

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	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	9/1/2020	8/31/2021	\$24,375	\$24,375	FIRE EXTINGUISHER ANNUAL INSPECTION & SERVICE
3	ACCO ENGINEERED SYSTEMS	3/1/2021	2/28/2022	\$130,000	\$130,000	ANNUAL HVAC CHILLER MAINTENANCE
4	AGA & ASSOCIATES INC	7/1/2020	6/30/2022	\$4,000	\$4,000	FACILITATION OF PERMITTING REQUIREMENTS
5	AILEVON PACIFIC AVIATION	7/1/2020	6/30/2021	\$459,811	\$459,811	AIRLINE CONSULTATION SERVICES
6	AIRDNA LLC	2/1/2021	1/31/2022	\$14,400	\$14,400	SUBSCRIPTION FOR PROPERTY PERFORMACE REPORTS
7	APPLIED ANALYSIS	7/1/2020	6/30/2021	\$96,000	\$96,000	ECONOMIC ANALYSIS AND RESEARCH
8	ARC NEVADA	3/11/2020	3/10/2022	\$1,250	\$1,250	REPROGRAPHIC SERVICES
9	ARCHITECTURAL CIVIL GROUP	4/1/2020	3/31/2022	\$2,500	\$2,500	ON-CALL CIVIL ENGINEER
10	ARIES CONSULTANTS INC	2/1/2020	1/31/2022	\$2,500	\$2,500	ON-CALL FIRESTOPPING INSPECTIONS
11	AT&T MOBILITY	4/1/2020	3/31/2022	\$1,480	\$1,480	FIRSTNET EMERGENCY NETWORK CELLULAR SERVICE
12	ATC GROUP SERVICES INC	11/12/2019	6/30/2021	\$71,600	\$0	GROUND WATER REMEDIATION - NORTH ROAD - REMEDIATION SYSTEM DOCUMENTATION & SHAKE
13	ATC GROUP SERVICES INC	9/1/2020	8/31/2023	\$237,000	\$237,000	GROUNDWATER WELL TESTING & REMEDIATION SYSTEM MAINTENANCE
14	AUTOMATIC DOOR & GLASS CO	1/3/2020	1/2/2022	\$7,500	\$7,500	ANNUAL DOOR, GLASS REPAIRS AND GLAZING
15	AVEPOINT INC	3/27/2021	3/26/2022	\$1,645	\$1,645	DOCAVE SOFTWARE SUPPORT
16	AWG AMBASSADOR	2/1/2020	1/31/2022	\$5,000	\$5,000	ANNUAL TRANSPORTATION SERVICES
17	AZTECH INSPECTIONS AND TESTING	7/1/2019	6/30/2021	\$2,500	\$2,500	ON CALL 3RD PARTY INSPECTION SERVICES
18	BDO	3/13/2018	6/30/2023	\$56,000	\$56,000	EXTERNAL AUDITING SERVICES
19	BDO	10/1/2021	9/30/2021	\$199,750	\$199,750	INTERNAL AUDITING SERVICES
20	BEARCOM	6/10/2020	7/9/2021	\$13,668	\$13,668	MOTOROLA RADIO SYSTEM GOLD SUPPORT
21	BEARCOM	11/25/2020	11/24/2021	\$6,527	\$6,527	SOFTWARE SUPPORT ON AVTEC CONSOLES (3)
22	BELL TRANSPORTATION	2/1/2020	1/31/2022	\$130,000	\$130,000	ANNUAL TRANSPORTATION SERVICES
23	BLACKBOARD CONNECT INC	9/26/2020	9/25/2021	\$3,957	\$3,957	EMERGENCY EMAIL NOTIFICATION SUPPORT
24	BLUE CROSS ANIMAL HOSPITAL	9/10/2020	9/9/2022	\$3,500	\$3,500	HOSPITAL CARE FOR CANINES

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS****Budget Year 2021-2022****Local Government:** Las Vegas Convention & Visitors Authority**Contact:** Ed Finger**E-mail Address:** [efinger@lvcsa.com](mailto:efinger@lvcsa.com)**Daytime Telephone:** 702-892-2990Total Number of Existing Contracts: 176

