

SCHEDULE OF EXISTING CONTRACTS
Budget Year 2016 - 2017

Local Government: Las Vegas Convention & Visitors Authority
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Total Number of Existing Contracts: 224

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2016-17	Proposed Expenditure FY 2017-18	Reason or need for contract:
1	3E COMPANY	12/19/2013	12/18/2016	\$16,000.00	\$16,000.00	REGULATORY & COMPLIANCE INFO SERVICES
2	A CHRISTAL PRODUCTION	8/12/2015	8/11/2016	\$20,000.00	\$20,000.00	TELEVISION PRODUCTION SERVICES
3	A&B ENVIRONMENTAL LLC	2/16/2016	2/14/2017	\$5,000.00	\$5,000.00	ON CALL HAZARDOUS MATERIAL ABATEMENT SERVICES
4	AAA FIRE PROTECTION CORP	9/1/2015	8/31/2016	\$16,050.00	\$16,050.00	FIRE EXTENGUISHER SERVICE
5	AD NOVA COMMUNICATIONS	7/1/2016	6/30/2018	\$288,000.00	\$288,000.00	INTL REPRESENTATION - MEXICO/CENTRAL AMERICA
6	AGA & ASSOCIATES INC	7/1/2016	6/30/2017	\$13,200.00	\$13,200.00	ON-CALL PERMIT FACILITATION
7	AILEVON PACIFIC AVIATION	7/1/2015	6/30/2018	\$637,500.00	\$637,500.00	AIRLINE CONSULTATION SERVICES
8	ALARMCO INC	1/23/2016	1/22/2017	\$2,040.00	\$2,040.00	FIRE ALARM SYSTEM MONITORING - PUBLIC AFFAIRS
9	ALLDATA LLC	2/28/2016	3/9/2017	\$1,995.00	\$1,995.00	ONLINE ACCESS TO OPERATIONS/ENGINEERING/MAINTENANCE INFORMATION
10	ALWAYS CREATIVE	3/12/2016	3/11/2018	\$2,000.00	\$2,000.00	SHOWGIRL APPEARANCES change dates
11	ALWAYS ENTERTAINING INC	3/12/2016	3/11/2018	\$88,000.00	\$88,000.00	SHOWGIRL APPEARANCES
12	AMERICAN FENCE COMPANY	8/1/2015	7/31/2016	\$5,000.00	\$5,000.00	CHAIN LINK FENCE REPAIRS AS NEEDED
13	AMERICAN SHOOTERS INC	7/1/2016	6/30/2017	\$3,800.00	\$3,800.00	TRI-ANNUAL RANGE QUALIFICATIONS FOR SECURITY OFFICERS
14	AMERICAN TOXICOLOGY INSTITUTE	7/1/2016	6/30/2017	\$7,500.00	\$7,500.00	EMPLOYEE SCREENINGS
15	APPLIED MARKET ANALYSIS	11/1/2015	10/31/2016	\$96,000.00	\$96,000.00	ECONOMIC CONSULTING SERVICES
16	ARC NEVADA	3/11/2016	3/10/2018	\$5,000.00	\$5,000.00	BLUEPRINT REPROGRAPHIC SERVICES
17	ARIES CONSULTANTS INC	2/1/2016	1/31/2017	\$5,000.00	\$5,000.00	FIRESTOPPING INSPECTIONS
18	ATC GROUP SERVICES INC.	7/1/2016	6/30/2017	\$28,225.00	\$28,225.00	GROUND WATER ENVIRONMENTAL MONITORING
19	AUTOMATED BUSINESS SERVICE INC	10/31/2014	10/30/2016	\$900.00	\$900.00	SERVICE CALLS FOR OFFICE MACHINE MAINTENANCE
20	AUTOMATIC DOOR & GLASS CO	12/12/2015	12/11/2016	\$15,000.00	\$15,000.00	GLAZING, DOOR AND GLASS REPAIRS AS NEEDED
