

**Schedule of Existing Contracts  
Budget Year 2015-2016**

**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 Existing Contracts: 173

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
1	3E COMPANY	12/19/2013	12/18/2016	\$12,000.00	\$4,000.00	ENVIRONMENTAL HEALTH AND SAFETY SOFTWARE MAINTENANCE
2	A CHRISTAL PRODUCTION	8/12/2014	8/11/2015	\$11,000.00	\$11,000.00	ON CALL SHOOTING, EDITING AND PRODUCTION SERVICES
3	A&B ENVIRONMENTAL LLC	2/15/2015	2/14/2016	\$0.00	\$5,000.00	ON CALL HAZARDOUS MATERIAL ABATEMENT
4	AAA FIRE PROTECTION CORP	9/1/2014	8/31/2015	\$15,000.00	\$15,000.00	ANNUAL FIRE EXTINGUISHER SERVICE AND INSPECTING
5	ABM OFFICE EQUIPMENT	7/1/2014	6/30/2015	\$125.00	\$0.00	ANNUAL MAINTENANCE AND REPAIR FOR 2 IBM EQUIPMENT
6	A-CHECK AMERICA INC	1/11/2013	termination upon depletion of funds	\$6,000.00	\$5,000.00	AS NEEDED EMPLOYEE BACKGROUND SCREENINGS
7	AD NOVA COMMUNICATIONS	7/1/2014	6/30/2016	\$288,000.00	\$288,000.00	INTERNATIONAL MARKETING REPRESENTATION - MEXICO/CENTRAL AMERICA
8	AEREPS TRAVEL MANAGEMENT LTD	7/1/2014	6/30/2016	\$156,000.00	\$156,000.00	INTERNATIONAL MARKETING REPRESENTATION - IRELAND
9	AIRLINE LIMOUSINE CORPORATION	10/26/2014	10/25/2015	\$1,000.00	\$1,000.00	ON CALL TRANSPORTATION CONTRACT
10	ALARMCO INC	1/23/2015	1/22/2016	\$250.00	\$250.00	ANNUAL MONITORING CONTRACT FOR FIRE ALARM SYSTEM AT PR OFFICE
11	ALLDATA LLC	2/28/2015	2/27/2016	\$1,995.00	\$1,995.00	ANNUAL SUBSCRIPTION FOR AUTO DIAGNOSTIC SOFTWARE
12	ALWAYS ENTERTAINING INC	3/12/2015	3/11/2016	\$90,000.00	\$90,000.00	ON CALL SHOWGIRL/MODELING CONTRACT
13	AMERICAN FENCE COMPANY	8/1/2014	7/31/2015	\$2,000.00	\$2,000.00	ON CALL REPAIRS TO CHAIN LINK FENCING
14	AMERICAN TOXICOLOGY INSTITUTE	7/1/2014	6/30/2015	\$5,000.00	\$0.00	AS REQUESTED EMPLOYEE DRUG SCREENINGS
15	APPLIED MARKET ANALYSIS	11/1/2014	10/31/2015	\$30,000.00	\$96,000.00	ANNUAL ECONOMIC RESEARCH AND CONSULTING SERVICES
16	ARC NEVADA	3/11/2015	3/10/2016	\$1,200.00	\$2,500.00	AS NEEDED PROJECT PLAN DUPLICATION SERVICES
17	AT&T MOBILITY	7/1/2014	6/30/2015	\$2,000.00	\$0.00	ANNUAL PHONE SERVICE FOR LVCVA CHICAGO OFFICE
18	AUTHORIZE.NET	8/12/2014	8/11/2015	\$15,000.00	\$15,000.00	ANNUAL CREDIT CARD GATEWAY SERVICES
19	AUTOMATED FERTILIZING SYSTEMS	6/2/2014	6/1/2015	\$10,000.00	\$0.00	ON CALL FERTILIZER INJECTION PRODUCTS & REPAIRS
20	AUTOMATIC DOOR & GLASS CO	12/12/2014	12/11/2015	\$2,000.00	\$2,000.00	ON CALL DOOR AND GLASS REPAIRS AND GLAZING
21	AVIAREPS MARKETING GARDEN, HOLDINGS LTD	7/1/2014	6/30/2016	\$150,000.00	\$150,000.00	INTERNATIONAL MARKETING REPRESENTATION - SOUTH KOREA
22	AVIAREPS TOURISM	7/1/2014	6/30/2016	\$123,500.00	\$123,500.00	INTERNATIONAL MARKETING REPRESENTATION - CONTINENTAL EUROPE
23	AWG AMBASSADOR	10/26/2014	10/25/2015	\$2,000.00	\$2,000.00	ON CALL CLIENT TRANSPORTATION
24	AXCIENT INC	5/1/2014	4/30/2015	\$20,000.00	\$0.00	ANNUAL MANAGED OFFSITE DATA BACKUP SERVICES
25	BASIC	11/1/2014	10/31/2016	\$10,080.00	\$10,080.00	ON CALL EMPLOYEE FMLA ADMINISTRATION
26	BELL TRANSPORTATION	10/26/2014	10/25/2015	\$10,000.00	\$10,000.00	ON CALL TRANSPORTATION CONTRACT
