

SCHEDULE OF EXISTING CONTRACTS

Budget Year 2020 - 2021

Local Government: Las Vegas Convention & Visitors Authority
Contact: Ed Finger
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Total Number of Existing Contracts: 240

| Line | Vendor | Effective Date of Contract | Termination Date of Contract | Proposed Expenditure FY 2020-21 | Proposed Expenditure FY 2021-22 | Reason or need for contract: |
|------|--------------------------------|----------------------------|------------------------------|---------------------------------|---------------------------------|--|
| 1 | A&B ENVIRONMENTAL LLC | 2/15/2020 | 2/14/2022 | \$2,500 | \$2,500 | ON CALL HAZARDOUS MATERIAL ABATEMENT SERVICES |
| 2 | AAA FIRE PROTECTION CORP | 9/1/2019 | 8/31/2020 | \$24,375 | \$24,375 | FIRE EXTENUISHER SERVICE |
| 3 | ACCO ENGINEERED SYSTEMS | 1/1/2020 | 12/31/2020 | \$75,218 | \$75,218 | ANNUAL HVAC CHILLER MAINTENANCE |
| 4 | ACL SERVICES LTD | 7/1/2019 | 6/30/2020 | \$3,000 | \$3,000 | ANALYTICS ANNUAL SW SUBSCRIPTION RENEWAL - INTERNAL AUDIT |
| 5 | AGA & ASSOCIATES INC | 7/1/2019 | 6/30/2020 | \$8,000 | \$8,000 | FACILITATION OF PERMITTING REQUIREMENTS |
| 6 | AILEVON PACIFIC AVIATION | 7/1/2019 | 6/30/2020 | \$530,013 | \$530,013 | AIRLINE CONSULTATION SERVICES |
| 7 | AIRDNA LLC | 2/1/2020 | 1/31/2021 | \$14,400 | \$14,400 | AIRDNA SUBSCRIPTION |
| 8 | ALL GLASS & ALUMINUM LLC | 9/1/2018 | 8/31/2020 | \$5,000 | \$5,000 | REPAIR/MAINTENANCE OF ELEVATOR TRIM AND DECORATIVE PANELS AND GLASS. |
| 9 | AMBIENT EDGE HEATING | 8/1/2019 | 7/31/2021 | \$2,170 | \$2,170 | HVAC LAUGHLIN OFFICE |
| 10 | ANDERSEN ASPHALT AND STRIPING | 9/7/2018 | 9/6/2020 | \$5,000 | \$5,000 | ASPHALT, CRACK SEAL, SEAL COATING AND STRIPING SERVICES |
| 11 | APPLIED ANALYSIS | 11/1/2019 | 6/30/2020 | \$96,000 | \$96,000 | ECONOMIC CONSULTING SRVCS EXT #11 |
| 12 | APPLIED COMPUTER TECHNOLOGY | 9/1/2019 | 9/30/2020 | \$15,000 | \$15,000 | EXPOCAD SOFTWARE SUBSCRIPTION |
| 13 | ARC NEVADA | 3/11/2020 | 3/10/2022 | \$1,250 | \$1,250 | REPROGRAPHIC SERVICES |
| 14 | ARCHIVE SOCIAL | 8/8/2019 | 8/7/2020 | \$23,988 | \$23,988 | SOCIAL MEDIA RECORD ARCHIVING SUBSCRIPTION |
| 15 | ASHLAN CONCRETE CUTTING | 1/15/2019 | 1/14/2021 | \$1,250 | \$1,250 | MISC CONCRETE REPAIRS - LVCC |
| 16 | ATLAS RTX | 7/1/2019 | 6/30/2020 | \$39,332 | \$39,332 | ANNUAL ESTIMATED TELEMARKETING SERVICES (ATLAS RTX) |
| 17 | AUTOMATED BUSINESS SERVICE INC | 12/1/2018 | 12/31/2020 | \$1,000 | \$1,000 | SERVICE CALLS |
| 18 | AUTOMATIC DOOR & GLASS CO | 1/3/2020 | 1/2/2022 | \$7,500 | \$7,500 | ANNUAL DOOR, GLASS REPAIRS AND GLAZING |
| 19 | AVEPOINT INC | 3/27/2020 | 3/26/2021 | \$1,645 | \$1,645 | DOCAVE SOFTWARE SUPPORT |
| 20 | AWG AMBASSADOR | 2/1/2020 | 1/31/2022 | \$5,000 | \$5,000 | ANNUAL TRANSPORTATION SERVICES |
| 21 | AZTECH INSPECTIONS AND TESTING | 7/1/2019 | 6/30/2021 | \$2,500 | \$2,500 | ON CALL 3RD PARTY INSPECTION SERVICES |
| 22 | BEARCOM | 7/10/2019 | 7/9/2020 | \$14,148 | \$14,148 | HARDWARE/SOFTWARE AGREEMENT FOR MOTOROLA 2-WAY RADIO SYSTEM |
| 23 | BEARCOM | 11/25/2019 | 11/24/2020 | \$5,100 | \$5,100 | RENEWAL OF SW SUPPORT ON AVTEC CONSOLES (3) IN SECURITY DISPATCH |
| 24 | BELL TRANSPORTATION | 2/1/2020 | 1/31/2022 | \$130,000 | \$130,000 | ANNUAL TRANSPORTATION SERVICES |
| 25 | BLACKBOARD CONNECT INC | 9/26/2019 | 9/25/2020 | \$5,000 | \$5,000 | BUSINESS CONTINUITY EMERGENCY NOTIFICATION SYSTEM SUPPORT |
| 26 | BLUE CROSS ANIMAL HOSPITAL | 9/10/2018 | 9/9/2020 | \$3,000 | \$3,000 | MEDICAL CARE - SECURITY DOGS |
| 27 | BMC SOFTWARE INC | 3/29/2018 | 3/28/2021 | \$1,824 | \$1,824 | HELP DESK CALL TRACKING SOFTWARE SUPPORT |
| 28 | BOX INC | 7/1/2019 | 6/30/2020 | \$24,944 | \$24,944 | ONLINE FILE SHARING HOSTED SOFTWARE SUBSCRIPTION |
| 29 | BROADBENT & ASSOCIATES INC | 7/1/2019 | 6/30/2020 | \$11,500 | \$11,500 | ON-CALL AIR QUALITY CONSULTING SERVICES |
| 30 | BROWNSTEIN HYATT FARBER SCHREK | 12/13/2017 | 6/30/2023 | \$90,000 | \$90,000 | FEDERAL GOVT RELATIONS REPRESENTATIVE |
| 31 | BUG EMERGENCY | 8/1/2019 | 7/31/2020 | \$360 | \$360 | MONTHLY PEST CONTROL SERVICES LAUGHLIN |
| 32 | CAIN TRAVEL GRP OF BOULDER INC | 1/14/2020 | 1/10/2023 | \$25,000 | \$25,000 | TRAVEL AGENT SERVICES |
| 33 | CANNON COCHRAN MGMT SVC INC | 7/1/2019 | 6/30/2021 | \$26,777 | \$26,777 | 3RD PRTY ADMINISTRATOR WORKER'S COMP |
| 34 | CARASOFT TECHNOLOGY CORP | 11/6/2019 | 11/5/2020 | \$17,000 | \$17,000 | ONLINE EMPLOYEE TRAINING |

