no EHR in place. This will greatly impede the ability to do business and offer patient care.

8	**What Market Research was 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?**
	There has been notable market research done related to available EHR systems in preparation for the efforts to merge into a single EHR system. The purchase price noted for this one-year contract is in alignment with the current contract expenses.

		Yes	No
9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***<u>NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.</u>***		

a. *If yes, please provide details regarding future obligations or needs.*

This contract is intended to allow the CHN program to maintain an EHR system. If not approved, DPBH will need to move toward competitive bid for an EHR that only supports the CHN program's needs to continue to support clinical services. Based on these approval or disapproval date, the program will then develop a timeline and plan.

Purchasing Use Only:	
Approval #:	#26100102

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. *NOTE: The same individual cannot provide approval signatures in both sections.*

Derek Castro

Signature of Agency Representative Initiating Request

Derek B. Castro — 9/28/26

Print Name of Agency Representative Initiating Request — Date

Michele A Silzell

Signature of Agency Head Authorizing Request

Michele A Silzell — 09/28/26

Print Name of Agency Head Authorizing Request — 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 cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE Approval Memo with the submission and must include it as an attachment in CETS.	✓

This signature does not exempt your agency from any other processes that may be required.

Approved by:

Administrator, Purchasing Division or Designee — 10.2.2026

Date

#26 1001@

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Andrea Rivers, Administrator, DPBH, DHS
Julia Peek, Deputy Administrator, DPBH, DHS
Lorraine McMullen, IT Manager I/PMO Manager, DPBH, DHS
Tammy Ritter, Community Health Nurse III, DHS
Samantha Mills, Management Analyst II, DHS
Mark Anthony Ruiz, IT Professional (Contractor), DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – *CHS Patagonia Public Health EHR System* – TIE 214, Revision 2 – BA(s) 3224

DATE: September 9, 2026

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH), investment which has an estimated total value of $504,710.20, allocated to the current biennium as follows:

#261001

Cost Type	FY26	FY27	Grand Total
⊟One-Time Cost	$65,862.96		$65,862.96
Software - Annual	$65,862.96		$65,862.96
⊟Ongoing Cost		$88,504.92	$88,504.92
SaaS Annual Hosting/License/Maint.		$70,204.92	$70,204.92
SaaS HIE Host/License/Maint		$18,300.00	$18,300.00
Grand Total	**$65,862.96**	**$88,504.92**	**$154,367.88**

Funding source(s): 100% Federal Grant (ARPA 21027A21).

This investment is approved. Revision 2 updates ongoing service costs for the Patagonia Health cloud-based Public Health EHR previously selected to replace the discontinued Insight EHR. The system supports CHS clinical operations, electronic health records, scheduling, billing, reporting, patient access, interoperability, FPAR 2.0 reporting, and required interfaces with Nevada public health systems. The cost update does not introduce a material change to the approved business scope, hosting model, architecture, interfaces, or implementation approach.

Continuation of the existing service supports fiscal stewardship by maintaining a required clinical platform rather than introducing duplicative technology or a new implementation. The investment continues to process sensitive information in a third-party cloud environment, and the existing security, privacy, data ownership, U.S. data residency, continuity, disaster recovery, contractual, and agency security review requirements remain in effect. No new cybersecurity, procurement, governance, or duplicative-spend concern is introduced by this administrative cost update. The investment remains aligned with the State's objectives for continuity of supported technology, reliable public health operations, interoperability, and secure management of electronic health information.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **32834**

		Legal Entity Name:	RELIANCE CONTRACTORS INC.
Agency Name:	**DSS - SOCIAL SERVICES**	Contractor Name:	**RELIANCE CONTRACTORS INC.**
Agency Code:	**407**	Address:	**200 SE 1st Street, Suite 306**
Appropriation Unit:	**3233-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Miami, FL 33131**
If "No" please explain:	Not Applicable	Contact/Phone:	Joshua Becker 877-499-9267
		Vendor No.:	T29053556
		NV Business ID:	NV20263617386

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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	**31.00 %**	Fees	0.00 %
X	Federal Funds	**69.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2030**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Hawthorne Janitorial**

5. Purpose of contract:

This is a new contract which provides ongoing janitorial services at the Hawthorne District Office.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$69,840.00**

Payment for services will be made at the rate of $1,455.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are required for a clean and sanitary environment for Division of Social Services staff and clients.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Janitorial services are not offered by the State of Nevada at this location.

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?

An informal solicitation was completed and this vendor was selected based on the criteria of lowest responsible bidder.

d. Last bid date: 05/15/2026 Anticipated re-bid date: 07/01/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Deseray Rayford, Program Officer I Ph: (775) 684-0628

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	08/18/2026 12:45:16 PM
Division Approval	cbuscay	08/18/2026 12:45:20 PM
Department Approval	rthomps1	08/18/2026 14:02:22 PM
Contract Manager Approval	mpomerle	09/03/2026 12:58:15 PM
Budget Analyst Approval	khal5	09/29/2026 15:01:19 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: **32802**

		Legal Entity Name:	SPECIALIZED DELIVERY SERVICES
Agency Name:	**DSS - SOCIAL SERVICES**	Contractor Name:	**SPECIALIZED DELIVERY SERVICES INC**
Agency Code:	**407**	Address:	**3200 N HAYDEN RD # 100**
Appropriation Unit:	**3238-23**		
Is budget authority available?:	**Yes**	City/State/Zip	**SCOTTSDALE, AZ 85251**
If "No" please explain:	Not Applicable	Contact/Phone:	702-780-1220
		Vendor No.:	T29045988
		NV Business ID:	NV20253331269

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**66.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**34.00 %**	**State Share of Collections**

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **SCaDU Courier**

5. Purpose of contract:

This is a new contract to provide ongoing mail courier services to ensure federal compliance for State Collection and Disbursement Child Support payment processing.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,443.20**

Payment for services will be made at the rate of $36.92 per Day of Service

II. JUSTIFICATION

7. What conditions require that this work be done?

State Collections and Disbursement (SCaDU) Child Support checks and other payment instruments need to be delivered timely to the SCaDU office for appropriate posting and depositing per federal regulations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not provide mail courier services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

XL Eagle LLC
Luxury Technology LLC
McGhee and Associates
PRS8 Investments LLC
LH Services Solutions
Lake Mead Mobile Notary LLC
HomeBoys Investments LLC
DLVR
Crossroads Courier
Specializd Delivery Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #40DHHS-S851 and in accordance with NRS 333, the vendor was selected by an independent evaluation committee as the lowest responsible and responsive bidder.

d. Last bid date: 04/12/2026 Anticipated re-bid date: 04/12/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently engaged under contract with the Division of Social Services and performing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Janae Kelly, Chief, State Collections and Disbursements Ph: 702-486-8578

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	08/17/2026 11:42:55 AM
Division Approval	cbuscay	08/17/2026 11:42:58 AM
Department Approval	rthomps1	08/17/2026 13:43:52 PM

Contract Manager Approval	mpomerle	08/17/2026 13:56:14 PM
Budget Analyst Approval	khal5	09/15/2026 10:08:40 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31124**

Amendment Number: **1**

Legal Entity Name: University of South Florida Board of Trustees

Agency Name: **DHS - CHILD AND FAMILY SERVICES**

Contractor Name: **University of South Florida Board of Trustees**

Agency Code: **409**

Address: **3702 Spectrum Blvd**

Appropriation Unit: **3146-17**

Suite 165

Is budget authority available?: **Yes**

City/State/Zip **Tampa, FL 33612-9445**

If "No" please explain: Not Applicable

Contact/Phone: Pamela Mendez 813-974-6116

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/18/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/01/2030**

Contract term: **4 years and 45 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Parent Training**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement to provide ongoing access to the Just in Time training website and learning management system for foster/adoptive parents, relative caregivers and birth parents of foster children. This amendment increases the maximum amount from $304,694 to $320,478 and updates Attachment AA-Scope of Work and Rate Sheet.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$304,694.00	$304,694.00	$304,694.00	Yes - Action
2.	Amount of current amendment (#1):	$15,784.00	$15,784.00	$15,784.00	Yes - Info
3.	New maximum contract amount:	$320,478.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Foster caregivers need on-demand training on topics such as trauma-informed parenting, strategies to support successful reunification, and related areas.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Cost prohibitive for state employees to provide training during the needed hours.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    34.5%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    The vendor has contracted with DCFS since 2018. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ebergen6	09/01/2026 11:12:26 AM
Division Approval	jvanderl	09/04/2026 14:09:30 PM
Department Approval	bmcdani	09/09/2026 08:11:12 AM
Contract Manager Approval	sknigge	09/09/2026 08:11:36 AM
Budget Analyst Approval	mgassawa	09/17/2026 11:43:17 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32607**

		Legal Entity Name:	EVERON LLC
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**EVERON LLC**
Agency Code:	**409**	Address:	**1050 Yamato Road**
Appropriation Unit:	**3646-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Boca Raton,, FL 33431**
If "No" please explain:	Not Applicable	Contact/Phone:	Scott Wulforst 775-287-8110
		Vendor No.:	T29047302B
		NV Business ID:	NV20111234098

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**61.00 %**	Fees	0.00 %
X	Federal Funds	**39.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/01/2028**

Contract term: **1 year and 266 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Intrusion alarms**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-16866 which provides for the installation of security systems and monitoring services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$17,453.56**

Other basis for payment: See scope of work and rates sheet

II. JUSTIFICATION

7. What conditions require that this work be done?

It is required to provide safety and security for staff and clients as well as to protect assets of the State of Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees are not qualified 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?

This vendor has a statewide 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 $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor is a Statewide Contractor.

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:

Christopher Berg, null Ph: null

Cecilia Vega, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	06/23/2026 16:05:52 PM
Division Approval	jvanderl	07/22/2026 14:53:21 PM
Department Approval	sknigge	07/22/2026 15:33:00 PM
Contract Manager Approval	bmcdani	10/09/2026 14:55:03 PM
Budget Analyst Approval	mgassawa	10/09/2026 15:27:13 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32399**

		Legal Entity Name:	LONG-TERM CARE CONSULTANTS, LLC
Agency Name:	**NVHA - HEALTH CARE FACILITY REG**	Contractor Name:	**LONG TERM CARE CONSULTANTS**
Agency Code:	**412**	Address:	**5962 LA PLACE COURT, SUITE 240**
Appropriation Unit:	**3216-17**		
Is budget authority available?:	**No**	City/State/Zip	**CARLSBAD, CA 92008**
If "No" please explain:	Pending approval of non-IFC work program #C82774.	Contact/Phone:	Benjamin Meeker 330-863-5003
		Vendor No.:	T32016409A
		NV Business ID:	NV20222623201

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %**	**Federal civil money penalties from Center for Medicare and Medicaid Services**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 07/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years**

4. Type of contract: **Contract**
   Contract description: **Training**

5. Purpose of contract:

   This is a new contract to provide clinical and in-service training for nursing home staff.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$90,000.00**

   Other basis for payment: Upon submittal of an invoice as approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Written approval from CMS per submitted applications for use of Civil Money Penalties funds.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Federal CMP funds are only authorized for CMS-approved projects that benefit recipients of care from Skilled Nursing Facilities. CMS issues an approval letter for the vendor specified in the letter to carry out the CMP approved project.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

CMS issues an approval letter for a specified vendor to carry out the CMP approved project. There is no RFP associated with these CMS CMP contracts but a CMS application process for selection.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor currently under NVHA Contract CETS 30077. 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?

    No b. If "No", please explain:

Punctuation and corporate designation; Address is to a satellite manager location.

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	loter1	05/18/2026 13:02:58 PM
Division Approval	scanfiel	05/29/2026 14:03:47 PM
Department Approval	cleech	06/01/2026 11:29:20 AM
Contract Manager Approval	ltuttl1	06/01/2026 11:42:47 AM
Budget Analyst Approval	spowel3	09/17/2026 15:29:59 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: **33097**

		Legal Entity Name:	SOCIAL ENTREPRENEURS INC
Agency Name:	**NVHA - HEALTH CARE PURCHASING AND COMPLIANCE DIVISION**	Contractor Name:	**SOCIAL ENTREPRENEURS INC**
Agency Code:	**412**	Address:	**6548 S MCCARRAN BLVD STE B**
Appropriation Unit:	**3216-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509-6150**
If "No" please explain:	Not Applicable	Contact/Phone:	Paul Pfotenhauer 775-324-4567
		Vendor No.:	T27004599
		NV Business ID:	NV19961250456

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/05/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **268 days**

4. Type of contract: **Contract**

Contract description: **Social Entrepreneurs**

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV23-17884 which provides consulting, marketing and education services. This service agreement provides technical assistance, auditing services, and training.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$49,860.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is to provide training, mentoring, coaching, and consulting services related to regulatory drafting and the regulatory process

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? 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?

Pursuant to RFP #99SWC-S2340, 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: 08/01/2023 Anticipated re-bid date: 07/31/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Several current state contracts with this vendor with satisfactory performance.

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	jwalkam1	09/30/2026 10:13:59 AM
Division Approval	laaron	09/30/2026 15:19:44 PM
Department Approval	cleech	09/30/2026 17:07:45 PM
Contract Manager Approval	aestrad4	10/05/2026 10:25:34 AM
Budget Analyst Approval	spowel3	10/05/2026 10:31:21 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33051**

		Legal Entity Name:	AMERICAN SOUTHWEST MECHANICAL LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**AMERICAN SOUTHWEST MECHANICAL LLC**
Agency Code:	**431**	Address:	**4485 RIVIERA RIDGE AVE**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89115**
If "No" please explain:	Not Applicable	Contact/Phone:	ANTHONY MITROVITS 702-643-2900
		Vendor No.:	T29051437
		NV Business ID:	NV20191422343

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 15 days**
4. Type of contract: **Contract**
   Contract description: **HVAC Maintenance**
5. Purpose of contract:

This is a new contract to provide ongoing repair, inspections and installations for the heating, ventilation, air conditioning system for the southern Nevada National Guard facilities.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,600.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide repair, inspections and installations for heating, ventilation, air conditioning (HVAC) for the southern Nevada National Guard facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set nor tools for the work needed.

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):

Emcor
Diversified Thermal
American Southwest Mechanical

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor based on panel submitted the best price and cost factor for the work needed.

d. Last bid date: 07/31/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	09/15/2026 13:08:10 PM
Division Approval	csnido1	09/15/2026 13:08:11 PM
Department Approval	csnido1	09/15/2026 13:08:14 PM
Contract Manager Approval	csnido1	09/15/2026 13:08:16 PM
Budget Analyst Approval	lramire7	09/16/2026 10:42:26 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32874**

		Legal Entity Name:	ETCHEMENDY ENGINEERING INC. P.C.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**ETCHEMENDY ENGINEERING INC. P.C.**
Agency Code:	**431**	Address:	**10597 DOUBLE R BLVD**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-8937**
If "No" please explain:	Not Applicable	Contact/Phone:	BRANDON ETCHEMENDY 775-853-1131
		Vendor No.:	T29033764
		NV Business ID:	NV20111683017

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/18/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **07/31/2028**
   Contract term: **1 year and 317 days**

4. Type of contract: **Contract**
   Contract description: **Design Water Heater**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for a water heater replacement design at the Henderson Armory.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Develop construction ready documents and project specifications to replace the existing water heater.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skill set for the work needed.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Vendor has done excellent work in the past and selected for the work needed.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has many contracts with our agency: 21768, 26889, 27728, 28269, 31066, and 32750. Vendor has done excellent work in the past.

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	csnido1	08/03/2026 16:14:02 PM
Division Approval	csnido1	08/03/2026 16:14:04 PM
Department Approval	ctyle1	08/12/2026 10:04:52 AM
Contract Manager Approval	csnido1	09/17/2026 16:21:25 PM
Budget Analyst Approval	lramire7	09/18/2026 13:30:56 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: **33040**

		Legal Entity Name:	HERSHENOW & KLIPPENSTEIN ARCHITETS, LTD.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**HERSHENOW & KLIPPENSTEIN ARCHITETS, LTD.**
Agency Code:	**431**	Address:	**50 WASHINGTON ST STE 200**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89503**
If "No" please explain:	Not Applicable	Contact/Phone:	JEFF KLIPPENSTEIN 7758704871
		Vendor No.:	T80984709A
		NV Business ID:	NV19941047730

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 15 days**

4. Type of contract: **Contract**
   Contract description: **Feasibilty Study**

5. Purpose of contract:

   This is a new contract to provide professional architectural and engineering design services for a feasibility study at the main hangar located in Reno.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Evaluate construction concepts and develop courses of action for a main hangar.

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 tools nor materials to complete the 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: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

d. Last bid date: 08/12/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    We have had many contracts with the vendor through the years, (10123, 10564, 10565, 10676, 10958, 11141, 12706, 12807, 12978, 12979, 13331, 13755, 15181, 15204, 16051, 16126, 19334, 19563, 21213, 23449, 23606, 23644, 23646, 24657, 24832, 26244, 28279). Each contract was completed with satisfactory work.

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	csnido1	09/11/2026 10:57:53 AM
Division Approval	csnido1	09/11/2026 10:57:56 AM
Department Approval	ctyle1	09/14/2026 09:25:15 AM
Contract Manager Approval	csnido1	09/16/2026 08:49:04 AM
Budget Analyst Approval	lramire7	09/16/2026 11:18:25 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32878**

		Legal Entity Name:	HIGH SIERRA ELEVATOR INSPECTIONS, LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**HIGH SIERRA ELEVATOR INSPECTIONS, LLC**
Agency Code:	**431**	Address:	**5940 S RAINBOW BLVD, STE 2005**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	DAVE VANCE 844-876-8600
		Vendor No.:	T29040177A
		NV Business ID:	NV20232779651

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **08/31/2030**
   Contract term: **3 years and 349 days**

4. Type of contract: **Contract**
   Contract description: **Elevator Inspections**

5. Purpose of contract:

   This is a new contract to provide ongoing elevator inspection services for the Air Guard location.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$11,896.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Third party witness CAT1 testing and Cat5 inspection for State of Nevada elevator permit.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Staff do not meet the requirements in set in Nevada Administration code (NAC) 455C.460 and are not Qualified Elevator Inspector (QEI) certified.

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):

   High Sierra Elevator Inspections
   TK Elevator
   ATIS

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

High Sierra Elevator Inspections submitted a bid that was priced adequate, and work is want is needed for the service.

d. Last bid date: 07/06/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has had one contract with our agency, 25001. Vendor has done excellent work in the past.

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	csnido1	08/03/2026 17:10:23 PM
Division Approval	csnido1	08/03/2026 17:10:25 PM
Department Approval	ctyle1	08/12/2026 10:58:14 AM
Contract Manager Approval	csnido1	09/17/2026 16:32:16 PM
Budget Analyst Approval	lramire7	09/17/2026 16:39:22 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: **32924**

		Legal Entity Name:	HIGHLAND FLOORS, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**HIGHLAND FLOORS, INC.**
Agency Code:	**431**	Address:	**4050 S. MCCARRAN BLVD, SUITE F**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	DEBBIE WETHERN 775-828-2112
		Vendor No.:	T29053115
		NV Business ID:	NV20101425756

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **2 years and 288 days**

4. Type of contract: **Contract**

Contract description: **Carpet Replacement**

5. Purpose of contract:

This is a new contract to provide carpet replacement at the C12 building in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$28,318.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Carpet needs replacing for the C12 building in Reno.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set nor tools for the work needed.

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):

Highland Floors
Freedom Flooring
Sierra Floor Covering

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was only company to submit a bid and the price is within the budgeted amount for the work needed.

d. Last bid date: 08/07/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	08/13/2026 15:00:22 PM
Division Approval	csnido1	08/13/2026 15:00:24 PM
Department Approval	ctyle1	08/13/2026 15:12:11 PM
Contract Manager Approval	csnido1	09/15/2026 09:59:38 AM
Budget Analyst Approval	lramire7	09/16/2026 10:58:24 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32925**

		Legal Entity Name:	HIGHLAND FLOORS, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**HIGHLAND FLOORS, INC.**
Agency Code:	**431**	Address:	**4050 S. MCCARRAN BLVD, SUITE F**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	DEBBIE WETHERN 775-828-2112
		Vendor No.:	T29053115
		NV Business ID:	NV20101425756

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 288 days**

4. Type of contract: **Contract**
   Contract description: **Carpet Replacement**

5. Purpose of contract:

   This is a new contract to provide carpet replacement for the Plumb Lane armory located in Reno.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$45,536.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Carpet needs replacing for the Plumb Armory.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skill set nor tools for the work needed.

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):

   Freedom Flooring
   Sierra Floor Covering
   Highland Floors

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Vendor was only company to submit a bid and the price is within the budgeted amount for the work needed.

d. Last bid date: 08/07/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	08/13/2026 15:04:18 PM
Division Approval	csnido1	08/13/2026 15:04:20 PM
Department Approval	ctyle1	08/13/2026 15:12:47 PM
Contract Manager Approval	csnido1	09/15/2026 10:00:07 AM
Budget Analyst Approval	lramire7	09/16/2026 11:08:40 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32952**

		Legal Entity Name:	QCS, LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**QCS, LLC**
Agency Code:	**431**	Address:	**4655 LONGLEY LANE #107**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	BEN BORDEN 775-527-3729
		Vendor No.:	T27044828A
		NV Business ID:	NV20212224316

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **3 years and 287 days**

4. Type of contract: **Contract**
   Contract description: **HVAC Control System**

5. Purpose of contract:

   This is a new contract to provide ongoing maintenance for the heating, ventilation and air conditioning energy management and control system for the Air Guard location.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$91,486.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Provide ongoing heating, ventilation and air conditioning (HVAC) energy management and control system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skill set nor tools for the work needed.

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):

   RHP Mechanical
   ACCO Engineered
   QCS

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted the best price for the work needed.

d. Last bid date: 07/31/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	08/19/2026 12:16:52 PM
Division Approval	csnido1	08/19/2026 12:16:54 PM
Department Approval	ctyle1	08/20/2026 11:16:24 AM
Contract Manager Approval	csnido1	09/15/2026 09:58:28 AM
Budget Analyst Approval	lramire7	09/17/2026 15:53:45 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32875**

		Legal Entity Name:	RED STAR FENCE COMPANY, LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**RED STAR FENCE COMPANY, LLC**
Agency Code:	**431**	Address:	**4755 W DEWEY DR**
Appropriation Unit:	**3650-28**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-2244**
If "No" please explain:	Not Applicable	Contact/Phone:	JACKIE@REDSTARFENCE.COM 702-733-7827
		Vendor No.:	T27034022
		NV Business ID:	NV20091247702

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **07/31/2028**
   Contract term: **1 year and 319 days**

4. Type of contract: **Contract**
   Contract description: **Gate Replacement**

5. Purpose of contract:
   This is a new contract to provide front gate replacement for the Henderson Armory.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$35,550.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Provide a front gate replacement at the Henderson Armory.

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 tools nor skillset for the work needed.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   American Fence Company
   Red Star Fence Company
   Budget Fence Company
   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Red Star was only vendor to submit bid, and the pricing fit the need of the work.

d. Last bid date: 07/08/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has had three other contracts with our agency: 24626, 32591 and 32875. Vendor has done excellent work in the past.

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	csnido1	08/11/2026 13:23:48 PM
Division Approval	csnido1	08/11/2026 13:23:50 PM
Department Approval	ctyle1	08/12/2026 10:00:32 AM
Contract Manager Approval	csnido1	09/15/2026 09:57:58 AM
Budget Analyst Approval	lramire7	09/16/2026 10:36:04 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32876**

		Legal Entity Name:	SIMERSON CONSTRUCTION LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**SIMERSON CONSTRUCTION LLC**
Agency Code:	**431**	Address:	**1617 FORREST WAY**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89706-0316**
If "No" please explain:	Not Applicable	Contact/Phone:	DRU SIMERSON 775-883-3133
		Vendor No.:	T27040090
		NV Business ID:	NV20151046029

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/14/2028**
   Contract term: **1 year and 332 days**

4. Type of contract: **Contract**
   Contract description: **Water Line Repair**

5. Purpose of contract:

This is a new contract to provide a water line repair between the United States Property & Fiscal Office and the Combined Support Maintenance Shop buildings in Carson City.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$21,309.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To fix the water line between the USPFO and CSMS, to ensure water is reached to both buildings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the knowledge and tools for the work needed.

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):

Peek Brothers Construction
American Southwest Electric
Simerson Construction

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted the best bid for the work needed.

d. Last bid date: 07/23/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has had a few contracts with our agency: 32286, 32287 and 32288. Vendor has done excellent work in the past.