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
25	BMC SOFTWARE INC	3/29/2021	3/28/2023	\$3,002	\$3,002	HELP DESK CALL TRACKING SOFTWARE SUPPORT
26	BOX INC	7/1/2020	6/30/2021	\$24,944	\$24,944	ONLINE FILE SHARING HOSTED SOFTWARE SUBSCRIPTION
27	BROADBENT & ASSOCIATES INC	7/1/2020	6/30/2021	\$19,000	\$19,000	ON-CALL AIR QUALITY CONSULTING SERVICES
28	BROWNSTEIN HYATT FARBER SCHRECK	7/1/2021	6/30/2022	\$50,000	\$50,000	OUTSIDE COUNSEL FOR MULTIPLE MATTERS
29	CAIN TRAVEL GRP OF BOULDER INC	1/10/2020	1/9/2023	\$25,000	\$25,000	TRAVEL AGENT SERVICES
30	CALIPER	3/1/2020	2/28/2023	\$7,000	\$7,000	TALENT MANAGEMENT SOLUTION
31	CANNON COCHRAN MGMT SVC INC	7/1/2019	6/30/2021	\$26,777	\$26,777	3RD PRY ADMINISTRATOR WORKER'S COMPENSATION
32	CAROUSEL INDUSTRIES INC	2/1/2021	1/31/2024	\$52,740	\$52,740	LVCVA PHONE SYSTEM MAINTENANCE & SUPPORT SERVICES AGREEMENT
33	CARRIER CORPORATION	1/13/2020	1/12/2022	\$1,000	\$1,000	EMERGENCY SUPPORT PORTABLE HEAT/COOL EQUIPMENT & GENERATORS
34	CASHMAN EQUIPMENT	1/1/2021	12/31/2021	\$22,296	\$22,296	ANNUAL INSPECTIONS ON GENERATORS
35	CBI MOBILE LLC	2/18/2019	2/17/2022	\$6,100	\$6,100	GUEST ASSIST TEXT MESSAGING SERVICES
36	CHEMAQUA	3/16/2021	3/15/2022	\$49,914	\$49,914	COOLING TOWER TREATMENT & TESTING SERVICES
37	CITRIX ONLINE LLC	9/21/2020	9/20/2021	\$1,320	\$1,320	CITRIX ADC VPX 25 ADVANCED EDITION
38	CITRIX SYSTEM INC	4/15/2021	4/14/2022	\$1,460	\$1,460	ANNUAL CITRIX XENAPP SUBSCRIPTION
39	CLARK COUNTY FIRE DEPARTMENT	7/1/2020	6/30/2022	\$2,500	\$2,500	CCFD PLAN CHECK & PERMIT FEES
40	CLARK COUNTY TREASURER	7/1/2020	6/30/2022	\$3,000	\$3,000	CLARK COUNTY BUILDING & PERMIT PLAN CHECK FEES
41	COMCAST CORPORATION	2/1/2021	1/31/2023	\$4,192	\$4,192	COMCAST TV AND INTERNET SERVICES FOR DC OFFICE
42	COMMERCIAL CONSULTING SERVICES	5/24/2021	5/23/2022	\$15,000	\$15,000	PREVENTATIVE MAINTENANCE ON FREQUENCY DRIVES
43	COMMERCIAL ROOFERS INC	7/16/2019	8/17/2021	\$5,000	\$5,000	ON CALL MISCELLANEOUS ROOFING REPAIRS
44	COMPUTER METHODS INTL	12/1/2018	11/30/2021	\$33,733	\$33,733	CONSTRUCTION MANAGEMENT SOFTWARE (LVCCD)
45	CONCUR TECHNOLOGIES INC	2/11/2021	2/10/2022	\$40,000	\$40,000	TRAVEL & EXPENSE REPORTING SOFTWARE
46	CONVERGEONE INC	4/1/2021	3/31/2022	\$23,204	\$23,204	CISCO SMARTNET SERVICES
47	CONVERGEONE INC	7/1/2020	6/30/2021	\$2,385	\$2,385	WEBEX EVENTS AND MEETINGS SUITE - 5 USER LICENSE
48	CONVERSE PROFESSIONAL GROUP	7/1/2019	6/30/2021	\$2,500	\$2,500	ON-CALL AIR QUALITY SERVICES

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS****Budget Year 2021-2022****Local Government:** Las Vegas Convention & Visitors Authority**Contact:** Ed Finger**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)**Daytime Telephone:** 702-892-2990Total Number of Existing Contracts: 176

