

SCHEDULE OF EXISTING CONTRACTS

Budget Year 2022-2023

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

Total Number of Existing Contracts: 199

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure F23 2023-23	Proposed Expenditure 2023-2024	Reason or need for contract:
1	4WALL LAS VEGAS INC	1/7/2022	1/6/2023	\$12,000	\$12,000	ON CALL SYSTEM AND DESIGN SERVICES
2	A&B ENVIRONMENTAL LLC	2/15/2022	2/14/2024	\$2,500	\$2,500	ON CALL HAZARDOUS MATERIAL ABATEMENT SERVICES
3	AAA FIRE PROTECTION CORP	9/1/2021	8/31/2022	\$24,375	\$24,375	FIRE EXTINGUISHER ANNUAL INSPECTION & SERVICE
4	ACCO ENGINEERED SYSTEMS	3/1/2022	2/28/2023	\$137,350	\$137,350	ANNUAL HVAC CHILLER MAINTENANCE
5	AD NOVA COMUNICACION	1/15/2022	6/30/2022	\$630,360	\$630,360	INTERNATIONAL REPRESENTATION - MEXICO
6	ADRENALINE SOUND PROD LLC	3/1/2022	2/28/2023	\$6,000	\$6,000	ON CALL VOICE-OVER SERVICES
7	AGA & ASSOCIATES INC	7/1/2020	6/30/2022	\$4,000	\$4,000	FACILITATION OF PERMITTING REQUIREMENTS
8	AILEVON PACIFIC AVIATION	7/1/2021	6/30/2022	\$615,000	\$615,000	AIRLINE CONSULTATION SERVICES
9	AIRDNA LLC	2/1/2022	1/31/2023	\$15,120	\$15,120	AIRDNA TREND REPORT SUBSCRIPTION FOR RESEARCH
10	ANDERSEN ASPHALT AND STRIPING	10/1/2021	9/30/2023	\$6,000	\$6,000	ON CALL ASPHALT REPAIR AND STRIPING
11	APPLIED ANALYSIS	7/1/2021	6/30/2022	\$96,000	\$96,000	ECONOMIC ANALYSIS AND RESEARCH
12	APPLIED COMPUTER TECHNOLOGY	12/8/2021	12/7/2022	\$3,000	\$3,000	EXPOCAD SOFTWARE SUPPORT FOR CONVENTION SERVICES
13	ARC NEVADA	3/11/2022	3/10/2023	\$2,500	\$2,500	ON CALL REPROGRAPHIC SERVICES
14	ARCHITECTURAL CIVIL GROUP	4/1/2022	3/31/2024	\$2,500	\$2,500	ON CALL CIVIL ENGINEER SERVICES
15	ASHLAN CONCRETE CUTTING	10/1/2021	9/30/2023	\$6,000	\$6,000	EQUIPMENT AND MATERIALS FOR CONCRETE REPAIRS
16	AT&T MOBILITY	4/1/2022	3/31/2024	\$1,480	\$1,480	FIRSTNET EMERGENCY NETWORK CELLULAR SERVICE
17	ATC GROUP SERVICES INC	9/1/2020	8/31/2023	\$236,995	\$236,995	GROUNDWATER WELL TESTING & REMEDIATION SYSTEM MAINTENANCE
18	ATLAS RTX	9/1/2021	6/30/2022	\$49,850	\$49,850	ANNUAL TELEMARKETING SERVICES
19	AUTOMATIC DOOR & GLASS CO	1/3/2022	1/2/2024	\$7,500	\$7,500	ANNUAL DOOR, GLASS REPAIRS AND GLAZING AS NEEDED
20	AVEPOINT INC	3/27/2022	3/26/2023	\$1,645	\$1,645	DOCAVE DEELOPER SOFTWARE LICENSE SUPPORT
21	AVIAREPS TOURISM GMBH	1/15/2022	6/30/2022	\$536,250	\$536,250	INTERNATIONAL REPRESENTATION - GERMANY
22	AWG AMBASSADOR	2/1/2022	1/31/2024	\$5,000	\$5,000	ANNUAL TRANSPORTATION SERVICES
23	BDO	1/1/2022	12/31/2022	\$199,750	\$199,750	INTERNAL AUDITING SERVICES
24	BEARCOM	7/1/2021	6/30/2022	\$13,668	\$13,668	MOTOROLA RADIO SYSTEM GOLD SUPPORT
25	BEARCOM	11/25/2021	11/24/2022	\$9,295	\$9,295	SOFTWARE SUPPORT ON AVTEC CONSOLES (3)
26	BELL TRANSPORTATION	2/1/2022	1/31/2024	\$130,000	\$130,000	ANNUAL TRANSPORTATION SERVICES

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Additional Explanations (Reference Line Number and Vendor):