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| 35 | CAROUSEL INDUSTRIES INC | 1/13/2019 | 1/12/2021 | \$822 | \$822 | AUDIOCODES SBC 50 MAINTENANCE RENEWAL |
| 36 | CAROUSEL INDUSTRIES INC | 2/1/2018 | 1/31/2021 | \$49,278 | \$49,278 | RENEWAL OF LVCVA PHONE SYS MAINT & SUPPORT SVCS AGREEMENT |
| 37 | CASHMAN EQUIPMENT | 7/1/2019 | 6/30/2020 | \$5,000 | \$5,000 | MISCELLANEOUS PARTS AND SERVICE |
| 38 | CASHMAN EQUIPMENT | 1/1/2020 | 12/31/2020 | \$14,829 | \$14,829 | SCHEDULED MAINT FOR EMERGENCY GENERATORS |
| 39 | CBI MOBILE LLC | 2/18/2019 | 2/17/2022 | \$6,100 | \$6,100 | GUEST ASSIST TEXT MESSAGING SERVICES |
| 40 | CBIZ RISK & ADVISORY SVC LLC | 4/15/2018 | 6/30/2021 | \$50,000 | \$0 | LVCCD CONSTRUCTION AUDIT SVCS |
| 41 | CENTURYLINK | 7/15/2019 | 7/14/2020 | \$8,283 | \$8,283 | INTERNET ACCESS SERVICE - LAUGHLIN SALES |
| 42 | CHEMAQUA | 3/15/2020 | 3/14/2021 | \$35,414 | \$35,414 | COOLING TOWER TREATMENT & TESTING SRVS |
| 43 | CHEMSEARCH | 9/1/2019 | 8/31/2020 | \$3,600 | \$3,600 | BIOLOGICAL DRAIN MAINTENANCE SYSTEM |
| 44 | CITRIX ONLINE LLC | 9/20/2019 | 9/19/2020 | \$1,324 | \$1,324 | CITRIX ADVANCED EDITION LICENSE RENEWAL |
| 45 | CITRIX SYSTEM INC | 4/15/2019 | 4/14/2020 | \$1,404 | \$1,404 | ANNUAL CITRIX XENAPP SUBSCRIPTION RENEWAL |
| 46 | CLARK COUNTY FIRE DEPARTMENT | 7/1/2018 | 6/30/2020 | \$2,500 | \$2,500 | CCFD PLAN CHECK & PERMIT FEES |
| 47 | CLARK COUNTY TREASURER | 7/1/2018 | 6/30/2020 | \$5,000 | \$5,000 | FY 19 - CLARK COUNTY BUILDING & PERMIT PLAN CHECK FEES |
| 48 | COMCAST CORPORATION | 4/1/2019 | 3/31/2021 | \$20,695 | \$20,695 | REMOTE OFFICES CABLE TV AND INTERNET SERVICES |
| 49 | COMCAST CORPORATION | 2/1/2020 | 1/31/2022 | \$3,973 | \$3,973 | COMCAST TV SERVICE - DC OFFICE |
| 50 | COMMERCIAL CONSULTING SERVICES | 5/24/2020 | 5/23/2021 | \$15,000 | \$15,000 | PREVENTATIVE MAINT ON FREQUENCY DRIVES |
| 51 | COMMERCIAL ROOFERS INC | 7/16/2019 | 8/18/2021 | \$5,000 | \$5,000 | ON CALL MISCELLANEOUS ROOFING REPAIRS |
| 52 | COMPUTER METHODS INTL | 12/1/2018 | 11/30/2021 | \$33,734 | \$14,056 | CONSTRUCTION MANAGEMENT SOFTWARE (LVCCD) |
| 53 | CONCENTRA MEDICAL CENTERS | 7/1/2019 | 6/30/2022 | \$2,667 | \$2,667 | DRUG TESTING |
| 54 | CONCUR TECHNOLOGIES INC | 2/11/2019 | 1/31/2021 | \$37,500 | \$37,500 | NEW TRAVEL & EXPENSE REPORTING SOFTWARE |
| 55 | CONSTRUCTION TESTING SVCS LLC | 9/1/2018 | 12/1/2020 | \$945,247 | \$393,853 | LVCCD - QAA MATERIAL TESTING AND INPECTIONS |
| 56 | CONSULTING, TECHNOLOGY TRAINING & | 5/1/20200 | 4/30/2021 | \$9,500 | \$9,500 | MAXIMO TRAINING AND SUPPORT TO THE LVCC |
| 57 | CONVERGEONE INC | 4/1/2020 | 3/31/2021 | \$29,154 | \$29,154 | CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM NETWORK EQUIPMENT. |
| 58 | CONVERGEONE INC | 1/6/2020 | 3/31/2021 | \$594,160 | \$0 | LVCCD - MASTER TECHNOLOGY INTEGRATOR |
| 59 | CONVERSE PROFESSIONAL GROUP | 7/1/2019 | 6/30/2021 | \$2,500 | \$2,500 | ON-CALL AIR QUALITY SERVICES FOR SECURITY |
| 60 | COX BUSINESS | 1/20/2018 | 1/19/2021 | \$14,168 | \$14,168 | INBOUND TOLL FREE PHONE NUMBER AGREEMENT - VISITOR INFORMATION SERVICES |
| 61 | COX BUSINESS | 1/1/2019 | 12/31/2021 | \$3,975 | \$3,975 | INBOUND LINES AND DEDICATED TRUNKING PHONE LINE CHARGES |
| 62 | COX BUSINESS | 1/1/2019 | 12/31/2021 | \$7,439 | \$7,439 | INBOUND TOLL FREE LINES AND DEDICATED TRUNKING LINES - VISITOR INFORMATION SERVICES |
| 63 | CURVATURE | 7/1/2019 | 6/30/2020 | \$5,832 | \$5,832 | SERVER HARDWARE SUPPORT |
| 64 | D&R HYDRANT INC | 1/19/2019 | 1/18/2021 | \$8,350 | \$4,175 | VALVE AND HYDRANT SERVICES AND TESTING |
| 65 | DANIELS CONCRETE & CONST LLC | 9/1/2018 | 8/31/2020 | \$5,000 | \$5,000 | MISCELLANEOUS CONCRETE AND FLOOR SERVICES |
| 66 | DATA IMAGE INC | 7/1/2019 | 6/30/2020 | \$12,133 | \$12,133 | APPLICATION XTENDER SOFTWARE SUPPORT |
| 67 | DATAWATCH SYSTEMS INC | 5/1/2019 | 4/30/2021 | \$1,155 | \$1,155 | SUITE ACCESS CONTROL MONITORING SERVICE |
| 68 | DAVENPORT PROPERTIES I LLC | 9/1/2019 | 8/30/2020 | \$25,000 | \$0 | ADVISORY SERVICES FOR RETAIL SERVICES |
| 69 | DELL MARKETING LP | 7/1/2019 | 6/30/2020 | \$1,068 | \$1,068 | SUPPORT FOR TRADESHOW BOOTH HARDWARE |
| 70 | DELL MARKETING LP | 1/24/2020 | 3/17/2021 | \$3,814 | \$3,814 | DELL STORAGE ARRAY SUPPORT RENEWAL |
| 71 | DLT SOLUTIONS LLC | 5/15/2019 | 5/14/2020 | \$5,155 | \$5,155 | SW SUPP FOR SCRIPTLOGIC DESKTOP AUTHORITY |
| 72 | DLT SOLUTIONS LLC | 6/1/2019 | 5/31/2020 | \$4,015 | \$4,015 | ARCHIVE MANAGER SOFTWARE SUPPORT RENEWAL |
| 73 | DLT SOLUTIONS LLC | 3/3/2020 | 3/2/2021 | \$6,696 | \$6,696 | AUTODESK SOFTWARE SUBSCRIPTION RENEWAL |
| 74 | DOCUSIGN INC | 10/1/2019 | 9/30/2020 | \$47,940 | \$47,940 | ELECTRONIC SIGNATURE SOFTWARE |
| 75 | DOMINION ENVIRONMENTAL CONSULT | 9/16/2019 | 9/15/2021 | \$2,500 | \$2,500 | AIR QUALITY ON CALL SERVICES |
| 76 | DUN & BRADSTREET | 11/15/2019 | 11/14/2020 | \$363 | \$363 | DUN & BRADSTREET SUBSCRIPTION |