27	BIRCH GROVE SOFTWARE	11/1/2014	10/31/2015	\$1,000.00	\$1,000.00	ANNUAL SUPPORT AND MAINTENANCE FOR SCREEN PASS SOFTWARE
28	BLACKBOARD CONNECT INC.	10/1/2014	10/31/2015	\$5,000.00	\$5,000.00	ANNUAL BUSINESS CONTINUITY AND EMERGENCY NOTIFICATION SYSTEM
29	BLUE CROSS ANIMAL HOSPITAL	9/10/2014	9/9/2015	\$500.00	\$500.00	AS NEEDED VETERINARY CARE FOR LVCVA SECURITY DOG
30	BMC SOFTWARE INC	3/29/2014	3/28/2015	\$3,819.91	\$0.00	ANNUAL SOFTWARE MAINTENANCE FOR INFORMATION SYSTEM HELP DESK CALL TRACKING SOFTWARE
31	BOX INC	7/1/2014	6/30/2017	\$15,500.00	\$15,500.00	ANNUAL SUPPORT FOR ONLINE FILE SHARING SOFTWARE
32	BRANDSTORY INC	7/1/2014	6/30/2016	\$192,000.00	\$192,000.00	INTERNATIONAL MARKETING REPRESENTATION - CHINA

**Schedule of Existing Contracts  
Budget Year 2015-2016**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
33	BUSINESS MACHINE AGENTS	1/18/2015	1/17/2016	\$381.94	\$381.94	ANNUAL COPIER SERVICE AGREEMENT FOR CHICAGO SALES OFFICE
34	CANNON COCHRAN MGMT SVC INC	7/1/2013	6/30/2015	\$34,000.00	\$0.00	THIRD PARTY ADMINISTRATION OF SELF INSURANCE PROGRAM
35	CARD INTEGRATORS CORPORATION	8/9/2014	8/8/2015	\$795.00	\$795.00	ANNUAL EMPLOYEE BADGE SOFTWARE AND PRINTER SUPPORT & MAINTENANCE
36	CARDNO INC	7/1/2014	6/30/2015	\$500.00	\$0.00	ON CALL AGREEMENT FOR MARKING UNDERGROUND UTILITIES
37	CAROUSEL INDUSTRIES INC	2/1/2015	3/31/2016	\$174,300.89	\$174,300.89	ANNUAL PHONE SYSTEM MAINTENANCE & SUPPORT (LAS VEGAS CONVENTION CENTER)
38	CARRASCO CONCRETE INC	12/18/2014	12/17/2015	\$4,000.00	\$4,000.00	ON CALL SMALL CONCRETE REPAIRS
39	CARRIER CORPORATION	10/29/2014	10/28/2015	\$78,720.00	\$78,720.00	ANNUAL HVAC CHILLER MAINTENANCE AND ON CALL REPAIRS
40	CASHMAN EQUIPMENT	7/1/2014	6/30/2015	\$2,500.00	\$0.00	AS NEEDED MISCELLANEOUS EQUIPMENT PARTS & SERVICES
41	CASHMAN EQUIPMENT	1/9/2015	1/8/2016	\$500.00	\$500.00	SCHEDULED MAINTENANCE FOR EMERGENCY GENERATORS
42	CELEBRITY COACHES OF AMERICA	10/26/2014	10/25/2015	\$15,000.00	\$50,000.00	ON CALL TRANSPORTATION CONTRACT
43	CENTURYLINK	3/1/2014	2/28/2015	\$1,125.00	\$0.00	ANNUAL DSL INTERNET SERVICE BOULDER VISITOR INFORMATION CENTER
44	CENTURYLINK	7/1/2013	6/30/2015	\$4,000.00	\$0.00	ANNUAL SERVICE FOR DATA LINES TO PRIMM VISITOR INFORMATION CENTER
45	CENTURYLINK	9/3/2013	9/2/2016	\$11,500.00	\$11,500.00	ETHERNET DATA SERVICE FOR LAUGHLIN SALES OFFICE AND VISITOR INFORMATION CENTER
46	CHROME RIVER TECHNOLOGIES INC	1/15/2015	1/14/2016	\$10,000.00	\$12,000.00	PURCHASE OF AUTOMATED EXPENSE REPORTING HOSTED SOFTWARE SUPSCRIPTION
47	CISCO SYSTEMS	7/14/2014	7/13/2015	\$1,000.00	\$1,000.00	AS REQUESTED WEBINAR / CONFERENCING SERVICES
48	CLARK COUNTY PARKS & REC	7/13/2014	7/12/2015	\$1,000.00	\$1,000.00	AS REQUESTED SERVICES, SUPPLIES AND SHOOTING RANGE TIME
49	CLARK COUNTY TREASURER	6/29/2014	6/30/2015	\$1,500.00	\$0.00	AS REQUESTED CLARK COUNTY BUILDING & PERMIT PLAN CHECK FEES
50	COMCAST CORPORATION	3/1/2014	2/29/2016	\$1,600.00	\$1,600.00	COMMUNICATIONS SERVICES FOR DC SALES OFFICE