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27	BLACKBOARD INC	9/26/2021	9/25/2023	\$4,036	\$4,036	EMERGENCY EMAIL NOTIFICATION
28	BLUE CROSS ANIMAL HOSPITAL	9/9/2020	9/9/2022	\$7,000	\$7,000	BLUE CROSS ANIMAL HOSPITAL CARE FOR CANINIES
29	BOULDER CITY CHAMBER OF COMMER	7/1/2021	6/30/2023	\$5,760	\$5,760	DISTRIBUTION OF VISITOR INFORMATION
30	BOX INC	7/1/2021	6/30/2022	\$24,944	\$24,944	ONLINE FILE SHARING HOSTED SOFTWARE SUBSCRIPTION
31	BROADBENT & ASSOCIATES INC	7/1/2021	6/30/2022	\$10,000	\$10,000	ON CALL AIR QUALITY CONSULTING SERVICES
32	BUILT FOR TEAMS INC	10/11/2021	10/10/2022	\$2,149	\$2,149	ORGANIZATIONAL CHART SOFTWARE SUBSCRIPTION
33	CAIN TRAVEL GRP OF BOULDER INC	1/14/2020	1/10/2023	\$25,000	\$25,000	TRAVEL AGENT SERVICES
34	CALIPER MANAGEMENT INC	11/1/2021	10/31/2022	\$30,000	\$30,000	TALENT MANAGEMENT SOLUTION
35	CANNON COCHRAN MANAGEMENT SERVICES INC	7/1/2021	6/30/2023	\$19,093	\$19,093	3RD PARTY ADMINISTRATOR WORKER'S COMP LVCVA PHONE SYSTEM MAINTENANCE & SUPPORT SERVICES
36	CAROUSEL INDUSTRIES INC	2/1/2021	1/31/2024	\$52,740	\$52,740	AGREEMENT
37	CARRIER CORPORATION	1/13/2022	1/12/2024	\$1,000	\$1,000	ON CALL EMERGENCY HEATING/COOLING SERVICES
38	CASHMAN EQUIPMENT	1/1/2022	12/31/2022	\$22,296	\$22,296	ANNUAL INSPECTIONS ON GENERATORS
39	CBI MOBILE LLC	2/18/2022	2/17/2025	\$6,100	\$6,100	GUEST ASSIST TEXT MESSAGING SERVICES
40	CENTURYLINK COMMUNICATIONS LLC	6/1/2021	5/31/2024	\$2,000	\$2,000	BUILDING ACCESS AND LICENSE AGREEMENT
41	CITRIX SYSTEM INC	4/15/2022	4/14/2023	\$1,533	\$1,533	XENAPP SUBSCRIPTION
42	CITRIX SYSTEM INC	9/20/2021	9/19/2022	\$1,320	\$1,320	ADC VPX 25 SUBSCRIPTION
43	CLARK COUNTY FIRE DEPARTMENT	7/1/2020	6/30/2022	\$2,500	\$2,500	CCFD PLAN CHECK & PERMIT FEES
44	CLARK COUNTY TREASURER	7/1/2020	6/30/2022	\$3,000	\$3,000	CLARK COUNTY BUILDING & PERMIT PLAN CHECK FEES
45	COMCAST CORPORATION	2/1/2021	1/31/2023	\$4,192	\$4,192	CABLE TV/INTERNET SERVICES FOR DC SALES OFFICE
46	COMMERCIAL CONSULTING SERVICES	5/24/2021	5/23/2022	\$20,000	\$20,000	PREVENTATIVE MAINT ON FREQUENCY DRIVES
47	COMMERCIAL ROOFERS INC	8/18/2021	8/17/2023	\$5,000	\$5,000	ON CALL MISCELLANEOUS ROOFING REPAIRS
48	COMPUTER METHODS INTL	12/1/2021	11/30/2024	\$19,133	\$19,133	CONSTRUCTION MANAGEMENT SOFTWARE (LVCCD)
49	CONCUR TECHNOLOGIES INC	2/11/2022	2/10/2023	\$40,000	\$40,000	TRAVEL & EXPENSE REPORTING SOFTWARE
50	CONTI CORPORATION	6/1/2021	6/9/2022	\$3,950	\$3,950	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
51	CONVERGEONE INC	4/1/2022	3/31/2023	\$12,910	\$12,910	CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM NETWORK EQUIPMENT
52	CONVERGEONE INC	12/31/2021	4/30/2024	\$596,576	\$596,576	UPGRADE LVCVA CAMPUS BACKBONE NETWORK INFRASTRUCTURE
53	COX BUSINESS	2/25/2020	2/28/2023	\$7,883	\$7,883	SIP VOICE PATH AND DID BLOCKS FOR ITD AND CALL CENTER