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| 77 | DYNAMICS MARKETING INC | 7/1/2019 | 6/30/2020 | \$24,000 | \$24,000 | ANNUAL ESTIMATED TELEMARKETING SERVICES (DYNAMICS MARKETING INC) |
| 78 | EATON CORPORATION | 4/27/2019 | 4/26/2021 | \$2,500 | \$2,500 | ON CALL HIGH VOLTAGE SWITCHING, CONVENTION CENTER |
| 79 | EBERHARD SOUTHWEST ROOFING | 1/5/2020 | 1/4/2022 | \$1,750 | \$1,750 | MISC ROOFING REPAIRS |
| 80 | EXTENSIS | 2/25/2020 | 2/24/2021 | \$5,655 | \$5,655 | PORTFOLIO SOFTWARE SUPPORT RENEWAL |
| 81 | FARRINGTON PRODUCTIONS | 2/5/2019 | 2/4/2021 | \$1,500 | \$1,500 | REPAIRS OF SHOWGIRL COSTUMES |
| 82 | FEDERAL EXPRESS | 11/28/2019 | 11/27/2021 | \$190,000 | \$190,000 | FEDEX SMALL PACKAGE SHIPPING |
| 83 | FREEMAN COMPANIES | 3/28/2020 | 3/27/2022 | \$1,750 | \$1,750 | SHOW POWER FOR LVCVA IN-HOUSE |
| 84 | G&G SYSTEMS | 7/10/2019 | 7/9/2020 | \$2,310 | \$2,310 | INSP & TESTING FIRE SUPPRESSION SYSTEMS |
| 85 | GACOVINO & MORE MULTIMEDIA | 2/11/2019 | 2/10/2021 | \$5,000 | \$5,000 | VIDEO PRODUCTION SERVICES - GACOVINO |
| 86 | GBS LINENS | 11/12/2019 | 11/11/2020 | \$2,200 | \$2,200 | LAUNDRY AND RENTAL SERVICE FOR PRE-CON LINEN |
| 87 | GENESIS CLEANERS | 11/30/2018 | 11/29/2020 | \$1,500 | \$1,500 | CLEANING SERVICES - COSTUMES, TABLE CLOTHS |
| 88 | GEOTECHNICAL & ENVIRON SVC INC | 7/1/2018 | 12/31/2020 | \$369,341 | \$0 | LVCCD - GEOTECHNICAL AND ENGINEERING CONSULTING |
| 89 | GLS RESEARCH | 1/1/2019 | 12/31/2020 | \$347,420 | \$347,420 | RESEARCH SURVEYS AND REPORTS |
| 90 | GOSERCO INC | 12/19/2019 | 12/31/2020 | \$2,968 | \$2,968 | EVENTIDE NEXLOG SUPPORT RENEWAL |
| 91 | H&E EQUIPMENT SERVICES LLC | 9/1/2019 | 8/31/2020 | \$6,975 | \$6,975 | LIFT INSPECTIONS AND REPAIRS |
| 92 | H2O ENVIRONMENTAL | 1/1/2020 | 12/31/2022 | \$2,500 | \$2,500 | SAND & OIL INTERCEPTORS CLEANOUT |
| 93 | HIGH SIERRA ELEVATOR INSPECT | 7/1/2019 | 6/30/2021 | \$24,336 | \$24,336 | STATE OF NEVADA STANDARD EXTERNAL TESTING FOR ELEVAT RAINBIRD GSP SUPPORT PLAN RENEWAL FOR LVCC IRRIGATION SYSTEM |
| 94 | HORIZON DISTRIBUTORS INC | 5/1/2018 | 4/30/2020 | \$2,280 | \$2,280 | |
| 95 | HUDSON CLEANERS | 7/1/2019 | 6/30/2020 | \$15,000 | \$15,000 | DRY CLEANING FOR SECURITY & VIS UNIFORMS |
| 96 | IBM CORPORATION | 9/1/2019 | 8/31/2020 | \$32,946 | \$32,946 | MAXIMO SOFTWARE SUPPORT RENEWAL |
| 97 | IMAGE 2000 | 3/5/2020 | 3/4/2021 | \$726 | \$726 | SRVC & SUPPLIES FOR DISPATCH COPIER |
| 98 | INHANCE DIGITAL CORPORATION | 5/18/2019 | 5/17/2020 | \$29,260 | \$29,260 | INTERACTIVE WALL MURAL AND ANNUAL CLOUD CMS AND HOSTING FEES |
| 99 | INHANCE DIGITAL CORPORATION | 7/1/2019 | 6/30/2020 | \$5,000 | \$5,000 | INHANCE ON SITE TECHNICIANS |
| 100 | INTERNATIONAL SOS ASSISTANCE | 10/15/2019 | 10/21/2020 | \$24,094 | \$24,094 | INTERNATIONAL SOS ASSISTANCE |
| 101 | INTL SYSTEMS OF AMERICA | 9/23/2018 | 9/22/2020 | \$2,000 | \$2,000 | ALARM SYSTEM PARTS AND PART REPAIRS |
| 102 | ION WAVE TECHNOLOGIES INC | 7/1/2015 | 6/30/2020 | \$18,500 | \$19,000 | ONLINE BIDDING SOFTWARE |
| 103 | IOVINO LEASING ENTERPRISE | 7/1/2018 | 6/30/2020 | \$750 | \$750 | LABOR/EQUIP/MTRLS FOR BLOCK WALL REPAIRS |
| 104 | IRON MOUNTAIN INC | 9/23/2019 | 9/22/2020 | \$10,000 | \$10,000 | IRON MTN STORAGE |
| 105 | IX SYSTEMS INC | 9/15/2018 | 9/15/2020 | \$1,600 | \$1,600 | TRUENAS Z20 HYBRID STORAGE ARRAY SUPPORT |
| 106 | IX SYSTEMS INC | 6/14/2019 | 9/15/2020 | \$6,345 | \$6,345 | EXPANSION SERVER STORAGE SHELF FOR EXISTING STORAGE ARRAY |
| 107 | JNA CONSULTING GROUP | 4/9/2020 | 4/8/2021 | \$200,000 | \$200,000 | FINANCIAL ADVISORY SRVCS |
| 108 | JOHN A MARTIN AND ASSOC OF NV | 9/1/2018 | 12/31/2020 | \$64,500 | \$0 | LVCCD CIVIL STRUCTURAL INDEPENDENT REVIEW SERVICE & REPAIRS TO FIRE ALARM CONTROL PANELS AS REQUESTED |
| 109 | JOHNSON CONTROLS FP | 6/1/2020 | 5/31/2021 | \$10,000 | \$10,000 | |
| 110 | JOHNSON CONTROLS FP | 7/1/2020 | 6/30/2021 | \$3,800 | \$3,800 | FIRE ALARM TESTING & INSPECTION ON 22 ELEVATOR SHAFTS |
| 111 | K&R INDUSTRIAL | 7/1/2020 | 6/30/2022 | \$8,000 | \$8,000 | MISCELLANEOUS INDUSTRIAL TIRES AND SERVICE FOR CARTS, LIFTS AND TRACTORS |
| 112 | KAERCHER CAMPBELL & ASSOCIATES | 1/1/2020 | 12/31/2020 | \$57,000 | \$57,000 | INSURANCE BROKER |
| 113 | KLAI JUBA WALD | 4/9/2019 | 12/31/2023 | \$0 | \$0 | ARCHITECT OF RECORD - LVCCD PH 3 |
| 114 | KNOWBE4 INC | 7/31/2019 | 7/30/2020 | \$7,920 | \$7,920 | EMAIL SECURITY AWARENESS TRAINING SUBSCRIPTION |
| 115 | KONE INC | 9/9/2019 | 9/8/2020 | \$519,535 | \$519,535 | ELEVATOR/ ESCALATOR MAINT |
| 116 | L&M WELDING LC | 10/1/2018 | 9/30/2020 | \$5,000 | \$5,000 | FABRICATIONS FOR SIGNAGE AND SMALL PROJECTS |
| 117 | L&S ENERGY SERVICES, INC. | 3/1/2020 | 2/28/2021 | \$5,000 | \$5,000 | PSA FOR ENERGY EFFICIENCY CONSULTATION |