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
49	COX BUSINESS	1/1/2019	12/31/2021	\$5,963	\$5,963	INBOUND LINES AND DEDICATED TRUNKING PHONE LINE CHARGES
50	COX BUSINESS	1/1/2019	12/31/2021	\$12,419	\$12,419	INBOUND TOLL FREE LINES AND DEDICATED TRUNKING LINES
51	COX BUSINESS	3/1/2020	2/28/2023	\$10,338	\$10,338	SIP VOICE PATH AND DID BLOCKS
52	CUMMINS-ALLISON CORPORATION	4/2/2021	4/1/2022	\$1,108	\$1,108	SERVICE PO FOR BILL DISCRIMINATOR
53	CURVATURE	7/1/2020	6/30/2021	\$5,832	\$5,832	SERVER HARDWARE SUPPORT
54	CVENT INC	1/1/2021	6/30/2022	\$12,500	\$12,500	DMO DASHBOARD
55	D&R HYDRANT INC	4/1/2021	3/31/2023	\$8,050	\$8,050	VALVE AND HYDRANT SERVICES & TESTING
56	DATA IMAGE INC	7/1/2020	6/30/2021	\$12,133	\$12,133	APPLICATION XTENDER SOFTWARE SUPPORT
57	DATAWATCH SYSTEMS INC	5/1/2021	4/30/2023	\$1,155	\$1,155	SUITE ACCESS CONTROL MONITORING SERVICE
58	DELL MARKETING LP	3/17/2021	3/16/2022	\$3,207	\$3,207	DELL STORAGE ARRAY SUPPORT RENEWAL
59	DIELCO CRANE SERVICE	3/18/2020	3/17/2022	\$2,500	\$2,500	CRANE SERVICE TO LIFT EQUIPMENT
60	DLT SOLUTIONS LLC	3/3/2021	3/2/2022	\$7,495	\$7,495	AUTODESK SOFTWARE SUBSCRIPTION RENEWAL
61	DLT SOLUTIONS LLC	6/1/2020	5/31/2021	\$4,422	\$4,422	ARCHIVE MANAGER SOFTWARE SUPPORT
62	DOCUSIGN INC	10/1/2020	9/30/2021	\$37,519	\$37,519	ELECTRONIC SIGNATURE SOFTWARE SUBSCRIPTION
63	DOMINION ENVIRONMENTAL CONSULT	9/16/2019	9/15/2021	\$2,500	\$2,500	AIR QUALITY ON CALL SERVICES
64	EATON CORPORATION	4/27/2021	4/27/2023	\$2,500	\$2,500	ON CALL HIGH VOLTAGE SWITCHING
65	EBERHARD SOUTHWEST ROOFING	1/5/2020	1/4/2022	\$1,250	\$1,250	MISCELLANEOUS ROOFING REPAIRS
66	EXTENSIS	2/23/2021	2/23/2022	\$5,655	\$5,655	PORTFOLIO SOFTWARE SUPPORT RENEWAL
67	FEDERAL EXPRESS	11/28/2019	11/27/2021	\$190,000	\$190,000	FEDEX SMALL PACKAGE SHIPPING
68	FREEMAN COMPANIES	3/28/2020	3/27/2022	\$1,250	\$1,250	SHOW POWER FOR LVCVA IN-HOUSE
69	G&G SYSTEMS	7/9/2020	7/9/2021	\$1,680	\$1,680	INSPECTION & TESTING FIRE SUPPRESSION SYSTEMS
70	GACOVINO & MORE MULTIMEDIA	2/11/2021	2/10/2023	\$2,500	\$2,500	VIDEO PRODUCTION SERVICES
71	GLS RESEARCH	3/1/2021	12/31/2022	\$314,830	\$314,830	RESEARCH SURVEYS AND REPORTS
72	GOSERCO INC	1/1/2021	12/31/2021	\$3,054	\$3,054	GOLD SUPPORT ON EVENTIDE RADIO RECORDING SYSTEM