21	AVEPOINT INC	3/27/2016	3/26/2017	\$2,574.56	\$2,574.56	ANNUAL SUPPORT RENEWAL FOR DOCAVE SOFTWARE
22	AVIAREPS MARKETING GARDEN, HOLDINGS LTD	7/1/2016	6/30/2018	\$150,000.00	\$150,000.00	INTL REPRESENTATION - SOUTH KOREA
23	AVIAREPS TOURISM	7/1/2016	6/30/2018	\$247,000.00	\$247,000.00	INTL REPRESENTATION - CONTINENTAL EUROPE
24	AWG AMBASSADOR	3/12/2016	3/11/2018	\$1,000.00	\$1,000.00	SHOWGIRL APPEARANCES
25	AWG AMBASSADOR	12/1/2015	12/31/2016	\$10,000.00	\$10,000.00	CLIENT TRANSPORTATION SERVICES
26	AZTECH INSPECTIONS AND TESTING	7/1/2016	6/30/2017	\$5,000.00	\$5,000.00	3RD PARTY ENGINEERING INSPECTION SERVICES
27	BELL TRANSPORTATION	12/1/2015	12/31/2016	\$75,000.00	\$0.00	CLIENT TRANSPORATION SERVICES
28	BIRCH GROVE SOFTWARE	11/1/2015	10/31/2016	\$1,000.00	\$1,000.00	SCREEN PASS SOFTWARE SUPPORT
29	BLACKBOARD CONNECT INC	9/26/2015	9/25/2016	\$5,000.00	\$5,000.00	BUSINESS CONTINUITY EMERGENCY NOTIFICATION SYSTEM SUPPORT
30	BLS LIMOUSINE SERVICE OF LV	12/1/2015	12/31/2016	\$5,000.00	\$0.00	CLIENT TRANSPORTATION SERVICES
31	BLUE CROSS ANIMAL HOSPITAL	9/10/2015	9/9/2016	\$3,000.00	\$3,000.00	MEDICAL CARE - SECURITY DOG
32	BLUEJEANS	8/1/2015	7/31/2016	\$1,188.00	\$1,188.00	VIDEO CONFERENCE BRIDGE MAINTENANCE FOR CHICAGO AND DC OFFICES
33	BMC SOFTWARE INC	3/29/2015	3/28/2018	\$1,300.00	\$1,300.00	HELP DESK CALL TRACKING SOFTWARE SUPPORT
34	BOX INC	7/1/2014	6/30/2017	\$15,400.00	\$14,400.00	ONLINE FILE SHARING HOSTED SOFTWARE SUPPORT
35	BRANDSTORY INC	7/1/2016	6/30/2018	\$192,000.00	\$192,000.00	INTL REPRESENTATION - CHINA
36	BROADBENT & ASSOC INC	1/1/2016	12/31/2016	\$3,600.00	\$3,600.00	ANNUAL AIR QUALITY TESTING AND EMISSIONS REPORT
37	BROWNSTEIN HYATT FARBER SCHREK	4/1/2015	6/30/2017	\$350,000.00	\$0.00	FEDERAL GOVT RELATIONS REPRESENTATIVE
38	BULLDOG PEST CONTROL	10/1/2015	9/30/2016	\$384.00	\$384.00	PEST CONTROL SERVICES AT MESQUITE
39	CANNON COCHRAN MGMT SVC INC	7/1/2015	6/30/2017	\$25,000.00	\$25,000.00	SELF INSURED THIRD PARTY ADMINISTRATOR - WORKER'S COMP
40	CARDNO INC	7/1/2016	6/30/2017	\$5,000.00	\$5,000.00	UTILITY MARKING ON-CALL SERVICE
41	CAROUSEL INDUSTRIES INC	6/22/2016	6/21/2017	\$411.00	\$411.00	AVAYA MAINTENANCE FOR VIRTUAL SBC

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2016-17	Proposed Expenditure FY 2017-18	Reason or need for contract:
42	CAROUSEL INDUSTRIES INC	2/1/2015	3/31/2018	\$88,023.63	\$88,023.63	PHONE SYSTEM MAINTENANCE & SUPPORT SERVICES