51	COMMERCIAL CONSULTING SERVICES	5/24/2014	5/23/2015	\$15,000.00	\$0.00	ANNUAL PREVENTATIVE MAINTENANCE FOR FREQUENCY DRIVES
52	CONCENTRA MEDICAL CENTERS	7/1/2014	6/30/2015	\$1,000.00	\$0.00	AS REQUESTED PRE-EMPLOYMENT DRUG TESTING
53	CONNECT WORLDWIDE CANADA LTD	7/1/2014	6/30/2016	\$230,004.00	\$230,004.00	INTERNATIONAL MARKETING REPRESENTATION - CANADA
54	COX COMMUNICATIONS	1/20/2015	1/19/2018	\$3,500.00	\$5,000.00	INBOUND TOLL FREE PHONE CALLS FEE
55	COX COMMUNICATIONS	1/1/2014	12/31/2018	\$5,790.00	\$0.00	TRANSFER OF PHONE NUMBERS FROM XO SERVICE TO COX SERVICE
56	CUMMINS-ALLISON CORPORATION	1/28/2015	1/27/2016	\$600.00	\$600.00	ON CALL REPAIR SERVICES FOR BILL DISCRIMINATOR
57	D&R HYDRANT INC	1/19/2015	1/18/2016	\$600.00	\$1,000.00	ON CALL WATER VALVE AND HYDRANT SERVICES AND TESTING
58	DATA IMAGE	7/1/2014	6/30/2015	\$14,055.00	\$0.00	ANNUAL SUPPORT FOR FINANCE IMAGING SOFTWARE
59	DATASPLICE LLC	3/1/2015	2/28/2016	\$335.00	\$335.00	ANNUAL SUPPORT FOR MOBILE MAXIMO FIELD SOFTWARE
60	DATAWATCH SYSTEMS INC	5/1/2014	4/30/2016	\$1,000.00	\$1,000.00	MONITORING OF ACCESS CONTROLS AT THE DC SALES OFFICE
61	DEVELOPMENT DIMENSIONS INT INC	12/18/2012	12/17/2015	\$40,000.00	\$40,000.00	EMPLOYEE ONLINE SKILLS WORKSHOPS
62	ELECTRICAL SYSTEMS INTEGRATION	6/1/2014	5/31/2015	\$1,000.00	\$0.00	ON CALL CAMERA SYSTEM MAINTENANCE
63	ELITE ART & FRAMING	7/1/2014	6/30/2015	\$10,000.00	\$0.00	AS REQUESTED MISCELLANEOUS FRAMING NEEDS FOR THE NEWS BUREAU
64	ESCALANTE MEDIA MGMT	2/11/2015	2/10/2016	\$2,000.00	\$5,000.00	ON CALL SHOOTING, EDITING AND PRODUCTION SERVICES
65	FAIRWAY CHEVROLET	6/20/2014	6/19/2015	\$500.00	\$0.00	AS REQUESTED PAINT & BODY REPAIRS TO VEHICLES

**Schedule of Existing Contracts  
Budget Year 2015-2016**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
66	FEDERAL EXPRESS	8/28/2014	8/27/2015	\$80,000.00	\$80,000.00	AS REQUESTED SMALL PACKAGE INTERNATIONAL AND DOMESTIC SHIPPING
67	FENNEMORE CRAIG JONES VARGAS	7/1/2013	6/30/2015	\$390,500.00	\$0.00	LOBBYING SERVICES
68	FORENSIC ANALYTICAL CONSULTING	9/1/2014	8/31/2015	\$5,000.00	\$5,000.00	ON CALL ENVIRONMENTAL MONITORING SERVICES
69	FOUR WINDS INTERACTIVE	4/7/2014	5/31/2017	\$40,058.70	\$40,000.00	SOFTWARE FOR CREATION OF SHOW DIRECTIONAL SIGNAGE CONTENT
70	G C WALLACE INC	7/1/2014	6/30/2015	\$20,000.00	\$0.00	ON CALL RIGGING INSPECTIONS
71	GACOVINA & MORE MULTIMEDIA	2/11/2015	2/10/2016	\$3,500.00	\$5,000.00	ON CALL SHOOTING, EDITING AND PRODUCTION SERVICES
72	GARDA CASH LOGISTICS	11/1/2014	10/31/2015	\$8,000.00	\$8,000.00	ANNUAL ARMORED CAR SERVICE
73	GILBERTS PRECISION MACHINE	10/26/2014	10/25/2015	\$350.00	\$500.00	AS REQUESTED FABRICATION OF HVAC EQUIPMENT
74	GRUBER POWER SOURCE	1/16/2015	1/15/2016	\$1,150.00	\$1,150.00	ON CALL EMERGENCY SERVICES AND PREVENTATIVE MAINTENANCE FOR UPS
75	GTI TOURISM PTY LTD	7/1/2014	6/30/2016	\$144,000.00	\$144,000.00	INTERNATIONAL MARKETING REPRESENTATION - AUSTRALIA
76	H&E EQUIPMENT SERVICES LLC	9/1/2014	8/31/2015	\$6,000.00	\$7,175.00	ON CALL INSPECTIONS AND REPAIRS TO LIFTS