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	csnido1	08/03/2026 16:51:33 PM
Division Approval	csnido1	08/03/2026 16:51:36 PM
Department Approval	ctyle1	08/12/2026 10:59:04 AM
Contract Manager Approval	csnido1	09/15/2026 09:53:38 AM
Budget Analyst Approval	lramire7	09/17/2026 14:52:25 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32972**

		Legal Entity Name:	SIMERSON CONSTRUCTION LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**SIMERSON CONSTRUCTION LLC**
Agency Code:	**431**	Address:	**2950 ARROWHEAD DRIVE**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	RAY MARSHALL 775-883-3133
		Vendor No.:	T27040090
		NV Business ID:	NV20151046029

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **2 years and 287 days**

4. Type of contract: **Contract**
   Contract description: **Shower Replacement**

5. Purpose of contract:

   This is a new contract to provide replacement showers for the Combined Support Maintenance Shop in Carson City.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$49,312.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Provide installation of showers replacement for the Combined Support Maintenance Shop (CSMS) in Carson City.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skill set nor tools for the work needed.

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):

   Simerson Construction
   Hoffman Plumbing
   D&D Plumbing

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Vendor submitted best bid for the work needed.

d. Last bid date: 08/14/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has had some contracts with our agency: 32286, 32287, 32288 and 32876. Vendor has done excellent work in the past.

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	csnido1	08/24/2026 14:26:49 PM
Division Approval	csnido1	08/24/2026 14:26:51 PM
Department Approval	ctyle1	08/25/2026 13:47:37 PM
Contract Manager Approval	csnido1	09/15/2026 09:54:10 AM
Budget Analyst Approval	lramire7	09/17/2026 14:55:33 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: **32966**

		Legal Entity Name:	SOUTHLAND INDUSTRIES
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**SOUTHLAND INDUSTRIES**
Agency Code:	**431**	Address:	**4765 CAMERON STREET**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89103**
If "No" please explain:	Not Applicable	Contact/Phone:	TIM MARSHMENT 702-736-4041
		Vendor No.:	T29045769
		NV Business ID:	NV19621000518

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 14 days**
4. Type of contract: **Contract**
   Contract description: **HVAC Service**
5. Purpose of contract:

This is a new contract to provide ongoing repair, inspections and installations for heating, ventilation, and air conditioning system for the southern Nevada National Guard facilities.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,345.25**

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide ongoing repair, inspections and installations for heating, ventilation, air conditioning (HVAC) for the southern Nevada National Guard facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set nor tools for the work needed.

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):

Southland Industries
EMCOR
Diversiified Thermal

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted a good proposal and was selected.

d. Last bid date: 07/31/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been under contract with the agency, 26764 and 30482 which they have provided excellent work.

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	csnido1	08/21/2026 13:22:22 PM
Division Approval	csnido1	08/21/2026 13:22:24 PM
Department Approval	ctyle1	08/21/2026 13:33:44 PM
Contract Manager Approval	csnido1	09/15/2026 09:56:37 AM
Budget Analyst Approval	lramire7	09/17/2026 15:33:27 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: **32907**

		Legal Entity Name:	TITAN POWER, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**TITAN POWER, INC.**
Agency Code:	**431**	Address:	**7031 W OAKLAND STREET**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**CHANDLER, AZ 85626**
If "No" please explain:	Not Applicable	Contact/Phone:	STEPHEN BERNEY 800-509-6170
		Vendor No.:	T27002999
		NV Business ID:	NV20071098537

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 09/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **3 years and 287 days**

4. Type of contract: **Contract**
   Contract description: **Power Supply**

5. Purpose of contract:

   This is a new contract to provide installation, maintenance and repair of uninterruptible power supply system's.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,450.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Provide installation, maintenance and repair of uninterruptible power supply (UPS) systems statewide to supply emergency power to connected devices when the main power source fails.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skill set nor tools for the work needed.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Premier Computer Services
   The Fruth Group
   Titan Power

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor submitted the only, responsible and priced well quote for the work needed.

d. Last bid date: 05/20/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	09/15/2026 09:55:12 AM
Division Approval	csnido1	09/15/2026 09:55:21 AM
Department Approval	ctyle1	09/15/2026 09:55:41 AM
Contract Manager Approval	csnido1	09/15/2026 09:55:48 AM
Budget Analyst Approval	lramire7	09/17/2026 14:39:49 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: **32608**

		Legal Entity Name:	BOARD OF REGENTS-Nevada System of Higher Education On behalf of the University of Nevada, Reno
Agency Name:	**COMMISSION ON MINERAL RESOURCE**	Contractor Name:	**BOARD OF REGENTS-Nevada System of Higher Education On behalf of the University of Nevada, Reno**
Agency Code:	**500**	Address:	**1664 N Virginia Street**
Appropriation Unit:	**4219-09**		**Mail Stop #325**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennifer Bonk 775-825-694
		Vendor No.:	D35000816
		NV Business ID:	n/a

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**MINING CLAIM**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/25/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2028**

Contract term: **1 year and 279 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Metallogenic maps**

5. Purpose of contract:

This is a new interlocal agreement to provide three metallogenic maps focused on mineral systems, commodities, co- and by-product potential, and linking the spatial distribution of mineral deposits to their geological and tectonic environments.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$45,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This interlocal contract is for the Nevada Bureau of Mines and Geology to produce a Nevada metallogenic minerals map. The Nevada Commission on Mineral Resources approved this project in accordance with NRS 513.073.

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 resources or expertise to complete this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Public agencies may contract with other public agencies to perform any governmental service, activity or undertaking which any of the public agencies are authorized by law to perform. (NRS 277.180)

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vsheldon	06/25/2026 13:29:07 PM
Division Approval	kpacheco	06/25/2026 14:14:35 PM
Department Approval	kpacheco	06/25/2026 14:14:38 PM
Contract Manager Approval	ssands	09/24/2026 13:12:22 PM
Budget Analyst Approval	rgiffor1	09/25/2026 09:02:08 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32609**

		Legal Entity Name:	BOARD OF REGENTS-Nevada System of Higher Education on behalf of the University of Nevada Reno
Agency Name:	**COMMISSION ON MINERAL RESOURCE**	Contractor Name:	**BOARD OF REGENTS-Nevada System of Higher Education on behalf of the University of Nevada Reno**
Agency Code:	**500**	Address:	**1664 N. Virginia Street**
Appropriation Unit:	**4219-09**		**Mail Stop 0325**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557-0124**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennifer Bonk 775-682-7098
		Vendor No.:	D35000816
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**MINING CLAIM**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/25/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2028**

Contract term: **1 year and 279 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Mineral database**

5. Purpose of contract:

This is a new interlocal agreement to provide Nevada mineral statistics and database and a report highlighting historic mineral systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$75,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This interlocal contract is for the Nevada Bureau of Mines and Geology to produce a Nevada mineral statistics and database and a report highlighting historic mineral systems. The Nevada Commission on Mineral Resources approved this project in accordance with NRS 513.073.

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 resources or expertise to complete this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Public agencies may contract with other public agencies to perform any governmental service, activity or undertaking which any of the public agencies are authorized by law to perform. (NRS 277.180)

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vsheldon	06/25/2026 13:27:12 PM
Division Approval	kpacheco	09/04/2026 08:15:15 AM
Department Approval	kpacheco	09/04/2026 08:15:18 AM
Contract Manager Approval	ssands	09/24/2026 13:08:07 PM
Budget Analyst Approval	rgiffor1	09/25/2026 08:58:27 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32844**

		Legal Entity Name:	Raymond Handling Concepts Corporation
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**Raymond Handling Concepts Corporation**
Agency Code:	**550**	Address:	**41400 BOYCE RD**
Appropriation Unit:	**1362-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**FREMONT, CA 94538**
If "No" please explain:	Not Applicable	Contact/Phone:	510-745-7500
		Vendor No.:	PUR0002046
		NV Business ID:	NV20181770965

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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	**20.00 %**	**X**	Fees	**80.00 %**	**Shipping and handling fees**
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 27-10

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **07/31/2030**
   Contract term: **3 years and 296 days**

4. Type of contract: **Contract**
   Contract description: **Forklift & doc maint**

5. Purpose of contract:

   This is a new contract to provide preventative maintenance and repairs on the forklift's, pallet jacks and dock levelers at the Reno warehouse.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$17,800.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Division of Food and Nutrition has two warehouses that receive and deliver processed foods. In order to do the work efficiently and safely forklifts and pallet jacks are required equipment in the warehouses. We also have a loading dock that requires dock levelers for safe unloading. For equipment to last it needs regularly scheduled maintenance and at times repairs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   We do not currently have staff qualified to perform the required maintenance and repairs. We are not aware of another state agency that offers this service to other departments.

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):

Industrial Handling Equipment, Inc
Crown Lift Trucks
Raymond Handling Concepts Corporation

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor offered the second lowest quote. We had a contract with this vendor before and have been very happy with the customer service.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Department of Agriculture 2023 to current, work has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	09/02/2026 08:46:20 AM
Division Approval	jwilkin3	09/02/2026 08:46:23 AM
Department Approval	cbalcon	09/25/2026 07:43:48 AM
Contract Manager Approval	jfromm	09/25/2026 08:56:49 AM
Budget Analyst Approval	dspeed1	10/09/2026 16:34:20 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: **33043**

		Legal Entity Name:	KPS3 INC
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**KPS3 INC**
Agency Code:	**550**	Address:	**500 RYLAND ST STE 300**
Appropriation Unit:	**4549-10**		
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89502-1662**
If "No" please explain: Contingent on a non-executive work program.		Contact/Phone:	ANDY WALDEN 775-686-7439
		Vendor No.:	PUR0004720
		NV Business ID:	NV19941094961

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**License Plate**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 27-17

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2027**
   Contract term: **1 year and 13 days**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **Website Modernizatio**

5. Purpose of contract:

   This is a new service agreement under statewide contract 99SWC-NV23-17886 which provides consulting, marketing and education services. This service agreement provides for the Nevada Department of Agriculture website modernization.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$49,950.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   This contract establishes website modernization services for NDA. This contract will provide for updating, improving and optimize the Department's online presence, ensuring that the website is modern, user-friendly, accessible and aligned with current state technology standards.

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.

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Ciara Ressel, Public Information Officer II Ph: 775.353.3603

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	09/14/2026 09:46:26 AM
Division Approval	jwilkin3	09/14/2026 09:46:28 AM
Department Approval	cbalcon	09/17/2026 10:46:57 AM
Contract Manager Approval	jwilkin3	09/17/2026 11:31:07 AM
Budget Analyst Approval	dspeed1	09/17/2026 17:39:41 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: **32279**

		Legal Entity Name:	ChemTreat, Inc.
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**ChemTreat, Inc.**
Agency Code:	**550**	Address:	**5640 Cox Road**
Appropriation Unit:	**4554-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Glen Allen, VA 23060**
If "No" please explain:	Not Applicable	Contact/Phone:	804-935-2000
		Vendor No.:	
		NV Business ID:	NV19891011173

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-47

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/01/2030**

Contract term: **3 years and 208 days**

4. Type of contract: **Contract**

Contract description: **Water Treatment**

5. Purpose of contract:

This is a new contract to provide inspection services, required chemicals and in house training for Sparks cooling tower system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,586.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Water treatment is required to maintain/treat water to prevent rust and bacteria from forming in cooling tower system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDA staff does not have personnel certified to work with stabilizing chemicals.

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):

ChemTreat, Inc
Pure Water Systems
Garrat-Callahan

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor offered the lowest price quote

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Department of Agriculture 2022-2026, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Gregg Keyes, Facilities Manager Ph: 775-353-3727

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	09/11/2026 11:20:45 AM
Division Approval	jwilkin3	09/11/2026 11:20:51 AM
Department Approval	cbalcon	09/25/2026 07:51:59 AM
Contract Manager Approval	jfromm	09/25/2026 10:21:17 AM
Budget Analyst Approval	dspeed1	10/06/2026 18:17:35 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33071**

		Legal Entity Name:	CENTRAL SIERRA CONSTRUCTION, INC.
Agency Name:	**DPS-DIRECTOR'S OFFICE**	Contractor Name:	**CENTRAL SIERRA CONSTRUCTION, INC.**
Agency Code:	**650**	Address:	**2551 PRECISION DR STE C**
Appropriation Unit:	**3775-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**MINDEN, NV 89423-8976**
If "No" please explain:	Not Applicable	Contact/Phone:	BILL PARK 775-267-2943
		Vendor No.:	T80982411
		NV Business ID:	NV19921060188

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/28/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **94 days**

4. Type of contract: **Contract**

Contract description: **Range Repairs**

5. Purpose of contract:

This is a new contract to provide repairs to the Northern Nevada Correctional Center Firearms Range.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,450.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Maintenance and repairs to the gun range are necessary to ensure the facility remains safe, functional, and in compliance with established operational requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees who can perform this service.

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):

Central Sierra Construction
Simerson Construction
Apex Construction
All Angles Construction

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor selected was the lowest bidder.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been contracted by B&G. The services 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:

    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	thick2	09/17/2026 08:44:41 AM
Division Approval	thick2	09/17/2026 08:45:38 AM
Department Approval	mcosenti	09/23/2026 11:15:57 AM
Contract Manager Approval	mcosenti	09/23/2026 11:15:59 AM
Budget Analyst Approval	tsmorra	09/28/2026 14:41:12 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33079**

		Legal Entity Name:	FOUR LLC DBA FOUR, INC.
Agency Name:	**DPS-INVESTIGATION DIVISION**	Contractor Name:	**FOUR LLC DBA FOUR, INC.**
Agency Code:	**653**	Address:	**2303 DULLES STATION BLVD**
Appropriation Unit:	**3743-44**		**SUITE 5**
Is budget authority available?:	**Yes**	City/State/Zip	**HERNDON, VA 20171**
If "No" please explain:	Not Applicable	Contact/Phone:	ZACH SEGALEWITZ 571-301-5538
		Vendor No.:	T29045921
		NV Business ID:	NV20263590982

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **Yes**

If "Yes", please explain

Due to the prolonged process involving GTO, the TIE submission, and GovRAMP, along with waiting for State Purchasing to assist with facilitating a cooperative agreement, the contract took longer to execute.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **i2 Analyst Notebook**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV26-29602 which provides IT storage and security. This service agreement provides i2 Analyst Notebook software for link analysis and timeline analysis of criminal and terrorist cases and threats.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$19,397.04**

II. JUSTIFICATION

7. What conditions require that this work be done?

The software is needed for link analysis and timeline analysis of criminal and terrorist cases and Threats in support of law enforcement investigations and for public safety.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No employees within NTAC or other State agencies have the expertise required to complete this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Four LLC has a statewide contract, #99SWC-NV26-29602

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Department of Public Safety, NTAC has used their services in the past. The services 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:

Selby Marks, NTAC Deputy Director Ph: 775-687-0313

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cjackson	09/22/2026 09:21:53 AM
Division Approval	cjackson	09/22/2026 09:22:02 AM
Department Approval	mcosenti	09/25/2026 09:52:26 AM
Contract Manager Approval	mcosenti	09/25/2026 09:52:28 AM
EITS Approval	ljean	09/25/2026 12:24:54 PM
Budget Analyst Approval	tsmorra	10/01/2026 13:27:24 PM

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Coley McCann
Chief

Investigation Division
555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-7412 - Fax (775) 684-7409

Memorandum

DATE: September 2, 2026

TO: Governor's Finance Office, Clerk of the Board of Examiners

FROM: Selby Marks, Deputy Director, Nevada Threat Analysis Center

SUBJECT: Retroactive State Service Agreement Submittal

Attached is a State Service Agreement between the Department of Public Safety (DPS), Investigation Division, Nevada Threat Analysis Center (NTAC) and FOUR, LLC, that covers two years of services, for which we are requesting retroactive approval to July 1, 2026.

This State Service Agreement is retroactive due to a prolonged process involving the Governor's Technology Office (GTO) Technology Investment Evaluation (TIE) submission and the subsequent State of Nevada adoption of the GovRAMP standard framework for cloud security verification. Additionally, a major hurdle was the time working with the vendor to identify a third-party state contract they could associate with to enable the purchase. State Purchasing was able to assist with a cooperative agreement that facilitated a third party state contract arrangement, but this took time. The vendor had to review a legal federal funding provisions document that is incorporated with this agreement. The federal funding provisions were updated this year to incorporate new federal requirements pursuant to 2 Code of Federal Regulations (CFR) Part 200.

Your consideration of this retroactive State contract is greatly appreciated. Please contact me if you have any questions or if I can be of any assistance.

Sincerely,

Selby H. Marks, Deputy Director
Nevada Threat Analysis Center
Office: 775-687-0313, Cell: 775-434-9372
Email: smarks@dps.state.nv.us

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Selby Marks, NTAC Deputy Director, DPS
Coley McCann, Chief, Investigation Division, DPS
Greg Prestipino, Lieutenant, DPS
Connie Chambers, Admin. Services Officer II, Investigation Division, DPS
Tom Dorsey, Information Security Officer, DPS
Rick Brown, Information Security Officer, DPS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *i2 Analyst Notebook – FOUR Inc.* – TIE 1850, Revision 1 – BA(s) 3743

DATE: August 19, 2026

We have completed our review of the Department of Public Safety (DPS) investment which has an estimated total value of $19,397.04, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	Grand Total
One-Time Cost	**$ 9,324.72**	**$ 10,072.32**	**$ 19,397.04**
i2 Analyst Notebook	$ 9,324.72	$ 10,072.32	$ 19,397.04
Grand Total	**$ 9,324.72**	**$ 10,072.32**	**$ 19,397.04**

Funding source(s): 100% Federal Grant.

This investment is approved. The request renews i2 Analyst Notebook for two fiscal years for continued use by the Nevada Threat Analysis Center (NTAC). NTAC has used the locally installed software for approximately 18 years to perform link and timeline analysis supporting criminal, terrorism, intelligence, and public-safety investigations. The renewal maintains an established operational capability without introducing a new implementation, hosting model, system integration, or material change in scope. The submission identifies the software as a specialized NTAC analytical tool and does not identify a duplicative statewide capability.

The software is installed on State-managed computers and does not use cloud services, external access, or the State Microsoft 365 tenant. Although analysts process sensitive law-enforcement information that can include names, telephone numbers, and addresses, the submission states that information remains on the local State computer and is not transmitted to the vendor or an external cloud environment. GovRAMP requirements for cloud services therefore do not apply to this deployment. The vendor is reported to maintain ISO/IEC 27001 and Cyber Essentials certifications, and the agency states that the solution adheres to State security policies. Continued renewal supports fiscal stewardship and operational continuity by maintaining a proven analytical capability without introducing replacement, migration, or implementation costs and risks. This investment supports NTAC's stated law-enforcement and public-safety mission and is approved for renewal as submitted.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **32792**

		Legal Entity Name:	The CNA Corporation
Agency Name:	**EMERGENCY MANAGEMENT**	Contractor Name:	**The CNA Corporation**
Agency Code:	**654**	Address:	
Appropriation Unit:	**3673-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Arlington, VA 22201**
If "No" please explain:	Not Applicable	Contact/Phone:	Suda Somvang 703-8242098
		Vendor No.:	T29053352
		NV Business ID:	NV20263597747

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

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	**26.00 %**	Fees	0.00 %
X	Federal Funds	**74.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **Yes**

If "Yes", please explain

The Vigilant Guard exercise is a multi-state, multi-agency training event conducted in coordination with numerous federal, state, local, tribal, and private sector partners. Due to the complexity of coordinating participating jurisdictions and federal partners, the exercise dates could not be postponed without significantly impacting operational readiness and regional planning efforts.

3. Termination Date: **09/30/2027**
   Contract term: **1 year and 91 days**

4. Type of contract: **Contract**
   Contract description: **Vigilant Guard**

5. Purpose of contract:

This is a new contract to provide a Center for Naval Analyst (CNA) who will track and document Nevada Office of Emergency Managements objectives and collaborate with exercise planners to integrate these objectives

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$59,000.00**
   Other basis for payment: Based on schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

Requires collaboration with state emergency management and homeland security agencies, the National Guard Bureau, and the Department of Defense on civilian-military homeland defense integration.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Analyst with exercise experience, a SECRET or higher security and must have participated in Project Blue Book. Intimate knowledge of the lessons learned and the process used to prepare for the cascading effects of a homeland defense scenario on critical infrastructure and State level preparations is required.

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 #: 260501
Approval Date: 05/13/2026

c. Why was this contractor chosen in preference to other?

No other organization in the nation has the experience or background necessary.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jlyma2	08/29/2026 07:25:04 AM
Division Approval	jfranc5	08/31/2026 08:55:02 AM
Department Approval	jfranc5	08/31/2026 08:55:04 AM
Contract Manager Approval	jfranc5	09/16/2026 11:39:28 AM
Budget Analyst Approval	lramire7	09/16/2026 11:48:35 AM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	260501 @

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	ENTER YOUR STATE AGENCY NAME:	*Nevada Office of Emergency Management / Homeland Security*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Sharon Luce	*702-278-1037*	*sluce@oem.nv.gov*
	Lindey Downey	*702-239-8315*	*ldowney@oem.nv.gov*
	Jared Franco	*775-687-0304*	*jaredfranco@oem.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*The CNA Corporation*
	Contact Name:	*Dawn Thomas*
	Complete Address: City, State, and Zip Code	
	Telephone Number:	
	Email Address:	*thomasdh@cna.org*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:	☒	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:	☒	No:	
	Contract:	Start Date:	*7/1/26*	End Date:	*9/30/27*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	100% (Admin Budget)

Rec'd 05/07/26 amb ✓

	Other (Explain):	

Purchasing Use Only:	
Approval #:	26050 1 C

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$59,000

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	During the planning and execution of Vigilant Guard, **a CNA analyst with both exercise experience and a SECRET clearance will support the Nevada Office of Emergency Management (NV OEM).** The analyst **must have participated in Project Blue Book.** Intimate knowledge of the lessons learned and the process used to prepare for the cascading effects of a homeland defense scenario on critical infrastructure and State level preparations is required. In this role, the CNA analyst will track and document NV OEM's objectives, collaborate with exercise planners to integrate these objectives into the overarching scenario and MSEL elements. The analyst's focus will be on ensuring that NV OEM's priorities are present, measurable, and actionable within the exercise framework, adding value to the office's participation in Vigilant Guard and supporting the NV OEM mission. Support Description A description of support at each meeting is below, followed by a table with meeting dates and locations. Please note that after each meeting, the CNA analyst will back brief NV OEM stakeholders, including some combination of the exercise lead, Director, and Deputy Director. **Scenario Development / Intel Scripting (SECRET LEVEL, will require ability to access Petersen Space Force Base, CO)** As scenario development begins, the CNA analyst will review proposed scenario elements and injects to confirm that NV OEM's objectives are represented. If gaps are identified, for example, insufficient opportunities for NV OEM to practice emergency communications or coordination. The analyst will suggest adjustments or additions to the scenario. Documentation will include the reasoning behind these changes and will track which objectives each scenario element is intended to address. Analysts will support the development of a scenario that accurately reflects the expected homeland consequences expected on the West Coast related to long term disruptions to critical infrastructure in a nation state conflict scenario. **Mid-Planning Meeting (MPM)** During the Mid-Planning Meeting, the CNA analyst will review updates to the scenario and MSEL to ensure that NV OEM's objectives remain part of the exercise. The analyst will note any changes that affect these objectives and will discuss with planners how to maintain their representation. Notes will reflect both the current status of NV OEM objectives and any outstanding issues that need resolution before the next planning phase. **MSEL Development** Throughout MSEL development, the CNA analyst will review proposed injects and their alignment with NV OEM's objectives. The analyst will work with other planners to draft new injects or modify existing ones as needed. Documentation will include the purpose of each inject, its connection to NV OEM's goals, and the expected actions from exercise participants. The Analyst will integrate opportunities to force critical discussions and decisions specifically related to fuel, power, and communications disruptions; employment of State and National Guard assets to support disruptions and secure critical infrastructure and DOD

#2605010

mobilization activities; establishing a procedure to operationalize classified information at the unclassified level (movement of information from DOD to State assets via fusion centers or cells).

MSEL Synchronization (MSEL Sync)

During MSEL synchronization, the CNA analyst will check the timing and sequencing of scenario events to ensure NV OEM injects are appropriately placed. The analyst will note decisions about the schedule and any adjustments made to avoid conflicts or overlaps. Notes will help maintain a clear record of how NV OEM's objectives are distributed throughout the exercise timeline.

Final Planning Meeting (FPM)

At the Final Planning Meeting, the CNA analyst will review the finalized scenario and MSEL to confirm that NV OEM's objectives are adequately represented. The analyst will discuss any remaining details with the planning team and document any last-minute changes. Notes will serve as a final reference to ensure that all objectives are addressed in the exercise. CNA will also provide content into NV OEM's development of exercise evaluation guides and will train designated control and evaluation support staff.