43	CARRIER CORPORATION	10/29/2015	10/28/2016	\$73,560.00	\$73,560.00	HVAC CHILLER MAINTENANCE
44	CARRIER CORPORATION	1/13/2016	1/12/2018	\$1,000.00	\$1,000.00	EMERGENCY PORTABLE GENERATORS AND HEATING & COOLING EQUIPMENT
45	CASHMAN EQUIPMENT	1/9/2016	1/8/2017	\$13,452.00	\$13,452.00	SCHEDULED MAINTAINANCE FOR EMERGENCY GENERATORS
46	CASHMAN EQUIPMENT	7/1/2016	6/30/2017	\$9,000.00	\$9,000.00	PARTS & SERVICES AS NEEDED
47	CBI MOBILE LLC	2/18/2016	2/17/2019	\$6,100.00	\$6,100.00	GUEST ASSISTANCE TEXT MESSAGING SERVICES
48	CELEBRITY COACHES OF AMERICA	12/1/2015	12/31/2016	\$45,000.00	\$0.00	CLIENT TRANSPORTATION SERVICES
49	CENTURYLINK	9/3/2013	9/2/2016	\$12,530.00	\$12,530.00	METRO ETHERNET SERVICE - LAUGHLIN AND VEGAS
50	CENTURYLINK	3/1/2016	2/28/2018	\$1,163.28	\$1,163.28	DSL SERVICE - BOULDER VIC
51	CHROME RIVER TECHNOLOGIES INC	1/15/2016	1/14/2017	\$12,000.00	\$12,000.00	ANNUAL SUBSCRIPTION OF AUTOMATED EXPENSE REPORTING SOFTWARE
52	CLARK COUNTY DEPT PUBLIC WORKS	3/16/2016	3/15/2018	\$4,750.00	\$4,750.00	ON-CALL CC PUBLIC WORKS DEVELOPMENT REVIEW
53	CLARK COUNTY DEVELOPMENT SERV	1/1/2016	12/31/2016	\$25,000.00	\$25,000.00	CLARK COUNTY RESORT CORRIDOR INSPECTIONS
54	CLARK COUNTY FIRE DEPARTMENT	7/1/2016	6/30/2018	\$5,000.00	\$5,000.00	CLARK COUNTY FIRE DEPARTMENT PLAN CHECK & PERMIT FEES
55	CLARK COUNTY PARKS & REC	10/21/2015	10/20/2016	\$2,000.00	\$2,000.00	CLARK COUNTY SHOOTING RANGE QUALIFICATIONS AND TRAINING
56	CLARK COUNTY TREASURER	7/1/2016	6/30/2017	\$15,000.00	\$15,000.00	CLARK COUNTY BUILDING & PERMIT PLAN CHECK FEES
57	CODA	7/1/2016	6/30/2017	\$9,000.00	\$9,000.00	LEED CONSULTING SERVICES
58	COMCAST CORPORATION	7/1/2015	6/30/2018	\$4,515.80	\$4,515.80	PORT ANALOG PHONE LINES & CABLE TV SERVICE CHICAGO OFFICE
59	COMMERCIAL CONSULTING SERVICES	5/25/2016	5/24/2017	\$18,000.00	\$18,000.00	PREVENTATIVE MAINT ON CHILLER FREQUENCY DRIVES
60	COMMERCIAL ROOFERS	8/18/2015	8/17/2016	\$6,100.00	\$6,100.00	MISCELLANEOUS ROOFING REPAIRS
61	CONCENTRA MEDICAL CENTERS	7/1/2016	6/30/2017	\$7,500.00	\$7,500.00	PRE-EMPLOYMENT DRUG TESTING
62	CONNECT WORLDWIDE CANADA LTD	7/1/2016	6/30/2018	\$210,837.00	\$210,837.00	FOREIGN OFFICE - CANADA
63	CORDELL CORPORATION	4/15/2015	2/15/2017	\$862,000.00	\$0.00	LVCCD OWNER'S REPRESENTATIVE
64	COX COMMUNICATIONS	1/20/2015	1/19/2018	\$18,972.40	\$18,972.40	INBOUND TOLL FREE PHONE NUMBER AGREEMENT