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54	CUMMINS-ALLISON CORPORATION	4/20/2022	4/19/2023	\$1,234	\$1,234	ON CALL SERVICE FOR BILL DISCRIMINATOR
55	CVENT INC	1/1/2021	6/30/2022	\$12,500	\$12,500	DMO DASHBOARD
56	D&R HYDRANT INC	4/1/2021	3/31/2023	\$12,050	\$12,050	VALVE AND HYDRANT SERVICES AND TESTING
57	DATAWATCH SYSTEMS INC	5/1/2021	4/30/2023	\$1,222	\$1,222	SUITE ACCESS CONTROL MONITORING SERVICE
58	DELL MARKETING LP	3/18/2022	3/17/2024	\$2,633	\$2,633	DELL STORAGE ARRAY SUPPORT
59	DELL MARKETING LP	9/4/2021	9/3/2025	\$9,194	\$9,194	DELL ESXI SERVER SUPPORT
60	DESERTCOMM LLC	4/7/2022	4/6/2023	\$2,000	\$2,000	ON CALL MACHINE REPAIR SERVICES
61	DIAMOND A EQUIPMENT LLC	2/12/2022	2/11/2024	\$7,000	\$7,000	LIFT INSPECTIONS AND REPAIRS
62	DLT SOLUTIONS LLC	6/1/2022	5/31/2023	\$4,604	\$4,604	ARCHIVE MANAGER SOFTWARE SUPPORT
63	DLT SOLUTIONS LLC	3/3/2022	3/2/2023	\$7,895	\$7,895	ANNUAL RENEWAL OF AUTOCAD LICENSES
64	DOCUSIGN INC	10/1/2021	9/30/2022	\$62,467	\$62,467	ELECTRONIC SIGNATURE SOFTWARE SUBSCRIPTION
65	DOMINION ENVIRONMENTAL CONSULT	9/16/2021	9/15/2023	\$2,500	\$2,500	AIR QUALITY ON CALL SERVICES
66	DYNAMICS MARKETING INC	9/1/2021	8/31/2023	\$19,800	\$19,800	ANNUAL ESTIMATED TELEMARKETING SERVICES
67	EATON CORPORATION	3/27/2021	4/26/2023	\$2,500	\$2,500	ON CALL HIGH VOLTAGE SWITCHING
68	EIDE BAILLY LLP	7/1/2022	6/30/2023	\$80,000	\$80,000	EXTERNAL AUDITING SERVICES
69	ELAN OFFICE SYSTEMS	8/1/2021	7/31/2024	\$5,880	\$5,880	COPIER MAINTENANCE AGREEMENT
70	ENERGY TREE	1/1/2021	6/30/2023	\$24,750	\$24,750	SOLAR PV CONSULTANTING SERVICES (PHASE III)
71	ENGRAVERS CHOICE	12/1/2021	11/30/2022	\$3,750	\$3,750	LASER/ROTARY ENGRAVER PHONE SUPPORT & TRAINING
72	EXTENSIS	2/23/2022	2/22/2023	\$5,655	\$5,655	PORTFOLIO SOFTWARE SUPPORT FOR NEWS BUREAU
73	FEDERAL EXPRESS	11/28/2021	11/27/2023	\$95,000	\$95,000	FEDEX SMALL PACKAGE SHIPPING
74	FREEMAN COMPANIES	3/28/2022	3/27/2024	\$1,250	\$1,250	SHOW POWER FOR LVCVA IN-HOUSE
75	G&G SYSTEMS	7/10/2021	7/9/2022	\$1,900	\$1,900	INSPECTION, MAINTENANCE, & TESTING OF FIRE SUPPRESSION SYSTEM
76	GACOVINO & MORE MULTIMEDIA	2/11/2021	2/10/2023	\$2,500	\$2,500	VIDEO PRODUCTION SERVICES
77	GOSERCO INC	1/1/2022	12/31/2022	\$3,207	\$3,207	GOLD SUPPORT ON EVENTIDE RADIO RECORDING SYSTEM
78	GREY GLOBAL GROUP LLC	8/1/2021	7/31/2023	\$17,655,900	\$17,922,400	ADVERTISING & MARKETING COMMUNICATIONS
79	H&E EQUIPMENT SERVICES LLC	7/1/2021	6/30/2023	\$5,000	\$5,000	LIFT INSPECTIONS AND REPAIRS
80	H2O ENVIRONMENTAL	1/1/2020	12/31/2022	\$2,500	\$2,500	SAND & OIL INTERCEPTORS CLEANOUT
81	HEART+MIND STRATEGIES	12/1/2021	12/31/2024	\$396,200	\$378,450	RESEARCH SURVEYS AND REPORTS

