

**Schedule of Existing Contracts  
Budget Year 2014-2015**

**Local Government:** Las Vegas Convention & Visitors Authority

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Total Number of Existing Contracts: 192

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	Reason or need for contract:
1	1-800-WE ANSWER INC	07/01/13	06/30/14	\$95,000.00	\$0.00	CONVENTION ATTENDANCE PROMOTION SERVICES
2	3E COMPANY	12/19/13	12/18/16	\$5,000.00	\$5,000.00	REGULATORY & COMPLIANCE INFO SERVICES
3	A&B ENVIRONMENTAL LLC	02/15/14	02/14/15	\$5,000.00	\$5,000.00	HAZARDOUS MATERIAL ABATEMENT
4	AAA FIRE PROTECTION CORP	09/01/13	08/31/14	\$16,050.00	\$16,050.00	FIRE EXTENGUISHER SERVICE
5	ABC DISCOUNT UPHOLSTERY	07/01/13	06/30/14	\$6,000.00	\$0.00	CART RE-UPHOLSTERY
6	ABM OFFICE EQUIPMENT	07/01/13	06/30/14	\$110.00	\$0.00	MNTNCE AGMT ON 2 IBM OFFICE MACHINES
7	A-CHECK AMERICA INC	01/11/13	Termination upon depletion of funds	\$5,000.00	\$0.00	BACKGROUND SCREENING
8	AD NOVA COMMUNICATIONS	07/01/12	06/30/14	\$206,000.00	\$0.00	INTL REPRESENTATION - MEX/CENT AMER
9	ADVANCED LIGHTING SERVICES	08/16/13	09/05/14	\$12,500.00	\$0.00	LIGHTING RETRO-FIT SERVICE
10	AEREPS TRAVEL MANAGEMENT LTD	07/01/12	06/30/14	\$74,000.00	\$0.00	INTL REPRESENTATION - IRELAND
11	AERIAL COMMUNICATIONS GROUP	07/01/13	06/30/14	\$20,000.00	\$0.00	INTERNATIONAL PR REP - CANADA
12	AIRLINE LIMOUSINE CORPORATION	10/26/13	10/25/14	\$2,000.00	\$2,000.00	ANNUAL TRANSPORTATION SERVICES
13	ALARMCO INC	01/23/14	01/22/15	\$1,740.00	\$1,740.00	FIRE ALARM SYSTEM MAINTENANCE
14	ALLDATA LLC	02/28/14	02/27/15	\$1,995.00	\$1,995.00	NET SUBSCRIPT FOR AUTO TECH SRVC
15	ALWAYS CREATIVE	07/01/13	03/11/14	\$30,000.00	\$0.00	SHOWGIRL ENTERTAINMENT
16	ALWAYS ENTERTAINING INC	03/12/13	03/11/14	\$30,000.00	\$0.00	SHOWGIRL ENTERTAINMENT
17	AMERICAN FENCE COMPANY	08/01/13	07/31/14	\$5,000.00	\$5,000.00	REPAIRS TO CHAIN LINK FENCING ON PRPERTY
18	AMERICAN TOXICOLOGY INSTITUTE	07/01/13	06/30/14	\$5,000.00	\$0.00	EMPLOYEE SCREENINGS
19	APPLIED MARKET ANALYSIS	11/01/13	10/31/14	\$96,000.00	\$96,000.00	ECONOMIC CONSULTING SRVCS
20	ARC NEVADA	03/11/14	03/10/15	\$2,500.00	\$2,500.00	REPROGRAPHIC SERVICES
21	ASHLAN CONCRETE CUTTING	01/15/14	01/14/15	\$20,000.00	\$20,000.00	CONCRETE PROJECTS @ LVCC & CFC
22	ASSA ABLOY ENTRANCE SYSTEMS	11/01/13	10/31/14	\$5,500.00	\$5,500.00	DOOR REPAIRS - BPO FOR LVCC AND CC
23	AT&T MOBILITY	07/01/13	06/30/14	\$3,397.00	\$0.00	PHONE ROLLOVER / FAX LINES - CHICAGO OFC
24	AUTHORIZE.NET	08/12/13	08/11/14	\$15,000.00	\$15,000.00	GATEWAY SERVICES FOR PARKING POS SYSTEM
25	AUTOMATED BUSINESS SERVICE INC	10/31/12	10/30/14	\$1,800.00	\$1,800.00	SERVICE CALLS - OFFICE EQUIPMENT
26	AUTOMATED FERTILIZING SYSTEMS	06/02/13	06/01/14	\$31,944.50	\$0.00	FERTILIZER INJECTION PRODUCT & REPAIRS
27	AUTOMATIC DOOR & GLASS CO	12/12/13	12/11/14	\$9,000.00	\$9,000.00	GLASS DOOR REPAIRS AND GLAZING