65	COX COMMUNICATIONS	1/1/2014	12/21/2018	\$10,856.25	\$0.00	TRANSFER OF PHONE NUMBERS FROM XO TO COX
66	CUMMINS-ALLISON CORPORATION	1/28/2016	1/27/2018	\$1,492.00	\$1,492.00	BILL DISCRIMINATOR MAINTENANCE
67	D&R HYDRANT INC	1/19/2016	1/18/2017	\$10,950.00	\$10,950.00	VALVE AND HYDRANT SERVICES AND TESTING
68	DATA IMAGE	7/1/2016	6/30/2017	\$14,112.66	\$14,112.66	FINANCE IMAGING ANNUAL SOFTWARE SUPPORT
69	DATASPLICE LLC	2/29/2016	2/28/2017	\$335.00	\$335.00	DATASPLICE SUPPORT
70	DATAWATCH SYSTEMS INC	5/1/2015	4/30/2017	\$2,834.56	\$2,834.56	MONTHLY MONITORING OF DC OFFICE ACCESS CONTROL
71	DBA, NEOGOV, GOVERNMENTJOBS.COM, INC.	3/14/2016	3/13/2017	\$23,000.00	\$23,000.00	ON-LINE JOB POSTING SUBSCRIPTION
72	DLT SOLUTIONS LLC	3/3/2016	3/2/2017	\$4,949.63	\$4,949.63	AUTODESK SOFTWARE SUPPORT
73	DLT SOLUTIONS LLC	6/1/2016	5/31/2017	\$3,580.50	\$3,580.50	ARCHIVE MANAGER SOFTWARE SUPPORT
74	DOMINION ENVIRONMENTAL CONSULT	9/16/2015	9/15/2016	\$8,170.15	\$8,170.15	ON CALL AIR QUALITY SERVICES
75	DUNN & BRADSTREET	9/17/2015	9/16/2016	\$1,579.00	\$1,579.00	DUN & BRADSTREET SUBSCRIPTION
76	EATON ELECTRICAL INC	4/27/2016	4/26/2017	\$5,000.00	\$5,000.00	HIGH VOLTAGE SWITCHING
77	EBERHARD SOUTHWEST ROOFING	1/5/2016	1/4/2017	\$2,500.00	\$2,500.00	MISCELLANEOUS ROOFING SERVICES
78	ELECTRICAL SYSTEMS INTEGRATION	6/1/2016	5/31/2017	\$3,500.00	\$3,500.00	CAMERA SYSTEM MAINTENANCE
79	ESCALANTE MEDIA MGMT	2/11/2016	2/10/2017	\$21,000.00	\$21,000.00	TELEVISION PRODUCTION SERVICES FOR LV360
80	EXTENSIS	2/18/2016	2/24/2017	\$5,380.00	\$5,380.00	PORTFOLIO SOFTWARE SUPPORT
81	FEDERAL EXPRESS	8/28/2015	8/27/2016	\$150,000.00	\$150,000.00	SMALL PACKAGE SHIPPING
82	FENNEMORE CRAIG JONES VARGAS	7/1/2015	6/30/2017	\$210,000.00	\$120,000.00	LEGISLATIVE LOBBYING SERVICES
83	FOUR WINDS INTERACTIVE	4/7/2014	5/31/2017	\$20,153.10	\$20,153.10	WAYFINDING CONTENT PLAYER SOFTWARE SUPPORT
84	FREEMAN COMPANIES	3/28/2016	3/27/2018	\$1,000.00	\$1,000.00	PROVIDE SHOW POWER FOR LVCA IN-HOUSE EVENTS
85	G&G SYSTEMS	7/10/2015	7/9/2016	\$2,800.00	\$2,800.00	INSPECTION & TESTING FIRE SUPPRESSION SYSTEMS
86	GACOVINO & MORE MULTIMEDIA	2/11/2016	2/10/2017	\$25,000.00	\$25,000.00	TELEVISION PRODUCTION SERVICES FOR LV360
87	GLS RESEARCH	1/1/2014	12/31/2016	\$320,000.00	\$320,000.00	RESEARCH SURVEYS AND REPORTS