Exercise/AAR support
CNA will support exercise evaluation by helping draft exercise evaluation guides, or using our internal LLM to analyst notes taken during execution.

Meeting	Dates	Location
Scenario/Intel Scripting - SECRET	July 14-16, 2026	Peterson AFB, CO
Foundation Day	August 4-5, 2026	Carson City, NV
MPM	Dec 8-11, 2026	Carson City, NV
MSEL development - SECRET	Jan 12-14, 2027	Colorado Springs, CO
FPM	March 10-11, 2027	Carson City, NV
MSEL Sync - SECRET	April 7, 2027	Virtual
Exercise AAR Support		Virtual

Support Costs

Labor comes to about $42,000, using CNA analysts with appropriate SECRET or higher security clearance, Project Blue Book experience, and ample exercise experience. Travel comes to about $17,000, using the minimum trip lengths.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**

#260501 ②

	analyst with exercise experience, a SECRET or higher security and must have participated in Project Blue Book. Intimate knowledge of the lessons learned and the process used to prepare for the cascading effects of a homeland defense scenario on critical infrastructure and State level preparations is required. ***Center for Naval Analysis was the organization that planned, developed and executed Project Blue Book. They represent the synergy between State emergency management / homeland security agencies, the National Guard Bureau, and the Department of Defense and the premiere authorities on civilian/military Homeland Defense integration.***

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	No other organization in the nation has the experience or background necessary. They provided this service previously to Virginia. Nevada is the 2nd state in the nation to start this homeland defense integration process and no other vendors have the experience.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			x
	a. ***If yes****, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***If not****, why were alternatives not evaluated?*		
	No alternatives exist with the requisite experience		

Purchasing Use Only:	
Approval #:	#260501

6	**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 MUST ACCOMPANY THIS REQUEST.</u>***	**Yes**	**No**
			☒

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with 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		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
		$			
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	The State will not successfully be able to plan and execute Vigilant Guard exercise led by US Northern Command and the National Guard. The State will not be prepared to deal with a potential nation state conflict and the cascading effects expected, especially in regards to continuity of government and critical infrastructure.

8	**What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?**
	Only one other State has participated in Project Blue Book and their support vendor was CNA.

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***<u>NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.</u>***	**Yes**	**No**
		x	

a. *If yes, please provide details regarding future obligations or needs.*

It is possible that the State determines additional training and preparation is necessary. If this determination is made, it would be logical to build upon the work already provided by CNA in order to ensure continuity of training and preparation and to prevent duplicating payments for historical work already provided. Using CNA for future work would build upon historical work.

Purchasing Use Only:	
Approval #:	#2605016

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. *NOTE: The same individual cannot provide approval signatures in both sections.*

Judith Lyman

Signature of Agency Representative Initiating Request

Judith Lyman — 5/6/26

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jared Franco — 5/6/26

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.*

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 cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE approval or approval update as an attachment in CETS.	

This signature does not exempt your agency from any other processes that may be required.

Approved by:

Administrator, Purchasing Division or Designee — 5.13.2026

Date

MEMORANDUM

DATE: July, 30, 2026

TO: State of Nevada, Board of Examiners

FROM: Brett D. Compston, Chief

SUBJECT: Request for retroactive contract between Office of Emergency Management and CNA Corporation.

The Office of Emergency Management respectfully requests approval of this retroactive contract due to unforeseen administrative delays that occurred after the procurement process had been initiated in advance of the event. The contract was intentionally developed early to ensure execution prior to the Vigilant Guard exercise scheduled for July 14–16, 2026. However, during the contract review process, the Office of the Attorney General requested legal revisions, which required additional negotiations between the State and the contractor. These revisions extended the timeline beyond the anticipated execution date despite the parties' continued efforts to finalize the agreement.

The Vigilant Guard exercise is a multi-state, multi-agency training event conducted in coordination with numerous federal, state, local, tribal, and private sector partners. Due to the complexity of coordinating participating jurisdictions and federal partners, the exercise dates could not be postponed without significantly impacting operational readiness and regional planning efforts. As the event proceeded as scheduled and the contracted services were necessary to support the exercise, the Office of Emergency Management participated in the event while the contract remained pending final approval. This request for retroactive approval is made solely to allow payment for services that were authorized, received, and essential to the successful execution of the exercise. The need for retroactive approval resulted from unavoidable legal review and contract negotiations rather than a failure to properly plan or initiate the procurement process.

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: **29519**

Amendment Number: **1**

Legal Entity Name: TYLER TECHNOLOGIES, INC

Agency Name: **DPS-FIRE MARSHAL**

Contractor Name: **TYLER TECHNOLOGIES, INC**

Agency Code: **656**

Address: **ONE TYLER DRIVE**

Appropriation Unit: **3816-26**

Is budget authority available?: **Yes**

City/State/Zip **YARMOUTH, ME 04096**

If "No" please explain: Not Applicable

Contact/Phone: JEFF MOSER 206-465-6312

Vendor No.: T32001084A

NV Business ID: NV20051167615

To what State Fiscal Year(s) will the contract be charged? **2025-2029**

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 %	**X**	Fees	**100.00 %**	**Licenses, Certificates, and Plan Review**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/13/2024**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/14/2026**

Contract term: **4 years and 33 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Mobile Platform**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV22-12006 which provides citizen engagement platforms. This service agreement provides Fire Prevention Mobile software to include both Inspector Mobile and Permits Mobile applications along with supporting modules and services. This amendment extends the termination date from September 14, 2026 to September 14, 2028 and increases the maximum amount from $59,479 to $94,759 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$59,479.00	$59,479.00	$59,479.00	Yes - Info
2.	Amount of current amendment (#1):	$35,280.00	$35,280.00	$94,759.00	Yes - Info
3.	New maximum contract amount:	$94,759.00			
	and/or the termination date of the original contract has changed to:	09/14/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

Tyler Technologies Fire Prevention Mobile Division will provide Fire Prevention Mobile Software to include both Inspector Mobile and Permits Mobile applications along with supporting modules and services listed in the formal proposal. Fire Prevention Mobile is a SAAS based, commercial off the shelf Fire Inspections and Permit Software Application designed to: Aid Fire Inspectors during Inspections providing all the tools necessary in the field to perform and complete thorough Fire Inspections. Permit Portal for Customers/Contractors to apply for Permits, Communicate, Submit Plans, Schedule Inspections to final approval. Further details of the project scope can be found in Attachment BB.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The specific services are not offered through State agencies.

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?

Tyler Technologies has a Statewide Contract, #99SWC-NV22-12006.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Tyler Technologies is used by the Office of Traffic Safety. The services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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	cjackson	09/10/2026 11:44:26 AM

Division Approval	cjackson	09/10/2026 11:44:29 AM
Department Approval	mcosenti	09/10/2026 14:01:56 PM
Contract Manager Approval	mcosenti	09/10/2026 14:01:58 PM
EITS Approval	ljean	09/10/2026 14:26:06 PM
Budget Analyst Approval	tsmorra	09/14/2026 10:38:38 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Erika Sencion, Management Analyst III, DPS
Michelle Lyons, Management Analyst I, DPS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *Fire Prevention Mobile Software* – TIE 1016, Revision 2 – BA(s) 3816 **(Approved with Conditions)**

DATE: August 13, 2026

We have completed our review of the Department of Public Safety (DPS) investment which has an estimated total value of $94,759.00, allocated to the current and future biennia, as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	**$ 16,260.00**	**$ 26,959.00**	**$ 17,640.00**	**$ 17,640.00**	**$ 78,499.00**
Cloud Services	$ 16,260.00	$ 16,260.00	$ 17,640.00	$ 17,640.00	$ 67,800.00
Training - Other		$ 10,699.00			$ 10,699.00
Grand Total	**$ 16,260.00**	**$ 26,959.00**	**$ 17,640.00**	**$ 17,640.00**	**$ 78,499.00**

Funding source(s): 100% Fees.

This investment is **conditionally approved** to extend the existing Tyler Technologies Fire Prevention Mobile SaaS contract for two years through September 14, 2028, with an increase in cost and no change to the current scope of work. The solution supports field fire inspections, permitting, plan submission, inspection scheduling, customer and contractor communications, and electronic delivery of inspection results. Continuation of the existing service supports the agency's operational needs without introducing

material new implementation scope, infrastructure requirements, or duplicative technology investment.

The solution remains a third-party hosted cloud service that processes PII and is accessed by State and external users. The agency must ensure that security controls equivalent to applicable State requirements remain in place throughout the extension period, including appropriate protection of State data, identity and access controls, business continuity, disaster recovery, and vendor security obligations. **Evidence of current GovRAMP authorization**, an accepted equivalent security authorization, or other security evidence satisfying State requirements must be provided and evaluated before the next contract renewal.

The extension maintains the existing business capability and technology direction while avoiding the disruption and cost associated with replacing an operational system. Procurement and contract administration must preserve State ownership and availability of data, appropriate termination and transition provisions, and other applicable cloud-service protections. Subject to the conditions above, the extension supports fiscal stewardship, operational continuity, and the agency's stated technology objectives.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **31860**

Amendment Number: **1**

Legal Entity Name: Clark County Las Vegas Stadium, LLC

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **Clark County Las Vegas Stadium, LLC**

Agency Code: **702**

Address: **1650 South Pavilion Center Dr**

Appropriation Unit: **4462-18**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89135**

If "No" please explain: Not Applicable

Contact/Phone: Russ Langer 775-524-7127

Vendor No.: T32017551

NV Business ID: NV20181403073

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-43

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/11/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **1 year and 203 days**

4. Type of contract: **Contract**

Contract description: **Clark County Las Veg**

5. Purpose of contract:

This is the first amendment to the original contract which provides ad space for safe boating ads and PSAs around the Las Vegas Ballpark for each of their 75 home games, three Savannah Banana games, and six regular season A's games scheduled in 2026. This amendment extends the termination date from September 30, 2026 to September 30, 2027 and increases the maximum amount from $18,000 to $36,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$18,000.00	$18,000.00	$18,000.00	Yes - Info
2.	Amount of current amendment (#1):	$18,000.00	$18,000.00	$36,000.00	Yes - Info
3.	New maximum contract amount:	$36,000.00			
	and/or the termination date of the original contract has changed to:	09/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Wildlife is required to promote safe boating as part of its grant with the U.S. Coast Guard.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDOW does not own any facilities with the type of participation that a minor league baseball park enjoys. The Las Vegas Aviators saw over 418,802 fans visit Las Vegas Ballpark last year alone, with an additional 90,000 expected this year, and the demographics fit perfectly with the outdoor audience the department is trying to reach.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Vendor provided lowest quote.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    The vendor worked with Travel Nevada during the 2024 season and NDOW in the 2025 season and the work was satisfactor

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	ktayl14	07/13/2026 16:03:00 PM
Division Approval	ktayl14	07/13/2026 16:03:03 PM
Department Approval	jneubau2	08/03/2026 11:23:19 AM
Contract Manager Approval	kander12	08/03/2026 14:35:55 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: **32365**

		Legal Entity Name:	Bair Distributing, Inc.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Bair Distributing, Inc.**
Agency Code:	**702**	Address:	**476 12th Street**
Appropriation Unit:	**4467-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Loni Bair 775-934-6742
		Vendor No.:	PUR0000083
		NV Business ID:	NV19771003419

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**25.00 %**	**Wildlife Trust Fund**

Agency Reference #: 26-61

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 268 days**

4. Type of contract: **Contract**

Contract description: **Trailer Rentals**

5. Purpose of contract:

This is a new contract to provide trailer rental and delivery and/or transport services for moving and/or storing materials statewide.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,000.00**

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:

Lack of availability of a variety of trailer types available for rent and/or transport across the state in a timely manner or for the length of time needed.

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):

Boss Tanks, Inc
BW Trucking
GFI Nevada, LLC
Rangeland Restoration Services LLC
Roadway Co
Bair Distributing, Inc

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Out of the contractors solicited, the chosen contractors are the most affordable and are available statewide.

d. Last bid date: 03/30/2026 Anticipated re-bid date: 03/30/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, has present contract with NDOW. Work has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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:

    Matthew Glenn, Wildlife Staff Specialist Ph: 775-777-2369

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	05/11/2026 16:55:54 PM
Division Approval	nnarkhe1	05/11/2026 16:55:57 PM
Department Approval	jneubau2	09/01/2026 12:44:32 PM
Contract Manager Approval	friedela	09/01/2026 17:01:06 PM
Budget Analyst Approval	dspeed1	10/06/2026 16:46:20 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: **32369**

		Legal Entity Name:	GFI Nevada LLC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**GFI Nevada LLC**
Agency Code:	**702**	Address:	**10395 Palm Desert Drive**
Appropriation Unit:	**4467-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks, NV 89411**
If "No" please explain:	Not Applicable	Contact/Phone:	Zach Kisman 775-813-0482
		Vendor No.:	T29053239
		NV Business ID:	NV20151696753

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**25.00 %**	**Wildlife Trust Fund**

Agency Reference #: 26-63

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 268 days**

4. Type of contract: **Contract**

Contract description: **Trailer Rentals**

5. Purpose of contract:

This is a new contract to provide trailer rental and delivery and/or transport services for moving and/or storing materials statewide.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,000.00**

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:

Lack of availability of a variety of trailer types available for rent and/or transport across the state in a timely manner or for the length of time needed.

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):

Bair Distributing, Inc
Boss Tanks, Inc
B & W Trucking LLC
GFI Nevada LLC
Rangelands Restoration Services LLC
Roadway Co

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Out of the contractors solicited, the chosen contractors are the most affordable and are available statewide.

d. Last bid date: 03/30/2026 Anticipated re-bid date: 03/30/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Has present contract with NDOW. Work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Matthew Glenn, Wildlife Staff Specialist Ph: 775-777-2369

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	08/07/2026 11:00:22 AM
Division Approval	nnarkhe1	08/07/2026 11:00:24 AM
Department Approval	jneubau2	09/08/2026 17:06:07 PM
Contract Manager Approval	friedela	09/09/2026 08:20:43 AM
Budget Analyst Approval	dspeed1	10/06/2026 15:12:46 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32370**

		Legal Entity Name:	Rangelands Restoration Services LLC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Rangelands Restoration Services LLC**
Agency Code:	**702**	Address:	**PO Box 151695**
Appropriation Unit:	**4467-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Ely, NV 89315**
If "No" please explain:	Not Applicable	Contact/Phone:	Dana Johnson 775-296-3069
		Vendor No.:	T29044575
		NV Business ID:	NV20201754124

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**25.00 %**	**Wildlife Trust Fund**

Agency Reference #: 26-64

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 268 days**

4. Type of contract: **Contract**

Contract description: **Trailer Rentals**

5. Purpose of contract:

This is a new contract to provide trailer rental and delivery and/or transport services for moving and/or storing materials statewide.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,000.00**

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:

Lack of availability of a variety of trailer types available for rent and/or transport across the state in a timely manner or for the length of time needed.

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):

Boss Tanks Inc
B & W Trucking
GFI Nevada LLC
Bair Distributing Inc
Rangeland Restoration Services LLC
Roadway Co

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Out of the contractors solicited, the chosen contractors are the most available statewide.

d. Last bid date: 03/30/2026 Anticipated re-bid date: 03/30/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Matthew Glenn, Wildlife Staff Specialist Ph: 775-777-2369

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	08/07/2026 11:03:39 AM
Division Approval	nnarkhe1	08/07/2026 11:03:41 AM
Department Approval	jneubau2	09/18/2026 10:18:05 AM
Contract Manager Approval	friedela	09/18/2026 10:27:21 AM
Budget Analyst Approval	dspeed1	10/06/2026 15:21:49 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: **32371**

		Legal Entity Name:	Roadway Co
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Roadway Co**
Agency Code:	**702**	Address:	**PO Box 597**
Appropriation Unit:	**4467-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Wells, NV 89835-0597**
If "No" please explain:	Not Applicable	Contact/Phone:	Ashley Johns 775-752-3377
		Vendor No.:	T81085789
		NV Business ID:	NV20001187929

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**25.00 %**	**Wildlife Trust Fund**

Agency Reference #: 26-65

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/25/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **3 years and 279 days**

4. Type of contract: **Contract**

Contract description: **Trailer Rentals**

5. Purpose of contract:

This is a new contract to provide trailer rental and delivery and/or transport services for moving and/or storing materials statewide.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,000.00**

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:

Lack of availability of a variety of trailer types available for rent and/or transport across the state in a timely manner or for the length of time needed.

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):

Boss Tanks Inc
B & W Trucking
GFI Nevada LLC
Bair Distributing
Rangelands Restoration Services LLC
Roadway Co

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Out of the contractors solicited, the chosen contractors are the most affordable and are available statewide.

d. Last bid date: 03/30/2026 Anticipated re-bid date: 03/30/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, has worked with NDOW since 2022, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Matthew Glenn, Wildlife Staff Specialist Ph: 775-777-2369

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	08/07/2026 11:07:45 AM
Division Approval	nnarkhe1	08/07/2026 11:07:47 AM
Department Approval	jneubau2	09/23/2026 17:12:13 PM
Contract Manager Approval	friedela	09/23/2026 17:14:27 PM
Budget Analyst Approval	dspeed1	09/25/2026 17:52:53 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: **32977**

		Legal Entity Name:	DUBE GROUP INC, THE
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**DUBE GROUP INC, THE**
Agency Code:	**704**	Address:	**PO BOX 18724**
Appropriation Unit:	**4103-43**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	775-232-1001
		Vendor No.:	T81026981A
		NV Business ID:	NV19991421705

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2027**

Contract term: **1 year and 108 days**

4. Type of contract: **Contract**

Contract description: **CL Restroom**

5. Purpose of contract:

This is a new contract to provide construction administration for Day use Restroom at Cave Lake State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$44,600.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of State Parks (NDSP) respectfully requests approval for the contract between NDSP and the Dube Group Architecture for professional design services for the Day Use Restroom Renovation project at Cave Lake State Park. This contract proposes to design the renovation of the existing day use restroom and modify it into four single occupancy ADA complaint restrooms. The existing restroom is in dire need of repairs. This contract will also assist in bidding and construction administration for when the project enters into the construction phase.

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 capacity to complete these

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	08/26/2026 08:43:02 AM
Division Approval	ethick1	08/26/2026 08:46:36 AM
Department Approval	ethick1	08/26/2026 08:46:38 AM
Contract Manager Approval	ethick1	09/14/2026 08:43:46 AM
Budget Analyst Approval	rmayhall	09/14/2026 10:08:54 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32982**

		Legal Entity Name:	L&L MARINE SERVICES LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**L&L MARINE SERVICES LLC**
Agency Code:	**704**	Address:	**PO BOX 13270**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**SOUTH LAKE TAHOE, CA 96151**
If "No" please explain:	Not Applicable	Contact/Phone:	775-525-0806
		Vendor No.:	
		NV Business ID:	NV20141533385

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/18/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/01/2027**
   Contract term: **1 year and 44 days**

4. Type of contract: **Revenue Contract**
   Contract description: **SCUP SH Boat Launch**

5. Purpose of contract:

This is a new revenue contract to provide boat launch and retrieval services for Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	09/18/2026 07:23:28 AM
Division Approval	ethick1	09/18/2026 07:23:30 AM
Department Approval	ethick1	09/18/2026 10:09:23 AM
Contract Manager Approval	ethick1	09/18/2026 10:12:38 AM
Budget Analyst Approval	rmayhall	09/18/2026 14:33:14 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33006**

		Legal Entity Name:	L&L MARINE SERVICES LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**L&L MARINE SERVICES LLC**
Agency Code:	**704**	Address:	**PO BOX 13270**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**SOUTH LAKE TAHOE, CA 96151**
If "No" please explain:	Not Applicable	Contact/Phone:	775-525-0806
		Vendor No.:	
		NV Business ID:	NV20141533385

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/18/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/01/2027**
   Contract term: **1 year and 44 days**

4. Type of contract: **Revenue Contract**
   Contract description: **SCUP CR Boat Launch**

5. Purpose of contract:

This is a new revenue contract to provide boat launch and retrieval services for Cave Rock State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT

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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	09/18/2026 10:16:40 AM
Division Approval	ethick1	09/18/2026 10:16:57 AM
Department Approval	ethick1	09/18/2026 10:17:00 AM
Contract Manager Approval	ethick1	09/18/2026 10:17:03 AM
Budget Analyst Approval	rmayhall	09/18/2026 14:35:42 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: **33100**

		Legal Entity Name:	GREAT BASIN DRILLING CO OF
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**GREAT BASIN DRILLING CO OF**
Agency Code:	**704**	Address:	**NEVADA INC**
Appropriation Unit:	**4605-15**		**1220 MANSE RD**
Is budget authority available?:	**Yes**	City/State/Zip	**PAHRUMP, NV 89048-1421**
If "No" please explain:	Not Applicable	Contact/Phone:	775-727-4462
		Vendor No.:	T32006176
		NV Business ID:	NV19981382509

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**MAINT OF STATE PARKS-SOUTHERN REGION SURCHARGE**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/28/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

Pursuant to NAC 333.114, authorization was granted to proceed with an emergency contract for well services at Spring Mountain Ranch due to the failure of the parks only potable water well. Given the urgent nature of the situation and the need to restore the parks potable water supply, emergency services were initiated prior to execution of a formal contract. A written retroactive contract is therefore required to document and formalize the emergency services provided.

3. Termination Date: **10/31/2026**
   Contract term: **64 days**
4. Type of contract: **Contract**
   Contract description: **SMR Emergency well**
5. Purpose of contract:

This is a new contract to provide well motor replacement at Spring Mountain Ranch State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$13,505.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NDSP is requesting an emergency contract for well services at Spring Mountain Ranch due to the failure of the parks only potable water well.

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 necessary expertise or tools to complete this service

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):

8-mile Well Service
Allen Drilling
Great Basin Drillng

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	09/23/2026 08:32:46 AM
Division Approval	ethick1	09/23/2026 08:32:47 AM
Department Approval	ethick1	09/23/2026 08:32:49 AM
Contract Manager Approval	ethick1	09/29/2026 07:42:49 AM
Budget Analyst Approval	rmayhall	09/29/2026 07:47:19 AM

Nevada Division of State Parks

STATE OF NEVADA
Dept. of Conservation & Natural Resources
Joe Lombardo, *Governor*
Vinson Guthreau, *Director*
Jonathan Brunjes, *Administrator*

MEMORANDUM

Purpose:
The purpose of this memorandum is to justify the need for a retroactive contract for emergency well services at Spring Mountain Ranch State Park.

Justification:
Pursuant to NAC 333.114, authorization was granted to proceed with emergency services at Spring Mountain Ranch State Park due to the failure of the park's only potable water well. The well failure resulted in the loss of the park's primary potable water supply and required immediate action to restore water service and protect the health, safety, and operational needs of the park.

Due to the urgent nature of the situation, it was necessary to initiate emergency well services prior to the execution of a formal written contract. Delaying the work to complete the standard contracting process would have prolonged the interruption of the park's potable water supply and adversely affected park operations.

Emergency services were therefore authorized and initiated in accordance with the emergency approval. A retroactive written contract is required to formally document the services performed, establish the terms and conditions of the agreement, and provide the appropriate contractual documentation for the emergency work that was authorized and completed.