77	HIGH LANTERN GROUP	7/1/2014	8/31/2015	\$183,333.36	\$275,000.00	STRATEGIC POSITIONING CONSULTANT
78	HILL INTERNATIONAL CO	3/30/2014	3/31/2015	\$1,600.00	\$0.00	AS REQUESTED CONSULTING & SUPPORT FOR PRIMAVERA PROJECTS SOFTWARE
79	HILLS BALFOUR SYNERGY	7/1/2014	6/30/2016	\$342,000.00	\$342,000.00	INTERNATIONAL MARKETING REPRESENTATION - UK
80	HUDSON CLEANERS	7/1/2014	6/30/2015	\$10,000.00	\$0.00	AS REQUESTED DRY CLEANING FOR SECURITY & VIC UNIFORMS
81	IBM CORPORATION	3/1/2015	2/29/2016	\$1,866.00	\$1,866.00	ANNUAL SOFTWARE SUPPORT AND MAINTENANCE OF PRIMAVERA'S MAXIMO ADAPTOR MODULE
82	IHS GLOBAL INC	9/29/2014	9/28/2015	\$529.00	\$529.00	ANNUAL SUPPORT AND MAINTENANCE FOR REFRIGERANT COMPLIANCE MANAGER SOFTWARE
83	INTERAMERICAN TRAVEL IND NTWK	7/1/2014	6/30/2016	\$180,000.00	\$180,000.00	INTERNATIONAL MARKETING REPRESENTATION - BRAZIL
84	IVIEW SYSTEMS	1/1/2015	12/31/2015	\$3,106.82	\$3,106.82	ANNUAL SUPPORT AND MAINTENANCE FOR DISPATCH AND RISK MANAGEMENT SOFTWARE
85	JNA CONSULTING GROUP	10/2/2014	10/1/2015	\$5,000.00	\$5,000.00	AS REQUESTED FINANCIAL CONSULTING FOR EMMA REPORTING
86	JNA CONSULTING GROUP	4/9/2015	4/8/2016	\$110,000.00	\$110,000.00	ON CALL FINANCIAL ADVISORY SERVICES
87	JONES LUNDIN BEALS	2/10/2015	2/28/2015	\$40,000.00	\$0.00	AD AGENCY CONTRACT DELIVERABLES ASSESSMENT
88	KAERCHER CAMPBELL & ASSOCIATES	1/1/2015	12/31/2018	\$57,000.00	\$57,000.00	ANNUAL INSURANCE BROKERAGE SERVICES
89	LAGUNA PRODUCTIONS	12/22/2014	12/21/2015	\$500.00	\$500.00	ON CALL SHOOTING, EDITING AND PRODUCTION SERVICES
90	LANGUAGE LINE SERVICES INC	11/25/2014	11/24/2015	\$25.00	\$100.00	ON CALL LANGUAGE PHONE IN INTERPRETER SERVICES
91	LAS VEGAS REVIEW JOURNAL-SUN	8/8/2014	8/7/2015	\$4,000.00	\$5,000.00	AS REQUESTED PUBLICATION OF LEGAL NOTICES AND EMPLOYMENT ADS
92	LAUGHLIN TRANSIT INC	10/3/2014	10/2/2015	\$250.00	\$500.00	ON CALL TRANSPORTATION CONTRACT IN LAUGHLIN
93	LIFT EQUIPMENT CERTIFICATION	10/13/2014	10/12/2015	\$1,000.00	\$1,000.00	ANNUAL LIFT EQUIPMENT INSPECTIONS
94	LIGHTHOUSE SERVICES INC	9/1/2014	8/31/2015	\$805.50	\$805.50	TIP HOTLINE CALL IN SERVICE
95	LV METROPOLITAN POLICE DEPT	08/12/12	08/11/17	\$127,000.00	\$131,000.00	INTELLIGENCE ANALYST FOR LVMPD
96	LYNDA.COM	11/3/2014	11/2/2015	\$7,500.00	\$7,500.00	ONLINE EMPLOYEE TRAINING
97	MINES & ASSOCIATES	1/1/2015	12/31/2015	\$5,000.00	\$15,000.00	ANNUAL EMPLOYEE ASSISTANCE PROGRAM
98	MORGAN STANLEY & CO	8/14/2014	12/31/2015	\$3,500,000.00	\$0.00	REAL ESTATE CONSULTATION / FINANCIAL ADVISORY SERVICES
99	MORSE WATCHMANS INC	9/16/2014	9/15/2015	\$2,100.00	\$2,100.00	AS REQUESTED MAINTENANCE AND REPAIRS FOR SECURITY DATA RECORDERS
100	NALCO COMPANY	1/4/2014	1/5/2015	\$32,000.00	\$0.00	TREATMENT & TESTING SERVICES FOR COOLING TOWERS

**Schedule of Existing Contracts  
Budget Year 2015-2016**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
101	NATIONWIDE TRANSFORMER SRVC	2/27/2015	2/26/2016	\$1,000.00	\$1,000.00	ANNUAL INSPECTION OF ELECTRICAL TRANSFORMERS
102	NEWMARKET INTERNATIONAL INC	7/16/2014	7/15/2015	\$5,655.42	\$5,655.42	ANNUAL SUPPORT FOR MEETING MATRIX ROOM DIAGRAM SOFTWARE