28	AVIAREPS MARKETING GARDEN, HOLDIN	07/01/12	07/01/14	\$132,000.00	\$132,000.00	INTL REPRESENTATION - SOUTH KOREA
29	AVIAREPS TOURISM	07/01/12	06/30/14	\$256,000.00	\$0.00	INTL REPRESENTATION - EUROPE
30	AWG AMBASSADOR	03/12/13	03/11/14	\$30,000.00	\$0.00	SHOWGIRL ENTERTAINMENT
31	AWG AMBASSADOR	10/26/13	10/25/14	\$13,000.00	\$13,000.00	ANNUAL TRANSPORTATION SERVICES
32	BELL TRANSPORTATION	10/26/13	10/25/14	\$13,000.00	\$13,000.00	ANNUAL TRANSPORTATION SERVICES
33	BIOHITECH AMERICA LLC	02/18/14	02/17/15	\$6,100.00	\$6,100.00	GUEST ASSIST TEXT MESSAGING SERVICES
34	BIRCH GROVE SOFTWARE	11/01/13	10/31/14	\$1,000.00	\$1,000.00	SCREEN PASS SOFTWARE SUPPORT
35	BLUE CROSS ANIMAL HOSPITAL	09/10/13	09/09/14	\$3,000.00	\$3,000.00	MEDICAL CARE - SECURITY DOG
36	BRANDSTORY INC	07/01/12	06/30/14	\$138,000.00	\$0.00	INTL REPRESENTATION - CHINA
37	BULLDOG PEST CONTROL	10/01/13	09/30/14	\$384.00	\$384.00	PEST CONTROL SERVICES AT MESQUITE
38	BUSINESS MACHINE AGENTS	01/18/14	01/17/15	\$448.40	\$448.40	CHICAGO COPIER SERVICE AGREEMENT
39	CANNON COCHRAN MGMT SVC INC	07/01/13	06/30/15	\$25,000.00	\$0.00	FINANCIAL ADVISORY SRVCS
40	CARD INTEGRATORS CORPORATION	08/08/13	08/07/14	\$1,790.00	\$1,790.00	CI BADGE SOFTWARE/ BADGE PRINTER SUPPORT
41	CARRASCO CONCRETE INC	12/18/13	12/17/14	\$3,500.00	\$3,500.00	CONCRETE SERVICES FOR CASHMAN

**Schedule of Existing Contracts  
Budget Year 2014-2015**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	Reason or need for contract:
42	CARRIER CORPORATION	10/29/13	10/28/14	\$76,412.00	\$76,412.00	ANNUAL HVAC CHILLER MAINTENANCE
43	CASHMAN EQUIPMENT	07/01/13	06/30/14	\$9,000.00	\$0.00	MISC PARTS & SRVCS LVCC CASHMAN CENTER
44	CASHMAN EQUIPMENT	01/09/14	01/08/15	\$13,452.00	\$13,452.00	SCHEDULED MAINT FOR EMERGENCY GENERATORS
45	CELEBRITY COACHES OF AMERICA	10/26/13	10/25/14	\$124,500.00	\$124,500.00	TRANSPORATION SERVICES FOR MARKETING
46	CENTURYLINK	02/01/12	01/31/14	\$1,000.00	\$0.00	DSL SERVICE - BOULDER VIC
47	CENTURYLINK	01/23/14	01/22/15	\$960.00	\$960.00	T1 SERVICE TO CAMBRIDGE
48	CENTURYLINK	07/01/13	06/30/15	\$2,600.00	\$2,600.00	T1 SERVICE TO PRIMM
49	CENTURYLINK	10/11/13	10/11/15	\$29,000.00	\$29,000.00	CONNEX BTWN LVCVA, WADC & CHI OFFCS
50	CENTURYLINK	09/03/13	09/02/16	\$8,600.00	\$8,600.00	METRO ETHERNET SERVICE - LAUGHLIN VEGAS
51	CH DESTINATIONS INC	10/26/13	10/25/14	\$1,000.00	\$1,000.00	ANNUAL TRANSPORTATION SERVICES
52	COMCAST CORPORATION	03/01/14	02/29/16	\$1,350.00	\$1,350.00	COMCAST TV SERVICE / INSTALLATION - NEW DC OFFICE
53	COMMERCIAL CONSULTING SERVICES	05/24/13	05/23/14	\$18,000.00	\$0.00	PREVENTATIVE MAINT ON FREQUENCY DRIVES
54	COMMERCIAL ROOFERS	08/18/13	08/17/14	\$5,000.00	\$5,000.00	MISCELLANEOUS ROOFING SERVICES
55	CONCENTRA MEDICAL CENTERS	07/01/13	06/30/14	\$5,000.00	\$0.00	PRE-EMPLOYMENT DRUG TESTING
56	CONVERSE CONSULTANTS	11/28/12	Termination upon depletion of funds	\$3,000.00	\$0.00	OCCUPATIONAL EXPOSURE SAMPLING