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82	HIGH SIERRA ELEVATOR INSPECT	7/1/2021	6/30/2022	\$47,253	\$47,253	STATE OF NEVADA STANDARD EXTERNAL TESTING FOR ELEVATORS
83	HILLS BALFOUR SYNERGY	1/1/2022	6/30/2022	\$623,640	\$623,640	INTERNATIONAL REPRESENTATION - UNITED KINGDOM
84	HSI WORKPLACE	9/1/2021	8/31/2022	\$10,386	\$10,386	WORKPLACE SAFETY EH&S SOLUTION ONLINE TRAINING
85	HUDSON CLEANERS	7/1/2021	6/30/2022	\$15,000	\$15,000	DRY CLEANING FOR UNIFORMS
86	IBM CORPORATION	9/1/2021	8/31/2022	\$15,940	\$15,940	MAXIMO WORK ORDER SOFTWARE ANNUAL SUPPORT
87	ILAND INTERNET SOLUTIONS COPR	11/1/2021	10/31/2024	\$7,422	\$7,422	DISTASTER RECOVERY DATA BACKUP SERVICE
88	INFOLINK COMMUNICATIONS, DBA VOICELOGIC	9/1/2021	6/30/2022	\$19,800	\$19,800	ANNUAL ESTIMATED TELEMARKETING SERVICES
89	INTERNATIONAL CHEMTEX CORP	5/1/2022	4/30/2023	\$98,133	\$98,133	COOLING TOWER TREATMENT & TESTING SERVICES
90	INTRODUCE LAS VEGAS LLC	6/1/2022	5/31/2024	\$5,250	\$5,250	INTRODUCE LAS VEGAS RACK CARD DELIVERIES
91	ION WAVE TECHNOLOGIES INC	7/1/2020	6/30/2025	\$19,990	\$19,990	ONLINE BIDDING SOFTWARE
92	IOVINO LEASING ENTERPRISE	7/1/2020	6/30/2022	\$750	\$750	LABOR/EQUIP/MTRLS FOR BLOCK WALL REPAIRS
93	IRON MOUNTAIN INC	9/23/2020	9/30/2022	\$10,909	\$10,909	STORAGE AND RETRIEVAL OF RECORDS
94	JNA CONSULTING GROUP	4/9/2022	4/8/2023	\$75,000	\$75,000	FINANCIAL ADVISORY SERVICES
95	JOHNSON CONTROLS FP	6/1/2022	5/31/2024	\$6,000	\$6,000	SERVICE & REPAIRS TO FIRE ALARM CONTROL PANELS AS REQUESTED
96	JOHNSON CONTROLS FP	7/1/2021	6/30/2022	\$3,800	\$3,800	FIRE ALARM TESTING & INSPECTION ON 22 ELEVATOR SHAFTS
97	K&R INDUSTRIAL	7/1/2020	6/30/2022	\$8,000	\$8,000	MISCELLANEOUS INDUSTRIAL TIRES AND SERVICE FOR CARTS, LIFTS AND TRACTORS
98	KLAI JUBA WALD	1/1/2022	12/31/2026	\$5,955,113	\$5,955,113	ARCHITECT OF RECORD - LVCCD PHASE III
99	KLEINFELDER INC	9/1/2021	12/31/2022	\$150,000	\$0	LVCCD - QAA FOR METRO EXPANSION
100	LAGUNA PRODUCTIONS	2/1/2022	1/31/2023	\$6,000	\$6,000	ANNUAL PRODUCTION SERVICES AS NEEDED
101	LAS VEGAS MOTION PICTURES	3/24/2021	3/23/2023	\$5,000	\$5,000	CONVERT/RESTORE FILM TO DIGITAL FILES
102	LAWRENCE ROLL UP DOORS INC	6/1/2021	6/30/2022	\$10,000	\$10,000	DOOR REPAIRS, FREIGH & ROLL-UP AS NEEDED
103	LEDGER8760 INC	10/1/2021	9/30/2022	\$120,000	\$120,000	CARBON EMISSIONS MONITORING AND REPORTING
104	LIGHTHOUSE SERVICES INC	9/1/2020	8/31/2022	\$1,640	\$1,640	ANONYMOUS HOTLINE SERVICES
105	LOOMIS	6/8/2021	6/7/2022	\$11,357	\$11,357	ARMORED TRUCK PICK-UP SERVICE
106	LV METROPOLITAN POLICE DEPT	8/12/2017	8/11/2022	\$156,200	\$156,200	INTELLIGENCE ANALYST FOR LVMPD
107	LV METROPOLITAN POLICE DEPT	7/1/2021	6/30/2022	\$75,000	\$75,000	INTERLOCAL AGREEMENT - SAFE STREET INITIATIVE