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
73	H&E EQUIPMENT SERVICES LLC	2/12/2021	2/11/2022	\$6,975	\$6,975	LIFT INSPECTIONS AND REPAIRS
74	H2O ENVIRONMENTAL	1/1/2020	12/31/2022	\$2,500	\$2,500	SAND & OIL INTERCEPTORS CLEANOUT
75	HIGH SIERRA ELEVATOR INSPECT	7/1/2019	6/30/2021	\$24,336	\$24,336	STATE OF NEVADA STANDARD EXTERNAL TESTING FOR ELEVATORS
76	HUDSON CLEANERS	7/1/2020	6/30/2021	\$15,000	\$15,000	DRY CLEANING FOR UNIFORMS
77	IBM CORPORATION	9/1/2020	8/31/2021	\$5,491	\$5,491	MAXIMO SOFTWARE SUPPORT RENEWAL
78	INSIGHT DIRECT USA INC	9/29/2020	9/28/2021	\$25,907	\$25,907	ADOBE ENTERPRISE SUBSCRIPTION RENEWAL
79	ION WAVE TECHNOLOGIES INC	7/1/2020	6/30/2025	\$19,750	\$20,000	ONLINE BIDDING SOFTWARE
80	IOVINO LEASING ENTERPRISE	7/1/2020	6/30/2022	\$750	\$750	LABOR/EQUIPMENT/MATERIALS FOR BLOCK WALL REPAIRS
81	IRON MOUNTAIN INC	9/23/2020	9/30/2022	\$10,600	\$10,600	STORAGE AND RETRIEVAL OF RECORDS
82	IX SYSTEMS INC	9/15/2020	9/15/2021	\$9,200	\$9,200	EXPANSION SERVER STORAGE SHELF FOR EXISTING STORAGE ARRAY
83	JNA CONSULTING GROUP	4/9/2021	4/8/2022	\$95,000	\$95,000	FINANCIAL ADVISORY SERVICES
84	JOHNSON CONTROLS FP	6/1/2020	5/31/2021	\$9,000	\$9,000	SERVICE & REPAIRS TO FIRE ALARM CONTROL PANELS
85	JOHNSON CONTROLS FP	7/1/2020	6/30/2021	\$3,800	\$3,800	FIRE ALARM TESTING & INSPECTION ON 22 ELEVATOR SHAFTS
86	K&R INDUSTRIAL	7/1/2020	6/30/2022	\$8,000	\$8,000	MISCELLANEOUS INDUSTRIAL TIRES & SERVICE FOR CARTS, LIFTS AND TRACTORS
87	KAERCHER CAMPBELL & ASSOCIATES	1/1/2021	12/31/2021	\$65,000	\$65,000	INSURANCE BROKER
88	KONE INC	3/1/2021	2/28/2022	\$576,758	\$576,758	ON CALL SERVICE TO ELEVATORS AND ESCALATORS
89	LAGUNA PRODUCTIONS	2/1/2021	1/31/2022	\$6,000	\$6,000	ANNUAL PRODUCTION SERVICES
90	LAS VEGAS MOTION PICTURES	3/24/2021	3/23/2023	\$5,000	\$5,000	CONVERT/RESTORE FILM TO DIGITAL FILES
91	LIGHTHOUSE SERVICES INC	9/1/2020	8/31/2022	\$820	\$820	ANONYMOUS HOTLINE SERVICES
92	LOOMIS	3/2/2020	6/7/2021	\$11,213	\$11,213	ARMORED TRUCK PICK-UP SERVICE
93	LOVE ENGINEERING	9/1/2019	8/31/2021	\$1,250	\$1,250	ON-CALL SERVICES FOR HVAC AND PLUMBING DESIGNS
94	LV METROPOLITAN POLICE DEPT	8/12/2017	8/11/2022	\$156,200	\$156,200	INTELLIGENCE ANALYST FOR LVMPD
95	MALWAREBYTES CORP	8/21/2020	8/20/2021	\$7,211	\$7,211	MALWAREBYTES ENDPOINT SECURITY SOFTWARE