57	COX COMMUNICATIONS	07/01/13	06/30/14	\$5,335.35	\$0.00	CABLE SRVC INTO LVCC TO DISTRIBUTE TO CLIENT
58	COX COMMUNICATIONS, HOSPITALITY N	01/01/14	12/31/18	\$43,425.00	\$0.00	TRANSFER OF PHONE NUMBERS FROM XO TO COX
59	COYOTE POINT	09/25/13	09/24/14	\$295.00	\$295.00	SOFTWARE SUPPORT RENEWAL FOR GX EQUALIZER
60	CUMMINS-ALLISON CORPORATION	10/06/13	03/20/14	\$222.31	\$0.00	SERVICES AMGT FOR BILL DISCRIMINATOR
61	D&R HYDRANT INC	01/19/14	01/18/15	\$2,600.00	\$2,600.00	VALVE AND HYDRANT SERVICES AND TESTING
62	DANIELS CONCRETE & CONST LLC	03/06/13	03/05/14	\$16,000.00	\$0.00	CONCRETE SERVICES
63	DATA IMAGE	07/01/13	06/30/14	\$14,055.00	\$0.00	ANNUAL SUPP FOR IMAGING SOFTWARE
64	DATASPLICE LLC	03/01/14	02/28/15	\$335.00	\$335.00	SOFTWARE SUPPORT RENEWAL
65	DELL COMPUTER CORPORATION	06/25/13	06/24/14	\$3,541.46	\$0.00	ANNUAL SUPPORT - VIRTUAL SERVER SW
66	DESERT ENTERTAINMENT	07/01/13	06/30/14	\$2,000.00	\$0.00	STAGE HAND LABOR FOR CFC THEATRE
67	DIELCO CRANE SERVICE	03/18/13	03/17/14	\$5,000.00	\$0.00	BPOA FOR CRANE SERVICE TO LIFT EQUIPMENT
68	DLT SOLUTIONS LLC	03/03/14	03/02/15	\$4,488.90	\$4,488.90	SOFTWARE UPDATE SUB FOR AUTOCAD
69	DOCUSIGN INC	12/01/13	11/30/14	\$5,051.00	\$750.00	PURCHASE OF ELECTRONIC SIGNATURE SOFTWARE & MAINTENANCE
70	DOMINION ENVIRONMENTAL CONSULT	09/16/13	09/15/14	\$10,000.00	\$10,000.00	AIR QUALITY ON-CALL SERVICES
71	DVS TECHNOLOGIES	07/14/13	07/13/14	\$1,000.00	\$1,000.00	SRVC AGMT FOR HI-VELOCITY CARD ACCS SSTM
72	EATON ELECTRICAL INC	04/25/13	04/26/14	\$5,000.00	\$0.00	HIGH VOLTAGE SWITCHING
73	ELECTRICAL SYSTEMS INTEGRATION	05/15/13	05/14/14	\$350.00	\$0.00	SOFTWARE SUPPORT FOR C-CURE 9000
74	ELECTRICAL SYSTEMS INTEGRATION	06/01/13	05/31/14	\$1,000.00	\$0.00	CAMERA SYSTEM MNTNCE FOR LVCC & VICS
75	ELECTRICAL SYSTEMS INTEGRATION	10/20/13	10/19/14	\$2,000.00	\$2,000.00	ALARM SYSTEM REPAIRS AND MAINTENANCE
76	EXPRESS CONSEIL	07/01/12	07/01/14	\$132,000.00	\$132,000.00	INTL REPRESENTATION - FRANCE
77	EXTENSIS	02/18/14	02/17/15	\$4,840.00	\$4,840.00	PORTFOLIO SOFTWARE SUPPORT RENEWAL
78	FAIRWAY CHEVROLET	06/20/13	06/19/14	\$3,000.00	\$0.00	PAINT & BODY REPAIRS TO CARTS/FORKLIFTS
79	FEDERAL EXPRESS	08/28/13	08/27/14	\$130,000.00	\$130,000.00	SMALL PACKAGE SHIPPING
80	FENNEMORE CRAIG JONES VARGAS	07/01/13	06/30/15	\$93,000.00	\$0.00	LOBBYING SERVICES AGREEMENT
81	FIRE SAFETY ENGINEERS INC	05/30/13	05/29/14	\$4,000.00	\$0.00	FIRE SAFETY CONSULTING
82	FUSION STORM	06/01/13	06/30/14	\$6,000.00	\$0.00	REMOTE MANAGED HOSTING SERVICES
83	G C WALLACE INC	07/01/13	06/30/14	\$18,300.00	\$0.00	RIGGING OVERSIGHT AGREEMENT
84	G&G SYSTEMS	07/10/13	07/09/14	\$2,800.00	\$2,800.00	INSP & TESTING FIRE SUPPRESSION SYSTEM
85	GARDA CASH LOGISTICS	11/01/13	10/31/14	\$7,987.84	\$7,987.84	ARMORED CAR SERVICE
86	GAS AUTO ELECTRIC LLC	04/26/13	04/25/14	\$1,000.00	\$0.00	SERVICE FOR DC DRIVE CARTS
87	GATE 7 PTY LTD	07/01/12	06/30/14	\$134,000.00	\$0.00	INTL REPRESENTATION - AUS/NZ