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108	MALWAREBYTES CORP	8/21/2021	8/22/2022	\$7,836	\$7,836	MALWAREBYTES SUBSCRIPTION
109	MARNELL MASONRY, INC	10/21/2021	6/30/2022	\$7,500	\$7,500	MISCELLANEOUS INTERIOR/EXTERIOR BLOCK WALL REPAIRS AS NEEDED
110	MCCARTHY BUILDING COMPANIES	12/1/2020	12/31/2022	\$6,161,800	\$0	EXPANSION OF LVMPD METRO SUBSTATION
111	MCKEON DOOR OF NEVADA	7/1/2021	6/30/2022	\$9,500	\$9,500	FIRE DOOR TESTING
112	MCKEON DOOR OF NEVADA	10/1/2021	9/30/2022	\$12,000	\$12,000	FREIGHT AND ROLL UP DOORS REPAIRS
113	METASOURCE LLC	1/1/2021	6/30/2022	\$12,740	\$12,740	APPLICATION XTENDER SOFTWARE SUPPORT
114	MILLER PROJECT MANAGEMENT LLC	12/1/2017	9/30/2023	\$3,420,000	\$3,420,000	LVCCD OWNER'S REPRESENTATIVE
115	MINES & ASSOCIATES	1/1/2022	12/31/2022	\$10,500	\$10,500	EXTENSION #17 TO EMPLOYEE ASST PROGRAM
116	NAPA AUTO PARTS	1/5/2022	1/4/2024	\$9,000	\$9,000	MISCELLANEOUS AUTO PARTS FOR FLEET SHOP
117	NEOGOV	1/22/2022	1/21/2023	\$28,311	\$28,311	NEOGOV MODULES FOR PEOPLE AND CULTURE
118	NINYO & MOORE	7/1/2021	6/30/2023	\$2,500	\$2,500	ON CALL INSPECTION & TESTING
119	NORTH AMERICAN VIDEO	8/1/2021	8/9/2023	\$5,000	\$5,000	NAV REPAIR & MAINTENANCE SECURITY SYSTEMS
120	OBERON3 INC	4/1/2022	3/31/2023	\$8,316	\$8,316	RESTROOM MANAGEMENT SOFTWARE
121	OMNI LIMOUSINE INC	2/2/2022	1/31/2024	\$25,000	\$25,000	ANNUAL TRANSPORTATION SERVICES
122	OMNIGO SOFTWARE LLC	1/1/2022	12/31/2022	\$4,522	\$4,522	ANNUAL SSA FOR CALL TRACKING SOFTWARE IN SECURITY
123	PAESSLER	3/16/2022	3/15/2023	\$1,625	\$1,625	PRTG NETWORK MONITORING SOFTWARE MAINTENANCE
124	PARK PLACE TECHNOLOGIES LLC	7/1/2021	6/30/2022	\$1,229	\$1,229	SERVER HARDWARE SUPPORT
125	PCM SALES INC	9/30/2019	9/29/2022	\$82,963	\$82,963	ADOBE SOFTWARE SUBSCRIPTION
126	PERSONNEL DATA SYSTEMS	4/11/2022	4/10/2023	\$39,312	\$39,312	PEOPLE AND CULTURE VISTA SOFTWARE SUPPORT
127	PFM GROUP	7/1/2021	6/30/2022	\$20,000	\$20,000	ARBITRAGE SERVICES
128	PHOTOSHELTER INC	9/7/2021	9/6/2022	\$11,499	\$11,499	DIGITAL ASSET MANAGEMENT HOSTED SOFTWARE
129	PORTER GROUP LLC	1/1/2022	12/31/2022	\$108,000	\$108,000	LOBBYING SERVICES
130	PRECISION CRANE & HOIST	2/1/2022	1/31/2023	\$6,070	\$6,070	ANNUAL EQUIPMENT INSPECTIONS
131	PRECISION PUMP INC	9/1/2021	8/31/2022	\$12,500	\$12,500	REPAIR CENTRAL PLANT PUMPS
132	PREVENTIVE PEST CONTROL	9/1/2021	8/31/2022	\$38,440	\$38,440	PEST CONTROL SERVICES
133	PROGRESS SOFTWARE CORPORATION	4/4/2021	8/4/2022	\$3,453	\$3,453	DEVICRAFT DEVELOPER LICENSE SW SUPPORT FOR IT APPLICATIONS
134	PYRO COMBUSTION & CONTROLS	9/1/2021	8/31/2022	\$14,530	\$14,530	SEMI-ANNUAL BOILER EFFICIENCY TESTING
135	QUADIENT LEASING USA INC	1/1/2022	12/31/2025	\$3,335	\$3,335	MAILING SYSTEM LEASE