103	NORTH AMERICAN VIDEO	1/1/2015	12/31/2015	\$22,707.67	\$11,000.00	UPGRADE OF PROWATCH SOFTWARE FROM VERSION PE TO CE
104	O/E LEARNING OF NEVADA LLC	7/1/2014	6/30/2015	\$100.00	\$0.00	AS REQUESTED CERTIFICATION CLASSES FOR ALCOHOL AWARENESS TRAINING
105	OMNI LIMOUSINE INC	10/26/2014	10/25/2015	\$2,000.00	\$5,000.00	ON CALL CLIENT TRANSPORTATION CONTRACT
106	ORACLE USA INC	9/1/2014	8/31/2015	\$12,936.36	\$12,936.36	ANNUAL PROJECT MANAGEMENT SOFTWARE SUPPORT
107	PERSONNEL DATA SYSTEMS	4/11/2014	4/10/2015	\$31,229.76	\$0.00	ANNUAL SUPPORT FOR HR EMPLOYEE TRACKING SOFTWARE
108	PFM GROUP	7/2/2014	6/30/2015	\$11,250.00	\$0.00	ANNUAL ARBITRAGE REBATE COMPLIANCE SERVICES
109	PIERCY BOWLER TAYLOR & KERN	4/24/2014	10/24/2014	\$25,000.00	\$0.00	CONSULTING SERVICES LVGBD FINANCING
110	PIERCY BOWLER TAYLOR & KERN	4/9/2013	6/30/2015	\$21,000.00	\$0.00	ANNUAL EXTERNAL AUDIT SERVICES
111	PIPE MAINTENANCE SERVICE INC	1/1/2015	12/31/2015	\$10,000.00	\$10,000.00	ON CALL PUMP OUT & POWER-WASH OF GREASE TRAPS
112	PREMIER DOORS & PARTITIONS	7/1/2014	6/30/2015	\$2,000.00	\$0.00	ON CALL REPAIRS TO TELESCOPIC DOORS
113	PYRO COMBUSTION & CONTROLS	9/25/2014	9/24/2015	\$4,640.00	\$5,600.00	ANNUAL BURNER TUNE UP
114	QUO EUROPE LTD	11/15/2014	6/30/2016	\$62,400.00	\$62,400.00	INTERNATIONAL MARKETING REPRESENTATION - IRELAND
115	R&R PARTNERS	7/1/2009	6/30/2015	\$5,760,000.00	\$5,760,000.00	ADVERTISING & MARKETING COMMUNICATIONS
116	RELIANCE CONNECTS	11/1/2014	10/31/2015	\$900.00	\$900.00	ANNUAL DSL INTERNET SERVICES FOR MESQUITE VISITOR INFORMATION CENTER
117	REPUBLIC SERVICES OF S NEVADA	7/1/2014	6/30/2015	\$500.00	\$0.00	ONCALL PICKUP AND DISPOSAL OF MEDICAL BIO HAZARDOUS WASTE BOXES
118	RESOLUTION PI	1/15/2015	1/14/2016	\$20,000.00	\$20,000.00	ANNUAL LICENSING FEE AND TRAINING AGREEMENT FOR PREDICTIVE INDEX SOFTWARE
119	RHWALKER CONSULTING LLC	8/1/2014	7/31/2015	\$72,000.00	\$0.00	ANNUAL PROJECT CONSULTING SERVICES
120	RYANS EXPRESS	10/26/2014	10/25/2015	\$17,000.00	\$17,000.00	ON CALL CLIENT TRANSPORTATION
121	SAFETY KLEEN CORPORATION	7/1/2014	6/30/2015	\$850.00	\$0.00	AS REQUESTED CLEANING OF MISCELLANEOUS SHOP PARTS
122	SAFETY KLEEN CORPORATION	9/10/2014	9/9/2015	\$8,441.85	\$10,000.00	ON CALL BULB RECYCLING SERVICES
123	SARTHA MARKETING CONSULTANTS	7/1/2014	6/30/2016	\$18,000.00	\$18,000.00	INTERNATIONAL MARKETING REPRESENTATION - INDIA
124	SATCOM GLOBAL INC	7/1/2014	6/30/2015	\$2,000.00	\$0.00	AS NEEDED SATELLITE PHONE SERVICE
125	SCHINDLER ELEVATOR CORPORATION	7/1/2014	8/31/2014	\$38,550.00	\$0.00	ONE MONTH OF ELEVATOR/ESCALATOR MAINTENANCE AND REPAIRS
126	SCHINDLER ELEVATOR CORPORATION	9/1/2014	6/30/2015	\$237,250.00	\$0.00	ANNUAL MAINTENANCE, REPAIRS AND STANDBY SERVICES FOR ELEVATORS AND ESCALATORS
127	SEABURY APG LLC	7/1/2014	6/30/2015	\$380,000.00	\$0.00	ANNUAL AIRLINE RELATIONSHIP AND ROUTE CONSULTATION SERVICES
128	SELLEN SUSTAINABILITY	7/1/2014	6/30/2015	\$9,580.00	\$0.00	AS NEEDED ENERGY CONSERVATION CONSULTING SERVICES
129	SHERMAN & HOWARD LLC	10/9/2014	12/31/2015	\$50,000.00	\$0.00	LVCVA SUBORDINATE REVENUE BOND COUNSEL