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Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	Reason or need for contract:
88	GRUBER POWER SOURCE	01/16/14	01/15/15	\$850.00	\$850.00	EMRGNCY SRVC & PRVNTATVE MNTCE FOR UPS
89	H2O ENVIRONMENTAL	01/01/14	12/31/14	\$6,000.00	\$6,000.00	SAND & OIL INTERCEPTORS PUMP OUT
90	HIGH LANTERN GROUP	07/01/13	06/30/15	\$490,999.92	\$0.00	STRATEGIC POSITIONING CONSULTANT
91	HILL INTERNATIONAL CO	04/01/13	03/31/14	\$10,000.00	\$0.00	CONSULTING & SUPPORT FOR PRIMAVERA
92	HILLS BALFOUR SYNERGY	07/01/12	06/30/14	\$247,000.00	\$0.00	INTL REPRESENTATION - UK
93	HORIZON DISTRIBUTORS INC	08/22/13	08/21/14	\$2,200.00	\$2,200.00	MAXICOM IRRIGATION SYSTEM ANNUAL SUPPORT
94	HUDSON CLEANERS	07/01/13	06/30/14	\$16,500.00	\$0.00	SRVCS FOR SECURITY & VIC UNIFORMS
95	HVS CONVENTIONS SPORTS & ENTER	01/09/14	06/30/14	\$92,500.00	\$0.00	LVGBD FINANCIAL STRATEGY STUDY
96	IBM CORPORATION	09/01/13	08/31/14	\$18,596.11	\$18,596.11	MAXIMO SOFTWARE SUPPORT
97	IBM CORPORATION	03/01/14	02/28/15	\$1,758.00	\$1,758.00	MAXIMO ADAPTOR FOR PRIMAVERA SW SUPPORT
98	IHS GLOBAL INC	09/29/13	09/28/14	\$529.00	\$529.00	REFRIGERANT COMPLIANCE MGR SW SUPPORT
99	IMAGE 2000	03/05/13	03/04/14	\$721.92	\$0.00	SRVC & SUPPLIES FOR DISPATCH COPIER
100	IMAGE 2000	07/01/13	06/30/14	\$900.00	\$0.00	SERV & SUPPS FOR CFC ADMIN COPIER
101	IMAGINATION COSTUME	02/05/14	02/04/15	\$1,500.00	\$1,500.00	REPAIRS OF SHOWGIRL COSTUMES
102	INTERAMERICAN TRAVEL IND NTWK	07/01/12	06/30/14	\$120,000.00	\$0.00	INTL REPRESENTATION - BRAZIL
103	INTERCALL TELECON	04/01/13	03/31/14	\$250.00	\$0.00	TELEPHONE CONFERENCING
104	IOVINO MASONRY	07/01/13	06/30/14	\$3,500.00	\$3,500.00	BLOCK WALL REPAIRS
105	IVIEW SYSTEMS	01/01/14	12/31/14	\$2,958.88	\$2,958.88	DISPATCH/RISK MGMT SOFTWARE SUPPORT
106	JNA CONSULTING GROUP	04/09/13	04/08/15	\$60,000.00	\$0.00	FINANCIAL ADVISORY SRVCS
107	LAGUNA PRODUCTIONS	07/01/13	06/30/14	\$80,000.00	\$80,000.00	TV SHOW PRODUCTION
108	LAGUNA PRODUCTIONS	12/22/13	12/21/14	\$15,000.00	\$15,000.00	ANNUAL MISC PRODUCTION SERVICES
109	LANGUAGE LINE SERVICES INC	11/25/13	11/24/14	\$500.00	\$500.00	LANGUAGE LINE INTERPRETER SERVICE
110	LAS VEGAS LIMOUSINES	10/26/13	10/25/14	\$1,000.00	\$1,000.00	ANNUAL TRANSPORTATION SERVICES
111	LAUGHLIN TRANSIT INC	10/03/13	10/02/14	\$4,000.00	\$4,000.00	TRANSPORTATION SERVICES FOR LAUGHLIN
112	LIFT EQUIPMENT CERTIFICATION	10/13/13	10/12/14	\$7,750.00	\$7,750.00	ANNUAL EQUIPMENT INSPECTIONS
113	LIGHTHOUSE SERVICES INC	09/03/13	09/02/14	\$805.50	\$805.50	ANONYMOUS HOTLINE SERVICES
114	LV METROPOLITAN POLICE DEPT	08/12/12	08/11/17	\$119,700.00	\$119,700.00	INTELLIGENCE ANALYST FOR LVMPD
115	MAHALIK, BETTY	07/01/13	06/30/14	\$7,500.00	\$0.00	COACH ON CAMPUS PROGRAM
116	MARTIN GARAGE DOORS OF NEVADA	11/21/13	11/20/14	\$9,000.00	\$9,000.00	EMERGENCY DOOR REPAIRS
117	MCINTOSH COMMUNICATIONS	10/26/13	10/25/14	\$2,500.00	\$2,500.00	REPAIRS TO SECURITY DISP SYS