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136	QUALTRICS INC	9/15/2021	9/14/2022	\$6,000	\$6,000	WEB-BASED SURVEY SOFTWARE SUBSCRIPTION
137	R&K CONCRETE CUTTING INC	3/1/2022	2/28/2023	\$10,000	\$10,000	ON CALL CONCRETE REPAIRS
138	R&R PARTNERS	8/1/2021	8/1/2025	\$76,344,100	\$77,014,300	ADVERTISING & MARKETING COMMUNICATIONS
139	RAPID SCALE	7/1/2021	6/30/2022	\$47,059	\$47,059	IT DATA BACK-UP SOLUTION
140	REACH GLOBAL MARKETING	1/1/2022	6/30/2022	\$494,700	\$494,700	INTERNATIONAL REPRESENTATION - CANADA
141	RED TEAM SOFTWARE LLC	7/1/2021	6/30/2022	\$6,180	\$6,180	CONSTRUCTION ENTERPRISE SOFTWARE
142	REPUBLIC SERVICES OF S NEVADA	7/1/2020	6/30/2022	\$500	\$500	PICKUP/DISPOSAL/DELIVERY OF MEDICAL WASTE
143	RISKNOMICS LLC	9/1/2021	8/31/2023	\$4,000	\$4,000	ENVIRONMENTAL HEALTH CONSULTING SERVICES
144	SAFETY KLEEN CORPORATION	4/1/2022	3/31/2024	\$2,500	\$2,500	REMOVAL OF USED MOTOR OILS
145	SAFETY KLEEN CORPORATION	4/1/2022	3/31/2024	\$10,000	\$10,000	LAMP RECYCLING SERVICES
146	SAFETY KLEEN CORPORATION	7/1/2020	6/30/2022	\$1,123	\$1,123	PARTS & CLEANING SERVICES
147	SALARY.COM LLC	6/1/2018	5/31/2023	\$7,000	\$7,000	COMPENSATION DATA SUBSCRIPTION
148	SAS INTEGRATED LLC	10/15/2021	10/14/2022	\$9,885	\$9,885	SOFTWARE SUPPORT FOR HONEYWELL SURVEILLANCE SYSTEM
149	SHERMAN & HOWARD LLC	1/1/2022	12/31/2023	\$75,000	\$75,000	BOND AND DISCLOSURE COUNSEL SERVICES
150	SHI INTERNATIONAL	8/1/2019	7/31/2022	\$7,078	\$7,078	DISASTER RECOVERY BACKUP SOFTWARE
151	SHI INTERNATIONAL	9/10/2021	9/9/2022	\$26,650	\$26,650	NASUNI CLOUD DATA MANAGEMENT STORAGE SOFTWARE
152	SHI INTERNATIONAL	9/29/2021	9/28/2022	\$25,228	\$25,228	ADOBE ENTERPRISE SUBSCRIPTION
153	SHI INTERNATIONAL	11/25/2021	11/24/2022	\$1,582	\$1,582	TABLEAU DESKTOP LICENSE SUPPORT
154	SHI INTERNATIONAL	9/1/2021	8/31/2024	\$179,656	\$179,656	LICENSE SUBSCRIPTION WITH OFFICE365
155	SILVER CITY PROCESSING	1/1/2022	12/31/2023	\$15,000	\$15,000	PUMP OUT & POWER-WASH GREASE TRAPS
156	SIMPLEVIEW	7/1/2020	6/30/2023	\$54,955	\$54,955	WEB-BASED CUSTOMER RELATIONSHIP MGMT SYSTEM
157	SOLID ENGINEERING	7/1/2020	6/30/2022	\$2,500	\$2,500	ON CALL STRUCTURAL PLAN REVIEW
158	SOUTHLAND INDUSTRIES	3/11/2022	3/10/2023	\$10,898	\$10,898	FIRE SPRINKLER INSPECTION AND TESTING FOR WEST HALL
159	SOUTHWEST TOYOTALIFT	2/21/2022	2/20/2024	\$3,750	\$3,750	PARTS AND SERVICE OF TOYOTA FORKLIFTS
160	SQUARE INC	3/1/2022	2/28/2023	\$21,500	\$21,500	PAYMENT PROCESSOR
161	STATEWIDE FIRE PROTECTION INC	5/1/2022	4/30/2023	\$36,047	\$36,047	INSPECTIONS OF WET & DRY SYSTEMS
162	STERLING INFOSYSTEMS INC	7/1/2019	6/30/2022	\$18,333	\$18,333	EMPLOYEE BACKGROUND CHECKS
163	STRADLING YOCCA CARLSON& RAUTH	1/1/2021	12/31/2023	\$75,000	\$75,000	BONDS AND DISCLOSURE COUNSEL SERVICES
164	SUNBELT CONTROLS	3/1/2022	2/28/2023	\$16,600	\$16,600	HVAC TEMPERATURE SYS SERVICE AGREEMENT

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Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF EXISTING CONTRACTS**Budget Year 2022-2023**