The retroactive contract is necessary to ensure the emergency services provided to Spring Mountain Ranch State Park are properly documented and formally incorporated into the State's contracting records

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: **33121**

		Legal Entity Name:	VALLEY UNDERGROUND INC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**VALLEY UNDERGROUND INC**
Agency Code:	**704**	Address:	**1395 E Riverside Rd**
Appropriation Unit:	**4605-15**		**HC 65 BOX 207**
Is budget authority available?:	**Yes**	City/State/Zip	**Bunkerville, NV 89007**
If "No" please explain:	Not Applicable	Contact/Phone:	Tony Cornelius 435-701-5100
		Vendor No.:	T27032930
		NV Business ID:	NV20041659213

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 %**	**MAINTENANCE OF STATE PARKS-SOUTHERN REGION SURCHARGE**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/31/2030**
   Contract term: **4 years and 26 days**

4. Type of contract: **Contract**
   Contract description: **SR On Call Maint**

5. Purpose of contract:
   This is a new contract to provide on call maintenance services at the Sothern Region State Parks.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$90,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   On call services all-inclusive maintenance and upkeep of the Southern Region State Parks

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 necessary time or skills

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):
   Servpro
   Valley Underground
   Steadfast Construction
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

d. Last bid date: 09/02/2026 Anticipated re-bid date: 08/01/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	10/01/2026 08:53:44 AM
Division Approval	ethick1	10/01/2026 08:54:02 AM
Department Approval	ethick1	10/01/2026 08:54:03 AM
Contract Manager Approval	ethick1	10/06/2026 09:44:00 AM
Budget Analyst Approval	rmayhall	10/06/2026 16:06:34 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32405**

Amendment Number: **1**

Legal Entity Name: MGESOL LLC

Agency Name: **DCNR - DIVISION OF WATER RESOURCES**

Contractor Name: **MGESOL LLC**

Agency Code: **705**

Address: **4015 N 163rd Cir**

Appropriation Unit: **4171-04**

Is budget authority available?: **Yes**

City/State/Zip **Omaha, NE 68116**

If "No" please explain: Not Applicable

Contact/Phone: Moussa Guira 402-215-5711

Vendor No.: T27045488

NV Business ID: NV20263570901

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/22/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **1 year and 39 days**

4. Type of contract: **Contract**

Contract description: **MGESOL Modeling**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional hydrogeologic services to support increased workload demands in the Hydrology Section. This amendment extends the termination date from September 30, 2026 to June 30, 2027 and increases the maximum amount from $19,980 to $39,960 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$19,980.00	$19,980.00	$19,980.00	Yes - Info
2.	Amount of current amendment (#1):	$19,980.00	$19,980.00	$39,960.00	Yes - Info
3.	New maximum contract amount:	$39,960.00			
	and/or the termination date of the original contract has changed to:	06/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division is experiencing increased workload demands within the Hydrology Section related to groundwater modeling, technical review, and hydrologic analysis. Contracted professional hydrogeologic services are needed to provide technical expertise and additional capacity to support ongoing regulatory, planning, and water resource management responsibilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Current staffing levels and existing project demands have limited the Division's capacity to complete specialized modeling work within required timelines.

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?

This solicitation was not adapted for competitive solicitation because the specialized skills and knowledge required for this work are held by a Professional Hydrogeologist with extensive experience and expertise in hydrogeologic analysis, groundwater modeling, and Nevada water resource issues.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	09/29/2026 16:21:26 PM

Division Approval	hedmonds	09/29/2026 16:21:44 PM
Department Approval	vfajota	09/29/2026 16:46:54 PM
Contract Manager Approval	hedmonds	09/29/2026 16:55:54 PM
Budget Analyst Approval	rmayhall	09/29/2026 17:10:30 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: **32898**

		Legal Entity Name:	HELICOPTER INSTITUTE INC
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**HELICOPTER INSTITUTE INC**
Agency Code:	**706**	Address:	**101 AVIATOR DR**
Appropriation Unit:	**4195-30**		
Is budget authority available?:	**Yes**	City/State/Zip	**FORT WORTH, TX 76179**
If "No" please explain:	Not Applicable	Contact/Phone:	817-224-2500
		Vendor No.:	T32012829
		NV Business ID:	NV20253457656

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 70CNR-S3801-NH

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/13/2030**

Contract term: **4 years and 30 days**

4. Type of contract: **Contract**

Contract description: **NDF Flight Training**

5. Purpose of contract:

This is a new contract to provide Flight Check Training services located at the NDF Air Operations 2301 Firebrand Road, Minden, NV 89423.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$79,488.91**

II. JUSTIFICATION

7. What conditions require that this work be done?

Aircraft operations require proficiency in emergency procedures and pilots are required by the FAA to receive biennial certifications from an instructor pilot

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 technical expertise required for this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Helicopeter Institute
Flight Check LTD

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor was chosen based on achieving the highest overall score during the evaluation process. Their proposal demonstrated the strongest combination of technical capability, relevant experience, and cost effectiveness in meeting the requirements outlined in the solicitation.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Kris Kirland, Chief Pilot Ph: 775-782-1419

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	swesto3	09/03/2026 11:41:29 AM
Division Approval	mweyland	09/03/2026 11:43:15 AM
Department Approval	mweyland	09/03/2026 11:43:18 AM
Contract Manager Approval	swesto3	09/03/2026 16:02:15 PM
Budget Analyst Approval	rmayhall	09/14/2026 10:19:25 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32964**

		Legal Entity Name:	One Six Nine, Inc. dba Coast
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**One Six Nine, Inc. dba Coast**
Agency Code:	**706**	Address:	**945 Market St, Suite 501**
Appropriation Unit:	**4195-32**		
Is budget authority available?:	**Yes**	City/State/Zip	**San Francisco, CA 94103**
If "No" please explain:	Not Applicable	Contact/Phone:	Aidan McEntee 760-793-2438
		Vendor No.:	T29053935
		NV Business ID:	NV20260002309

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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.

X	General Funds	**65.00 %**	Fees	0.00 %
X	Federal Funds	**35.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: NDF27-010

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **2 years and 273 days**

4. Type of contract: **Contract**

Contract description: **Fleet-Inventory Mgt**

5. Purpose of contract:

This is a new contract to provide a fleet and inventory management program for our agency.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$46,328.55**

Other basis for payment: SFY27 $15,720.00; SFY28 $14,931.00; SFY29 $15,677.55

II. JUSTIFICATION

7. What conditions require that this work be done?

NDF must manage, maintain and service fleet assets as well as inventory management and accountability for the Division.

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 experience or tools to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

FleetMate
One Six Nine, Inc. dba Coast
Enterprise Fleet Managment

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was selected by a selection committee in accordance with NRS & NAC 333.

d. Last bid date: 07/15/2026 Anticipated re-bid date: 04/16/2029

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 as a:

    Nevada Corporation

The vendor is providing services ONLY online and will not enter the Sate of Nevada.

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Since the vendor is not conducting business within the State of Nevada, no business license is required.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    No b. If "NO", please explain.

See explanation above.

19. Agency Field Contract Monitor:

    Steve Caviezel, Fleet Coordinator Ph: 775-684-2514

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	swesto3	09/28/2026 15:21:14 PM
Division Approval	mweyland	09/28/2026 15:58:37 PM
Department Approval	mweyland	09/28/2026 15:58:39 PM
Contract Manager Approval	rmorse	09/29/2026 09:16:05 AM
Budget Analyst Approval	rmayhall	10/01/2026 15:30:36 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: **32934**

		Legal Entity Name:	Interstate Fire Sales and Service dba State Fire
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Interstate Fire Sales and Service dba State Fire**
Agency Code:	**706**	Address:	**2035 Last Chance Road**
Appropriation Unit:	**4198-20**		
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Brandon Gignac 775 777-8826
		Vendor No.:	PUR0005695
		NV Business ID:	NV20071104106

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: NDF27-

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/18/2026**
   Anticipated BOE meeting date 08/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **3 years and 286 days**

4. Type of contract: **Contract**
   Contract description: **MKU Inspections**

5. Purpose of contract:

   This is a new contract to provide bi-annual kitchen system fire suppression inspections for three mobile kitchen units (MKU).

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,800.00**
   Payment for services will be made at the rate of $3,200.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

   State and federal law require kitchen suppression units be inspected bi-annually to ensure food preparation is safe and in compliance with health code requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not possess the knowledge, experience or certification to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

IntraWorks
Johnson Controls
State Fire

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The State MSA for Security and Fire Protection Services did not have a vendor that was able to provide these services.

d. Last bid date: 08/03/2026 Anticipated re-bid date: 04/15/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has provided services for multiple agencies since 2017 - 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:

    Steve Caviezel, NDF Fleet Coordinator Ph: 775-684-2514

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	09/01/2026 12:22:53 PM
Division Approval	mweyland	09/01/2026 14:36:08 PM
Department Approval	mweyland	09/01/2026 14:36:10 PM
Contract Manager Approval	rmorse	09/15/2026 09:39:52 AM
Budget Analyst Approval	rmayhall	09/18/2026 11:45:53 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33080**

		Legal Entity Name:	Resource Recycling System Inc
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**Resource Recycling System Inc**
Agency Code:	**709**	Address:	**416 Longshore Drive**
Appropriation Unit:	**3187-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Ann Arbor, MI 48105**
If "No" please explain:	Not Applicable	Contact/Phone:	Brianne Haven 734-9961361
		Vendor No.:	T29054198
		NV Business ID:	NV20263622398

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 70CNR-S3938 MG

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/16/2026**
   Anticipated BOE meeting date 11/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/31/2027**
   Contract term: **195 days**

4. Type of contract: **Contract**
   Contract description: **Circular Economy**

5. Purpose of contract:

   This is a new contract to provide Circular Economy Study for Nevada's Hospitality and Tourism Sector Study services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$96,320.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   This project aligns with BSMM Sustainable Materials Management Plan (SMMP) - Objective 2: Enhance data collection and reporting for solid waste, recycling, and other relevant SMM efforts - Strategy 3: Expand beyond the recycling rate and MSW generated per capita as the metrics to measure the progress of sustainability in solid waste management; and Objective 6: Promote source reduction strategies for both solid waste and hazardous waste - Strategy 1.3 Research and provide information on source reduction tactics such as inventory control, good operating practices, spill and leak prevention, process modifications, product modifications, cleaning and degreasing changes, and raw material modification.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This work should not be performed by state employees, as the bureau currently lacks the necessary level of technical expertise to deliver the desired quality of performance and product outcomes.

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):

clearesult consulting inc
diversion designers
greenup

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: 07/13/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abarchu1	10/06/2026 11:08:30 AM
Division Approval	asettel1	10/06/2026 11:15:00 AM
Department Approval	asettel1	10/06/2026 11:15:07 AM
Contract Manager Approval	mgowe2	10/06/2026 11:32:47 AM
Budget Analyst Approval	rmayhall	10/06/2026 15:07:20 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: **30729**

Amendment Number: **1**

Legal Entity Name: Broadbent & Associates, Inc.

Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**

Contractor Name: **Broadbent & Associates, Inc.**

Agency Code: **709**

Address: **5450 Louie Lane, 101**

Appropriation Unit: **3197-08**

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89511**

If "No" please explain: Not Applicable

Contact/Phone: Joshua P. Fortmann 775-322-7969

Vendor No.:

NV Business ID: NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/14/2025**

Anticipated BOE meeting date 11/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/07/2028**

Contract term: **2 years and 267 days**

4. Type of contract: **Contract**

Contract description: **PFAS ACTION PLAN**

5. Purpose of contract:

This is the first amendment to the original contract, which provides technical input, presentations, and recommendations to support updates to the Per- and Polyfluoroalkyl Substances Source Water Protection Action Plan. This amendment increases the maximum contract amount from $136,649 to $158,637 to support additional work on the first year of Nevada's action plan revisions, including updating and expanding action plan elements and best management practices in response to evolving drinking water requirements and monitoring information.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$136,649.00	$136,649.00	$136,649.00	Yes - Action
2.	Amount of current amendment (#1):	$21,988.00	$21,988.00	$21,988.00	Yes - Info
3.	New maximum contract amount:	$158,637.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The potential occurrence of Per- and Polyfluoroalkyl substances (PFAS) in drinking water has been an increasing concern, with a health advisory for Perfluorooctanoic acid (PFOA) and Perfluorooctane sulfonic acid (PFOS) which was issued by EPA on May 25, 2016, giving way to the first-ever National Drinking Water Standard for PFAS in April of 2024 (40CFR141.900). EPAs Strategic Roadmap sets timelines by which EPA plans to take specific actions to safeguard public health. Due to widespread PFAS use nationally and persistence in the environment, the Fifth Unregulated Contaminant Monitoring Rule (UCMR5) was implemented to further evaluate 29 additional PFAS chemicals between 2023 and 2025. National and state by state PFAS data is posted on a quarterly basis on EPAs Data Summary page.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not have adequate human resources or the equipment to do 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):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP 70CNR-S3198, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by the independently appointed evaluation committee.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been awarded numerous contracts for the State of Nevada and has always had satisfactory work.

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	jtilto1	09/25/2026 13:37:54 PM
Division Approval	lkieu	09/28/2026 07:37:43 AM
Department Approval	lkieu	09/28/2026 07:37:52 AM
Contract Manager Approval	tsaunder	10/07/2026 12:39:46 PM
Budget Analyst Approval	rmayhall	10/07/2026 12:40:51 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: **32936**

		Legal Entity Name:	EFFECTIVE FLOW CONNECTIONS LLC
Agency Name:	**B&I - TRANSPORTATION AUTHORITY**	Contractor Name:	**EFFECTIVE FLOW CONNECTIONS LLC**
Agency Code:	**751**	Address:	**1515 Plumas St**
Appropriation Unit:	**3923-30**		
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89509**
If "No" please explain: Pending work program C84263 requests a transfer of authority from reserves to fund the contract and associated travel by agency staff to attend the contracted training		Contact/Phone:	Kandis Porter 202-320-5375
		Vendor No.:	T32015332
		NV Business ID:	NV20161388366

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Administrative Fines**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/21/2026**
   Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2027**
   Contract term: **191 days**
4. Type of contract: **Contract**
   Contract description: **Cultural Training**
5. Purpose of contract:

This is a new Contract to provide cultural awareness training.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$15,800.00**
   Payment for services will be made at the rate of $15,800.00 per null

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Transportation Authority efforts to rebuild trust, strengthen communication, improve morale, and establish a shared vision for its organizational culture require the support of external resources that the division is not capable of internally supporting.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the required expertise.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Change Agents Training
Effective Flow Connections LLC
Punam Mathur

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to NRS 333.700 this vendor was selected following the informal bid process.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple B&I Agencies, satisfied

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ljon13	09/10/2026 10:48:05 AM
Division Approval	ljon13	09/10/2026 10:48:08 AM
Department Approval	jwoo9	09/11/2026 10:46:20 AM
Contract Manager Approval	ljon13	09/15/2026 12:56:59 PM
Budget Analyst Approval	vyoungb	09/21/2026 15:58:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32840**

		Legal Entity Name:	OTIS ELEVATOR COMPANY
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**OTIS ELEVATOR COMPANY**
Agency Code:	**902**	Address:	**DEPT LA 21684**
Appropriation Unit:	**4771-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**PASADENA, CA 91185-1684**
If "No" please explain:	Not Applicable	Contact/Phone:	Jacob O'Rourke 775-870-0380
		Vendor No.:	PUR0005666A
		NV Business ID:	NV19441000038

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**PENALTIES**

Agency Reference #: 4071-27-OM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **286 days**

4. Type of contract: **Contract**
   Contract description: **SAO Elevator Repairs**

5. Purpose of contract:

This is a new contract to provide elevator repairs at the Carson City location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$22,070.94**

Other basis for payment: As invoiced by the Contractor and approved for payment by the State. Contract not to exceed: $22,070.94.

II. JUSTIFICATION

7. What conditions require that this work be done?

The state requires the elevator to meet the latest compliance codes ASME 17.3 & ASME 17.1 rule 111.12 and any future maintenance that is required to fix and repair to meet safety 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 or equipment to perform this work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

High Sierra Elevator Inspections
Otis Elevator Company
Koch Elevator
Summit Elevator

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor had the lowest cost proposal.

d. Last bid date: 07/17/2026 Anticipated re-bid date: 05/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory services to DETR since December 2017 and other state agencies since June 2015.

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	mmellow	09/15/2026 11:23:06 AM
Division Approval	rkin5	09/15/2026 11:38:22 AM
Department Approval	rkin5	09/15/2026 11:38:25 AM
Contract Manager Approval	wcune1	09/15/2026 11:39:24 AM
Budget Analyst Approval	lramire7	09/17/2026 15:04:01 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: **33002**

		Legal Entity Name:	CDW GOVERNMENT INC
Agency Name:	**DETR - ADMINISTRATIVE SERVICES**	Contractor Name:	**CDW GOVERNMENT INC**
Agency Code:	**908**	Address:	**230 N Milwaukee Avenue**
Appropriation Unit:	**3274-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**Vernon Hills, IL 60061**
If "No" please explain:	Not Applicable	Contact/Phone:	Mitchell Funk 312-705-5635
		Vendor No.:	PUR0000186
		NV Business ID:	NV20101017707

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocated**

Agency Reference #: 4074-27-ITD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/22/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **02/15/2027**
   Contract term: **146 days**

4. Type of contract: **Other (include description): MSA Work Plan**
   Contract description: **CDW-G HALOITSM**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV25-25448 which provides cloud solutions. This service agreement provides a professional services setup for the centralized IT service management platform supporting incident, request, problem, change, asset/configuration, knowledge, reporting and related IT service management functions.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$23,850.00**
   Payment for services will be made at the rate of $23,850.00 per null
   Other basis for payment: As invoiced by the vendor and approved for payment by the State. Total not to exceed: $23,850.00

II. JUSTIFICATION

7. What conditions require that this work be done?

   The State of Nevada Department of Employment, Training and Rehabilitation (DETR) is seeking assistance from Liquid PC Inc through CDW Government LLC to implement HaloITSM which provides a centralized IT service management platform supporting incident, request, problem, change, asset/configuration, knowledge, reporting and related IT service management functions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division does not have the manpower or skillset to perform the implementation in house at this time.

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?

CDW-G is an authorized provider under master agreement 99SWC-NV25-25448 and has provided the department excellent customer service in the past.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory service to DETR since February 2000 and other state agencies since April 1999.

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	kleal	09/15/2026 12:31:46 PM
Division Approval	cjacob	09/15/2026 14:22:00 PM
Department Approval	cjacob	09/15/2026 14:22:02 PM
Contract Manager Approval	wcune1	09/15/2026 16:06:44 PM
EITS Approval	ljean	09/16/2026 14:38:30 PM
Budget Analyst Approval	lramire7	09/22/2026 09:01:37 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Chris Sewell, Director, DETR
Carl Stanfield, ITD Administrator/CIO, DETR
Karina Leal, Administrative Services Officer I, DETR
Scott Jeffries, IT Manager, DETR
Joseph Choat, IT Professional IV, DETR
Amanda Thompson, Management Analyst III, DETR
Tasha Couste, Management Analyst III, DETR

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD
Jared Wilkin, Chief IT Manager, Client Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DETR – *HALO ITSM/ITAM Cloud Based Platform* – TIE 981, Revision 3 – BA(s) 3274

DATE: August 13, 2026

We have completed our review of the Department of Employment, Training and Rehabilitation (DETR) investment which has an estimated total value of $339,000.00, allocated to the current and future biennia, as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost		**$ 26,000.00**			**$ 26,000.00**
Professional Services Set Up		$ 26,000.00			$ 26,000.00
Ongoing Cost	**$ 78,250.00**	**$ 78,250.00**	**$ 78,250.00**	**$ 78,250.00**	**$ 313,000.00**
ITSM Licensing	$ 78,250.00	$ 78,250.00	$ 78,250.00	$ 78,250.00	$ 313,000.00
Grand Total	**$ 78,250.00**	**$ 104,250.00**	**$ 78,250.00**	**$ 78,250.00**	**$ 339,000.00**

Funding source(s): 100% Federal Grant.

GTO approves this investment update because DETR has provided sufficient documentation supporting continued use of HaloITSM as its centralized cloud-based IT Service Management and IT Asset Management platform. The solution supports incident, request, problem, change, knowledge, asset, inventory, CMDB, reporting, workflow, and automation functions within a common platform. DETR's gap analysis establishes that GTO's current ServiceNow environment does not provide several capabilities required by the agency, particularly asset and inventory management functions that are not presently licensed or implemented. The requirements analysis satisfies the prior condition in the TIE revision 2 submission requiring DETR to establish why the current enterprise ServiceNow offering does not reasonably meet the agency's present operational requirements and supports the fiscal and operational justification for continued Halo investment.

Approval is subject to HaloITSM maintaining active progress toward GovRAMP approval or equivalent status. DETR must ensure that the solution's compliance posture is reviewed and that material deficiency, lapse in progression, or inability to satisfy applicable State cloud-security requirements are resolved before the next contract renewal or continued expansion of the service.

The investment meets DETR's current operational, asset-management, audit, and service-management needs without the added cost and implementation burden of unavailable ServiceNow capabilities. Before renewal, expansion, or major enhancement, DETR must coordinate with GTO to reassess enterprise ServiceNow capabilities and confirm that continued use of HaloITSM remains operationally and fiscally justified without creating unnecessary duplicative spending.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **33086**

		Legal Entity Name:	BD & Associates CPAS, PLLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**BD & Associates CPAS, PLLC**
Agency Code:	**BDC**	Address:	**1671 W. Horizon Ridge Pkwy Ste**
Appropriation Unit:	**B004 - All Categories**		
Is budget authority available?:	**No**	City/State/Zip	**Henderson, NV 89012**
If "No" please explain:	Per NRS 218G.400	Contact/Phone:	Matt Johnson 702-202-2255
		Vendor No.:	
		NV Business ID:	NV20101873355

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %	**X**	Fees	**100.00 %**	**Lisensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2026**

Anticipated BOE meeting date 11/2026

Retroactive? **Yes**

If "Yes", please explain

The board is requesting a retroactive start date because the board needed to complete the Certified Contract Manager course and obtain access to CETS. In addition, the board is statutorily required to submit annual certified audits performed by a third-party CPA.

3. Termination Date: **12/08/2028**
   Contract term: **2 years and 84 days**

4. Type of contract: **Contract**
   Contract description: **Bi Annual Audit**

5. Purpose of contract:

This is a new contract to provide auditing services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,000.00**
   Payment for services will be made at the rate of $6,000.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 218G.400

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The NRS requires the Board has an outside CPA firm.

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):

Soren
Watkins Jackson CPA's
BD CPAs & Associates
Daniel C. McArthur

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Professional Services

d. Last bid date: 08/28/2026 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Maestas, Antinette, Chief Executive Officer Ph: 702-456-4769

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amaesta2	09/24/2026 15:04:43 PM
Division Approval	amaesta2	09/24/2026 15:04:52 PM
Department Approval	amaesta2	09/24/2026 15:04:56 PM
Contract Manager Approval	amaesta2	09/24/2026 15:04:59 PM
Budget Analyst Approval	pokeefe	09/30/2026 08:54:28 AM

JOE LOMBARDO
Governor

STATE OF NEVADA

DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

ANTINETTE MAESTAS
Chief Executive Administrator

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
BARBERS' HEALTH & SANITATION BOARD

MEMO:

I would like to submit a retro memo, the start date on the original contract was September 16, 2026. Due to the timing of the date of that the audit is due.

The audit is due December 1, 2026.

Thank you,

Antinette Maestas

Antinette Maestas
Nevada State Barbers' Health and Sanitation Board

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: **33026**

		Legal Entity Name:	Dr. Amanda Okundaye
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Dr. Amanda Okundaye**
Agency Code:	**BDC**	Address:	**3815 Tropical Vine Stree**
Appropriation Unit:	**B007 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89147**
If "No" please explain:	Not Applicable	Contact/Phone:	Amanda Okundaye 310-486-6656
		Vendor No.:	
		NV Business ID:	EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Inherited historical operations.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **PSC-Eval**

5. Purpose of contract:

   This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Payment for services will be made at the rate of $250.00 per Site Evaluation

   Other basis for payment: $500.00 per Administering Evaluation and Mileage

II. JUSTIFICATION

7. What conditions require that this work be done?

   Authority: NRS 631.190 and NRS 631.396

   Anesthesia | Sedation Evaluators perform site and individual administrator permit evaluations pursuant to NRS Chapter 631 and NAC 631.
   Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, and minimize potential conflicts of interest.

   Board Agent positions are part-time, as-needed roles. The workload varies significantly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board staff are not licensed dental professional, nor hold specialized permits for anesthesia or sedation.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 631.363, the Board may appoint agents to conduct investigations and hearings.

d. Last bid date: 03/10/2026 Anticipated re-bid date: 03/14/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

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	adamhigg	09/08/2026 14:11:21 PM
Division Approval	adamhigg	09/08/2026 14:11:23 PM
Department Approval	adamhigg	09/08/2026 14:11:25 PM

Contract Manager Approval	adamhigg	09/08/2026 14:11:58 PM
Budget Analyst Approval	pokeefe	09/17/2026 11:27:03 AM

STATE OF NEVADA

JOE LOMBARDO
Governor

DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

A.L. HIGGINBOTHAM
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS

Date: September 8, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Retroactive Contract Consideration (#33026–Dr. Amanda Okundaye)

The Board of Dental Examiners is requesting to retroactively approve the contracts due to the complexities of multiple agency exemption documentation requirements and historical operational practices being brought into compliance.

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: **33023**

		Legal Entity Name:	Dr. Ashley Hoban
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Dr. Ashley Hoban**
Agency Code:	**BDC**	Address:	**653 N. Town Center Drive Suite**
Appropriation Unit:	**B007 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89144**
If "No" please explain:	Not Applicable	Contact/Phone:	Ashley Hoban 702-630-9549
		Vendor No.:	
		NV Business ID:	EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Inherited historical operations.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **PSC-Eval**

5. Purpose of contract:

   This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Payment for services will be made at the rate of $250.00 per Site Evaluation

   Other basis for payment: $500.00 per Administering Evaluation and Mileage

II. JUSTIFICATION

7. What conditions require that this work be done?

   Authority: NRS 631.190 and NRS 631.396

   Anesthesia | Sedation Evaluators perform site and individual administrator permit evaluations pursuant to NRS Chapter 631 and NAC 631.
   Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, and minimize potential conflicts of interest.