118	MEDIA WEATHER INNOVATIONS	07/01/12	06/30/15	\$999.00	\$999.00	WEATHER CALL ENTERPRISE FEE
119	METALOGIX AXCELER	01/28/14	01/27/15	\$1,560.00	\$1,560.00	CONTROL POINT FARM SOFTWARE LICENSE
120	MINES & ASSOCIATES	01/01/14	12/31/14	\$15,000.00	\$15,000.00	EMPLOYEE ASST PROGRAM
121	MORSE WATCHMANS INC	09/16/13	09/15/14	\$2,065.00	\$2,065.00	ANNUAL EXTRA CARE SERVICE DISPATCH SOFTWARE CONTRACT
122	MSL ITALIA	07/01/13	06/30/14	\$30,000.00	\$30,000.00	INTERNATIONAL PR REP - ITALY
123	NALCO COMPANY	01/06/14	01/05/15	\$32,000.00	\$32,000.00	COOLING TOWER TREATMENT & TESTING SRVS
124	NATIONWIDE TRANSFORMER SRVC	02/27/14	02/26/15	\$2,065.00	\$2,065.00	ANNUAL ELECTRICAL TRANSFORMERS CHECK
125	NEVADA GRAPHIC SYSTEMS	03/10/13	04/09/15	\$1,500.00	\$1,500.00	SERVICE & REPAIRS FOR PAPER CUTTER
126	NEWMARKET INTERNATIONAL INC	07/16/13	07/15/14	\$5,446.88	\$5,446.88	MEETING MATRIX ROOM DIAGRAM SW & SUPP
127	OLD WORLD CABINETRY LLC	07/03/13	07/02/14	\$29,000.00	\$0.00	CABINETRY SERVICES
128	OMNI LIMOUSINE INC	10/26/13	10/25/14	\$3,000.00	\$3,000.00	ANNUAL TRANSPORTATION SERVICES
129	OPPORTUNITY VILLAGE ARC	07/01/13	06/30/14	\$1,000.00	\$0.00	SHREDDING SERVICES
130	ORACLE USA INC	07/28/13	07/27/14	\$76.22	\$76.22	AUTOVUE SOFTWARE SUPPORT RENEWAL
131	ORACLE USA INC	09/01/13	08/31/14	\$12,559.58	\$12,559.58	PROJECT MANAGEMENT SOFTWARE SUPPORT
132	PERSONNEL DATA SYSTEMS	07/01/13	06/30/14	\$50,750.57	\$0.00	PDS SOFTWARE REIMPLEMENTATION PSA
133	PFM GROUP	04/04/11	Termination upon depletion of funds	\$5,000.00	\$0.00	ARBITRAGE SERVICES

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Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	Reason or need for contract:
134	PIERCY BOWLER TAYLOR & KERN	04/09/13	06/30/14	\$41,000.00	\$0.00	AUDIT AGREEMENT
135	PIPE MAINTENANCE SERVICE INC	01/01/14	12/31/14	\$15,000.00	\$15,000.00	PUMP OUT & POWER-WASH GREASE TRAPS
136	PYRO COMBUSTION & CONTROLS	09/25/13	09/24/14	\$5,600.00	\$5,600.00	SEMI-ANNUAL BURNER TUNE UP
137	QUALITY AUTO BODY	05/27/13	03/31/14	\$34,070.00	\$0.00	PAINTING OF UTILITY CARTS
138	QUALITY TOWING	07/01/13	06/30/14	\$500.00	\$0.00	TOWING SERVICES
139	QUALTRICS INC	09/15/13	09/14/14	\$5,000.00	\$5,000.00	WEB-BASED SURVEY SOFTWARE RENEWAL
140	QUO HOSPITALITY & TRAVEL	07/01/13	06/30/14	\$20,000.00	\$0.00	INTERNATIONAL PR REP - INDIA
141	R&R ADVERTISING	07/01/13	06/30/14	\$5,760,000.00	\$5,760,000.00	ADVERTISING SERVICES
142	RELIANCE CONNECTS	05/01/13	04/30/14	\$329.70	\$0.00	DSL SERVICE AGREEMENT - MESQUITE VIC
143	REPUBLIC SERVICES OF S NEVADA	07/01/13	06/30/14	\$700.00	\$0.00	PICKUP/DISPOSAL/DELIVERY OF MED BIOHAZ
144	RESOLUTION PI	01/15/14	01/14/15	\$32,500.00	\$0.00	PREDICTIVE INDEX ANNUAL LICENSING FEE
145	RHWALKER CONSULTING LLC	08/01/13	07/31/14	\$72,000.00	\$0.00	LVGBD CONSULTING SRVC
146	RYANS EXPRESS	10/26/13	10/25/14	\$2,500.00	\$2,500.00	ANNUAL TRANSPORTATION SERVICES