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| 118 | LAGUNA PRODUCTIONS | 12/22/2019 | 12/21/2020 | \$6,000 | \$6,000 | ANNUAL PRODUCTION SERVICES |
| 119 | LAS VEGAS MOTION PICTURES | 3/24/2019 | 3/23/2021 | \$7,500 | \$7,500 | CONVERT/RESTORE FILM TO DIGITAL FILES |
| 120 | LAUGHLIN TOURS LLC | 8/21/2019 | 8/20/2020 | \$1,000 | \$1,000 | TRANSPORTATION SERVICES FOR LAUGHLIN |
| 121 | LDP ASSOCIATES INC | 10/1/2019 | 9/30/2020 | \$15,453 | \$15,453 | SERVICE MAINTENANCE CONTRACT FOR LVCC DCC |
| 122 | LIGHTHOUSE SERVICES INC | 9/1/2018 | 8/31/2020 | \$820 | \$820 | ANONYMOUS HOTLINE SERVICES |
| 123 | LITMUS SOFTWARE INC | 8/27/2019 | 8/27/2020 | \$5,500 | \$5,500 | EMAIL TESTING AND ANALYTICS PLATFORM |
| 124 | LOCHSA SURVEYING | 6/1/2017 | 12/31/2020 | \$103,200 | \$51,600 | LVCCD - LAND SURVEY CONSULTING |
| 125 | LOOMIS | 2/1/2020 | 1/31/2021 | \$11,403 | \$11,403 | ARMORED TRUCK PICK-UP SERVICE |
| 126 | LOVE ENGINEERING | 9/1/2019 | 8/31/2021 | \$1,750 | \$1,750 | ON-CALL SERVICES FOR HVAC AND PLUMBING DESIGNS |
| 127 | LV METROPOLITAN POLICE DEPT | 8/12/2017 | 8/11/2022 | \$156,200 | \$156,200 | INTELLIGENCE ANALYST FOR LVMPD |
| 128 | MALWAREBYTES CORP | 8/21/2017 | 8/20/2020 | \$7,211 | \$7,211 | PURCHASE OF MALWAREBYTES ENDPOINT SECURITY SOFTWARE |
| 129 | MARTIN GARAGE DOORS OF NEVADA | 11/21/2019 | 11/20/2021 | \$2,500 | \$2,500 | DOOR REPAIRS, FREIGH & ROLL-UP |
| 130 | MAVEN ASSET MANAGEMENT | 5/1/2019 | 4/30/2020 | \$40,000 | \$40,000 | PSA FOR MAXIMO SUPPORT SERVICES |
| 131 | MCKEON DOOR COMPANY | 7/1/2020 | 6/30/2021 | \$9,500 | \$9,500 | FIRE DOOR TESTING |
| 132 | MERCHANTS BUILDING MAINTENANCE | 2/1/2020 | 1/31/2021 | \$6,437 | \$6,437 | JANITORIAL SERVICES FOR LAUGHLIN SALES OFFICE |
| 133 | MILLER PROJECT MANAGEMENT LLC | 12/1/2017 | 9/30/2023 | \$3,933,750 | \$1,116,000 | LVGBD OWNER'S REPRESENTATIVE |
| 134 | MILLS TOUR & DELIVERY SERVICE | 11/10/2018 | 11/9/2020 | \$2,500 | \$2,500 | TRANSPORTATION SERVICES FOR LAUGHLIN |
| 135 | MINES & ASSOCIATES | 1/1/2020 | 12/31/2020 | \$15,000 | \$15,000 | EXTENSION #15 TO EMPLOYEE ASST PROGRAM |
| 136 | MOTION CONNECTED | 7/18/2019 | 7/17/2020 | \$3,300 | \$3,300 | WELLNESS PORTAL |
| 137 | HNTB | 10/8/2019 | 12/31/2021 | \$400,000 | \$0 | 3RD PARTY REVIEW CONSULTANT |
| 138 | NATIONWIDE PET INSURANCE | 9/16/2019 | 9/16/2020 | \$643 | \$643 | PET INSURANCE FOR LVCVA CANINE (1 ANIMAL) |
| 139 | NATIONWIDE PET INSURANCE | 12/17/2019 | 12/16/2020 | \$1,929 | \$1,929 | PET INSURANCE FOR LVCVA CANINE - (3 ANIMALS) |