   Board Agent positions are part-time, as-needed roles. The workload varies significantly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board staff are not licensed dental professional, nor hold specialized permits for anesthesia or sedation.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 631.363, the Board may appoint agents to conduct investigations and hearings.

d. Last bid date: 03/10/2026 Anticipated re-bid date: 03/14/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

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:

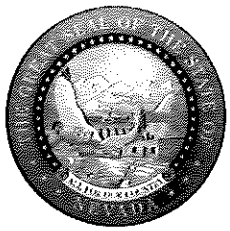
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adamhigg	09/08/2026 14:35:21 PM
Division Approval	adamhigg	09/08/2026 14:35:23 PM
Department Approval	adamhigg	09/08/2026 14:35:25 PM

Contract Manager Approval	adamhigg	09/08/2026 14:35:27 PM
Budget Analyst Approval	pokeefe	09/17/2026 11:28:22 AM

STATE OF NEVADA

JOE LOMBARDO
Governor



DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

A.L. HIGGINBOTHAM
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS

Date: September 8, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Retroactive Contract Consideration (#33023–Dr. Ashley Hoban)

The Board of Dental Examiners is requesting to retroactively approve the contracts due to the complexities of multiple agency exemption documentation requirements and historical operational practices being brought into compliance.

Las Vegas: *2651 N Green Valley Parkway, Suite 104, Henderson, Nevada 89014 - Telephone (702) 486-7044 - Fax (702) 486-7046*
www.dental.nv.gov

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: **32790**

		Legal Entity Name:	Dr. Jeff Moxley
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Dr. Jeff Moxley**
Agency Code:	**BDC**	Address:	**3663 E. Sunset Road, #403**
Appropriation Unit:	**B007 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas , NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	Jeff Moxley 7025242102
		Vendor No.:	
		NV Business ID:	EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Inherited historical operations.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Board Agent - P.S.C.**

5. Purpose of contract:

   This is a new contract to provide professional expertise in evaluating technical, clinical, and patient care issues presented in complaints against licensees.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Payment for services will be made at the rate of $225.00 per Case

II. JUSTIFICATION

7. What conditions require that this work be done?

   Authority: NRS 631.190 and NRS 631.396

   Preliminary Screening Consultants perform independent summary reviews established pursuant to NRS Chapter 631 to evaluate patient complaints and draft recommendations to the Review Panel Members.

   Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, and minimize potential conflicts of interest.

   Board Agent positions are part-time, as-needed roles. The workload varies significantly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board staff are not licensed dental professionals.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 631.363, the Board may appoint agents to conduct investigations and hearings.

d. Last bid date: 03/10/2026 Anticipated re-bid date: 03/14/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

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	adamhigg	07/21/2026 21:09:09 PM
Division Approval	adamhigg	07/21/2026 21:09:12 PM
Department Approval	adamhigg	07/21/2026 21:09:18 PM

Contract Manager Approval	adamhigg	07/21/2026 21:09:19 PM
Budget Analyst Approval	pokeefe	09/17/2026 13:26:31 PM

STATE OF NEVADA

JOE LOMBARDO
Governor

DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

A.L. HIGGINBOTHAM
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS

Date: September 8, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Retroactive Contract Consideration (#32790–Dr. Jeffrey Moxley)

The Board of Dental Examiners is requesting to retroactively approve the contracts due to the complexities of multiple agency exemption documentation requirements and historical operational practices being brought into compliance.

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: **33024**

		Legal Entity Name:	Dr. Karina Ma
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Dr. Karina Ma**
Agency Code:	**BDC**	Address:	**6960 S. Cimmarron Roard #240**
Appropriation Unit:	**B007 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89113**
If "No" please explain:	Not Applicable	Contact/Phone:	Karina Ma 856-383-2727
		Vendor No.:	
		NV Business ID:	EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Inherited historical operations.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **PSC-Eval**

5. Purpose of contract:

   This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Payment for services will be made at the rate of $250.00 per Site Evaluation

   Other basis for payment: $500.00 per Administering Evaluation and Mileage

II. JUSTIFICATION

7. What conditions require that this work be done?

   Authority: NRS 631.190 and NRS 631.396

   Anesthesia | Sedation Evaluators perform site and individual administrator permit evaluations pursuant to NRS Chapter 631 and NAC 631.
   Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, and minimize potential conflicts of interest.

   Board Agent positions are part-time, as-needed roles. The workload varies significantly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board staff are not licensed dental professional, nor hold specialized permits for anesthesia or sedation.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 631.363, the Board may appoint agents to conduct investigations and hearings.

d. Last bid date: 03/10/2026 Anticipated re-bid date: 03/14/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

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	adamhigg	09/08/2026 14:11:39 PM
Division Approval	adamhigg	09/08/2026 14:11:41 PM
Department Approval	adamhigg	09/08/2026 14:11:43 PM

Contract Manager Approval	adamhigg	09/08/2026 14:11:56 PM
Budget Analyst Approval	pokeefe	09/17/2026 14:00:38 PM

STATE OF NEVADA

JOE LOMBARDO
Governor

DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

A.L. HIGGINBOTHAM
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS

Date: September 8, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Retroactive Contract Consideration (#33024–Dr. Karina Ma)

The Board of Dental Examiners is requesting to retroactively approve the contracts due to the complexities of multiple agency exemption documentation requirements and historical operational practices being brought into compliance.

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: **33025**

		Legal Entity Name:	Dr. Spencer Armuth
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Dr. Spencer Armuth**
Agency Code:	**BDC**	Address:	**5456 Reno Corporate Drive**
Appropriation Unit:	**B007 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	Spencer Armuth 318-272-9358
		Vendor No.:	
		NV Business ID:	EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 10/2026

   Retroactive? **Yes**

   If "Yes", please explain

   Inherited historical operations.

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **PSC-Eval**

5. Purpose of contract:

   This is a new contract to provide evaluations of sites and individuals administering anesthesia and/or sedation in a dental office or facility.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Payment for services will be made at the rate of $250.00 per Site Evaluation

   Other basis for payment: $500.00 per Administering Evaluation and Mileage

II. JUSTIFICATION

7. What conditions require that this work be done?

   Authority: NRS 631.190 and NRS 631.396

   Anesthesia | Sedation Evaluators perform site and individual administrator permit evaluations pursuant to NRS Chapter 631 and NAC 631.
   Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, and minimize potential conflicts of interest.

   Board Agent positions are part-time, as-needed roles. The workload varies significantly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board staff are not licensed dental professional, nor hold specialized permits for anesthesia or sedation.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 631.363, the Board may appoint agents to conduct investigations and hearings.

d. Last bid date: 03/10/2026 Anticipated re-bid date: 03/14/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Please see memo titled: Business License Exemption for Board Agents Performing Regulatory Functions as a Public Service for the Board of Dental Examiners

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	adamhigg	09/08/2026 14:11:34 PM
Division Approval	adamhigg	09/08/2026 14:11:36 PM
Department Approval	adamhigg	09/08/2026 14:11:37 PM

Contract Manager Approval	adamhigg	09/08/2026 14:11:55 PM
Budget Analyst Approval	pokeefe	09/17/2026 11:28:43 AM

STATE OF NEVADA

JOE LOMBARDO
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A.L. HIGGINBOTHAM
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS

Date: September 8, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Retroactive Contract Consideration (#33025–Dr. Spencer Armuth)

The Board of Dental Examiners is requesting to retroactively approve the contracts due to the complexities of multiple agency exemption documentation requirements and historical operational practices being brought into compliance.

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: **32833**

		Legal Entity Name:	MCDONALD CARANO LLP
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**MCDONALD CARANO LLP**
Agency Code:	**BDC**	Address:	**100 W LIBERTY, 10TH FLOOR**
Appropriation Unit:	**B008 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89501**
If "No" please explain:	Not Applicable	Contact/Phone:	Cassidy Polish 775/788-2000
		Vendor No.:	
		NV Business ID:	NV19961000027

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2027**

Contract term: **1 year and 105 days**

4. Type of contract: **Contract**

Contract description: **Government Affairs**

5. Purpose of contract:

This is a new contract to provide ongoing government affairs services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$63,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada law requires the Board to administer and recommend changes to statutes and regulations governing the practice of professional engineering and land surveying. Due to the complexity of Nevada's legislative process, the Board requires experienced government affairs professionals to provide legislative strategy, advocacy, regulatory support, bill drafting assistance, and communication with state officials to effectively fulfill its statutory responsibilities and protect the public.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board operates with limited staff and does not possess the specialized legislative, and government affairs expertise, established relationships with legislators and state agencies, or resources necessary to effectively perform these services. These services require specialized knowledge and experience that are uniquely provided by the contractor.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Silver State Government Relations
Carrara Nevada
Kaempfer Crowell
McDonald Carano

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

past performance and complete proposal.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State of Osteopathic Medicine and Douglas County Nevada

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLP

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbailey7	07/30/2026 08:27:23 AM
Division Approval	jbailey7	07/30/2026 08:27:32 AM
Department Approval	jbailey7	07/30/2026 08:27:48 AM
Contract Manager Approval	jbailey7	07/30/2026 08:27:50 AM
Budget Analyst Approval	pokeefe	09/17/2026 09:54:06 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **33055**

		Legal Entity Name:	Sorren CPAs P.C.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Sorren CPAs P.C.**
Agency Code:	**BDC**	Address:	**6770 S. McCarran Blvd., Suite**
Appropriation Unit:	**B008 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Suzanne Olsen, CPA 7752835555
		Vendor No.:	
		NV Business ID:	NV20263522180

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/06/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/01/2027**

Contract term: **330 days**

4. Type of contract: **Contract**

Contract description: **Financial Audit Serv**

5. Purpose of contract:

This is a new contract to provide auditing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board requires an annual independent audit of its financial statements to provide accountability and assurance regarding its financial position, financial activity, internal controls, and compliance with applicable laws and regulations. The audit must be performed in accordance with generally accepted auditing standards and Government Auditing Standards and must result in an independent auditors opinion and related financial reports.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

An independent financial statement audit must be performed by qualified external certified public accountants who are independent of the Boards management and financial operations. Board employees cannot independently audit financial records and statements they prepare, process, maintain, or oversee. The work also requires specialized governmental auditing experience, professional licensing, and compliance with applicable auditing and independence standards.

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):

Sorren CPAs P.C.
BlueBird, CPAs
Barnard Vogler & Co. CPAs

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Sorren CPAs P.C. was selected based on the firms qualifications, extensive governmental auditing experience, understanding of public-sector accounting and Government Auditing Standards, proposed audit approach and timeline, experienced audit team, local availability, and competitive proposed fee. The firm demonstrated the ability to complete the Boards audit efficiently and provide the required financial statements, audit opinion, internal-control reporting, compliance reporting, and communications to the Board.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbailey7	09/15/2026 14:11:24 PM
Division Approval	jbailey7	09/15/2026 14:11:26 PM
Department Approval	jbailey7	09/15/2026 14:11:28 PM
Contract Manager Approval	jbailey7	09/15/2026 14:11:31 PM
Budget Analyst Approval	pokeefe	10/06/2026 10:38:10 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **30677**

Amendment Number: **1**

Legal Entity Name: Certemy, Inc

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**

Contractor Name: **Certemy, Inc**

Agency Code: **BDC**

Address: **14876 Raymer Street, Suite 200**

Appropriation Unit: **B014 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Van Nuys, CA 91405**

If "No" please explain: Not Applicable

Contact/Phone: Gabriella Franco 714/803-3667

Vendor No.:

NV Business ID: NV20201851314

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 %	**X**	Fees	**100.00 % Licensure**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/17/2025**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/06/2026**

Contract term: **2 years and 323 days**

4. Type of contract: **Contract**

Contract description: **Software Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing license management system services. This amendment extends the termination date from October 6, 2026 to October 6, 2028 and increases the maximum amount from &24,956.64 to $98,004.09 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$24,956.64	$24,956.64	$24,956.64	Yes - Info
2.	Amount of current amendment (#1):	$73,047.45	$73,047.45	$98,004.09	Yes - Info
3.	New maximum contract amount:	$98,004.09			
	and/or the termination date of the original contract has changed to:	10/06/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is funded entirely by licensing fees and must maintain their own license software system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board does not have staff with expertise in this area.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Nevada Board of Examiners for Marriage Family Therapists & Clinical Professional Counselors

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	jmcnutt1	09/08/2026 14:28:49 PM
Division Approval	jmcnutt1	09/08/2026 14:28:54 PM
Department Approval	jmcnutt1	09/08/2026 14:28:58 PM
Contract Manager Approval	jmcnutt1	09/08/2026 14:29:03 PM
EITS Approval	ljean	09/08/2026 15:13:49 PM
Budget Analyst Approval	pokeefe	09/17/2026 10:18:53 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Michael D. Smith Jr.
Deputy Director/CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Joelle McNutt, Executive Director, MFTBD

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy CIO - Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy CIO - Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIE Completion Memo – MFTBD – *Certemy Inc.* – TIE 1234, Revision 2 – BA(s) B014

DATE: September 1, 2026

We have completed our review of the Board of Examiners for Marriage Family Therapists & Clinical Professional Counselors (MFTBD) investment which has an estimated total value of $73,047.45 allocated to FY2026 as a one-time cost.

Funding source(s): 100% State Fees.

This investment is approved. The request renews Certemy for two years to support the Board of Examiners for Marriage & Family Therapists and Clinical Professional Counselors in administering online applications, licensing, renewals, credential management, document management, and related statutory functions. The system is already implemented and operational, and continuation supports the Board's ability to meet the online application, automated feedback, and data-storage requirements identified in NRS 641A.210. The renewal does not introduce material new scope or implementation risk and avoids disruption to an established licensing platform.

The investment demonstrates appropriate fiscal stewardship and does not present a material duplicative-spend concern. The agency evaluated alternative licensing platforms, including Salesforce, Thentia, and

Big Picture, and identified materially higher subscription and implementation costs without additional functionality sufficient to justify replacement. Renewal also avoids unnecessary conversion, migration, configuration, and operational transition costs. Applicable State procurement and contracting requirements remain in effect, and State ownership and exportability of licensing data must be maintained.

Certemy is a cloud-hosted SaaS solution that processes sensitive professional licensing information, including Social Security numbers. The submission identifies encryption, role-based access controls, SSO capability, audit controls, and SOC 2 Type II security practices; however, it does not establish a current GovRAMP authorization status for the service. This approval permits the current renewal to proceed. At the next renewal, the agency must provide documented progress toward GovRAMP compliance or authorization, together with current cloud-security evidence sufficient for State review. Continued use must remain aligned with State security requirements and the agency's responsibility to protect sensitive licensing data.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **29926**

		Legal Entity Name:	HAVE LIGHTS WILL TRAVEL, INC.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**HAVE LIGHTS WILL TRAVEL, INC.**
Agency Code:	**BDC**	Address:	**1508 Gentry Way**
Appropriation Unit:	**B015 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Kyle McClelland 775-355-6300
		Vendor No.:	T81004771A
		NV Business ID:	NV19941031001

To what State Fiscal Year(s) will the contract be charged? **2025-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2025**

Anticipated BOE meeting date 02/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Lighting 25-26**

5. Purpose of contract:

This is a new contract to provide maintenance services for building and parking lot lighting.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,000.00**

Payment for services will be made at the rate of $150.00 per hour

Other basis for payment: $100 per hour after first hour, billed monthly after service

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board has need of a vendor to maintain, service, and repair lighting fixtures in the building and parking lot.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board staff does not have the expertise in commercial lighting and lighting maintenance.

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):

Nelson Electric Company, Inc
TechCity Electric
Have Lights Will Travel

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Availability and price

d. Last bid date: 10/15/2024 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Department of Agriculture, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	5522	11/25/2024 11:59:36 AM
Division Approval	5522	11/25/2024 11:59:39 AM
Department Approval	5522	11/25/2024 11:59:41 AM
Contract Manager Approval	5522	11/25/2024 11:59:43 AM
Budget Analyst Approval	pokeefe	10/07/2026 10:23:26 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **29927**

Amendment Number: **1**

Legal Entity Name: QCS, LLC

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**

Contractor Name: **QCS, LLC**

Agency Code: **BDC**

Address: **61 CONTINENTAL DR**

Appropriation Unit: **B015 - All Categories**

Suite 200

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89509-3432**

If "No" please explain: Not Applicable

Contact/Phone: Jimmy Davis 775/359-1691

Vendor No.: T80912477

NV Business ID: NV20212224316

To what State Fiscal Year(s) will the contract be charged? **2025-2029**

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 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2025**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **QCS 2025-2026**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing heating, ventilation and air conditioning services for the Gateway Drive location in Reno. This amendment extends the termination date from December 31, 2026 to December 31, 2028 and increases the maximum amount from $20,000 to $45,000 due to a continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$20,000.00	$20,000.00	$20,000.00	Yes - Info
2.	Amount of current amendment (#1):	$25,000.00	$25,000.00	$45,000.00	Yes - Info
3.	New maximum contract amount:	$45,000.00			
	and/or the termination date of the original contract has changed to:	12/31/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board has need of a vendor to maintain, service, and repair the Heating Ventilation Air Conditioning system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees with the Board lack the expertise to maintain and service the Heating Ventilation Air Conditioning system.

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):

QCS
Sierra Air
Trane

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Availability and experience

d. Last bid date: 10/11/2024 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Medical Examiners, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	djenkin9	08/12/2026 10:16:31 AM
Division Approval	djenkin9	08/12/2026 10:16:35 AM
Department Approval	djenkin9	08/12/2026 10:16:38 AM
Contract Manager Approval	djenkin9	08/12/2026 10:16:40 AM

Budget Analyst Approval	pokeefe	09/15/2026 16:31:16 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: **30014**

Amendment Number: **1**

Legal Entity Name: RENO GREEN LANDSCAPING, LLC

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**

Contractor Name: **RENO GREEN LANDSCAPING, LLC**

Agency Code: **BDC**

Address: **190 WOODLAND AVE.**

Appropriation Unit: **B015 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89523**

If "No" please explain: Not Applicable

Contact/Phone: RYAN CATELLO 775-852-8952

Vendor No.: T32013979

NV Business ID: NV20222410277

To what State Fiscal Year(s) will the contract be charged? **2025-2029**

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 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2025**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Reno Green 2025-2026**

5. Purpose of contract:

This is the first amendment to the original contract which provides landscaping services at the Gateway Drive location in Reno. This amendment extends the termination date from December 31, 2026 to December 31, 2028 and increases the maximum amount from $15,500 to $32,038 due to continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$15,500.00	$15,500.00	$15,500.00	Yes - Info
2.	Amount of current amendment (#1):	$16,538.00	$16,538.00	$32,038.00	Yes - Info
3.	New maximum contract amount:	$32,038.00			
	and/or the termination date of the original contract has changed to:	12/31/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

Weekly landscaping services are required for the building where the Board conducts business, 9600 Gateway Drive, Reno, NV.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Current employees lack the skill and training to properly maintain the landscaping.

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):

Reno Green Landscaping, LLC
All Season Lawn
Newmarker Lawn Service

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Price, availability, and experience

d. Last bid date: 10/18/2024 Anticipated re-bid date: 10/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Medical Examiners, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	djenkin9	08/12/2026 10:18:08 AM
Division Approval	djenkin9	08/12/2026 10:18:10 AM
Department Approval	djenkin9	08/12/2026 10:18:12 AM
Contract Manager Approval	djenkin9	08/12/2026 10:18:15 AM

Budget Analyst Approval	pokeefe	09/15/2026 16:36:18 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32978**

		Legal Entity Name:	ROMBARDO LEGAL SERVICES LLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**ROMBARDO LEGAL SERVICES LLC**
Agency Code:	**BDC**	Address:	**9492 Double R Blvd., Ste C**
Appropriation Unit:	**B015 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	Neil A. Rombardo, Esq. 775/220-3673
		Vendor No.:	T29020735
		NV Business ID:	NV20253498698

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %	**X**	Fees	**100.00 % Licensure**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/21/2026**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 10 days**

4. Type of contract: **Contract**
   Contract description: **Rombardo 2026-2027**

5. Purpose of contract:

This is a new contract to provide legal hearing officer services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$45,000.00**

Payment for services will be made at the rate of $200.00 per hour

Other basis for payment: Billed Monthly

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 630.106 and 630.470 authorize the Board to hire and utilize hearing officers to hold hearing regarding complaints filed pursuant to NRS 630.311. The purpose of this contract is to continue with a hearing officer that is currently on the list of the Boards available officers.
Contractor is responsible for assigned disciplinary matters, ensuring that the hearing procedures contained in NRS and NAC Chapter 630 are followed, as well as those contained in the Administrative Procedure Act and NRS Chapters 622 and 622A. Issuing scheduling orders, decide pending motions, and draft orders regarding the same, preside over administrative hearings.

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? 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?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	djenkin9	08/26/2026 10:28:09 AM
Division Approval	djenkin9	08/26/2026 10:28:11 AM
Department Approval	djenkin9	08/26/2026 10:28:13 AM
Contract Manager Approval	djenkin9	08/26/2026 10:28:16 AM
Budget Analyst Approval	pokeefe	09/21/2026 15:24:52 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: **32980**

		Legal Entity Name:	Numbers Inc.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Numbers Inc.**
Agency Code:	**BDC**	Address:	**1285 Baring Blvd. #309**
Appropriation Unit:	**B023 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks, NV 89434**
If "No" please explain:	Not Applicable	Contact/Phone:	Carol Woods 775-742-2962
		Vendor No.:	
		NV Business ID:	NV20031345377

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %	**X**	Fees	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2027**

Anticipated BOE meeting date 10/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2028**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Bookkeeping/Payroll**

5. Purpose of contract:

This is a new contract to provide bookkeeping, financial reporting, and payroll services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$17,800.00**

Payment for services will be made at the rate of $750.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is required to maintain their own financial and payroll systems. The Board is not part of the state financial or payroll systems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board does not have staff with the expertise necessary to perform these functions.

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):

The Office Squad
Downing Street Financial, Inc.
Numbers Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest bid and expertise in the field.

d. Last bid date: 08/07/2026 Anticipated re-bid date: 08/03/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jenderos	08/26/2026 09:51:28 AM
Division Approval	jenderos	08/26/2026 09:51:32 AM
Department Approval	jenderos	08/26/2026 09:51:36 AM
Contract Manager Approval	jenderos	08/26/2026 09:51:40 AM
Budget Analyst Approval	pokeefe	09/21/2026 12:51:46 PM

TRAVELERS

Travelers 1st Choice+®

ACCOUNTANTS PROFESSIONAL LIABILITY COVERAGE DECLARATIONS

POLICY NO. 106875074

Travelers Casualty and Surety Company of America
Hartford, Connecticut
(A Stock Insurance Company, herein called the Company)

Important note: This is a claims-made policy. To be covered, a claim must be first made against an Insured during the policy period or any applicable extended reporting period.

This policy is composed of the Declarations, the Professional Liability Coverage, the Professional Liability Terms and Conditions, and any endorsements attached thereto.

ITEM 1	**NAMED INSURED:** NUMBERS INC DBA: Principal Address: 1806 ESPEE CT SPARKS, NV 89434-8818
ITEM 2	**POLICY PERIOD:** Inception Date: February 16, 2026 Expiration Date: February 16, 2028 12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	ALL NOTICES PURSUANT TO THE POLICY MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW: Email: BSIclaims@travelers.com Fax: 1-888-460-6622 Mail: Travelers Bond & Specialty Insurance Claim P.O. Box 2989 Hartford, CT 06104-2989 Overnight Mail: Travelers Bond & Specialty Insurance Claim One Tower Square, MN06 Hartford, CT 06183 For questions related to claim reporting or handling, please call 1-800-842-8496.