147	S&H PARTNERS LLC	02/18/13	02/17/14	\$2,000.00	\$0.00	MAILING AND PRINTING SERVICES
148	SAFETY KLEEN CORPORATION	04/01/13	03/31/14	\$5,000.00	\$0.00	REMOVAL OF USED MOTOR OILS
149	SAFETY KLEEN CORPORATION	07/01/13	06/30/14	\$1,123.35	\$0.00	PARTS & CLEANING SERVICES AT LVCC & CFC
150	SATCOM GLOBAL INC	06/28/13	06/27/14	\$3,000.00	\$0.00	REMOTE SATELLITE PHONE SERVICE
151	SCHINDLER ELEVATOR CORPORATION	07/01/13	06/30/14	\$271,800.00	\$0.00	ANNUAL ELEVATOR/ESCALATOR MAINT
152	SEABURY APG LLC	02/01/13	06/30/14	\$450,000.00	\$0.00	AIRLINE CONSULTATION SERVICES
153	SELLEN SUSTAINABILITY	08/31/12	Termination upon depletion of funds	\$9,580.00	\$0.00	LEED CONSULTING SERVICES
154	SHI INTERNATIONAL	10/01/12	09/30/15	\$15,000.00	\$15,000.00	MICROSOFT VOLUME LICENSE SW ASSURANCE
155	SHOSHONA SOUTH INC	03/06/13	03/05/14	\$5,000.00	\$0.00	VIDEO NEWS CLIPPING SVCS
156	SIMPLEVIEW	02/08/11	06/30/14	\$77,400.00	\$0.00	CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE & MAINTENANCE
157	SIMPLEX GRINNELL	01/12/14	01/11/15	\$15,614.00	\$15,614.00	FIRE ALARM CONTROL PANEL INSPECTIONS & TESTING
158	SKANCKE	10/01/11	09/30/14	\$360,000.00	\$90,000.00	I-15 CORRIDOR TRANSPORTATION CONSULTANT
159	SOUTHWEST MATERIAL HANDLING	02/21/14	02/20/15	\$3,500.00	\$3,500.00	PARTS AND SERVICE OF TOYOTA FORKLIFTS
160	SOUTHWEST MATERIAL HANDLING	03/14/13	03/13/18	\$1,582.00	\$0.00	EXT. WARRANTY FOR TOYOTA LIFT TRUCK
161	STATEWIDE FIRE PROTECTION INC	01/21/14	01/20/15	\$25,000.00	\$25,000.00	ANNUAL INSPECTION OF WET & DRY SYSTEM
162	STERLING INFOSYSTEMS INC	07/01/13	06/30/16	\$15,000.00	\$15,000.00	EMPLOYEE BACKGROUND CHECK
163	SUNBELT CONTROLS	11/09/13	11/08/14	\$15,024.00	\$15,024.00	ANNUAL PLANNED SERVICE AGREEMENT FOR HVAC TEMP CONTROL SOFTWARE
164	SUNRISE HOSPITAL & MEDICAL CTR	07/01/13	06/30/18	\$126,100.00	\$126,100.00	NURSING SERVICES AT LVCC
165	SUNSTATE EQUIPMENT CO LLC	09/01/13	08/31/14	\$4,484.00	\$4,484.00	LIFT INSPECTIONS AND REPAIRS
166	SUNSTONE BUILDING SPECIALTIES	07/01/13	06/30/14	\$2,000.00	\$0.00	MISC PARTS & REPAIRS FOR TELESCOPIC DRS
167	SWENDSEID & STERN	07/09/13	12/31/14	\$125,000.00	\$125,000.00	BOND COUNSEL
168	SYNOPTEK	06/01/13	05/31/14	\$30,000.00	\$0.00	REMOTE MANAGED HOSTING SERVICES
169	SYSTEMS MAINTENANCE SERVICES	07/01/13	06/30/14	\$8,592.00	\$0.00	ANNUAL SERVER SUPPORT RENEWAL
170	TELEVISION MONITORING SERVICES	09/01/13	08/31/14	\$2,000.00	\$2,000.00	VIDEO CLIPPINGS
171	TENNANT COMPANY	08/01/13	07/31/14	\$59,880.00	\$59,880.00	MNTNC ON TENNANT SCRUBBERS/SWEEPERS
172	TERRACON CONSULTANTS INC	07/01/13	Termination upon depletion of funds	\$30,000.00	\$0.00	ON-CALL ENVIRONMENT MGMT SRVCS
173	TIFFANY CLEANERS	03/22/13	03/21/15	\$1,500.00	\$1,500.00	SHOWGIRL COSTUME CLEANING
174	TOPNOTCH SERVICES INC	09/27/13	09/26/14	\$4,840.00	\$0.00	STORM WATER PROTECTION PLAN
175	TRANSFER WEST LLC	08/02/13	08/01/14	\$22,000.00	\$22,000.00	DUBBING/DIGITIZING AUDIO/VIDEO TAPES