| 140 | NEOGOV | 1/22/2020 | 1/21/2021 | \$55,013 | \$55,013 | CONSOLIDATE NEOGOV SOFTWARE SUBSCRIPTION MODULES |
| 141 | NINYO & MOORE | 7/1/2019 | 6/30/2021 | \$2,500 | \$2,500 | ON-CALL INSPECTION & TESTING |
| 142 | NOREX INC | 9/1/2019 | 8/31/2020 | \$6,000 | \$6,000 | IT PEER TO PEER COLLABORATIVE MEMBERSHIP |
| 143 | NORTH AMERICAN VIDEO | 7/17/2019 | 7/16/2020 | \$5,003 | \$5,003 | SOFTWARE SUPPORT AGREEMENT FOR PRO-WATCH |
| 144 | NORTH AMERICAN VIDEO | 9/1/2019 | 8/31/2020 | \$2,249 | \$2,249 | HONEYWELL VMS SSA FOR SECURITY SURVEILLANCE SW |
| 145 | NORTH AMERICAN VIDEO | 8/10/2019 | 8/9/2021 | \$5,000 | \$5,000 | NAV REPAIR & MAINTENANCE SECURITY SYSTEMS |
| 146 | NOVA GEOTECHNICAL AND INSP SVC | 10/1/2019 | 12/31/2021 | \$600,000 | \$300,000 | QAA PROFESSIONAL SERVICES FOR CWPM (LVCCD) |
| 147 | NV ENERGY | 4/1/2019 | 3/31/2026 | \$838,093 | \$0 | NV ENERGY - LVCCD LINE AGREEMENT / CONSULTANT |
| 148 | NV ENERGY | 9/14/2019 | 9/14/2026 | \$481,911 | \$0 | LVCCD - LINE RELOCATION |
| 149 | O/E LEARNING OF NEVADA LLC | 7/2/2018 | 6/30/2020 | \$500 | \$500 | CERTIFICATION CLASSES FOR ALCOHOL MGMT |
| 150 | OMNI LIMOUSINE INC | 2/1/2020 | 1/31/2022 | \$25,000 | \$25,000 | ANNUAL TRANSPORTATION SERVICES (OMNI LIMOUSINE) |
| 151 | OMNIGO SOFTWARE LLC | 1/1/2020 | 12/31/2020 | \$4,062 | \$4,062 | DISPATCH/RISK MGMT SOFTWARE SUPPORT |
| 152 | ORACLE USA INC | 7/28/2019 | 7/27/2020 | \$92 | \$92 | SOFTWARE SUPPORT FOR ORACLE AUTOVUE 2D PROFESSIONAL |
| 153 | PAESSLER | 3/16/2019 | 3/15/2021 | \$1,413 | \$1,413 | PRTG SOFTWARE MAINTENANCE RENEWAL |
| 154 | PCM SALES INC | 9/30/2019 | 9/29/2022 | \$27,654 | \$27,654 | ADOBE SOFTWARE SUBSCRIPTION |
| 155 | PERSONNEL DATA SYSTEMS | 4/11/2020 | 4/10/2021 | \$36,699 | \$36,699 | HR - VISTA SOFTWARE SUPPORT RENEWAL |
| 156 | PERSONNEL DATA SYSTEMS | 12/3/2019 | 12/4/2020 | \$2,625 | \$2,625 | HR - VISTA HRMS PROFESSIONAL SERVICES |
| 157 | PFM GROUP | 7/1/2019 | 6/30/2020 | \$20,000 | \$20,000 | ARBITRAGE SERVICES |
| 158 | PHOTOSHELTER INC | 8/20/2019 | 9/6/2020 | \$12,199 | \$12,199 | DIGITAL ASSET MANAGEMENT HOSTED SW FOR NEWS BUREAU |
| 159 | PIERCY BOWLER TAYLOR & KERN | 3/13/2018 | 6/30/2023 | \$56,000 | \$56,000 | EXTERNAL AUDITING SERVICES |
| 160 | PRECISION CRANE & HOIST | 10/14/2019 | 10/12/2020 | \$6,070 | \$6,070 | ANNUAL EQUIPMENT INSPECTIONS |
| 161 | PREVENTIVE PEST CONTROL | 7/1/2018 | 6/30/2020 | \$7,500 | \$7,500 | BIRD CONTROL |
| 162 | PREVENTIVE PEST CONTROL | 8/22/2019 | 8/21/2020 | \$19,910 | \$19,910 | PEST CONTROL SERVICES |