130	SHERMAN & HOWARD LLC	1/13/2015	12/31/2015	\$0.00	\$160,000.00	BOND COUNSEL FOR POTENTIAL BONDS
131	SHI INTERNATIONAL	10/1/2012	9/30/2015	\$15,000.00	\$15,000.00	MICROSOFT VOLUME LICENSE SOFTWARE ASSURANCE
132	SIMMONS GROUP	4/17/2014	12/31/2015	\$13,000.00	\$0.00	HR TRANSITION & COACHING
133	SIMPLEVIEW	7/1/2014	6/30/2017	\$45,000.00	\$50,000.00	ANNUAL SUPPORT AND MAINTENANCE FOR WEB-BASED CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE (MARKETING CLIENTS)
134	SIMPLEX GRINNELL	1/12/2015	1/11/2016	\$7,500.00	\$8,000.00	ANNUAL FIRE ALARM CONTROL PANEL INSPECTIONS AND TESTING

**Schedule of Existing Contracts  
Budget Year 2015-2016**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
135	SKANCKE COMPANY	10/1/2014	9/30/2015	\$250,000.00	\$250,000.00	COORDINATION OF DEVELOPMENT AND IMPLEMENTATION OF I-15 CORRIDOR TRANSPORTATION PROJECTS
136	SOUTHERN NV HEALTH DISTRICT	7/1/2014	6/30/2015	\$500.00	\$0.00	AS REQUESTED EMPLOYEE VACCINATION, TESTING & HEALTH CARDS
137	STATEWIDE FIRE PROTECTION INC	1/21/2015	1/20/2016	20,964.37	\$25,000.00	ANNUAL INSPECTION OF WET & DRY FIRE SUPPRESSION SYSTEM
138	STERLING INFO SYSTEMS INC	7/1/2013	6/30/2016	\$27,353.84	\$15,000.00	AS REQUESTED EMPLOYEE BACKGROUND CHECKS
139	SUNBELT CONTROLS	11/9/2014	11/8/2015	\$5,008.00	\$15,024.00	ANNUAL MAINTENANCE AGREEMENT FOR HVAC AUTO TEMP SYSTEM
140	SUNRISE HOSPITAL & MEDICAL CTR	7/1/2013	6/30/2018	\$190,407.15	\$200,000.00	ON CALL ON-SITE NURSING SERVICES
141	SUNSTONE BUILDING SPECIALTIES	7/1/2014	6/30/2015	\$2,000.00	\$0.00	ON CALL REPAIRS TO TELESCOPIC DOORS
142	SYSTEMS MAINTENANCE SERVICES	7/1/2014	6/30/2015	\$9,360.00	\$0.00	ANNUAL SUPPORT AND MAINTENANCE FOR LVCVA IT SERVERS AND STORAGE EQUIPMENT
143	T2 SYSTEMS INC	10/15/2014	10/14/2015	\$17,290.00	\$34,580.00	ANNUAL HOSTING FEES FOR PARKING LOT MOBILE POINT-OF-SALE SYSTEM
144	TAB PRODUCTS CO LLC	12/29/2014	12/31/2015	\$24,600.00	\$22,000.00	PURCHASE OF RECORDKEEPING SOFTWARE LICENSES AND MAINTENANCE
145	TABLEAU SOFTWARE	12/1/2014	11/30/2015	\$11,994.00	\$11,994.00	PURCHASE OF SURVEY SOFTWARE LICENSES AND MAINTENANCE
146	TELEVISION MONITORING SERVICES	9/1/2014	8/31/2015	\$1,653.00	\$2,000.00	ANNUAL VIDEO NEWS CLIPPING SERVICES
147	TENNANT COMPANY	8/1/2014	7/31/2015	\$30,659.76	\$63,692.00	ANNUAL MAINTENANCE FOR TENNANT SCRUBBERS AND SWEEPERS
148	TERRACON CONSULTANTS INC	8/15/2012	8/14/2015	\$39,698.80	\$20,000.00	ON-CALL ENVIRONMENT MGMT SRVCS
149	THOMSON REUTERS	4/1/2014	3/31/2015	\$1,667.00	\$0.00	ANNUAL SUPPORT AND MAINTENANCE FOR AUTOAUDIT SOFTWARE
150	TIFFANY CLEANERS	3/22/2015	3/21/2016	\$808.00	\$3,000.00	AS REQUESTED SHOWGIRL COSTUME CLEANING
151	TOPNOTCH SERVICES INC	9/27/2014	9/26/2015	\$585.00	\$4,840.00	ANNUAL STORM WATER PROTECTION PLAN AND INSPECTIONS
152	TQC - GROUPEXPRESSION	9/1/2014	6/30/2016	\$38,500.00	\$38,500.00	INTERNATIONAL MARKETING REPRESENTATION - FRANCE
153	TRANSFER WEST LLC	8/2/2014	8/1/2015	\$0.00	\$1,000.00	AS REQUESTED DUBBING AND DIGITIZING OF AUDIO AND VIDEO TAPES