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
96	MARTIN GARAGE DOORS OF NEVADA	11/21/2019	11/20/2021	\$2,500	\$2,500	DOOR REPAIRS, FREIGHT & ROLL-UP
97	MCCARTHY BUILDING COMPANIES	12/1/2020	12/31/2022	\$8,500,000	\$0	EXPANSION OF LVMPD METRO SUBSTATION (LVCCD)
98	MCKEON DOOR COMPANY	7/1/2020	6/30/2021	\$9,500	\$9,500	FIRE DOOR TESTING
99	MILLER PROJECT MANAGEMENT LLC	12/1/2017	9/30/2023	\$1,000,000	\$0	LVCCD OWNER'S REPRESENTATIVE
100	MINES & ASSOCIATES	1/1/2021	12/31/2021	\$10,500	\$10,500	EMPLOYEE ASSISTANCE PROGRAM
101	NEOGOV	1/22/2021	1/21/2022	\$12,930	\$12,930	PERFORM AND LEARN SOFTWARE SUBSCRIPTION
102	NINYO & MOORE	7/1/2019	6/30/2021	\$2,500	\$2,500	ON-CALL ENVIRONMENTAL SERVICES INSPECTION & TESTING
103	NORTH AMERICAN VIDEO	9/1/2020	8/31/2021	\$2,249	\$2,249	HONEYWELL VMS SSA FOR SECURITY SURVEILLANCE
104	NORTH AMERICAN VIDEO	8/10/2019	8/9/2021	\$10,000	\$10,000	REPAIR & MAINTENANCE SECURITY SYSTEMS
105	OMNI LIMOUSINE INC	2/1/2020	1/31/2022	\$25,000	\$25,000	ANNUAL TRANSPORTATION SERVICES
106	OMNIGO SOFTWARE LLC	1/1/2021	12/31/2021	\$4,306	\$4,306	CALL TRACKING SOFTWARE
107	PAESSLER	3/16/2021	3/15/2022	\$1,625	\$1,625	PRTG SOFTWARE MAINTENANCE RENEWAL
108	PCM SALES INC	9/30/2019	9/29/2022	\$27,654	\$27,654	ADOBE SOFTWARE SUBSCRIPTION
109	PERSONNEL DATA SYSTEMS	10/1/2020	6/30/2021	\$2,625	\$2,625	VISTA HRMS PROFESSIONAL SERVICES
110	PERSONNEL DATA SYSTEMS	4/11/2021	4/10/2022	\$37,800	\$37,800	VISTA HRMS ANNUAL MAINTENANCE & SUPPORT
111	PFM GROUP	7/1/2020	6/30/2021	\$20,000	\$20,000	ARBITRAGE SERVICES
112	PHOTOSHELTER INC	9/7/2020	9/7/2021	\$10,999	\$10,999	DIGITAL ASSET MANAGEMENT HOSTED SOFTWARE
113	PORTER GROUP	2/1/2021	12/31/2021	\$99,900	\$99,900	FEDERAL LOBBYIST FOR TRAVEL TOURISM & TRANSPORTATION
114	PRAXAIR	9/1/2019	8/31/2021	\$6,500	\$6,500	MISCELLANEOUS SERVICES AND SUPPLIES FOR WELDING EQUIPMENT & RENTALS AS NEEDED
115	PRECISION CRANE & HOIST	2/1/2021	1/31/2022	\$6,070	\$6,070	ANNUAL EQUIPMENT INSPECTIONS
116	PREVENTIVE PEST CONTROL	8/22/2020	8/21/2021	\$27,410	\$27,410	PEST CONTROL
117	PYRO COMBUSTION & CONTROLS	12/1/2020	6/30/2021	\$14,640	\$14,640	5 YEAR BOILER PERFORMANCE TESTING
118	PYRO COMBUSTION & CONTROLS	12/1/2020	8/31/2021	\$5,400	\$5,400	SEMI-ANNUAL BOILER EFFICIENCY TESTING
119	QUALTRICS INC	9/24/2020	9/23/2021	\$2,500	\$2,500	WEB-BASED SURVEY SOFTWARE