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ITEM 4	COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2: Accountants Professional Liability Coverage
ITEM 5	PROFESSIONAL LIABILITY COVERAGE LIMITS Professional Services and Network and Information Security Offenses Coverage Limits: $1,000,000 for each **Claim;** not to exceed $2,000,000 for all **Claims** Deductible: $0 each **Claim** N/A all **Claims** Retroactive Date: February 16, 2018 Knowledge Date: February 16, 2018
ITEM 6	ADDITIONAL BENEFITS LIMITS: Crisis Event Expenses Limits: $10,000 for each **Crisis Event** $30,000 for all **Crisis Events** Disciplinary or Regulatory Proceeding Expenses Limits: $25,000 for each **Disciplinary or Regulatory Proceeding** $50,000 for all **Disciplinary or Regulatory Proceedings**
ITEM 7	PREMIUM FOR THE POLICY PERIOD: $2,720.00 Policy Premium $1,360.00 Annual Installment Premium
ITEM 8	OPTIONAL EXTENDED REPORTING PERIODS: Additional Premium Percentage: Additional Months: 125% 12 185% 24 200% 36 250% 60 300% Unlimited

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ITEM 9	FORMS AND ENDORSEMENTS ATTACHED AT ISSUANCE: APL-1001-1108; PTC-2069-0411; PTC-2035-0117; PTC-1001-1108; PTC-2003-1108; PTC-2008-1108; PTC-19002-0412; PTC-19006-0315; PTC-2067-1215; PTC-3028-1214

The Declarations, the Professional Liability Terms and Conditions, the Professional Liability Coverage, and any endorsements attached thereto, constitute the entire agreement between the Company and the Insured.

Countersigned By

IN WITNESS WHEREOF, the Company has caused this policy to be signed by its authorized officers.

President

Corporate Secretary

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):
	E-MAIL ADDRESS: contact@hiscox.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Hiscox Insurance Company Inc	10200
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED: Numbers Inc., 1806 Espee Ct, Sparks, NV 89434

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			P106.912.439.1	07/15/2026	07/15/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ S/T Gen. Agg.
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mary J Boyd

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CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32926**

		Legal Entity Name:	Summit Government Affairs, Ltd.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Summit Government Affairs, Ltd.**
Agency Code:	**BDC**	Address:	**708 University Way, Suite 200**
Appropriation Unit:	**B036 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89501**
If "No" please explain:	Not Applicable	Contact/Phone:	Daniel Guidici 775-843-6649
		Vendor No.:	
		NV Business ID:	NV20253371752

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 %	**X**	Fees	**100.00 % Licensure**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2028**

Contract term: **1 year and 318 days**

4. Type of contract: **Contract**

Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide ongoing government affairs services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$54,000.00**

Other basis for payment: $2,000 per month upon approval of BOE, for months during session (January through July 2027) fee is $3,000 per month.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board requires legislative and government affairs services, including consulting and reporting through the 2027 legislative session, and during the following Interim Session.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of expertise and ability to attend daily legislative session meetings and hearings.

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):

Pinyon Public Affairs
The Perkins Co
Summit Government Affairs, Ltd

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only responsive vendor.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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:

State of Nevada Board of Examiners for Marriage Family Therapists & Clinical Professional Counselors and Board of Examiners for Social Workers verified service is satisfactory as of 8/14/2026

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	elisabe7	08/17/2026 10:12:26 AM
Division Approval	elisabe7	08/17/2026 10:12:30 AM
Department Approval	elisabe7	08/17/2026 10:12:32 AM
Contract Manager Approval	elisabe7	08/17/2026 10:12:35 AM
Budget Analyst Approval	pokeefe	09/17/2026 13:53:26 PM

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: October 21, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Day, Budget Division
Governor's Finance Office

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.

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of October 15, 2026, for fiscal year 2027. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Additional Information:

The Tort Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund supplement funding for eligible agencies within statutory authority.

Below is the realized funding available balance for each account:

Tort Claim Fund	$ 3,544,127.88
Statutory Contingency Account	$ 1,239,438.14
Stale Claims Account	$ 837,142.30
Emergency Account	$ 412,361.00
Disaster Relief Account	$ 13,223,474.00
IFC Contingency Unrestricted General Fund	$ 35,553,451.07
IFC Contingency Unrestricted Highway Fund	$ 1,638,068.35
IFC Contingency Restricted General Fund	$ 79,836,440.69
IFC Contingency Restricted Highway Fund	$ 6,552,525.31
Attorney General's Office - Extradition Coordinator	$ 1,551,954.23

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735, 179.225

REVIEWED: KL

INFORMATION ITEM: _____

Fiscal Year	2027	**Tort Claim Fund**		
Fund	715	**Balance Sheet**		
Agency	030			
Budget Account	1348	**October 15, 2026**		
Statutory Authority NRS	331.187			
Receipts/Funding				**Balance**
Beginning Cash		$ 174,903.00		
Revenue from Boards		$ 70,526.75		
Cost Allocation		$ 4,441,186.04		
Loan Repayment		$ -		
Total Receipts/Funding			$	**4,686,615.79**
Operating Expenditures - Non Claims				
Operating Expenditures		$ 72,669.69		
Tort Claims Overhead		$ 57,242.14		
Risk Management Insurance Policy		$ -		
Total Operating Expenditures			$	**129,911.83**
Net Receipts less Operating			$	**4,556,703.96**
Tort Claims				
Tort Claims - AGO Approved		$ 563,076.08		
Tort Claims - Board of Examiners Approved		$ 449,500.00		
Total Tort Claims			$	**1,012,576.08**
REALIZED FUNDING AVAILABLE			$	***3,544,127.88***
Approved Claims Pending Payment				
		$ -		
		$ -		
		$ -		
		$ -		
Total Projected Claims			$	-
Projected Realized Funding Available			$	***3,544,127.88***
NOTES - Tort Claims Paid from Statutory Contingency Fund				
		$ -		
		$ -		
		$ -		
Total Tort Claims Paid from Statutory Contingency Fund			$	-
NOTES - Pending Transactions				
		$ -		

Fiscal Year	2027	**Statutory Contingency Fund**		
Fund	101	**Balance Sheet**		
Agency	930			
Budget Account	4892	**October 15, 2026**		
Statutory Authority NRS	353.264			
Receipts/Funding				**Balance**
Beginning Cash		$ 525,921.00		
Trans from Interim Finance		$ -		
Total Receipts/Funding			$	**525,921.00**
Claims				
Prison Claims - Clerk Approved		$ 66,127.47		
Tort Claims - Board of Examiners Approved		$ -		
Wrongful Conviction Claims*		$ (1,000,000.00)		
Outside Counsel		$ 220,355.39		
Total Claims			$	**(713,517.14)**
Transfers to Agencies				
		$ -		
		$ -		
		$ -		
Total Transfers			$	-
REALIZED FUNDING AVAILABLE			$	***1,239,438.14***
Projected Claims				
Coyote Springs FY26 Estimate		$ 3,890,810.00		
DCFS		$ 750,000.00		
Special Counsel GCB Derivatives Andersen		$ 534,819.90		
Special Counsel GCB Derivatives Mayer Brown		$ 6,320,325.00		
Other Special Counsel		$ 116,213.90		
Post Conviction Relief (Habeus corpus) transfer to DIL		$ 702,142.00		
Prison claims (prison offense) NRS 212.070		$ 432,193.00		
Transfers to Agencies		$ 265,509.00		
Tort Claims		$ 1,000,000.00		
Transfer from IFC Contingency		$ (12,935,188.00)		
Total Projected Claims			$	**1,076,824.80**
Projected Realized Funding Available			$	***162,613.34***
NOTES - Tort Claims Paid from Statutory Contingency Fund				
		-		
		-		
		-		
		-		
Total Tort Claims Paid from Statutory Contingency Fund			$	-

* Refund check Issues from Loevey and Lovey $900,000
* Refund check Issues from Iolta Trust $100,000

Fiscal Year	2027	**Stale Claims Account**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4888	**October 15, 2026**	
Statutory Authority NRS	353.097		
Receipts/Funding			**Balance**
Beginning Cash	$ 899,038.00		
Total Receipts/Funding		$	**899,038.00**
Stale Claims			
Adjutant General & Natl Guard	$ 4,860.17		
AGING SERVICES (OAA)	$ 527.04		
Child And Family Division	$ 37,760.00		
Department Of Corrections	$ 7,548.73		
Department of Native American Affairs	$ 3,433.19		
Forestry Division	$ 7,038.22		
Governors Office	$ 275.10		
Lieutenant Governors Office	$ 248.27		
State Library And Archives	$ 204.98		
	$ -		
	$ -		
	$ -		
	$ -		
	$ -		
	$ -		
	$ -		
	$ -		
Total Claims		$	**61,895.70**
REALIZED FUNDING AVAILABLE		$	***837,142.30***

Fiscal Year	2027	**Emergency Fund**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4889	**October 15, 2026**	
Statutory Authority NRS	353.263		
Receipts/Funding			**Balance**
Beginning Cash	$ 412,361.00		
Total Receipts/Funding		$	**412,361.00**
Emergency Fund Expenditures			
	$ -		
	$ -		
	$ -		
Total Claims		$	-
REALIZED FUNDING AVAILABLE		$	***412,361.00***

Fiscal Year	2027	**Disaster Relief Fund**		
Fund	101	**Balance Sheet**		
Agency	170			
Budget Account	1335	**October 15, 2026**		
Statutory Authority NRS	353.2735			
Receipts/Funding				**Balance**
Beginning Cash		$ 16,889,808.00		
Quarterly Transfer from General Fund		$ 500,000.00		
Quarterly Treasurers Interest		$ -		
Total Receipts/Funding			**$**	**17,389,808.00**
Disaster Relief Fund Expenditures				
Transfer to Emergency Assistance Account		$ 1,416,334.00		
Transfer to Forestry		$ 2,750,000.00		
		$ -		
Total Claims			**$**	**4,166,334.00**
REALIZED FUNDING AVAILABLE			**$**	**13,223,474.00**
Approved claims not processed				
Transfer to Emergency Assistance Account				
Work Program C84463 Authority Remaining		$ 4,249,003.00		
Transfer to Forestry				
Work Program C83130 Authority Remaining		$ 8,250,000.00		
		$ -		
Total Approved claims not processed			**$**	**12,499,003.00**
Disaster Relief Fund Available			***$***	***724,471.00***

Fiscal Year	2027
Fund	101
Agency	170
Budget Account	2630
Statutory Authority NRS	353.268

IFC Contingency Unrestricted Balance Sheet

October 15, 2026

UNRESTRICTED GENERAL FUND

Unrestricted General Fund Revenue				**Balance**
Beginning Cash	$	31,244,167.57		
2027 Appropriations	$	9,321,832.48		
Balance Forward	$	-		
Total Receipts/Funding			$	**40,566,000.05**
Unrestricted General Fund Expenditures				
LCB Meeting Costs	$	12,548.98		
DCNR - Divison of Forestry 08/28/2026	$	5,000,000.00		
	$	-		
	$	-		
	$	-		
	$	-		
	$	-		
	$	-		
Total Unrestricted General Fund Expenditures			$	**5,012,548.98**
Unrestricted General Fund Realized Funding Available			***$***	***35,553,451.07***
BOE approved IFC pending claims				
Office of the Governor - Board of Examiners	$	12,935,188.00		
Office of the State Controller C84761	$	1,661,400.00		
	$	-		
Total BOE approved IFC pending claims			$	**14,596,588.00**
Unrestricted General Fund Available			***$***	***20,956,863.07***

UNRESTRICTED HIGHWAY FUND

Unrestricted Highway Fund Revenue				**Balance**
Beginning Cash	$	1,638,068.35		
Total Receipts/Funding			$	**1,638,068.35**
Unrestricted Highway Fund Expenditures				
	$	-		
Total Unrestricted Highway Fund Expenditures			$	**-**
Unrestricted Highway Fund Realized Funding Available			***$***	***1,638,068.35***

Fiscal Year	2027
Fund	101
Agency	170
Budget Account	2630
Statutory Authority NRS	353.268

IFC Contingency Restricted Balance Sheet

October 15, 2026

RESTRICTED GENERAL FUND

Restricted General Fund Revenue			**Balance**
Beginning Cash	$	102,088,118.00	
2026 Appropriations	$	948,695.00	
Total Receipts/Funding			**$ 103,036,813.00**
Restricted General Fund Expenditures			
Office of the Governor - CoreNV (06.18.26)	$	1,584,275.31	
Administrative Office of the Courts	$	341,600.00	
Nevada Department of Education	$	19,312,635.00	
Nevada Health Authority	$	1,961,862.00	
	$	-	
	$	-	
Total Restricted General Fund Expenditures			**$ 23,200,372.31**
Restricted General Fund Realized Funding Available			***$ 79,836,440.69***
Approved IFC pending claims			
Nevada Department of Education	$	44,658,400.00	
Office of the Governor - CoreNV (06.18.26)	$	21,734,856.69	
Office of the Governor - CoreNV (08.13.26)	$	1,265,666.00	
	$	-	
Total Approved claims not processed			**$ 67,658,922.69**
Restricted General Fund Available			***$ 12,177,518.00***

RESTRICTED HIGHWAY FUND

Restricted Highway Fund Revenue			**Balance**
Beginning Cash	$	6,924,146.00	
2027 Appropriations	$	-	
Total Receipts/Funding			**$ 6,924,146.00**
Restricted Highway Fund Expenditures			
Office of the Governor - CoreNV (06.18.26)	$	371,620.69	
	$	-	
Total Restricted General Fund Expenditures			**$ 371,620.69**
Restricted Highway Fund Realized Funding Available			***$ 6,552,525.31***
Approved IFC pending claims			
Office of the Governor - CoreNV (06.18.26)	$	5,098,300.31	
Office of the Governor - CoreNV (08.13.26)	$	296,885.00	
	$	-	
Total Approved claims not processed			**$ 5,395,185.31**
Restricted Highway Fund Available			***$ 1,157,340.00***

Fiscal Year	2027	**Attorney General's Office - Extradition Coordinator Balance Sheet October 15, 2026**		
Fund	101			
Agency	030			
Budget Account	1002			
Statutory Authority NRS	179.225			
Receipts/Funding				**Balance**
Appropriations		$ 1,679,909.00		
Recoveries		$ 4,892.31		
Total Receipts/Funding			$	**1,684,801.31**
Extradition Coordinator Expenditures				
Operating Expenses		$ 63,401.01		
Extradition Costs Reimbursed to Counties		$ -		
Extradition Expenses		$ 69,446.07		
Total Expenditures			$	**132,847.08**
Realized Funding Available			$	***1,551,954.23***

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: October 8, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Smorra, Executive Branch Budget Officer TS
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of July 1, 2026 through September 30, 2026.

Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 Legislative Session.

Nevada's Complete Streets program is supported through a voluntary $2 contribution included with vehicle registrations. Voluntary contributions collected under the program,

minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for which the contribution was made.

Statutory Authority:

NRS 482.1825

REVIEWED: _____

INFO ITEM: _____

Joe Lombardo
Governor

Tonya Laney
Director

Angela Smith-Lamb
Deputy Director

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4368
dmv.nv.gov

October 9, 2026

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1st, 2026, and ending September 30th, 2026.

Sincerely,

Bethany Musselman

Administrator
Department of Motor Vehicles
BMusselman@dmv.nv.gov
775-684-4627

Department of Motor Vehicles
Complete Streets: Monthly Report FY27
Report Date: 10/7/2026
Reporting Period:September 2026

Contributions								
County	July		August		September		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	$ 1,344.00	4.00%	$ 1,264.00	3.98%	$ 1,332.00	4.16%	$3,940.00	4.05%
Clark	$ 24,882.00	74.12%	$ 23,580.00	74.16%	$ 23,770.00	74.27%	$72,232.00	74.18%
Douglas	$ 1,396.00	4.16%	$ 1,198.00	3.77%	$ 1,298.00	4.06%	$3,892.00	4.00%
Washoe	$ 5,950.00	17.72%	$ 5,754.00	18.10%	$ 5,606.00	17.52%	$17,310.00	17.78%
Total	**$33,572.00**	**100.00%**	**$31,796.00**	**100.00%**	**$32,006.00**	**100.00%**	**$ 97,374.00**	**100%**

DMV Commission (1%)								
County	July		August		September		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	$13.44	4.00%	$12.64	3.98%	$13.32	4.16%	$39.40	4.05%
Clark	$248.82	74.12%	$235.80	74.16%	$237.70	74.27%	$722.32	74.18%
Douglas	$13.96	4.16%	$11.98	3.77%	$12.98	4.06%	$38.92	4.00%
Washoe	$59.50	17.72%	$57.54	18.10%	$56.06	17.52%	$173.10	17.78%
Total	**$335.72**	**100.00%**	**$317.96**	**100.00%**	**$320.06**	**100.00%**	**$973.74**	**100%**

Distributions								
County	July		August		September		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	$1,330.56	4.00%	$1,251.36	3.98%	$1,318.68	4.16%	$3,900.60	4.05%
Clark	$24,633.18	74.12%	$23,344.20	74.16%	$23,532.30	74.27%	$71,509.68	74.18%
Douglas	$1,382.04	4.16%	$1,186.02	3.77%	$1,285.02	4.06%	$3,853.08	4.00%
Washoe	$5,890.50	17.72%	$5,696.46	18.10%	$5,549.94	17.52%	$17,136.90	17.78%
Total	**$33,236.28**	**100.00%**	**$31,478.04**	**100.00%**	**$31,685.94**	**100.00%**	**$96,400.26**	**100.00%**

Note:

1. DMV began accepting contributions on 12/15/14.
2. DMV began accepting Douglas County contributions on 5/9/16.

Department of Motor Vehicles
Complete Streets Report: Donations
FY27

County		July	August	September	Year To Date
Carson City					
	Donations	672	632	666	1,970
	Registrations	4,703	4,327	4,335	13,365
	Percent that Donated	**14.29%**	**14.61%**	**15.36%**	**14.74%**
Clark					
	Donations	12,441	11,790	11,885	36,116
	Registrations	84,208	82,345	80,850	247,403
	Percent that Donated	**14.77%**	**14.32%**	**14.70%**	**14.60%**
Douglas					
	Donations	698	599	649	1,946
	Registrations	5,581	5,126	5,135	15,842
	Percent that Donated	**12.51%**	**11.69%**	**12.64%**	**12.28%**
Washoe					
	Donations	2,975	2,877	2,803	8,655
	Registrations	24,404	22,775	22,160	69,339
	Percent that Donated	**12.19%**	**12.63%**	**12.65%**	**12.48%**

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations
2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
3. DMV began accepting Douglas County contributions on 5/9/16.

KATHY KAISER
Comptroller

www.douglascountynv.gov
775-782-6202



1594 Esmeralda Avenue
Minden, Nevada 89423

PO Box 218
Minden, NV 89423

FINANCE DEPARTMENT

October 7, 2026

Tiffany Smorra
Executive Branch Budget Officer I
Governor's Finance Office
209 E. Musser St. Suite 200
Carson City, NV 89701

Dear Ms Smorra,

Douglas County has received $2,568 in Complete Streets Program funding through fiscal year 2027 to date, representing 2 payments received year-to-date. Life to date we have accumulated $10,771 for future projects.

Please let me know if you have any questions.

Thank you,

Caroline Chieffo
Lead Accountant
Douglas County Finance Division
Ph: 775-783-6451 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed

From: Christian Schonlau
To: Tiffany L. Smorra
Subject: RE: Complete Streets Reports
Date: Friday, October 9, 2026 8:11:31 AM
Attachments: image001.png
image003.png
GL Detail for Complete Streets Project (2).xlsx

WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning,

Please see the attached workbook for complete streets revenue received by RTC Washoe County for Q1 FY2027.
The RTC is using the accumulated revenue for the construction of the Mill Street corridor multi-modal improvements until the project is complete. Construction on the project began in May 2025 and became substantially complete in July of 2027. We are paying final invoices through Q1 of 2027. Here's a link to project website for more information: https://millstreetwidening.com/. We have identified a new project for revenues beginning Q2 of 2027.

Thank you!
Christian

REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY

Complete Streets Program Revenue

Account ID	Account Name	Organization ID	Organization Name	Project ID	Project Name	Fiscal Year	Period	Month	Amount
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates	2027	1	JUL	(5,532.12)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		2	AUG	(5,890.50)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		3	SEP	(5,696.46)
Fiscal Year 2027 - Total									(17,119.08)

CARSON CITY NEVADA
Consolidated Municipality and State Capital
PUBLIC WORKS

October 8, 2026

Governor's Finance Office – Budget Division
209 East Musser Street, Room 200
Carson City, Nevada 89701

Re: Carson City Complete Streets Funding as requested by the Governor and the Board of Examiners.

To Tiffany Smorra,

During State Fiscal Year (SFY) 2027, Quarter 1 (July–September), Carson City collected $3,908.52 in Complete Streets revenue. This total includes $1,326.60 collected for June FY26, bringing the final FY26 total collections to $14,807.43 and the FY27 year-to-date collections to $2,581.92. No expenditures were incurred during this quarter.

The Complete Streets fund is an important funding source for transportation projects, especially those that choose to use multi-modal transportation, and we will continue to use the funds.

Respectfully,

Chris Martinovich

Chris Martinovich, PE
Transportation Manger
Carson City Public Works

3505 Butti Way, Carson City, NV 89701 (775) 887-2355 FAX (775) 887-2112
Operations: Water, Sewer, Streets, Wastewater, Landfill, Environmental
Engineering, Transportation, Capital Projects

Docusign Envelope ID: FC2AF54B-8819-892C-8204-869EE5F5111E

Regional Transportation
Commission of
Southern Nevada

600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

October 1, 2026

Tiffany L. Smorra, Executive Branch Budget Officer I
State of Nevada – Governor's Finance Office
209 E. Musser Street, Room 200
Carson City, NV 89701-4298
TLSmorra@finance.nv.gov

COMPLETE STREETS FUND - Fiscal Year 2027 – 1ST Quarter Update

Dear Tiffany Smorra,

I am writing to provide a quarterly update to the Regional Transportation Commission of Southern Nevada (RTC) projects funded with the Complete Streets Program (CSP) funds.

In the first quarter of RTC Fiscal Year 2027, the RTC received a total of $71,767.08 in CSP funds from the Department of Motor Vehicles as shown below.

FY26 Date	Collections
FY27 – Quarter 1	$ 71,767.08
FY27 – Quarter 2	$ -
FY27 – Quarter 3	$ -
FY27 – Quarter 4	$ -
Total	**$ 71,767.08**

The attached spreadsheet will provide details of encumbrances and expenditures from January 2015 through September 2026. Below is a summary of the projects and their status:

1. RTC Project Number 191P-CSF – This project was awarded to the City of North Las Vegas at our October 9, 2025, RTC Board Meeting. This project includes complete streets improvements including pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB) at the locations of Vincent L Triggs Elementary School and Goynes Elementary School and sidewalk ramps at the locations of Vincent L Triggs Elementary School, Goynes Elementary School, and Jesse D. Scott Elementary School. The project has advertised and bids opened on September 22, 2026.

Contract Date	October 9, 2025
Contract Amount	$ 300,000.00
Amount Spent	$ 0.00
Balance	$ 300,000.00
Contract Closed	TBD

Docusign Envelope ID: FC2AF54B-8819-892C-8204-869EE5F5111E

2. RTC Project Number 191M-CSF – This project was awarded to Boulder City at our March 13, 2025, RTC Board Meeting. This project includes complete streets improvements including curb extensions, Americans with Disabilities Act (ADA) sidewalk ramps, pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB), bike ramps, signs and crosswalk markings at the intersection of Buchanan Boulevard and Elm Street. This project is complete.

Contract Date	March 13, 2025
Contract Amount	$ 350,000.00
Amount Spent	$ 350,000.00
Contract Closed	February 12, 2026

3. RTC Project Number 191L-CSF – This project was awarded to the City of Henderson at our December 14, 2023, RTC Board Meeting. This project includes complete streets elements by installing buffered bicycle lanes, on-street parking, and other traffic calming improvements. This project is complete.

Contract Date	December 14, 2023
Contract Amount	$ 324,999.39
Amount Spent	$ 324,999.39
Contract Closed	November 13, 2025

4. RTC Project Number 191K-CSF – This project was awarded to the City of Las Vegas at our October 13, 2022, RTC Board Meeting. This project includes complete streets elements by installing safe route to school improvements including, bicycle lanes, new pathways, and traffic calming treatments. This project is complete.

Contract Date	October 13, 2022
Contract Amount	$ 300,000.00
Amount Spent	$ 300,000.00
Contract Closed	June 13, 2024

5. RTC Project Number 191J-CSF – This project was awarded to Boulder City at our November 18, 2021, RTC Board Meeting. This project included complete streets elements by installing shade structures at bus stops and trails heads along Veterans Memorial Drive and Veterans Drive. This project is complete.

Contract Date	November 18, 2021
Contract Amount	$ 350,000.00
Amount Spent	$ 350,000.00
Contract Closed	November 16, 2023

6. RTC Project Number 191H-CSF – This project was awarded to the City of Mesquite at our October 8, 2020, RTC Board Meeting. This project included complete streets elements by installing and refurbishing bus shelters along with adding concrete pads and lighting. This project is completed.