154	TRAVEL LINK	7/1/2014	6/30/2016	\$216,000.00	\$216,000.00	INTERNATIONAL MARKETING REPRESENTATION - JAPAN
155	TW TELECOM OF NEVADA LLC	2/1/2014	1/31/2016	\$35,736.41	\$34,160.04	ANNUAL DATA TRANSMISSION SERVICES BETWEEN REMOTE OFFICES AND LAS VEGAS
156	TYLER TECHNOLOGIES	1/1/2015	12/31/2015	\$38,966.54	\$40,000.00	RENEWAL OF SUPPORT AND MAINTENANCE FOR FINANCE AND PURCHASING SOFTWARE
157	UPS SUPPLY CHAIN SOLUTIONS	2/9/2015	2/8/2016	\$8,000.00	\$10,000.00	AS REQUESTED SHIPPING SERVICES
158	VERIZON WIRELESS	11/1/2014	10/31/2015	\$10,000.00	\$20,000.00	DIGITAL CELLULAR SERVICE
159	VERIZON WIRELESS	8/29/2014	11/1/2015	\$2,500.00	\$2,000.00	IP ADDRESS SET-UP AND SERVICE FOR PARKING LOT POINT OF SALE SYSTEM
160	WEATHERCALL SERVICES	7/1/2012	6/30/2015	\$333.00	\$0.00	ANNUAL EMERGENCY WEATHER NOTIFICATION SERVICE
161	WESTERN EXTERMINATOR COMPANY	8/22/2014	8/21/2015	\$7,000.00	\$10,000.00	MONTHLY FACILITY PEST CONTROL SERVICES
162	WORKFORCE SOFTWARE	2/15/2015	2/14/2016	\$17,804.00	\$17,804.00	ANNUAL RENEWAL OF SUPPORT AND MAINTENANCE FOR EMPLOYEE ATTENDANCE SOFTWARE
163	WORKFORCE SOFTWARE	2/15/2015	2/14/2016	\$25,579.60	\$2,000.00	EMPLOYEE TIME CLOCK UPGRADE AND MAINTENANCE
164	WRIGHT ENGINEERS	9/4/2012	6/30/2015	\$15,000.00	\$0.00	ON CALL STRUCTURAL ENGINEERING OVERSIGHT AND INSPECTIONS

**Schedule of Existing Contracts**  
**Budget Year 2015-2016**

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2015-16	Proposed Expenditure FY 2016-17	Reason or need for contract:
165	WRIGHT ENGINEERS	7/1/2014	6/30/2015	\$15,000.00	\$0.00	ON-CALL CIVIL ENGINEERING SERVICES
166	XENETECH	12/1/2014	11/30/2015	\$2,160.00	\$2,160.00	ANNUAL SUPPORT AND MAINTENANCE FOR LASER ENGRAVER
167	XO COMMUNICATIONS	1/20/2014	1/19/2015	\$31,000.00	\$0.00	ESTIMATED ANNUAL INBOUND TOLL FREE PHONE CALLS
168	YOUNG ELECTRIC SIGN CO	10/22/2014	10/21/2015	\$12,000.00	\$12,000.00	ON CALL REPAIRS TO NEON AND ELECTRIC SIGNS
169	YOUNG ELECTRIC SIGN CO	10/23/2014	10/22/2015	7,000.00	\$7,000.00	ON CALL REPAIRS TO FIELD & PARKING LIGHTS
170	YOUNG ELECTRIC SIGN CO	3/1/2015	2/29/2016	\$10,200.00	\$10,200.00	ANNUAL SCOREBOARD MAINTENANCE
171	ZONES INC	5/25/2014	5/24/2015	\$4,387.00	\$0.00	ANNUAL SUPPORT AND MAINTENANCE FOR WATCHGUARD APPLIANCE SOFTWARE
172	ZONES INC	9/25/2014	9/24/2015	\$285.00	\$80.00	HARDWARE AND TECHNICAL SUPPORT FOR EQUALIZER SOFTWARE
173	ZONES INC	2/28/2015	2/27/2016	\$4,306.40	\$4,306.40	ANNUAL SUPPORT AND MAINTENANCE FOR SYMANTEC SOFTWARE
	Total Proposed Expenditures			\$15,206,749.05	\$10,518,726.37	

**Schedule of Existing Contracts  
Budget Year 2015-2016**

**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: \_\_\_\_\_ 20

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	ACTION MESSENGER SERVICES	10/22/14	10/21/15	1 Y	\$3,500.00	\$3,500.00	12	0.08	\$19.84	AS REQUESTED LOCAL MESSENGER SERVICE
2	ALL AMERICAN HOME BUILDERS	12/17/14	12/31/15	1 Y	\$5,000.00	\$5,000.00	20	0.09	\$27.15	ON CALL MISCELLANEOUS SMALL REPAIRS AND CONSTRUCTION
3	ALVA PAINT & DRYWALL	10/10/14	10/10/15	1 Y	\$5,000.00	\$5,000.00	20	0.09	\$27.15	ON CALL PAINT AND DRYWALL REPAIRS