176	TRAVEL LINK	07/01/12	06/30/14	\$172,500.00	\$0.00	INTL REPRESENTATION - JAPAN

**Schedule of Existing Contracts  
Budget Year 2014-2015**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	Reason or need for contract:
177	TW TELECOM OF NEVADA LLC	02/01/14	01/31/16	\$34,000.00	\$34,000.00	DATA TRANSMISSION SERVICES FOR LVCC/DC/CHICAGO
178	TYLER TECHNOLOGIES	01/01/14	12/31/14	\$42,779.20	\$42,779.20	ANNUAL SUPPORT FOR BUSINESS SOFTWARE
179	UPS SUPPLY CHAIN SOLUTIONS	02/09/14	02/08/15	\$15,000.00	\$15,000.00	SHIPPING CHARGES
180	VEOLIA ENVIRONMENTAL SERVICES	09/24/13	09/23/14	\$6,000.00	\$6,000.00	BULB RECYCLING
181	VERIZON WIRELESS	11/01/13	10/31/14	\$34,200.00	\$34,200.00	DIGITAL CELLULAR SERVICE
182	VERIZON WIRELESS	11/02/13	11/01/14	\$2,960.00	\$0.00	IP ADDRESS SET-UP FOR TRAFFIC POS SYSTEM
183	VOX INTERNATIONAL INC	07/01/12	06/30/14	\$247,000.00	\$0.00	INTL REPRESENTATION - CANADA
184	WESTERN EXTERMINATOR COMPANY	07/01/13	06/30/14	\$1,000.00	\$0.00	BIRD CONTROL SERVICES
185	WESTERN EXTERMINATOR COMPANY	08/22/13	08/21/14	\$14,075.00	\$14,075.00	PEST CONTROL SERVICES
186	WRIGHT ENGINEERS	07/01/13	Termination upon depletion of funds	\$25,000.00	\$0.00	CIVIL ENGINEERING ON-CALL SERVICE
187	XENETECH	12/01/13	11/30/14	\$2,160.00	\$2,160.00	GOLD MAINTENANCE SUPPORT FOR LASER ENGRAVER
188	XO COMMUNICATIONS	01/20/14	01/19/15	\$21,116.40	\$21,116.40	INBOUND TOLL FREE PHONE NUMBER AGREEMENT - DESTINATION SERVICES
189	YOUNG ELECTRIC SIGN CO	10/22/13	10/21/14	\$9,000.00	\$9,000.00	REPAIRS TO NEON AND ELECTRIC SIGNS
190	YOUNG ELECTRIC SIGN CO	10/23/12	10/22/14	\$3,500.00	\$3,500.00	REPAIRS TO FIELD & PARKING LIGHTS
191	YOUNG ELECTRIC SIGN CO	03/01/14	02/28/15	\$10,200.00	\$10,200.00	SCOREBOARD MAINTENANCE AGRMT
192	ZONES INC	02/28/14	02/27/15	\$4,259.55	\$4,259.55	SOFTWARE MAINTENANCE SUPPORT RENEWAL - SYMANTEC
<b>Total Proposed Expenditures</b>				<b>\$12,128,770.54</b>	<b>\$7,811,689.46</b>	

Additional Explanations (Reference Line Number and Vendor):

**Schedule of Existing Contracts  
Budget Year 2014-2015**

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

Total Number of Privatization Contracts: \_\_\_\_\_ 29

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2014-15	Proposed Expenditure FY 2015-16	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	ACOUSTICO INC	03/08/13	03/07/14	12 months	\$9,000.00	\$0.00	20	0.17	\$ 26.01	CEILING TILE INSTALLATION
2	ACTION MESSENGER SERVICES	10/22/13	10/21/14	12 months	\$3,500.00	\$3,500.00	12	0.09	\$ 19.01	LOCAL MESSENGER SERVICE
3	AMBIENT EDGE HEATING	08/02/13	08/01/14	12 months	\$1,341.00	\$1,341.00	20	0.02	\$ 26.01	HVAC LAUGHLIN OFFICE/VIC
4	BAJA CONSTRUCTION CO INC	11/15/13	11/14/14	12 months	\$2,500.00	\$2,500.00	20	0.05	\$ 26.01	SMALL CONSTRUCTION PROJECTS
5	BRITIM INC	04/09/13	04/08/14	12 months	\$9,500.00	\$0.00	20	0.18	\$ 26.01	SMALL CONSTRUCTION PROJECTS