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcsa.com](mailto:efinger@lvcsa.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
120	R&R PARTNERS	7/1/2020	6/30/2021	\$81,500,000	\$90,000,000	ADVERTISING & MARKETING COMMUNICATIONS
121	RAISING THE BARR MOBILE DETAIL	12/19/2019	12/31/2021	\$7,500	\$7,500	UV PROTECTION APPLICATION TO TRAFFIC BOOTHS
122	RAPID SCALE	7/1/2020	6/30/2021	\$50,759	\$50,759	IT DATA BACK-UP SOLUTION
123	RED TEAM SOFTWARE LLC	7/1/2020	6/30/2021	\$10,000	\$10,000	REDTEAM CONSTRUCTION ENTERPRISE SOFTWARE
124	REPUBLIC SERVICES OF S NEVADA	7/1/2020	6/30/2022	\$500	\$500	PICKUP/DISPOSAL/DELIVERY OF MEDICAL BIOHAZARD
125	RISKNOMICS LLC	9/1/2019	8/31/2021	\$4,000	\$4,000	ENVIRONMENTAL HEALTH CONSULTING SERVICES
126	SAFETY KLEEN CORPORATION	1/1/2021	3/31/2022	\$25,000	\$25,000	LAMP RECYCLING SERVICES
127	SAFETY KLEEN CORPORATION	4/1/2020	3/31/2022	\$4,950	\$4,950	REMOVAL OF USED MOTOR OILS
128	SAFETY KLEEN CORPORATION	7/1/2020	6/30/2022	\$1,100	\$1,100	PARTS & CLEANING SERVICES AS NEEDED
129	SALARY.COM LLC	6/1/2018	5/31/2023	\$7,000	\$7,000	SALARY COMPENSATION DATA SUBSCRIPTION
130	SAS INTEGRATED LLC	10/15/2020	10/14/2021	\$9,829	\$9,829	SOFTWARE SUPPORT FOR HONEYWELL SURVEILLANCE SYSTEM
131	SHI INTERNATIONAL	9/1/2018	8/30/2021	\$185,000	\$185,000	MICROSOFT ENTERPRISE SW LICENSE SUBSCRIPTION WITH OFFICE365
132	SHI INTERNATIONAL	11/25/2020	11/24/2021	\$1,582	\$1,582	TABLEAU DESKTOP LICENSE SUPPORT
133	SHI INTERNATIONAL	8/1/2019	7/31/2022	\$7,078	\$7,078	DISASTER RECOVERY BACKUP SOFTWARE
134	SILVER CITY PROCESSING	1/1/2020	12/31/2021	\$37,000	\$37,000	PUMP OUT & POWER-WASH GREASE TRAPS
135	SIMPLEVIEW	7/1/2020	6/30/2023	\$55,000	\$55,000	WEB-BASED CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM
136	SOLID ENGINEERING	7/1/2020	6/30/2022	\$2,500	\$2,500	ON-CALL STRUCTURAL PLAN REVIEW
137	SOUTHWEST TOYOTALIFT	2/21/2021	2/20/2022	\$5,000	\$5,000	PARTS & SERVICE OF TOYOTA FORKLIFTS
138	SQUARE INC	3/1/2021	2/28/2022	\$21,500	\$21,500	PARKING POS ESTIMATED ANNUAL FEES
139	STERLING INFOSYSTEMS INC	7/1/2019	6/30/2022	\$18,333	\$18,333	EMPLOYEE BACKGROUND CHECK
140	STRADLING YOCCA CARLSON & RAUTH	12/17/2019	12/31/2021	\$75,000	\$75,000	BONDS & DISCLOSURE COUNSEL SERVICES