Contract Date	October 8, 2020
Contract Amount	$ 284,897.44
Amount Spent	$ 284,897.44
Contract Closed	October 14, 2021

Docusign Envelope ID: FC2AF54B-8819-892C-8204-869EE5F5111E

7. RTC Project Number 191G-CSF – This project was awarded to Boulder City at our September 10, 2020, RTC Board Meeting. This project included complete streets elements along Boulder City Parkway (US-95) from Veterans Memorial Drive to Buchanan Boulevard. This project is completed.

Contract Date	August 27, 2020
Contract Amount	$ 95,000.00
Amount Spent	$ 95,000.00
Contract Closed	June 10, 2021

8. RTC Project Number 191F-CSF - This project was awarded to Clark County at our May 23, 2019, RTC Board Meeting. The project included complete streets elements along Hollywood Boulevard from Charleston Boulevard to Lake Mead Boulevard. This project is completed.

Contract Date	May 23, 2019
Contract Amount	$ 259,247.34
Amount Spent	$ 259,247.34
Contract Closed	November 12, 2020

9. RTC Project Number 191E-CSF – This project was awarded to the City of North Las Vegas at our May 24, 2018, RTC Board Meeting. The project included traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The project encompassed White Street from Lake Mead Boulevard to Williams Avenue, Williams Avenue from White Street to Las Vegas Boulevard, and Glider Street from Lake Mead Boulevard to Oxford Avenue. This project is completed.

Contract Date	May 24, 2018
Contract Amount	$ 252,987.10
Amount Spent	$ 252,987.10
Contract Closed	June 10, 2021

10. RTC Project Number 191D-CSF – This project was awarded to the City of Mesquite at our February 9, 2017, RTC Board Meeting. The project included the installation of rectangular rapid flashing beacons at various crosswalk locations within the City of Mesquite. This project is completed.

Contract Date	February 9, 2017
Contract Amount	$ 40,984.71
Amount Spent	$ 40,984.71
Contract Closed	January 10, 2019

11. RTC Project Number 191C-CSF – This project was awarded to the City of Henderson at our February 9, 2017, RTC Board Meeting. The project included complete streets elements and traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The roadways included in the project were Montelago Boulevard, Cassia Way, Stephanie Street, Greenway Road, Coronado Center, and Patrick Road. This project is completed.

Contract Date	February 9, 2017
Contract Amount	$ 200,429.38
Amount Spent	$ 200,429.38
Contract Closed	May 23, 2019

Docusign Envelope ID: FC2AF54B-8819-892C-8204-869EE5F5111E

12. RTC Project Number 191B-CSF – This project was awarded to the City of Mesquite at our February 11, 2016, Board Meeting. The project included the installation of "Share the Road" signs throughout the City of Mesquite. This project is completed.

Contract Date	February 11, 2016
Contract Amount	$ 12,000.00
Amount Spent	$ 12,000.00
Contract Closed	October 13, 2016

13. RTC Project Number 191A-CSF – This project was awarded to the City of Las Vegas at our February 11, 2016, RTC Board Meeting. The project included retro-fitting of roads for bicycle lanes, pedestrian signals, crosswalks, refuge islands, pathways, and lighting. The roadways included were Fort Apache Road, Hualapai Way, Grand Teton Drive, Lake Mead Boulevard, El Camino Avenue, D Street, Odette Lane, Vegas Drive, Rock Springs Road, Mojave Road, Harris Avenue, Cimarron Road, Ranch Drive, Tonopah Drive, and Goldring Avenue. This project is completed.

Contract Date	February 11, 2016
Contract Amount	$ 118,119.66
Amount Spent	$ 118,119.66
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1729 or by email at wadsworthjo@rtcsnv.com.

Sincerely,

Signed by:
Joanna Wadsworth
3E63FB9A5C9F4A6...

Joanna Wadsworth, P.E.
Director of Engineering Services – RTC Streets & Highways

cc: (via e-mail)
M.J. Maynard-Carey, Chief Executive Officer, RTC
Andrew Kjellman, Deputy Chief Executive Officer, RTC
Gena Kendall, Manager of Engineering Services, RTC
Lance Olson, Director of Public Works, City of Henderson
Travis Anderson, Director of Public Works, City of Mesquite
Mike Hudgeons, Public Works Director, City of North Las Vegas
Denis Cederburg, Director of Public Works, Clark County
Michael Cunningham, Director of Public Works, City of Las Vegas
Gary Poindexter, Director of Public Works, City of Boulder City

RTCSNV COMPLETE STREETS FUND SUMMARY

10/1/2026

DMV Collections

Month	Fiscal Year 2015 1/15 to 6/15	Fiscal Year 2016 7/1/15 to 6/30/16	Fiscal Year 2017 7/1/16 to 6/30/17	Fiscal Year 2018 07/01/17 - 06/30/18	Fiscal Year 2019 07/01/18 - 06/30/19	Fiscal Year 2020 7/1/2019 - 06/30/20	Fiscal Year 2021 7/1/2020 - 6/03/21	Fiscal Year 2022 7/1/2021 - 6/30/22	Fiscal Year 2023 7/1/22 - 6/30/23	Fiscal Year 2024 7/1/23 - 6/30/24	Fiscal Year 2025 7/1/24 - 6/30/25	Fiscal Year 2026 7/1/25 - 6/30/26	Fiscal Year 2027 7/1/26 - 6/30/27	
July		$ 5,528.16	$ 20,358.36	$ 22,055.22	$ 22,615.56	$ 22,249.26	$ 32,093.82	$ 27,308.16	$ 26,646.84	$ 26,084.52	$ 24,302.52	$ 23,395.68	$ 23,789.70	July
August		$ 20,974.14	$ 21,574.08	$ 22,106.70	$ 23,061.06	$ 22,997.70	$ 31,060.26	$ 27,442.80	$ 26,298.36	$ 25,417.26	$ 24,894.54	$ 24,352.02	$ 24,633.18	August
September		$ 20,344.50	$ 21,869.10	$ 22,370.04	$ 23,549.14	$ 24,193.62	$ 27,474.48	$ 27,747.72	$ 28,763.46	$ 26,429.04	$ 25,336.08	$ 19,170.36	$ 23,344.20	September
October		$ 19,972.26	$ 20,855.34	$ 21,110.76	$ 22,336.38	$ 21,948.30	$ 29,133.72	$ 27,512.10	$ 26,815.14	$ 25,357.86	$ 25,007.40	$ 26,914.14		October
November		$ 19,089.18	$ 19,223.82	$ 20,132.64	$ 21,845.34	$ 20,932.56	$ 25,850.88	$ 26,355.78	$ 25,458.84	$ 24,120.36	$ 24,407.46	$ 23,961.96		November
December		$ 16,400.34	$ 17,742.78	$ 18,122.94	$ 19,643.58	$ 19,425.78	$ 23,736.24	$ 24,785.64	$ 23,930.28	$ 22,306.68	$ 22,322.52	$ 20,966.22		December
January	$ 2,090.88	$ 16,934.94	$ 17,560.62	$ 18,241.74	$ 19,744.56	$ 20,623.68	$ 24,094.62	$ 24,413.40	$ 24,787.62	$ 22,964.04	$ 23,853.06	$ 23,623.38		January
February	$ 5,128.20	$ 18,532.80	$ 19,619.82	$ 21,627.54	$ 22,894.74	$ 23,373.90	$ 28,620.90	$ 27,921.96	$ 27,605.16	$ 26,040.96	$ 26,773.56	$ 25,444.98		February
March	$ 4,623.30	$ 19,590.12	$ 19,772.28	$ 20,459.34	$ 19,944.54	$ 20,429.64	$ 24,629.22	$ 24,148.08	$ 23,696.64	$ 22,928.40	$ 22,704.66	$ 22,116.60		March
April	$ 5,547.96	$ 23,409.54	$ 25,304.40	$ 26,219.16	$ 26,755.74	$ 23,224.41	$ 29,351.52	$ 28,557.54	$ 28,098.18	$ 25,623.18	$ 26,464.68	$ 25,559.82		April
May	$ 5,231.16	$ 21,504.78	$ 22,292.82	$ 23,326.38	$ 25,132.14	$ 16,065.72	$ 23,894.64	$ 24,633.18	$ 24,429.24	$ 24,718.32	$ 24,157.98	$ 23,591.70		May
June	$ 5,189.58	$ 21,352.32	$ 23,126.40	$ 23,474.88	$ 23,546.16	$ 28,706.04	$ 25,140.06	$ 25,183.62	$ 25,431.12	$ 24,680.70	$ 24,417.36	$ 23,451.12		June
TOTAL COLLECTIONS	**$ 27,811.08**	**$ 223,633.08**	**$ 249,299.82**	**$ 259,247.34**	**$ 271,068.94**	**$ 264,170.61**	**$ 325,080.36**	**$ 316,009.98**	**$ 311,960.88**	**$ 296,671.32**	**$ 294,641.82**	**$ 282,547.98**	**$ 71,767.08**	**$ 3,193,910.29**

Encumbrances

PROJECT NUMBER	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Encumbrances
191A-CSF (LV)		$ 118,119.66												$ 118,119.66
191B-CSF (MES)		$ 12,000.00												$ 12,000.00
191C-CSF (COH)			$ 200,429.38											$ 200,429.38
191D-CSF (MES)			$ 24,000.00	$ 16,990.00	$ (5.29)									$ 40,984.71
191E-CSF (NLV)				$ 253,579.00			$ (591.90)							$ 252,987.10
191F-CSF (CC)					$ 259,247.23									$ 259,247.23
191G-CSF (BC)							$ 95,000.00							$ 95,000.00
191H-CSF (MES)							$ 300,000.00	$ (15,102.56)						$ 284,897.44
191J-CSF (BC)								$ 350,000.00						$ 350,000.00
191K-CSF (LV)									$ 300,000.00					$ 300,000.00
191L-CSF (COH)										$ 325,000.00		$ (0.61)		$ 324,999.39
191M-CSF (BC)											$ 350,000.00			$ 350,000.00
191P-CSF (NLV)												$ 300,000.00		$ 300,000.00
Clark County up next														$ -
														$ -
														$ -
														$ -
														$ -
Total Encumbered	$ -	$ 130,119.66	$ 224,429.38	$ 270,569.00	$ 259,241.94	$ -	$ 394,408.10	$ 334,897.44	$ 300,000.00	$ 325,000.00	$ 350,000.00	$ 299,999.39	$ -	$ 2,888,664.91
Unencumbered Balance	$ 27,811.08	$ 121,324.50	$ 146,194.94	$ 134,873.28	$ 146,700.28	$ 410,870.89	$ 341,543.15	$ 322,655.69	$ 334,616.57	$ 306,287.89	$ 250,929.71	$ 233,478.30	$ 305,245.38	$ 305,245.38
														Available to Program

Expenditures

	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Expenses Cumulative Total
Amount Spent	$ -	$ -	$ 130,119.66	$ 241,414.09	$ -	$ 512,234.33	$ 95,000.00	$ 314,754.90	$ 24,557.36	$ 596,939.87	$ 290,362.46	$ 383,282.24	$ -	$ 2,588,664.91
														$ 300,000.00

Agency CSF Encumbrances- Projects

Clark County	$ 259,247.23	9%
City of Las Vegas	$ 418,119.66	14%
City of Henderson	$ 525,428.77	18%
North Las Vegas	$ 552,987.10	19%
Mesquite	$ 337,882.15	12%
Boulder City	$ 795,000.00	28%
Total	**$ 2,888,664.91**	100%

Date	Project Number	Agency	Project	Contract Amount	Status
2/11/2016	191A-CSF (LV)	City of Las Vegas	Bike Lane and Crossw	$ 118,119.66	Project Complete
2/11/2016	191B-CSF (MES)	Mesquite	Bike Lane Improveme	$ 12,000.00	Project Complete
2/9/2017	191C-CSF (COH)	Henderson	Traffic Calming Impro	$ 200,429.38	Project Complete
2/9/2017	191D-CSF (MES)	Mesquite	Crosswalk Improvem	$ 40,984.71	Project Complete
5/24/2018	191E-CSF (NLV)	City of North Las Vegas	Traffic Calming Impro	$ 252,987.10	Project Complete
5/23/2019	191F-CSF (CC)	Clark County	Complete Streets Ele	$ 259,247.23	Project Complete
8/27/2020	191G-CSF (BC)	Boulder City	Complete Streets Ele	$ 95,000.00	Project Complete
10/8/2020	191H-CSF (MES)	Mesquite	Lighting and Access Ir	$ 284,897.44	Project Complete
11/18/2021	191J-CSF (BC)	Boulder City	Shade Structures on \	$ 350,000.00	Project Complete
10/13/2022	191K-CSF (LV)	City of Las Vegas	Crosswalk and Traffic	$ 300,000.00	Project Complete
12/14/2023	191L-CSF (COH)	Henderson	Bike Lane and Traffic	$ 324,999.39	Project Complete
3/13/2025	191M-CSF (BC)	Boulder City	Complete Street Impr	$ 350,000.00	Project Complete
10/9/2025	191P-CSF (NLV)	City of North Las Vegas	Crosswalk Improveme	$ 300,000.00	In progress
			TOTAL	**$ 2,888,664.91**	
				Checks	



Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: October 27, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Kelsey McCann-Navarro, Budget Division
Governor's Finance Office

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.

NOTIFICATION OF CIVIL SETTLEMENT OR AWARD AND REIMBURSEMENT PURSUANT TO NRS 41.960

Agenda Item Write-up:

Pursuant to NRS 41.960, subsection 3, Kirstin Blaise Lobato, a person who received compensation through an award of damages from this State in her action brought pursuant to NRS 41.900, notifies the State Board of Examiners she has subsequently received a civil settlement relating to her wrongful conviction. Ms. Lobato reimburses the State for the compensation previously received in the amount of $900,000.

Additional Information:

On December 11, 2024, the State Board of Examiners approved a payment of $900,000 from the Statutory Contingency Account to Kirstin Blaise Lobato, representing compensation for her wrongful conviction. The maximum state reimbursement obligation is $900,000. On September 9, 2026, Ms. Lobato received a subsequent civil settlement. The monetary compensation received in the subsequent civil settlement exceeds the maximum state reimbursement obligation of $900,000. On September 24, 2026, the required reimbursement payment of $900,000 was processed.

Statutory Authority:

NRS 41.960(3)

REVIEWED: DL

INFORMATION ITEM: _____

Main Menu > Document History Input > Document History Inquiry
REPORT DATE AS OF: 10/15/2026
PROC ID: PRC_DOC_HIST

STATE OF NEVADA
Office of the State Controller

Document History Inquiry

For Document Number: CR 086 93009242600000000001

Back

Record Date	Process Date	BFY	Acct Per	Bnk Act	Vendor/Provider
09/24/2026	09/24/2026	2027	03/2027	01	

Acct Type	Event Type	Posting CD	Fund	Dept/Act/SubAct	Appr	Reporting	BS/Obj/Rev	Sub	Task	Function	Rpt Cat	Ref Doc/Line	Line #/Desc	Comments/Invoice	Am
22	AR32	D014	101	930-OHGN	489210		7080						1 WT FED#00C00 FIRST AMERICAN BAN /ORG=ELGRON INC DBA LOEVY and LOEVY SRF# 438508 TRN#260922125033 RFB		-$900,0(
01	AR32	A001	101	930-OHGN			1000						1 WT FED#00C00 FIRST AMERICAN BAN /ORG=ELGRON INC DBA LOEVY and LOEVY SRF# 438508 TRN#260922125033 RFB		$900,0(
														Total Amount	

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SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (this "Agreement") is made this _____ day of August, 2026 (the "Effective Date"), by Kirstin Blaise Lobato (hereinafter "Plaintiff") and Las Vegas Metropolitan Police Department, Thomas Thowsen and James LaRochelle (the "Defendants").

RECITALS

WHEREAS, on or about July 23, 2019, Plaintiff filed her Complaint in the United States District Court, District of Nevada, against Defendants, Case No. 2:19-cv-01273-RFB-EJY (the "Case"); and

WHEREAS, the parties desire to resolve the disputes between them and have come to an agreement in order to settle any and all disputes between them arising from the Case.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Plaintiff and Defendants hereby agree as follows:

1. Settlement Payment. Defendants shall pay Plaintiff Twenty-Nine Million Five Hundred Thousand Dollars and NO/100 ($29,500,000.00) (the "Settlement Payment") within 15 days of receipt:

a. Payment instructions;

b. Fully executed release;

c. Approval of the settlement by the Fiscal Affairs Committee; and

d. Defendants' receipt of an IRS Form W-9, the form of which is attached as Exhibit A and properly completed by Plaintiff and her counsel.

Plaintiff understands and agrees Plaintiff is responsible for any and all taxes that may become due as a result of Plaintiff's receipt of the Settlement Payment.

2. Dismissal of Complaint. Plaintiff agrees to dismiss with prejudice all of Plaintiff's claims in the Complaint against Defendants, their predecessors, heirs, executors, administrators, successors, assigns, current and former officers, directors, stockholders, agents, employees, current and former subsidiaries, unincorporated divisions, affiliated corporations, franchisors, attorneys and insurance companies, to settle any and all disputes associated with the aforementioned litigation in the Case.

3. No Admission. It is understood and agreed that the terms and compromises contained herein are not to be construed as an admission of liability on the part of the Defendants, that this Agreement is in compromise and settlement of any claim which is not admitted but is denied and disputed, and this Agreement is being made voluntarily and not based

on representations or statements of any kind made by any of the parties or their representatives as to the merits, legal liability, or value of the claim or any other matter relating thereto.

4. Release.

a. Plaintiff does hereby fully release, acquit, and forever discharge the Defendants, its administrators, successors, assigns, current and former officers, directors, agents, employees, attorneys, and insurance companies from any and all known and unknown claims, judgments, damages, liabilities, actions, causes of action, and suits for damages at law and in equity, filed or otherwise, which Plaintiff now has or may have against the Defendants arising out of the facts and circumstances alleged in the Complaint;

b. Plaintiff expressly agrees this release includes any award of punitive damages against the individual Defendants;

c. Plaintiff additionally does hereby fully release the Defendants from any and all medical, attorney liens, or litigation liens that may have attached in relation to the Case; and

d. Plaintiff and Defendants acknowledge they are aware they may hereafter discover facts in addition to or different from those which they now know or believe to be true with respect to the subject matter of this Agreement but it is their intention to finally and forever release any and all of the matters as set forth herein and in furtherance of such intention, the Release herein given shall be and remain in effect notwithstanding the discovery or existence of any such additional or different facts.

5. Warranties and Representations. Plaintiff warrants, represents, covenants, and agrees:

a. that Plaintiff has not sold, assigned, granted or transferred to any other person, firm, corporation or entity, any claim, counterclaim, demand or cause of action occurring, arising, or existing prior to the date of this Agreement which Plaintiff has, claims to have, or may have against the Defendants; and

b. that no other person, firm, corporation, or entity has any right or ownership in or to any claim, counterclaim, demand or cause of action occurring, arising or existing prior to the date of this Agreement which Plaintiff has, claims to have, or may have had against the Defendants as set forth herein.

6. Contribution and Discharge. This Agreement is given pursuant to the terms of NRS 17.225 and 17.245 and shall be construed to be in compliance with such terms such that parties hereto shall be entitled to the protection that such statutory provisions afford them as settling parties. Plaintiff understands and agrees Defendants are discharged from all liability for contribution and for equitable indemnity to a third party, if any, related to the Case.

7. Miscellaneous.

a. Notices. Any and all notices or demands by any party hereto to any other party, required or desired to be given hereunder shall be in writing and shall be validly given or made if served personally, delivered by a nationally recognized overnight courier service or if deposited in the U.S. Mail, certified, return receipt requested, postage prepaid, addressed as follows:

If to Plaintiff:

Elizabeth Wang, Esq.
Loevy & Loevy
2060 Broadway, Ste. 460
Boulder, CO 80302

David B. Owens, Esq.
Loevy & Loevy
311 N. Aberdeen Street, 3rd Floor
Chicago, IL 60607

If to Defendant:

Matt Christian, Esq.
Assistant General Counsel
Las Vegas Metropolitan Police Department
Office of General Counsel
400 S. Martin Luther King Blvd., Bldg. B
Las Vegas, NV 89106

With a copy to:

Marquis Aurbach
Attn: Craig R. Anderson, Esq.
10001 Park Run Drive
Las Vegas, NV 89145

Any party hereto may change its address for the purpose of receiving notices or demands as hereinabove provided by a written notice given in the manner aforesaid to the other party. All notices shall be as specific as reasonably necessary to enable the party receiving the same to respond thereto.

b. Governing Law. The laws of the State of Nevada applicable to contracts made in that State, without giving effect to its conflict of law rules, shall exclusively govern the validity, construction, performance and effect of this Agreement.

c. Consent to Jurisdiction. Each party hereto consents to the jurisdiction of the state and federal courts located within Clark County, Nevada in the event any action is brought for declaratory relief or enforcement of this Agreement.

d. Attorney Fees. Unless otherwise specifically provided for herein, each party hereto shall bear its own attorney fees incurred in the negotiation and preparation of this Agreement and any related documents. However, in the event any action or proceeding is instituted to interpret or enforce the terms and provisions of this Agreement, the prevailing party

shall be entitled to its costs and attorney fees, in addition to any other relief it may obtain or be entitled to.

e. Interpretation. In the interpretation of this Agreement, this Agreement shall be construed without regard to any presumptions or other rule requiring construction against the party who caused the Agreement to be drafted; the singular may be read as the plural, and *vice versa*; the neutral gender as the masculine or feminine, and *vice versa*; and the future tense as the past or present, and *vice versa*; all interchangeably as the context may require in order to fully effectuate the intent of the parties and the agreement contemplated herein. Paragraph headings are for convenience of reference only and shall not be used in the interpretation of the Agreement.

f. Entire Agreement. This Agreement sets forth the entire understanding of the parties, and supersedes all previous agreements, negotiations, memoranda, and understandings, whether written or oral. Plaintiff hereby acknowledges no one has made any promise, representation or warranty whatsoever, expressed or implied or statutory, not contained herein to induce her to execute this Agreement and hereby further acknowledges Plaintiff has not executed this Agreement on the reliance of any promise, representation or warranty not contained herein.

g. Amendment. This Agreement shall not be modified, amended or changed in any manner unless in writing executed by the parties.

h. Waivers. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver, and no waiver shall be binding unless evidenced by an instrument in writing and executed by the party making the waiver.

i. Invalidity. If any term, provision, covenant or condition of this Agreement, or any application thereof, should be held by a Court of competent jurisdiction to be invalid, void or unenforceable, that provision shall be deemed severable and all provisions, covenants, and conditions of this Agreement, and all applications thereof not held invalid, void or unenforceable, shall continue in full force and effect and shall in no way be affected, impaired or invalidated thereby.

j. Counterparts. This Agreement may be executed in multiple counterparts, which together shall constitute one and the same document. Facsimile copies shall have the same force and effect and original copies.

k. Negotiated Agreement. This is a negotiated agreement. All parties have participated in its preparation. In the event of any dispute regarding its interpretation, it shall not be construed for or against any party based upon the grounds the Agreement was prepared by any one of the parties.

l. Recitals. The recitals set forth above are incorporated herein and made a part hereof.

m. Binding on Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, franchisors, estates, servants, agents, employees, affiliates, personal representatives, insurance companies, successors and assigns of Plaintiff and the Defendants in the Case.

n. Time of Essence. Time is of the essence of this Agreement and all of its provisions.

o. Further Assurance: The parties agree to execute any and all documents, instruments and papers necessary to carry out the intent of this Agreement.

p. Authority. Each party has the right, power, legal capacity and authority to enter into, and perform its respective obligations under this Agreement, including the execution of this Agreement, and no approvals or consent of any other person(s) or entities is necessary in connection with the execution of this Agreement, and when so signed, this Agreement will be a binding and subsisting obligation of Plaintiff and the Defendants.

q. Waiver of Attorney Fees under 42 U.S.C. Section 1988.

Plaintiff agrees the payment by Defendants of Twenty-Nine Million Five Hundred Thousand Dollars and NO/100 ($29,500,000.00), includes claims for attorney fees and costs arising under 42 U.S.C. § 1988 that Plaintiff or her counsel may have an interest, whether that interest be possessed by Plaintiff, or whether it be transferred, assigned, bartered, exchanged, sold, or otherwise transferred to either the undersigned or any third party.

This Settlement Agreement does not affect any claim for fees which may exist between Plaintiff and her legal counsel. However, it does hereby fully release, acquit and forever discharge herein Defendants and all other persons, firms, associations, attorneys, insurers, and corporations, interested and concerned, of and from all known and unknown claims, actions, causes of actions and suits for damages, at law and in equity, filed or otherwise, for attorney fees or costs and expenses Plaintiff or her counsel now have or hereafter acquire, by reason of any loss or damage to any property right or rights or injuries to any person, arising out of the allegations in the Action.

r. Satisfaction of all liens.