| Line | Vendor | Effective Date of Contract | Termination Date of Contract | Proposed Expenditure FY 2020-21 | Proposed Expenditure FY 2021-22 | Reason or need for contract: |
|------|--|----------------------------|------------------------------|---------------------------------|---------------------------------|---|
| 163 | PURE WATER SOLUTIONS | 11/1/2018 | 10/31/2023 | \$500 | \$500 | WATER SERVICE - LAUGHLIN |
| 164 | PYRO COMBUSTION & CONTROLS | 9/25/2019 | 9/24/2020 | \$5,400 | \$5,400 | SEMI-ANNUAL BURNER TUNE UP |
| 165 | QUALITY TOWING | 7/1/2018 | 6/30/2020 | \$500 | \$500 | TOWING SERVICES |
| 166 | QUALTRICS INC | 9/15/2019 | 9/14/2020 | \$5,788 | \$5,788 | WEB-BASED SURVEY SOFTWARE RENEWAL |
| 167 | R&E STORAGE | 5/1/2019 | 4/30/2021 | \$583 | \$583 | ANNUAL RENTAL STORAGE FOR LAUGHLIN |
| 168 | R&R PARTNERS | 7/1/2018 | 6/30/2020 | \$65,000,000 | \$80,000,000 | ADVERTISING & MARKETING COMMUNICATIONS |
| 169 | RAISING THE BARR MOBILE DETAIL | 12/19/2019 | 12/31/2021 | \$7,500 | \$7,500 | UV PROTECTION APPLICATION TO TRAFFIC BOOTHS |
| 170 | RAPTOR WEBSITES LLC | 8/16/2019 | 8/15/2020 | \$2,000 | \$2,000 | LAS VEGAS NEWSWIRE PROJECT |
| 171 | RED TEAM SOFTWARE LLC | 7/1/2019 | 6/30/2020 | \$14,995 | \$14,995 | PURCHASE OF REDTEAM CONSTRUCTION ENTERPRISE SW FOR ENGINEERING PROJECTS |
| 172 | REPUBLIC SERVICES OF S NEVADA | 7/1/2018 | 6/30/2020 | \$700 | \$700 | PICKUP/DISPOSAL/DELIVERY OF MED BIOHAZ |
| 173 | RESOLUTION PI | 1/15/2019 | 1/14/2021 | \$8,000 | \$0 | PREDICTIVE INDEX SOFTWARE LICENSE AND CONSULT |
| 174 | RHWALKER CONSULTING LLC | 8/1/2019 | 7/31/2020 | \$36,000 | \$0 | LVCCD - CONSULTING SRVC AGMT (WALKER) |
| 175 | RISKNOMICS LLC | 9/1/2019 | 8/31/2021 | \$4,000 | \$4,000 | ENVIRONMENTAL HEALTH CONSULTING SVCS |
| 176 | ROSETTA STONE | 9/16/2019 | 9/15/2020 | \$1,795 | \$0 | ROSETTA STONE ANNUAL SW SUBSCRIPTION RENEWAL |
| 177 | SAFETY KLEEN CORPORATION | 4/1/2020 | 3/31/2022 | \$4,950 | \$4,950 | REMOVAL OF USED MOTOR OILS |
| 178 | SAFETY KLEEN CORPORATION | 7/1/2018 | 6/30/2020 | \$1,123 | \$1,123 | PARTS & CLEANING SERVICES AT LVCC & CFC |
| 179 | SAFETY KLEEN CORPORATION | 9/10/2018 | 9/9/2020 | \$12,500 | \$12,500 | LAMP RECYCLING SERVICES |
| 180 | SALARY.COM LLC | 6/1/2018 | 5/31/2023 | \$7,000 | \$7,000 | PURCHASE OF SALARY COMPENSATION DATA SUBSCRIPTION FOR HR |
| 181 | SALESFORCE.COM INC | 6/25/2019 | 6/24/2020 | \$15,437 | \$15,437 | EXACTTARGET ADD-ON SUBSCRIPTION TO SIMPVIEW SW FOR EMAIL INTEGRATION |
| 182 | SHERMAN & HOWARD LLC | 12/17/2019 | 12/31/2021 | \$0 | \$0 | BOND AND DISCLOSURE COUNSEL SERVICES |
| 183 | SHI INTERNATIONAL | 5/19/2019 | 5/18/2020 | \$1,960 | \$1,960 | DATA VISUALIZATION SERVER SOFTWARE MAINT |
| 184 | SHI INTERNATIONAL | 11/25/2019 | 11/24/2020 | \$2,744 | \$2,744 | TABLEAU SOFTWARE SUPPORT |
| 185 | SHI INTERNATIONAL | 9/1/2018 | 8/30/2021 | \$185,000 | \$185,000 | MICROSOFT ENTERPRISE SW LICENSE SUBSCRIPTION WITH OFFICE365 |
| 186 | SHI INTERNATIONAL | 8/1/2019 | 7/31/2022 | \$7,078 | \$7,078 | DISASTER RECOVERY BACKUP SOFTWARE |
| 187 | SILVER CITY PROCESSING | 1/1/2020 | 12/31/2021 | \$18,500 | \$18,500 | PUMP OUT & POWER-WASH GREASE TRAPS |
| 188 | SIMPLE BOOTH | 7/1/2019 | 6/30/2020 | \$2,706 | \$2,706 | GIF BOOTH ASSETS |
| 189 | SIMPVIEW | 7/1/2017 | 6/30/2020 | \$105,000 | \$105,000 | WEB-BASED CUSTOMER RELATIONSHIP MGMT SYSTEM |
| 190 | SOLID ENGINEERING | 7/1/2019 | 6/30/2020 | \$9,000 | \$9,000 | ON-CALL STRUCTURAL PLAN REVIEW |
| 191 | SOUTHWEST TOYOTALIFT | 2/21/2020 | 2/20/2021 | \$5,000 | \$5,000 | PARTS AND SERVICE OF TOYOTA FORKLIFTS |
| 192 | SPHERA SOLUTIONS INC | 9/30/2019 | 9/29/2020 | \$674 | \$674 | REFRIGERANT COMPLIANCE MGR SW SUPPORT |
| 193 | SQUARE INC | 3/1/2020 | 2/28/2021 | \$21,500 | \$21,500 | PARKING POS EST ANNUAL FEES |
| 194 | STATEWIDE FIRE PROTECTION INC | 3/1/2020 | 12/30/2020 | \$29,327 | \$29,327 | ANNUAL INSPECTION OF WET & DRY SYSTEM |
| 195 | STERLING INFOSYSTEMS INC | 7/1/2019 | 6/30/2022 | \$27,500 | \$27,500 | EMPLOYEE BACKGROUND CHECK |
| 196 | STRADLING YOCCA CARLSON& RAUTH | 12/17/2019 | 12/31/2021 | \$150,000 | \$150,000 | BONDS AND DISCLOSURE COUNSEL SERVICES |
| 197 | SULLIVAN STRATEGIES | 1/10/2020 | 1/9/2021 | \$120,000 | \$120,000 | NATIONAL & CA. TRANSPORTATION CONSULTANT |
| 198 | SUNBELT CONTROLS | 11/9/2019 | 11/8/2020 | \$16,248 | \$16,248 | HVAC TEMPERATURE SYS SERVICE AGREEMENT |
| 199 | SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE HOSPIT | 7/1/2018 | 6/30/2021 | \$141,500 | \$141,500 | NURSING SERVICES - EXT 1 |
| 200 | SUNSTONE BUILDING SPECIALTIES | 7/1/2020 | 6/30/2022 | \$2,000 | \$2,000 | MISC PARTS & REPAIRS FOR TELESCOPIC DRS |
| 201 | TAB CONTRACTORS INC | 7/1/2018 | 12/31/2020 | \$582,000 | \$0 | LVCCD - NV ENERGY OVERHEAD LINE RELOCATION |
| 202 | TAB PRODUCTS CO LLC | 8/1/2019 | 7/31/2020 | \$5,604 | \$5,604 | TAB FUSION PHYSICAL RECORD KEEPING SOFTWARE SUPPORT |
| 203 | TBC - THE BORING CO | 5/22/2019 | 12/31/2021 | \$34,300,000 | \$0 | DESIGN AND CONSTRUCTION OF LVCCD |
| 204 | TECHNOLOGENT | 2/11/2020 | 2/22/2021 | \$12,985 | \$12,985 | TEGILE FLASH STORAGE ARRAY SUPPORT RENEWAL |