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
141	SUNBELT CONTROLS	3/1/2021	2/28/2022	\$16,248	\$16,248	HVAC TEMPERATURE SYSTEM SERVICE AGREEMENT
142	SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE HOSPITAL	7/1/2018	6/30/2021	\$141,504	\$141,504	NURSING SERVICES
143	SUNSTONE BUILDING SPECIALTIES	7/1/2020	6/30/2022	\$2,000	\$2,000	MISCELLANEOUS PARTS & REPAIRS FOR TELESCOPIC DOORS AS NEEDED
144	TAB PRODUCTS CO LLC	8/1/2020	7/31/2021	\$5,773	\$5,773	TAB FUSION PHYSICAL RECORD KEEPING SOFTWARE SUPPORT
145	TECHNOLOGENT	2/23/2021	2/22/2022	\$14,348	\$14,348	TEGILE FLASH STORAGE ARRAY SUPPORT RENEWAL
146	TECHNOLOGY TRNG & CONSULTING	5/1/2020	4/30/2022	\$4,750	\$4,750	MAXIMO TRAINING & SUPPORT
147	TELEVISION MONITORING SERVICES	9/1/2020	8/31/2022	\$2,000	\$2,000	TELEVISION MONITORING SERVICES
148	TENNANT COMPANY	8/1/2020	7/31/2021	\$20,000	\$20,000	MAINTENANCE ON TENNANT SCRUBBERS/SWEEPERS
149	TERP CONSULTING	3/15/2020	3/14/2022	\$3,500	\$3,500	MASTER EGRESS PLAN CONSULTING (FIRE AND BUILDING)
150	THE BORING COMPANY, DBA VEGAS LOOP	2/1/2021	6/30/2022	\$4,250,000	\$4,250,000	OPERATIONAL MANAGEMENT AGREEMENT FOR THE VEGAS LOOP
151	THE GRIFFIN COMPANY LLC	7/1/2020	6/30/2022	\$99,000	\$99,000	LOBBYING SERVICES
152	THOMSON REUTERS	8/1/2020	7/31/2021	\$5,057	\$5,057	WESTLAW SUBSCRIPTION
153	TLC LUXURY TRANSPORTATION	2/1/2020	1/31/2022	\$5,000	\$5,000	TRANSPORTATION SERVICES
154	T-MOBILE	11/21/2019	11/20/2021	\$250	\$250	MOBILE INTERNET DATA SERVICE - TEXT COMMANDS
155	TOPNOTCH SERVICES INC	7/1/2019	6/30/2022	\$3,227	\$3,227	STORM WATER PROTECTION PLAN
156	TRACKFORCE	4/1/2021	3/31/2023	\$7,056	\$7,056	TRACKFORCE SOFTWARE
157	TRAVEL RELATIONS LLC	4/30/2019	4/29/2022	\$45,000	\$45,000	WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARDS PROGRAM
158	TRAVPRO MOBILE LLC	4/30/2019	4/29/2022	\$35,000	\$35,000	WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARDS PROGRAM
159	TVEYES INC	2/16/2021	2/15/2022	\$3,600	\$3,600	TV EYES - VIDEO CLIPPING SERVICE
160	TYLER TECHNOLOGIES	1/1/2021	12/31/2021	\$47,689	\$47,689	SUPPORT & MAINTENANCE FOR EDEN
161	UPHOLSTERY WORKS	4/23/2021	4/22/2023	\$7,500	\$7,500	ANNUAL FURNITURE REPAIRS AS NEEDED
162	VERIZON WIRELESS	11/1/2020	10/31/2021	\$6,431	\$6,431	ANNUAL WIRELESS CELLULAR PHONE SERVICE

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF EXISTING CONTRACTS  
Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts:     176    

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	Reason or need for contract:
163	VIVID LEARNING SYSTEMS INC	9/2/2020	9/1/2021	\$7,700	\$7,700	WORKPLACE SAFETY ONLINE TRAINING
164	WEATHERCALL SERVICES	7/1/2018	6/30/2021	\$333	\$333	WEATHER CALL
165	WESTERN ELITE	11/1/2020	10/31/2021	\$3,000	\$3,000	ON-CALL CLEANING OF TRASH/DEBRIS FOR BULK TRASH AREAS
166	WESTERN MANAGEMENT GROUP	2/7/2021	6/30/2023	\$17,250,000	\$18,750,000	OPERATIONAL MANAGEMENT AGREEMENT FOR THE LAS VEGAS MONORAIL
167	WORKFORCE SOFTWARE	2/15/2021	2/14/2022	\$30,307	\$30,307	WORKFORCE SOFTWARE SUPPORT
168	WRIGHT ENGINEERS	7/1/2020	6/30/2021	\$25,000	\$25,000	ON-CALL STRUCTURAL ENGINEERING OVERSIGHT
169	XENETECH	12/1/2020	11/30/2021	\$1,965	\$1,965	LASER ENGRAVER EXTENDED GOLD SUPPORT
170	YOUNG ELECTRIC SIGN CO	12/1/2020	11/30/2022	\$7,500	\$7,500	REPAIRS TO NEON AND ELECTRIC SIGNS AS NEEDED
171	ZONES INC	9/1/2020	8/31/2021	\$26,609	\$26,609	REMOTE MANAGED BACK-UP HOSTING SERVICES
172	ZONES INC	5/17/2021	5/16/2022	\$9,838	\$9,838	WATCHGUARD FIREBOX SECURITY SUPPORT
173	ZONES INC	2/1/2021	1/31/2022	\$20,824	\$20,824	VMWARE SOFTWARE SUPPORT
174	ZONES INC	2/28/2021	2/27/2022	\$5,137	\$5,137	SYMANTEC SOFTWARE SUPPORT
175	ZONES INC	5/15/2021	5/14/2022	\$30,490	\$30,490	ENTERPRISE EMAIL SECURITY SOFTWARE SUBSCRIPTION
176	ZONES INC	10/20/2018	8/1/2021	\$650	\$650	ACRONIS FILES CONNECT MAINTENANCE
<b>Total Proposed Expenditures</b>				<b>\$117,630,677</b>	<b>\$118,059,327</b>	