Plaintiff hereby expressly agrees to satisfy any and all liens that may apply to the Settlement Payment. Should any lienholder assert any lien against Defendants, Plaintiff agrees to hold harmless, indemnify, and defend Defendants, and all other persons, firms, associations, attorneys, insurers, and corporations, interested and concerned, pursuant to the terms of the Settlement Agreement, from and against any and all losses, claims, demands, cause or causes of action or judgments of every kind and character, which may or could be brought as a result of a Medicare or other Federal, State, or local governmental lien, and/or Medicare's status as a secondary payer, including but not limited to those for attorneys' fees, contribution or indemnification, penalties, and any and all statutory, contractual, or common law subrogation claims or liens. Defendants shall give Plaintiff, via her counsel, notice of any lien, claim, demand, cause or cause of action against Defendants, within 30 days of receiving such lien, claim, demand, cause or cause of action, and shall afford Plaintiff an opportunity, of at least 30

days, to resolve any asserted lien before incurring cost of Defense for which Defendants may seek indemnification.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.

KIRSTIN BLAISE LOBATO

LAS VEGAS METROPOLITAN POLICE DEPARTMENT, THOMAS THOWSEN AND JAMES LAROCHELLE

By:
Name: Sheriff Kevin McMahill

APPROVED AS TO FORM AND CONTENT:

By:
Elizabeth Wang, Esq.
Loevy & Loevy
2060 Broadway, Ste. 460
Boulder, CO 80302

David B. Owens, Esq.
Loevy & Loevy
311 N. Aberdeen Street, 3rd Floor
Chicago, IL 60607
Attorney for Plaintiff

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: October 27, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Kelsey McCann-Navarro, Budget Division
Governor's Finance Office

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.

NOTIFICATION OF CIVIL SETTLEMENT OR AWARD AND REIMBURSEMENT PURSUANT TO NRS 41.960

Agenda Item Write-up:

Pursuant to NRS 41.960, subsection 3, Patience Rousseau, a person who received compensation through an award of damages from this State in her action brought pursuant to NRS 41.900, notifies the State Board of Examiners she has subsequently received a civil settlement relating to her wrongful conviction. Ms. Rousseau reimburses the State for the compensation previously received in the amount of $100,000.

Additional Information:

On February 10, 2026, the State Board of Examiners approved a payment of $110,000 from the Statutory Contingency Account to Patience Rousseau, representing compensation for her wrongful conviction. Attorney's fees and costs awarded pursuant to NRS 41.950, subsection 2, are not subject to reimbursement, therefore, the maximum state reimbursement obligation is $100,000. On September 2, 2026, Ms. Rousseau received a subsequent civil settlement. The monetary compensation received in the subsequent civil settlement exceeds the maximum state reimbursement obligation of $100,000. On October 7, 2026, the required reimbursement payment of $100,000 was processed.

Statutory Authority:

NRS 41.960(3)

REVIEWED: _____

INFORMATION ITEM: _____

Clark Hill

Paola M. Armeni
Email: parmeni@ClarkHill.com

Clark Hill PLC
1700 S. Pavilion Center Dr. Ste 500
Las Vegas, NV 89135
Tel: (702) 862-8300
Fax: (702)778-9709

October 29, 2026

Sent Via Email: mccann-navarro.k@finance.nv.gov

Nevada State Board of Examiners
209 East Musser Street, Room 200
Carson City, Nevada 89701

To Whom It May Concern:

Please be advised that a settlement was reached on September 2, 2026, in the matter involving Patience Rousseau. Ms. Rousseau acknowledges that, pursuant to NRS 41.960(3), she is reimbursing the State of Nevada $100,000, representing the amount of statutory damages she received in December 2025. Enclosed with this letter is the Settlement Agreement for your file.

Sincerely,

CLARK HILL PLLC

/s/ Paola M. Armeni, Esq.

Paola M. Armeni
Attorney at Law

PMA:tw
Encl.

Main Menu > Document History Input > Document History Inquiry
REPORT DATE AS OF: 10/15/2026
PROC ID: PRC_DOC_HIST

STATE OF NEVADA
Office of the State Controller

Document History Inquiry

For Document Number: CR 086 93010072600000000002

Back

Record Date	Process Date	BFY	Acct Per	Bnk Act	Vendor/Provider
10/07/2026	10/07/2026	2027	04/2027	01	

Acct Type	Event Type	Posting CD	Fund	Dept/Act/SubAct	Appr	Reporting	BS/Obj/Rev	Sub	Task	Function	Rpt Cat	Ref Doc/Line	Line #/Desc	Comments/Invoice	Amo
22	AR32	D014	101	930-OHGN	489210		7080						1 WT FED#03R01 BANK OF AMERICA, N /ORG=NEVADA IOLTA TRUST ACCOUNT SRF# 2026100600481199 TRN#2610061351		-$100,000
01	AR32	A001	101	930-OHGN			1000						1 WT FED#03R01 BANK OF AMERICA, N /ORG=NEVADA IOLTA TRUST ACCOUNT SRF# 2026100600481199 TRN#2610061351		$100,000
														Total Amount	$

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SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (this "Agreement") is made and entered into as of the last date of execution below (the "Effective Date"), by and between Patience Rousseau, f/k/a Patience Frazier ("Rousseau"), on the one hand, and Humboldt County, Nevada, including its political subdivisions and its current or former officers, directors, employees, agents, and representatives (collectively, "Humboldt County" or the "County"), on the other hand. Rousseau and Humboldt County are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, Rousseau was arrested on or about May 9, 2018, and charged under NRS 200.220 in the Sixth Judicial District Court of Nevada, County of Humboldt, Case No. CR18-7004 (the "Criminal Case");

WHEREAS, on May 7, 2019, Rousseau entered a plea of guilty and was sentenced to 30-96 months in prison, and was incarcerated from May 21, 2019 until July 8, 2021;

WHEREAS, on June 30, 2021, the Sixth Judicial District Court entered its Decision to Set Aside the Petitioner's Plea of Guilty in the Underlying Case and Order for Further Proceedings, determining that Rousseau's guilty plea was entered in violation of her Sixth Amendment right to effective assistance of counsel and must therefore be vacated;

WHEREAS, on July 7, 2021, the Sixth Judicial District Court entered an Order Directing Respondent to Discharge Petitioner pursuant to NRS 34.500, and Rousseau was released from custody on July 8, 2021;

WHEREAS, on September 27, 2021, the Sixth Judicial District Court entered its Findings of Fact, Conclusions of Law and Order Granting Petition for Post-Conviction Relief pursuant to NRS 34.830;

WHEREAS, the State of Nevada appealed the orders granting post-conviction relief, and on August 10, 2023, the Nevada Supreme Court issued its Order of Affirmance in Case No. 83224, affirming the district court's decision;

WHEREAS, on April 7, 2025, the Sixth Judicial District Court entered an Order of Dismissal with Prejudice in the Criminal Case;

WHEREAS, on December 15, 2025, pursuant to the Joint Motion for Orders Relating to and Approving Settlement Agreement filed in Case No. CV0024350, Rousseau was granted a Certificate of Innocence under NRS 41.910, and an award of statutory damages under NRS 41.950 in the amount of $100,000;

WHEREAS, Rousseau has asserted, or contemplated asserting, claims against Humboldt County and its current and former officers and employees, including but not limited to: (a) claims under 42 U.S.C. § 1983 for alleged violations of her rights under the Fourth, Fifth, Sixth, Eighth, and Fourteenth Amendments to the United States Constitution; (b) state constitutional claims

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under the Nevada Constitution; (c) state tort claims including but not limited to malicious prosecution, false arrest, false imprisonment, intentional infliction of emotional distress, negligent infliction of emotional distress, abuse of process, and negligence; (d) claims related to the handling, seizure, and disposition of fetal remains; and (e) any and all other federal, state, or common law claims arising from or related to her arrest, investigation, prosecution, conviction, incarceration, or exoneration (collectively, the "Potential Claims");

WHEREAS, as part of the mediated resolution of the Potential Claims, Humboldt County agreed to return the cremated remains of "Abel" to Rousseau, and on August 10, 2026, Humboldt County delivered the cremated remains to counsel for Rousseau, who acknowledged receipt thereof;

WHEREAS, Humboldt County denies liability on any of the Potential Claims and asserts that, among other defenses, qualified immunity, prosecutorial immunity, the absence of any *Monell*-qualifying policy or custom, and the Nevada statutory damages cap would limit or bar recovery on such claims;

WHEREAS, on July 30, 2026, the Parties participated in a mediation before the Honorable David T. Wall (Ret.) through JAMS, and as a result of that mediation, the Mediator issued a Mediator's Proposal which both Parties accepted on or before August 10, 2026;

WHEREAS, the Parties desire to resolve the Potential Claims and all other disputes between them arising from or related to the Criminal Case, and have agreed to enter into this Agreement to settle any and all such disputes, without admission of liability by any Party.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Rousseau and Humboldt County hereby agree as follows:

1. Scope of Settlement. This Agreement resolves any and all Potential Claims that Rousseau has or may have against Humboldt County, its political subdivisions, and its current or former officers, directors, employees, agents, and representatives, including but not limited to Jacqueline Mitcham, William "Dave" Walls, Kevin Pasquale, and Anthony Gordon, in their individual and official capacities. Notwithstanding the foregoing, this Agreement shall NOT extinguish, release, or have any effect on the attorney's fees petition filed by Laura FitzSimmons, Esq. on behalf of Rousseau pursuant to NRS 41.0393 currently before the Sixth Judicial District Court (the "Fee Application"). The Fee Application shall proceed independently of this Agreement, and no term of this Agreement shall be construed to affect Rousseau's rights, claims, or remedies in connection with the Fee Application.

2. Return of Cremated Remains. As part of the settlement of the Potential Claims, Humboldt County agreed to return the cremated remains of "Abel" to Rousseau within thirty (30) days of execution of final settlement documents. The Parties acknowledge and agree that Humboldt County has satisfied this obligation. On August 10, 2026, Humboldt County, through its counsel, delivered the cremated remains of Abel to Paola M. Armeni, Esq. of Clark Hill, counsel for Rousseau, who acknowledged receipt thereof in writing.

3. State Reimbursement Obligation. Rousseau acknowledges that, pursuant to NRS 41.960(3), if after receiving statutory damages under NRS 41.950 she receives a civil settlement or award related to the same wrongful conviction, she must reimburse the State of Nevada for the amount of the statutory damages received (i.e., $100,000), not to exceed the amount of compensation received in the subsequent civil settlement. Rousseau agrees to comply with the reimbursement requirements of NRS 41.960 and shall hold Humboldt County harmless from any claim, demand, or action by the State of Nevada arising from Rousseau's receipt of the Settlement Payment under this Agreement.

4. Covenant Not to Sue. Rousseau covenants and agrees that she will not file, initiate, or cause to be filed or initiated any lawsuit, claim, charge, complaint, or proceeding of any kind against any of the Released Parties (as defined below) based upon, arising from, or relating to the Potential Claims or any matter released in this Agreement. This covenant shall be enforceable by any of the Released Parties as a complete bar to any such action.

5. Settlement Payment. Subject to the conditions set forth in this Section, Humboldt County shall pay to Rousseau the sum of One Million Six Hundred Thousand Dollars ($1,600,000.00) (the "Settlement Payment"). The Settlement Payment shall be made in two separate payments. $988,677.60 will be deposited in the client trust account of counsel for Rousseau. The second payment will be made via check to MetLife Assignment Company Inc. to fund the annuity in the amount of $611,322.40. within thirty (30) days after Humboldt County's receipt of all of the following:

a. Written confirmation from Rousseau's counsel regarding how the settlement checks should be issued (payee name and delivery address), this includes a separate check to MetLife Assignment Company Inc. to fund the annuity;

b. A completed IRS Form W-9 from the law firm designated to receive the Settlement Payment; and

c. A fully executed original of this Agreement signed by Rousseau.

d. A completed CMS Medicare Beneficiary Information Collection Form signed by Rousseau.

Rousseau acknowledges and agrees that the Settlement Payment constitutes the entire consideration to be paid by Humboldt County and includes any and all amounts that may be owed to Rousseau's attorneys for fees and costs excluding the Fee Application. Humboldt County makes no representations regarding the tax treatment of the Settlement Payment, and Rousseau is solely responsible for any federal, state, or local taxes, penalties, or interest that may become due as a result of her receipt of the Settlement Payment. Rousseau agrees to indemnify and hold harmless Humboldt County from and against any tax liability, penalties, or interest assessed against Humboldt County arising from or related to the Settlement Payment.

6. No Admission of Liability. It is understood and agreed that this Agreement and the Settlement Payment are not, and shall not be construed as, an admission of liability, wrongdoing, or fault on the part of Humboldt County, its political subdivisions, or any of its current or former officers, directors, employees, agents, or representatives. This Agreement is a compromise and settlement of disputed claims which are denied, and is being made voluntarily to avoid the expense, burden, and uncertainty of litigation. Entry of this Agreement shall not be construed as an admission by Humboldt County or its agents or officers that: (a) any person involved in the investigation, prosecution, or conviction of Rousseau committed any wrongdoing; or (b) there was not probable cause to arrest or file a complaint against Rousseau.

7. Release.

a. General Release by Rousseau. Rousseau, for herself and on behalf of her heirs, executors, administrators, assigns, family members, successors, agents, and representatives, does hereby fully, finally, and forever release, acquit, and discharge Humboldt County, Nevada, its political subdivisions, and all of its past, present, and future officers, directors, trustees, commissioners, administrators, employees, agents, representatives, attorneys, insurers (including but not limited to Nevada Public Agency Insurance Pool, Davies Group, and any reinsurers or umbrella insurance carriers), insurance agents, insurance representatives, insurance adjusters, successors, and assigns, including but not limited to Jacqueline Mitcham, William "Dave" Walls, Kevin Pasquale, and Anthony Gordon, in their individual and official capacities (collectively, the "Released Parties"), from any and all claims, demands, actions, causes of action, suits, damages, losses, costs, expenses, liabilities, and obligations of every kind and nature whatsoever, whether known or unknown, suspected or unsuspected, fixed or contingent, direct or derivative, at law or in equity, which Rousseau or any of the foregoing persons now has, has ever had, or may hereafter have against the Released Parties arising out of or in any way related to the Criminal Case, Rousseau's arrest, investigation, prosecution, incarceration, conviction, or exoneration, the handling or disposition of fetal remains, or any other matter related to or arising from the Potential Claims. This release expressly includes, without limitation, any and all claims for loss of consortium, loss of society, loss of companionship, loss of services, familial deprivation, or any other derivative claims that any family member, heir, or related person may have arising from the matters released herein.

b. Waiver of Unknown Claims. Rousseau acknowledges that she may hereafter discover facts in addition to or different from those which she now knows or believes to be true with respect to the subject matter of this Agreement. Nevertheless, Rousseau intends by this Agreement to fully, finally, and forever settle and release all claims released herein. In furtherance of such intention, the release set forth herein shall be and remain in effect as a full and complete release notwithstanding the discovery or existence of any such additional or different facts. Rousseau expressly waives and relinquishes, to the fullest extent permitted by law, any and all rights and benefits she may have under any federal, state, or common law principle that would otherwise limit the scope of this release to claims known or suspected at the time of signing.

c. Release of Liens. Rousseau represents and warrants that no medical liens, attorney liens, or other liens have attached to the Settlement Payment or to any claims released herein. Rousseau agrees to indemnify and hold harmless the Released Parties from and against any

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and all claims, demands, liens, or encumbrances asserted by any third party against the Settlement Payment or the Released Parties.

d. Payments. In consideration of the release set forth above, Humboldt County through the Insurer agrees to pay Patience Rousseau the following sums in the manner described below:

1. Payments due at the time of settlement as follows:

a. $988,677.60 payable to Clark Hill, as attorneys of record.

b. $611,322.40 payable to "MetLife Assignment Company, Inc.", for the funding of future periodic payments as set forth below.

2. Periodic Payments made by MetLife according to the following schedule (the "Periodic Payments") to Rousseau and, in the case of any payment to be made following the death of any such individual, to Rousseau's Beneficiary. MetLife, and not the County or its insurers, shall be solely responsible for making these Periodic Payments. These Periodic Payments are for the benefit of and payable to Patience Rousseau (Payee).

Payee: Patience Rousseau

$3,107.48 for life, payable monthly, guaranteed for 20 years, beginning on 11/1/2026, with the last guaranteed payment on 10/1/2046.

All sums set forth herein constitute damages on account of physical personal injuries or physical sickness, within the meaning of Section 104(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C.), as amended. No portion of the proceeds paid under this agreement represent exemplary, punitive or mental anguish damages, lost wages, future medical costs, loss of earning capacity, pre-judgment or post-judgment interest, nor non-physical injuries. Neither Humboldt County, nor any of its insurers, shall send an IRS Form 1099 to Rousseau for any amount paid under this agreement.

Modification or Transfer of Payment Rights

Claimant(s) acknowledge the Periodic Payments cannot be accelerated, deferred, increased or decreased by Claimants or any Payee; nor shall Claimants or any Payee have the power to sell, mortgage, encumber, or anticipate the Periodic Payments, or any part thereof, by assignment or otherwise.

Right to Purchase an Annuity

The Insurer or, in the event of a qualified assignment, the Assignee, will fund the obligation to make the Periodic Payments through the purchase of an annuity contract from Metropolitan Tower Life Insurance Company (the "Annuity Issuer"). The Insurer or, if applicable, the Assignee shall be the sole owner of any such annuity contract and shall have all rights of ownership and control of such annuity contract. The Insurer or the Assignee, as applicable, may have the Annuity Issuer mail payments directly to Rousseau or deliver payments by electronic funds transfer to an

insured deposit account in Rousseau's name at an FDIC-insured institution in the United States. Rousseau shall at all times keep the Annuity Issuer apprised of such Rousseau's current street address and telephone number and, if such Rousseau receives payments by electronic funds transfer, the name, address, bank identifier number (BIN) and telephone number of the Rousseau's depository institution and the account number of Rousseau's account at such institution.

Consent to Qualified Assignment

Rousseau acknowledges and agrees that the Insurer will make a "qualified assignment," within the meaning of Section 130(c) of the Internal Revenue Code of 1986, as amended, of the obligation to make the Periodic Payments to MetLife Assignment Company, Inc. (the "Assignee"). The Assignee's obligation for payment of the Periodic Payments shall be no greater than that of the Insurer immediately preceding the assignment of the Periodic Payments obligation.

Any such assignment, if made, shall be accepted by Rousseau without right of rejection and shall completely release and discharge the Insurer from any and all obligations to make the Periodic Payments. Rousseau recognizes and acknowledges that in the event of such an assignment, the Insurer shall have no further obligation to make any of the Periodic Payments. If requested by the Insurer, Rousseau shall execute the qualified assignment to confirm such acceptance of the assignment and such release and discharge of the Insurer.

Rousseau's Beneficiary

Any payments to be made after the death of Rousseau pursuant to the terms of the Settlement Agreement shall be made to such person or entity as shall be designated in writing by Rousseau to Assignee. If no person or entity is so designated by Rousseau, or if the person designated is not living at the time of Rousseau's death, such payments shall be made to the Estate of Rousseau. No such designation, nor any revocation thereof, shall be effective unless it is in writing and delivered to the Insurer's Assignee. The designation must be in a form acceptable to the Insurer's Assignee before such payments are made.

Discharge of Obligation

The obligation of the Insurer or the Assignee to make each Periodic Payment to Rousseau designated to receive such payment shall automatically be discharged upon the mailing of a valid check in the amount of such payment to the address of Rousseau, or upon initiation of an electronic funds transfer in the amount of such payment to the deposit account of Rousseau designated in this Settlement Agreement.

9. Warranties and Representations. Rousseau warrants, represents, and covenants as follows:

a. Rousseau has not sold, assigned, granted, or transferred to any other person, firm, corporation, or entity any claim, demand, or cause of action occurring, arising, or existing prior to the date of this Agreement which Rousseau has, claims to have, or may have against any of the Released Parties;

b. No other person, firm, corporation, or entity has any right, title, or ownership interest in or to any claim, demand, or cause of action occurring, arising, or existing prior to the date of this Agreement which Rousseau has, claims to have, or may have against any of the Released Parties;

c. Rousseau has had the opportunity to consult with legal counsel of her own choosing regarding this Agreement, has read this Agreement, understands its terms, and executes it voluntarily and without coercion or duress; and

d. Rousseau is competent to execute this Agreement and has full authority to bind herself to its terms.

10. Miscellaneous.

a. Notices. Any and all notices or demands by any party hereto to any other party, required or desired to be given hereunder shall be in writing and shall be validly given or made if served personally, delivered by a nationally recognized overnight courier service or if deposited in the U.S. Mail, certified, return receipt requested, postage prepaid, addressed as follows:

If to Rousseau:
Paola M. Armeni, Esq.
Clark Hill PLC
1700 S. Pavilion Center Dr., Ste. 500
Las Vegas, NV 89135

If to Humboldt County:
Brian R. Hardy, Esq.
Marquis Aurbach Chtd.
10001 Park Run Drive
Las Vegas, NV 89145

Any party hereto may change its address for the purpose of receiving notices or demands as hereinabove provided by a written notice given in the manner aforesaid to the other party. All notices shall be as specific as reasonably necessary to enable the party receiving the same to respond thereto.

b. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada, without giving effect to its conflict of law rules.

c. Consent to Jurisdiction. Each party hereto consents to the jurisdiction of the state court located within Humboldt County, Nevada or the United States District Court of the District of Nevada in the event any action is brought for declaratory relief or enforcement of this Agreement.

d. Attorney Fees. Unless otherwise specifically provided for herein, each party hereto shall bear its own attorney fees incurred in the negotiation and preparation of this

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Agreement and any related documents. However, in the event that any action or proceeding is instituted to interpret or enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to its costs and attorney fees, in addition to any other relief it may obtain or be entitled to.

e. Interpretation. In the interpretation of this Agreement, this Agreement shall be construed without regard to any presumptions or other rule requiring construction against the party who caused the Agreement to be drafted; the singular may be read as the plural, and *vice versa*; the neutral gender as the masculine or feminine, and *vice versa*; and the future tense as the past or present, and *vice versa*; all interchangeably as the context may require in order to fully effectuate the intent of the parties and the agreement contemplated herein. Paragraph headings are for convenience of reference only and shall not be used in the interpretation of the Agreement.

f. Entire Agreement. This Agreement sets forth the entire understanding of the parties, and supersedes all previous agreements, negotiations, memoranda, and understandings, whether written or oral. Rousseau hereby acknowledges that no one has made any promise, representation or warranty whatsoever, expressed or implied or statutory, not contained herein to induce her to execute this Agreement and hereby further acknowledges that Rousseau has not executed this Agreement on the reliance of any promise, representation or warranty not contained herein.

g. Amendment. This Agreement shall not be modified, amended or changed in any manner unless in writing executed by the parties.

h. Waivers. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver, and no waiver shall be binding unless evidenced by an instrument in writing and executed by the party making the waiver.

i. Invalidity. If any term, provision, covenant or condition of this Agreement, or any application thereof, should be held by a Court of competent jurisdiction to be invalid, void or unenforceable, that provision shall be deemed severable and all provisions, covenants, and conditions of this Agreement, and all applications thereof not held invalid, void or unenforceable, shall continue in full force and effect and shall in no way be affected, impaired or invalidated thereby.

j. Counterparts. This Agreement may be executed in multiple counterparts, which together shall constitute one and the same document. Facsimile copies shall have the same force and effect and original copies.

k. Negotiated Agreement. This is a negotiated agreement. All parties have participated in its preparation. In the event of any dispute regarding its interpretation, it shall not be construed for or against any party based upon the grounds that the Agreement was prepared by any one of the parties.

l. Recitals. The recitals set forth above are incorporated herein and made a part hereof.

m. Binding on Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, franchisors, estates, servants, agents, employees, affiliates, personal representatives, insurance companies, successors and assigns of Rousseau and Humboldt County in the Case.

n. Further Assurance: The parties agree to execute any and all documents, instruments and papers necessary to carry out the intent of this Agreement.

o. Authority. Each Party has the right, power, legal capacity, and authority to enter into and perform its respective obligations under this Agreement, including the execution of this Agreement, and no approvals or consent of any other person(s) or entities is necessary in connection with the execution of this Agreement. When so signed, this Agreement will be a binding and subsisting obligation of each Party.

[SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth below.

PATIENCE ROUSSEAU

By: box SIGN 42276535-1XWZ7QK3

Date: Aug 31, 2026

The Nevada Public Agency Insurance Pool, Authorized Agent and Signatory for HUMBOLDT COUNTY

By: Signed by: Wayne Carlson 1CB8217FD1404F7...

Date: **9/2/2026**