4	AMBIENT EDGE HEATING	08/02/14	08/01/15	1 Y	\$2,341.00	\$2,341.00	20	0.04	\$27.15	QUARTERLY HVAC MAINTENANCE AND MISCELLANEOUS ON CALL REPAIRS FOR THE LAUGHLIN OFFICE AND VISITOR INFORMATION CENTER
5	BAJA CONSTRUCTION CO INC	11/15/14	11/14/15	1 Y	\$2,500.00	\$2,500.00	20	0.04	\$27.15	ON CALL SHADE STRUCTURE REPAIRS
6	DOYLE PERSONNEL SERVICES, INC	11/17/14	11/16/15	1 Y	\$6,000.00	\$6,000.00	13	0.14	\$20.61	ON CALL TEMPORARY OFFICE STAFF FOR WASHINGTON DC OFFICE
7	ELITE SERVICES	02/01/14	01/31/15	1 Y	\$45,588.00	\$0.00	9	1.24	\$17.64	ANNUAL JANITORIAL SERVICES FOR THE OUTLYING VISITOR INFORMATION CENTERS
8	ELITE TACTICAL SECURITY	01/06/15	01/05/16	1 Y	\$13,000.00	\$13,000.00	22	0.21	\$29.35	ON CALL SECURITY CANINE AND HANDLER SERVICES
9	FACILITY SERVICE GROUP	12/01/14	11/30/15	1 Y	\$54,580.00	\$54,580.00	9	1.49	\$17.64	AS REQUESTED TRADESHOW RESTROOM ATTENDANTS
10	FAIRWAY CHEVROLET	04/11/14	04/10/15	1 Y	\$3,000.00	\$0.00	20	0.05	\$27.15	AS REQUESTED MISCELLANEOUS SERVICE AND BODY REPAIRS TO LVCVA VEHICLES
11	GOODMAN, OSCAR	08/17/13	08/16/15	2 Y	\$60,000.00	\$60,000.00	M4	0.74	\$39.19	HOST COMMITTEE CHAIRMAN
12	G-PHOTOGRAPHIC	07/17/14	07/16/15	1 Y	\$2,500.00	\$2,500.00	18	0.05	\$25.07	ON CALL PHOTOGRAPHY SERVICES
13	J HAMILTON PRODUCTIONS LLC	07/01/14	06/30/15	1 Y	\$500.00	\$0.00	20	0.01	\$27.15	ON CALL STAGE HAND LABOR FOR CASHMAN CENTER THEATRE
14	JERSEY ELECTRIC	07/23/14	07/22/15	1 Y	\$12,000.00	\$12,000.00	20	0.21	\$27.15	ON CALL ELECTRICAL WORK
15	LAS VEGAS EVENTS	07/01/14	06/30/15	12 months	\$1,227,500.00	\$0.00	M4	15.06	\$39.19	EVENT PROMOTION
16	MERCHANTS BUILDING MAINTENANCE	02/01/15	01/31/16	1 Y	\$15,567.84	\$16,000.00	9	0.42	\$17.64	ANNUAL JANITORIAL SERVICES FOR THE REMOTE VISITOR INFORMATION CENTERS AND LAUGHLIN OFFICE
17	OLYMPUS CONSTRUCTION LV	10/19/14	10/18/15	1 Y	\$500.00	\$0.00	20	0.01	\$27.15	ON CALL MISCELLANEOUS SMALL REPAIRS AND CONSTRUCTION
16	OPPORTUNITY VILLAGE ARC	07/01/14	06/30/15	1 Y	\$500.00	\$0.00	12	0.01	\$19.84	AS REQUESTED SHREDDING SERVICES
17	OPPORTUNITY VILLAGE ARC	11/13/14	11/12/15	1 Y	\$19,400.00	\$20,000.00	12	0.47	\$19.84	AS REQUESTED MAILING SERVICES
18	PHOTO SHACK	07/24/14	07/23/15	1 Y	\$1,000.00	\$1,000.00	18	0.02	\$25.07	AS REQUESTED PHOTOGRAPHIC PRINTING & SUPPLIES
17	PM PHOTOGRAPHIC INC	09/04/14	09/03/15	1 Y	\$5,000.00	\$5,000.00	18	0.10	\$25.07	ON CALL PHOTOGRAPHY SERVICES
18	RED CAP ACOUSTICS	03/08/14	03/07/15	1 Y	\$1,000.00	\$0.00	20	0.02	\$27.15	ON CALL CEILING TILE INSTALLATION
19	RESEARCH AMERICA	06/29/14	06/30/15	1 Y	\$162,000.00	\$0.00	13	3.78	\$20.61	AS REQUESTED CALL PROMOTION SERVICES FOR SHOW ATTENDANCE
18	SMART CLEANING SOLUTIONS	02/25/15	02/24/16	1 Y	\$27,000.00	\$28,000.00	9	0.74	\$17.64	AS REQUESTED BASEBALL STADIUM JANITORIAL SERVICES
19	SPORTOGRAPHY	07/01/14	06/30/15	1 Y	\$9,000.00	\$0.00	18	0.17	\$25.07	ON CALL PHOTOGRAPHY SERVICES
20	WINDOW BRIGHT INC	03/01/15	02/28/16	1 Y	\$19,000.00	\$19,000.00	9	0.52	\$17.64	AS REQUESTED WINDOW CLEANING SERVICES
	<b>Total</b>				<b>\$1,702,976.84</b>	<b>\$255,421.00</b>		<b>25.81</b>		