| Line | Vendor | Effective Date of Contract | Termination Date of Contract | Proposed Expenditure FY 2020-21 | Proposed Expenditure FY 2021-22 | Reason or need for contract: |
|------|------------------------------------|----------------------------|------------------------------|---------------------------------|---------------------------------|---|
| 205 | TELEVISION MONITORING SERVICES | 9/1/2018 | 8/31/2020 | \$2,240 | \$2,240 | VIDEO CLIPPINGS |
| 206 | TENNANT COMPANY | 8/1/2019 | 7/31/2020 | \$52,652 | \$52,652 | MNTNC ON TENNANT SCRUBBERS/SWEEPERS |
| 207 | TERP CONSULTING | 3/15/2020 | 3/14/2022 | \$3,500 | \$3,500 | MASTER EGRESS PLAN CONSULTING (FIRE AND BLDG) |
| 208 | TERRACON CONSULTANTS INC | 7/1/2018 | 6/30/2020 | \$320,000 | \$320,000 | GROUND WATER REMEDIATION - QUARTERLY WELL TESTING |
| 209 | TERRACON CONSULTANTS INC | 8/15/2018 | 8/14/2020 | \$4,750 | \$4,750 | ON-CALL ENVIRONMENT MGMT SRVCS |
| 210 | TERRACON CONSULTANTS INC | 3/1/2020 | 12/31/2020 | \$456,550 | \$456,550 | LVCCD HAZARDOUS MATERIALS, SERVICE AND CONSULTING |
| 211 | THE GRIFFIN COMPANY LLC | 7/1/2020 | 6/30/2022 | \$90,000 | \$90,000 | LOBBYING SERVICES |
| 212 | THOMSON REUTERS | 8/1/2019 | 7/31/2020 | \$4,863 | \$4,863 | MONTHLY WESTLAW CHARGES |
| 213 | TLC LUXURY TRANSPORTATION | 2/1/2020 | 1/31/2022 | \$5,000 | \$5,000 | TRANSPORTATION SERVICES TLC LUXURY |
| 214 | T-MOBILE | 11/21/2019 | 11/20/2021 | \$250 | \$250 | MOBILE INTERNET DATA SERVICE - TEXT COMMANDS TO DC SALES OFFICE SERVER REMOTELY |
| 215 | TOPNOTCH SERVICES INC | 7/1/2019 | 6/30/2022 | \$4,840 | \$4,840 | STORM WATER PROTECTION PLAN |
| 216 | TRACKFORCE | 4/1/2019 | 3/31/2021 | \$7,056 | \$7,056 | TRACKFORCE SOFTWARE |
| 217 | TRAVEL RELATIONS LLC | 4/30/2019 | 4/29/2022 | \$45,000 | \$45,000 | WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARDS PROGRAM |
| 218 | TRAVPRO MOBILE LLC | 4/30/2019 | 4/29/2022 | \$35,000 | \$35,000 | WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARD |
| 219 | TREE SOLUTIONS LLC | 3/1/2019 | 2/28/2021 | \$7,500 | \$7,500 | TREE SERVICE AS NEEDED |
| 220 | TURNER-MARTIN HARRIS JV | 3/13/2018 | 6/30/2021 | \$267,260,874 | \$0 | LVCCD CONSTRUCTION MANAGER AT RISK (CMAR) |
| 221 | TVEYES INC | 2/16/2020 | 2/15/2021 | \$3,600 | \$3,600 | TV EYES - VIDEO CLIPPING SERVICE |
| 222 | TVS NEVADA INC | 1/1/2018 | 6/30/2021 | \$19,411,364 | \$0 | LVCCD DESIGN SERVICES |
| 223 | TYLER TECHNOLOGIES | 1/1/2020 | 12/31/2020 | \$46,075 | \$46,075 | ANNUAL SUPPORT FOR EDEN |
| 224 | UPHOLSTERY WORKS | 4/23/2019 | 4/22/2021 | \$5,000 | \$5,000 | ANNUAL, FURNITURE REPAIRS AS NEEDED |
| 225 | UPS SUPPLY CHAIN SOLUTIONS | 2/9/2020 | 2/8/2021 | \$10,000 | \$10,000 | FREIGHT SHIPPING CHARGES |
| 226 | VERISK 3E COMPANY | 12/19/2019 | 12/18/2020 | \$5,250 | \$5,250 | REGULATORY & COMPLIANCE INFO SERVICES |
| 227 | VERIZON WIRELESS | 11/1/2019 | 10/31/2020 | \$14,502 | \$14,502 | ANNUAL WIRELESS CELLULAR SERVICE |
| 228 | VERIZON WIRELESS | 2/13/2020 | 2/12/2021 | \$8,948 | \$8,948 | ANNUAL DATA PLANS FOR TRAFFIC POS SYSTEM DEVICES |
| 229 | WEATHERCALL SERVICES | 7/1/2018 | 6/30/2021 | \$333 | \$333 | WEATHER CALL ENTERPRISE FEE |
| 230 | WORKFORCE SOFTWARE | 2/15/2020 | 2/14/2021 | \$29,424 | \$29,424 | WORKFORCE SOFTWARE SUPPORT |
| 231 | WRIGHT ENGINEERS | 7/1/2019 | 6/30/2020 | \$35,000 | \$35,000 | ON-CALL STRUCTURAL ENGINEERING OVERSIGHT |
| 232 | XENETECH | 12/1/2019 | 11/30/2020 | \$1,965 | \$1,965 | GOLD SUPPORT LASER ENGRAVER GRAPHICS SHOP |
| 233 | YOUNG ELECTRIC SIGN CO | 10/22/2019 | 10/21/2020 | \$25,000 | \$25,000 | REPAIRS TO NEON AND ELECTRIC SIGNS |
| 234 | ZONES INC | 9/1/2019 | 8/31/2020 | \$43,381 | \$43,381 | REMOTE MANAGED BACK-UP HOSTING SERVICES |
| 235 | ZONES INC | 12/19/2019 | 12/18/2020 | \$771 | \$771 | SQL SECURITY SUITE LICENSE TO TRACK DATABASE CHANGES IN IT |
| 236 | ZONES INC | 12/31/2019 | 1/31/2021 | \$20,496 | \$20,496 | VMWARE SOFTWARE SUPPORT |
| 237 | ZONES INC | 2/28/2020 | 2/27/2021 | \$5,270 | \$5,270 | SYMANTEC SOFTWARE SUPPORT RENEWAL |
| 238 | ZONES INC | 5/15/2019 | 5/14/2021 | \$30,490 | \$30,490 | ENTERPRISE EMAIL SECURITY SOFTWARE SUBSCRIPTION RENEWAL |
| 239 | ZONES INC | 5/17/2018 | 5/16/2021 | \$10,985 | \$10,985 | NEW FIREWALL APPLIANCES |
| 240 | ZONES INC | 10/20/2018 | 8/1/2021 | \$650 | \$650 | ACRONIS FILES CONNECT MAINTENANCEW RENEWAL |
| | Total Proposed Expenditures | | | \$401,107,804 | \$87,940,669 | |