Additional Explanations (Reference Line Number and Vendor):



**SCHEDULE OF PRIVATIZATION CONTRACTS**  
**Budget Year 2021-2022**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Ed Finger  
**E-mail Address:** [efinger@lvcva.com](mailto:efinger@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Privatization Contracts: \_\_\_\_\_ 17

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure 2021-2022	Proposed Expenditure 2022-2023	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	5/1/2021	4/30/2022	1 yr(s)	\$13,475	\$13,475	20	0.20	\$ 32.68	HVAC AIR FILTER CHANGE OUT LABOR
2	ATOMIC TELEVISION	2/23/2021	2/22/2023	2 (yrs)	\$2,500	\$2,500	M4	0.03	\$ 39.19	DUBBING/DIGITIZING AUDIO/VIDEO TAPES
3	BOULDER CITY CHAMBER OF COMMERCE	7/1/2019	6/30/2021	2 (yrs)	\$5,760	\$5,760	13	0.11	\$ 25.61	DISTRIBUTION OF VISITOR INFORMATION
4	BRITIM INC	7/1/2019	6/30/2021	2 (yrs)	\$5,000	\$5,000	20	0.07	\$ 32.68	SMALL CONSTRUCTION PROJECTS
5	BUGLEWICZ, JOSEPH MICHAEL	4/11/2020	4/10/2022	2 (yrs)	\$7,500	\$7,500	18	0.12	\$ 29.94	FREELANCE PHOTOGRAPHY SERVICES
6	DAVID BECKER PHOTOGRAPHY INC	3/24/2020	3/23/2022	2 (yrs)	\$6,750	\$6,750	18	0.11	\$ 29.94	FREELANCE PHOTOGRAPHY SERVICES
7	CAMERAWORKS	2/1/2021	1/31/2023	2 (yrs)	\$3,000	\$3,000	18	0.05	\$ 29.94	PHOTOGRAPHY SERVICES
8	CROWLEY, MATTHEW	4/8/2020	4/7/2022	2 (yrs)	\$5,000	\$5,000	18	0.08	\$ 29.94	FREELANCE WRITER
9	FAIRWAY CHEVROLET	4/11/2020	4/10/2022	2 (yrs)	\$3,750	\$3,750	20	0.06	\$ 32.68	MISCELLANEOUS SERVICE FOR LVCVA VEHICLES
10	FHN FINANCIAL MAIN ST ADVISORS	10/15/2018	10/14/2021	3 (yrs)	\$140,000	\$140,000	P26	1.87	\$ 36.06	INVESTMENT MANAGEMENT SERVICES
11	FREQUENCY PICTURES LLC	8/1/2020	7/31/2021	1 yr(s)	\$20,000	\$20,000	18	0.32	\$ 29.94	PHOTOGRAPHY SERVICES
12	LAS VEGAS EVENTS	7/1/2020	6/30/2021	1 yr(s)	\$1,265,784	\$1,265,784	M4	15.53	\$ 39.19	EVENT PROMO ASSIGNMENTS
13	HUGHES, BILL	4/16/2020	4/15/2022	2 (yrs)	\$7,500	\$7,500	18	0.12	\$ 29.94	FREELANCE PHOTOGRAPHY SERVICES
14	MULLER CONSTRUCTION	1/7/2020	1/6/2022	2 (yrs)	\$5,000	\$5,000	20	0.07	\$ 36.06	MISCELLANEOUS PAINT AND DRYWALL PATCH REPAIRS
15	OPPORTUNITY VILLAGE ARC	7/1/2020	6/30/2022	2 (yrs)	\$1,000	\$1,000	13	0.02	\$ 25.61	SHREDDING SERVICES
16	OPPORTUNITY VILLAGE ARC	11/13/2019	11/12/2022	3 (yrs)	\$1,667	\$1,667	P18	0.03	\$ 26.21	OVG & MISC MAILING SERVICES
17	SOUKPASEUT PHANALASY	8/1/2020	7/31/2021	1 yr(s)	\$10,000	\$10,000	18	0.16	\$ 29.94	PHOTOGRAPHY SERVICES
	<b>Total</b>				<b>\$1,503,686</b>	<b>\$1,503,686</b>		<b>18.94</b>		

Attach additional sheets if necessary.