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

Total Number of Existing Contracts: 199

165	SUNRISE HOSPITAL & MEDICAL CTR	10/1/2021	9/30/2026	\$255,000	\$272,000	ONSITE MEDICAL SERVICES
166	SUNSTONE BUILDING SPECIALTIES	7/1/2020	6/30/2022	\$8,000	\$8,000	MISCELLANEOUS PARTS & REPAIRS FOR TELESCOPIC DRS
167	TAB PRODUCTS CO LLC	8/1/2021	7/31/2022	\$6,574	\$6,574	RECORD KEEPING SOFTWARE SUPPORT
168	TECHNOLOGENT	2/23/2022	2/22/2025	\$14,609	\$14,609	TEGILE FLASH STORAGE ARRAY SUPPORT
169	TELEVISION MONITORING SERVICES	9/1/2020	8/31/2022	\$2,000	\$2,000	TELEVISION MONITORING SERVICES
170	TENNANT COMPANY	8/1/2021	7/31/2022	\$40,000	\$40,000	MAINTENANCE ON TENNANT SCRUBBERS/SWEEPERS
171	TERP CONSULTING	3/15/2022	3/14/2024	\$5,000	\$5,000	MASTER EGRESS PLAN CONSULTING (FIRE AND BLDG)
172	TERRACON CONSULTANTS INC	7/1/2021	12/31/2022	\$87,676	\$87,676	REMEDIATION PLAN ASSISTANCE
173	THE GRIFFIN COMPANY LLC	7/1/2020	6/30/2022	\$102,750	\$102,750	LOBBYING SERVICES
174	THOMSON REUTERS	9/1/2021	8/31/2022	\$9,002	\$9,002	WESTLAW SUBSCRIPTION
175	TK ELEVATOR CORPORATION	3/1/2022	2/28/2023	\$828,109	\$828,109	ELEVATOR AND ESCALATORS MAINTENANCE AND REPAIRS
176	TLC LUXURY TRANSPORTATION	2/1/2022	1/31/2024	\$5,000	\$5,000	TRANSPORTATION SERVICES
177	T-MOBILE	11/21/2021	11/20/2023	\$120	\$120	MOBILE INTERNET DATA SERVICE - TEXT COMMANDS TO DC SALES OFFICE SERVER REMOTELY
178	TOPNOTCH SERVICES INC	7/1/2019	6/30/2022	\$3,227	\$3,227	STORM WATER PROTECTION PLAN
179	TRACKFORCE	4/1/2021	3/31/2024	\$4,788	\$4,788	NEW GUARDTEK SOFTWARE SUBSCRIPTION FOR SECURITY
180	TRAVEL RELATIONS LLC	4/25/2022	4/24/2023	\$45,000	\$45,000	WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARDS PROGRAM
181	TRAVPRO MOBILE LLC	4/25/2022	4/24/2023	\$35,000	\$35,000	WEBSITE FOR TRAVEL AGENT TRACKING, TRAINING AND REWARD
182	TRUVIEW BSI LLC	1/28/2022	1/27/2023	\$20,000	\$20,000	PRE-EMPLOYMENT BACKGROUND SCREENING SERVICES
183	TVEYES INC	2/16/2022	2/15/2023	\$3,600	\$3,600	TV EYES - VIDEO CLIPPING SERVICE
184	TYLER TECHNOLOGIES	1/1/2022	12/31/2022	\$50,074	\$50,074	SUPPORT AND MAINTENANCE FOR EDEN
185	UNITED NATL MAINTENANCE CO	1/17/2022	1/31/2023	\$39,698	\$39,698	JANITORIAL SUPPORT SERVICES
186	UPHOLSTERY WORKS	4/23/2021	4/22/2023	\$7,500	\$7,500	ANNUAL, FURNITURE REPAIRS AS NEEDED
187	VEGAS LOOP OPERATIONS CO LLC	2/1/2021	6/30/2022	\$4,500,000	\$4,500,000	PEOPLE MOVER OPERATIONS AND MAINTENANCE AGREEMENT
188	VENUE TECHNOLOGY SOLUTIONS	1/1/2022	6/30/2022	\$30,000	\$30,000	DIGITAL SIGNAGE CONTENT MANAGEMENT
189	VERIZON WIRELESS	11/1/2021	10/31/2023	\$17,280	\$17,280	CELLULAR PHONE / POS DATA SERVICES
190	WESTERN MANAGEMENT GROUP	2/7/2021	6/30/2023	\$15,712,862	\$16,094,248	OPERATIONAL MANAGEMENT AGREEMENT FOR THE LAS VEGAS MONORAIL