6	DYNAMEX	07/01/13	06/30/14	12 months	\$500.00	\$0.00	12	0.01	\$ 19.01	MESSENGER SRVCS AS REQUESTED BY CHI OFC
7	ELITE SERVICES	02/01/14	01/31/15	12 months	\$45,588.00	\$45,588.00	9	1.30	\$ 16.89	JANITORIAL SERVICES FOR THE VICS
8	ELITE TACTICAL SECURITY	01/06/14	01/05/15	12 months	\$4,000.00	\$4,000.00	22	0.07	\$ 28.12	CANINE SERVICES
9	EXECUTIVE BUILDING MAINTENANCE	09/01/13	08/31/14	12 months	\$7,632.00	\$7,632.00	9	0.22	\$ 16.89	JANITORIAL SERVICES FOR DC OFFICE
10	EXPLORER CONSTRUCTION COMPANY	04/02/13	04/01/14	12 months	\$19,000.00	\$0.00	20	0.35	\$ 26.01	SMALL CONSTRUCTION PROJECTS
11	FAIRWAY CHEVROLET	04/11/13	04/10/14	12 months	\$15,000.00	\$0.00	20	0.28	\$ 26.01	MISC SERVICE FOR LVCVA VEHICLES
12	GOODMAN, OSCAR	08/17/13	08/16/15	24 months	\$60,000.00	\$60,000.00	M4	0.74	\$ 39.19	SERVE AS HOST COMMITTEE CHAIRMAN
13	G-PHOTOGRAPHIC	07/17/13	07/16/14	12 months	\$2,500.00	\$2,500.00	18	0.05	\$ 24.02	PHOTOGRAPHY SERVICES
14	GRAHAM STAFFING SERVICES INC	01/14/14	01/13/15	12 months	\$1,000.00	\$1,000.00	16	0.02	\$ 22.25	ANNUAL TEMP SRVC FOR WA DC OFFICE
15	HARVEY W HOTTEL INC	05/01/13	04/30/14	12 months	\$1,348.00	\$0.00	20	0.02	\$ 26.01	PREVENTATIVE MNTNCE FOR HEAT&COOL IN DC
16	IT1 SOURCE	05/15/13	05/14/14	12 months	\$1,510.75	\$0.00	22	0.03	\$ 28.12	BLACKBERRY TECHNICAL SUPPORT SRVCS
17	JERSEY ELECTRIC	07/23/13	07/22/14	12 months	\$18,500.00	\$18,500.00	20	0.34	\$ 26.01	ELECTRICAL SERVICES
18	LAS VEGAS EVENTS	07/01/13	06/30/14	12 months	\$1,144,871.00	\$0.00	M4	14.05	\$ 39.19	EVENT PROMOTION
19	LEE MCDONALD PHOTOGRAPHIC	12/09/13	12/08/14	12 months	\$2,000.00	\$2,000.00	18	0.04	\$ 24.02	VIDEOGRAPHY & PHOTOGRAPHY SRVCS
20	MERCHANTS BUILDING MAINTENANCE	02/25/13	02/24/14	12 months	\$35,542.00	\$0.00	9	1.01	\$ 16.89	CFC BASEBALL STAD JANITOR SERVICES
21	MERCHANTS BUILDING MAINTENANCE	11/01/13	10/31/14	12 months	\$56,016.56	\$56,016.56	9	1.59	\$ 16.89	RESTROOM ATTENDANTS DURING TRADESHOWS
22	OLYMPUS CONSTRUCTION LV	10/19/13	10/18/14	12 months	\$9,500.00	\$9,500.00	20	0.18	\$ 26.01	SMALL CONSTRUCTION JOBS
23	OPPORTUNITY VILLAGE ARC	11/13/13	11/12/14	12 months	\$19,400.00	\$19,400.00	12	0.49	\$ 19.01	MAILING SERVICES
24	PACIFIC SHIELD PROTECTIVE SVCS	05/01/13	04/30/14	12 months	\$12,400.00	\$0.00	22	0.21	\$ 28.12	ON-CALL CANINE SERVICES
25	PM PHOTOGRAPHIC INC	09/04/13	09/03/14	12 months	\$3,000.00	\$3,000.00	18	0.06	\$ 24.02	PHOTOGRAPHY SERVICES
26	S&H PARTNERS LLC	02/18/14	02/17/15	12 months	\$2,000.00	\$2,000.00	12	0.05	\$ 19.01	MAILING AND PRINTING SERVICES
27	SPORTOGRAPHY	06/14/13	06/30/14	12 months	\$7,500.00	\$0.00	18	0.15	\$ 24.02	PHOTOGRAPHY SERVICES
28	US EXPRESS COURIER SERVICE	05/02/13	05/01/14	12 months	\$500.00	\$0.00	12	0.01	\$ 19.01	MESSENGER SERVICES FOR DC OFFICE
29	WINDOW BRIGHT INC	03/01/14	02/28/15	12 months	\$24,000.00	\$0.00	9	0.68	\$ 16.89	ANNUAL WINDOW CLEANING SRVC
	<b>Total</b>				\$1,519,149.31	\$238,477.56		22.45		

Attach additional sheets if necessary.