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS
Budget Year 2020 - 2021

Local Government: Las Vegas Convention & Visitors Authority

Contact: Ed Finger

E-mail Address: efinger@lvcva.com

Daytime Telephone: 702-892-2990

Total Number of Privatization Contracts: 25

| Line | Vendor | Effective Date of Contract | Termination Date of Contract | Duration (Months/ Years) | Proposed Expenditure FY 2020-21 | Proposed Expenditure FY 2021-22 | Position Class or Grade | Number of FTEs employed by Position Class or Grade | Equivalent hourly wage of FTEs by Position Class or Grade | Reason or need for contract: |
|--------------|--------------------------------|----------------------------|------------------------------|--------------------------|---------------------------------|---------------------------------|-------------------------|--|---|---|
| 1 | AAA AIR FILTER COMPANY INC | 5/1/2020 | 4/30/2021 | 1 yr(s) | \$13,475 | \$13,475 | 20 | 0.21 | \$31.20 | HVAC AIR FILTER CHANGE OUT LABOR |
| 2 | ATOMIC TELEVISION | 8/2/2018 | 8/1/2020 | 2 (yrs) | \$5,000 | \$5,000 | M4 | 0.06 | \$39.19 | DUBBING/DIGITIZING AUDIO/VIDEO TAPES |
| 3 | BAJA CONSTRUCTION CO INC | 11/15/2018 | 11/14/2020 | 2 (yrs) | \$2,500 | \$2,500 | 20 | 0.04 | \$31.20 | ANNUAL REPAIRS AS REQUESTED FOR SHADE STRUCTURE - CONVENTION CENTER |
| 4 | BOULDER CITY CHAMBER OF COMMER | 7/1/2019 | 6/30/2021 | 2 (yrs) | \$5,760 | \$5,760 | 13 | 0.11 | \$25.21 | DISTRIBUTION OF VISITOR INFORMATION |
| 5 | BRITIM INC | 7/1/2019 | 6/30/2021 | 2 (yrs) | \$5,000 | \$5,000 | 20 | 0.08 | \$31.20 | SMALL CONSTRUCTION PROJECTS |
| 6 | CAMERAWORKS | 2/1/2019 | 1/31/2021 | 2 (yrs) | \$3,000 | \$3,000 | 18 | 0.05 | \$29.06 | PHOTOGRAPHY SERVICES AS REQUESTED BY PUBLIC AFFAIRS ON AN AS NEEDED BASIS |
| 7 | CROWLEY, MATTHEW | 4/8/2020 | 4V7/2022 | 2 (yrs) | \$5,000 | \$5,000 | 18 | 0.08 | \$29.06 | FREELANCE WRITER, MATTHEW CROWLEY |
| 8 | CURTIS, LYNNETTE | 2/20/2020 | 2/19/2021 | 1 yr(s) | \$10,000 | \$10,000 | 18 | 0.17 | \$29.06 | FREELANCE WRITER - LYNNETTE CURTIS |
| 9 | DAVID BECKER PHOTOGRAPHY INC | 3/24/2020 | 3/23/2022 | 2 yr(s) | \$6,750 | \$6,750 | 18 | 0.11 | \$29.06 | FREELANCE PHOTOGRAPHY SERVICES, DAVID BECKER |
| 10 | EXTRA EXPRESS LAS VEGAS INC | 10/22/2018 | 10/21/2020 | 2 (yrs) | \$4,000 | \$4,000 | 12 | 0.07 | \$25.84 | LOCAL MESSENGER SERVICE |
| 11 | FHN FINANCIAL MAIN ST ADVISORS | 10/15/2018 | 10/14/2021 | 3 (yrs) | \$140,000 | \$140,000 | 26 | 1.87 | \$36.06 | INVESTMENT MANAGEMENT SERVICES |
| 12 | HUGHES, BILL | 4/16/2020 | 4/15/2022 | 2 yr(s) | \$7,500 | \$7,500 | 18 | 0.12 | \$29.06 | FREELANCE PHOTOGRAPHY SERVICES - BILL HUGHES |
| 13 | KRAM ALAM, MIRANDA | 1/1/2020 | 12/31/2020 | 1 yr(s) | \$5,000 | \$5,000 | 18 | 0.08 | \$29.06 | FREELANCE PHOTOGRAPHER MIRANDA ALAM |
| 14 | KRISTINA ALEXIS PHOTOGRAPHY | 7/1/2019 | 6/30/2020 | 1 yr(s) | \$5,000 | \$5,000 | 18 | 0.08 | \$29.06 | FREELANCE PHOTOGRAPHER SERVICES |
| 15 | LANGE PLUMBING LLC | 11/1/2018 | 10/31/2020 | 2 (yrs) | \$5,322 | \$5,322 | 20 | 0.08 | \$31.20 | PLUMBING SERVICES / REPAIRS AS NEEDED |
| 16 | LAS VEGAS EVENTS | 7/1/2019 | 6/30/2020 | 1 yr(s) | \$1,300,000 | \$1,300,000 | M4 | 15.95 | \$39.19 | EVENT PROMO ASSIGNMENTS |
| 17 | MULLER CONSTRUCTION | 1/7/2020 | 1/6/2022 | 2 (yrs) | \$5,000 | \$5,000 | 20 | 0.08 | \$31.20 | MISCELLANEOUS PAINT AND DRYWALL PATCH REPAIRS |
| 18 | OLD WORLD CABINETRY LLC | 7/3/2018 | 7/2/2020 | 2 (yrs) | \$2,500 | \$2,500 | 20 | 0.04 | \$31.20 | INSTALLATION AND REPAIRS OF CABINETS AND COUNTERTOPS |
| 19 | OPPORTUNITY VILLAGE ARC | 7/1/2018 | 6/30/2020 | 2 (yrs) | \$1,000 | \$1,000 | 13 | 0.02 | \$25.21 | SHREDDING SERVICES |
| 20 | OPPORTUNITY VILLAGE ARC | 11/13/2019 | 11/12/2022 | 3 (yrs) | \$1,667 | \$1,667 | P18 | 0.03 | \$26.21 | OVG & MISC MAILING SERVICES |
| 21 | PREMIER PROPERTY PRESERVATION | 12/1/2019 | 11/30/2020 | 1 yr(s) | \$32,476 | \$32,476 | 9 | 0.79 | \$19.73 | RESTROOM ATTENDANTS DURING TRADESHOWS |
| 22 | SZYDELKO, PAUL | 7/29/2019 | 7/28/2020 | 1 yr(s) | \$5,000 | \$5,000 | 18 | 0.08 | \$29.06 | FREELANCE WRITER FOR LAS VEGAS NEWSWIRE |
| 23 | TRADE SHOW READY LLC | 7/1/2019 | 6/30/2020 | 1 yr(s) | \$36,000 | \$36,000 | 13 | 0.69 | \$25.21 | ANNUAL ESTIMATED TELEMARKETING SERVICES (TRADE SHOW READY LLC) |
| 24 | VEGAS DIGITAL TRANSFER | 7/1/2019 | 6/30/2020 | 1 yr(s) | \$20,000 | \$20,000 | P20 | 0.34 | \$28.38 | DIGITIZATION SERVICES |
| 25 | WINDOW MASTERS | 3/1/2020 | 2/28/2021 | 1 yr(s) | \$13,000 | \$13,000 | 9 | 0.32 | \$19.73 | WINDOW CLEANING SRVC |
| Total | | | | | \$1,639,949 | \$1,639,949 | | 21.55 | | |

Attach additional sheets if necessary.