Continued on next page

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF EXISTING CONTRACTS

Budget Year 2022-2023

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

Total Number of Existing Contracts: 199

191	WORKFORCE SOFTWARE	2/15/2022	2/14/2023	\$31,216	\$31,216	WORKFORCE SOFTWARE SUPPORT
192	WRIGHT ENGINEERS	7/1/2021	6/30/2022	\$25,000	\$25,000	ON CALL STRUCTURAL ENGINEERING OVERSIGHT
193	YESCO LLC	12/1/2020	11/30/2022	\$7,500	\$7,500	ELECTRIC-NEON SIGNS MAINTENANCE AS NEEDED
194	ZONES INC	2/28/2022	2/27/2023	\$5,096	\$5,096	SYMANTEC SOFTWARE SUPPORT SUBSCRIPTION
195	ZONES INC	5/17/2022	5/16/2023	\$9,838	\$9,838	WATCHGUARD FIREBOX M670 SECURITY STANDARD SUPPORT
196	ZONES INC	6/23/2021	6/22/2022	\$36,118	\$36,118	ENTERPRISE EMAIL SECURITY SOFTWARE SUBSCRIPTION
197	ZONES INC	6/29/2021	6/28/2022	\$1,798	\$1,798	VMWARE SOFTWARE SUPPORT RENEWAL (FOR 2 PROCESSORS)
198	ZONES INC	2/1/2022	1/31/2023	\$20,824	\$20,824	VMWARE SOFTWARE SUPPORT RENEWAL(FOR MULTIPLE PROCESSORS)
199	ZONES INC	8/2/2021	8/1/2024	\$727	\$727	ACRONIS FILES CONNECT MAINTENANCE
Total Proposed Expenditures				\$ 139,124,218	\$ 134,129,754	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS
Budget Year 2022-2023

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: _____ 16

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure F23 2023-23	Proposed Expenditure 2023-2024	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	5/1/2022	4/30/2023	1 (yr)	\$27,750	\$27,750	20	0.44	\$ 30.21	HVAC AIR FILTER CHANGE OUT LABOR
2	ATOMIC TELEVISION	2/23/2021	2/22/2023	2 (yrs)	\$2,500	\$2,500	M1	0.03	\$ 39.11	DUBBING/DIGITIZING AUDIO/VIDEO TAPES
3	BUGLEWICZ, JOSEPH MICHAEL	4/11/2022	4/10/2024	2 (yrs)	\$2,500	\$2,500	18	0.04	\$ 31.00	FREELANCE PHOTOGRAPHY SERVICES
4	CAMERAWORKS	2/1/2021	1/31/2023	2 (yrs)	\$3,000	\$3,000	18	0.05	\$ 31.00	FREELANCE PHOTOGRAPHY SERVICES
5	DAVID BECKER PHOTOGRAPHY INC	3/24/2022	3/23/2024	2 (yrs)	\$2,500	\$2,500	18	0.04	\$ 31.00	FREELANCE PHOTOGRAPHY SERVICES
6	FAIRWAY CHEVROLET	4/11/2022	3/31/2024	2 (yrs)	\$6,250	\$6,250	20	0.09	\$ 33.93	MISCELLANEOUS SERVICE FOR LVCVA VEHICLES
7	FHN FINANCIAL MAIN ST ADVISORS	10/15/2021	10/14/2022	1 (yr)	\$140,000	\$140,000	P4	1.83	\$ 36.87	INVESTMENT MANAGEMENT SERVICES
8	FREQUENCY PICTURES LLC	8/1/2021	7/31/2023	2 (yrs)	\$10,000	\$10,000	18	0.16	\$ 31.00	PHOTOGRAPHY SERVICES
9	LAS VEGAS EVENTS	7/1/2021	6/30/2022	1 (yr)	\$1,013,905	\$1,013,905	M4	12.35	\$ 39.46	EVENT PROMO ASSIGNMENTS
10	LUCAS, JOSH	5/1/2022	4/30/2023	1 yr(s)	\$20,000	\$20,000	P4	0.27	\$ 35.21	GRAPHIC ART AND SIGNAGE SERVICES
11	MULLER CONSTRUCTION	1/7/2022	1/6/2024	2 (yrs)	\$5,000	\$5,000	20	0.07	\$ 33.93	MISCELLANEOUS PAINT AND DRYWALL PATCH REPAIRS
12	OPPORTUNITY VILLAGE ARC	7/1/2020	6/30/2022	2 (yrs)	\$1,000	\$1,000	PNE1	0.02	\$ 25.39	SHREDDING SERVICES
13	OPPORTUNITY VILLAGE ARC	11/13/2019	11/12/2022	3 (yrs)	\$1,667	\$1,667	15	0.03	\$ 27.04	OVG & MISC MAILING SERVICES
14	SEAN JORGENSEN PHOTOGRAPHY	4/5/2022	4/30/2023	1 yr(s)	\$40,000	\$40,000	18	0.62	\$ 31.00	PHOTOGRAPHY AND CONTENT CREATION SERVICES
15	SOUKPASEUT PHANALASY	8/1/2021	7/31/2023	2 (yrs)	\$5,000	\$5,000	18	0.08	\$ 31.00	PHOTOGRAPHY SERVICES
16	WINDOW MASTERS	8/20/2021	8/31/2022	1 (yr)	\$48,650	\$48,650	20	0.69	\$ 33.93	WINDOW CLEANING SERVICES
	Total				\$ 1,329,722	\$ 1,329,722		16.80		

Attach additional sheets if necessary.