88	GRUBER POWER SOURCE	1/16/2016	1/15/2017	\$1,150.00	\$1,150.00	UNIVERSAL POWER SOURCE EMERGENCY SERVICES AND MAINTENANCE
89	GTI TOURISM PTY LTD	7/1/2016	6/30/2018	\$288,000.00	\$288,000.00	INTERNATIONAL REPRESENTATION - AUSTRALIA

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90	H&E EQUIPMENT SERVICES LLC	9/1/2015	8/31/2016	\$7,175.00	\$7,175.00	LIFT INSPECTIONS AND REPAIRS
91	H2O ENVIRONMENTAL	1/1/2016	12/31/2016	\$9,900.00	\$9,900.00	SAND & OIL INTERCEPTORS CLEANOUT
92	HENDERSON ENGINEERS INC	12/1/2015	11/30/2016	\$9,500.00	\$9,500.00	ON CALL AUTOCAD DRAFTING SERVICES
93	HIGH LANTERN GROUP	9/1/2015	8/31/2017	\$550,000.08	\$0.00	STRATEGIC POSITIONING CONSULTANT
94	HIGH SIERRA ELEVATOR INSPECT	2/1/2016	1/31/2017	\$2,640.00	\$2,640.00	ELEVATOR INSPECTIONS
95	HILLS BALFOUR SYNERGY	7/1/2016	6/30/2018	\$684,000.00	\$684,000.00	INTL REPRESENTATION - UK
96	HUDSON CLEANERS	7/1/2016	6/30/2017	\$16,500.00	\$16,500.00	UNIFORM DRY CLEANING FOR SECURITY & VIC
97	IBM CORPORATION	9/1/2015	8/31/2016	\$22,501.48	\$22,501.48	MAXIMO SOFTWARE SUPPORT
98	IBM CORPORATION	3/1/2016	2/28/2017	\$1,920.00	\$1,920.00	MAXIMO ADAPTOR FOR PRIMAVERA SOFTWARE SUPPORT
99	IHS GLOBAL INC	9/29/2015	9/28/2016	\$581.90	\$581.90	REFRIGERANT COMPLIANCE MANAGER SOFTWARE SUPPORT
100	IMAGE 2000	3/5/2016	3/4/2018	\$1,155.60	\$1,155.60	COPIER SERVICE AND SUPPLIES
101	IMAGINATION COSTUME	2/5/2016	2/4/2017	\$1,500.00	\$1,500.00	REPAIRS OF SHOWGIRL COSTUMES
102	INTERAMERICAN TRAVEL IND NTWK	7/1/2016	6/30/2018	\$180,000.00	\$180,000.00	INTL REPRESENTATION - BRAZIL
103	IONWAVE	7/1/2015	6/30/2020	\$16,500.00	\$17,000.00	ONLINE BIDDING SOFTWARE - NGEM
104	IOVINO MASONRY	7/1/2016	6/30/2017	\$3,500.00	\$3,500.00	LABOR/EQUIP/MTRLS FOR BLOCK WALL REPAIRS
105	IVIEW SYSTEMS	1/1/2016	12/31/2016	\$3,574.74	\$3,574.74	DISPATCH/RISK MGMT SOFTWARE SUPPORT
106	JNA CONSULTING GROUP	10/2/2015	10/1/2016	\$5,000.00	\$5,000.00	CONSULTING FOR EMMA REPORTING
107	JNA CONSULTING GROUP	4/9/2016	4/8/2017	\$110,000.00	\$110,000.00	ON-CALL FINANCIAL ADVISORY SERVICES
108	JOHN LEVY LIGHTING PRODUCTIONS	12/8/2015	12/7/2016	\$25,000.00	\$10,000.00	TRADESHOW EXHIBITION BOOTH DESIGNER
109	KAERCHER CAMPBELL & ASSOCIATES	1/1/2015	12/31/2018	\$57,000.00	\$57,000.00	INSURANCE BROKER
110	KGA ARCHITECTURE	11/10/2015	6/30/2017	\$475,000.00	\$0.00	LVCCD RIVIERA DEMO & SITE IMPROVEMENTS ARCHITECT/ENGINEERING SERVICES
111	KME ARCHITECTS LLC	1/1/2016	12/31/2017	\$9,500.00	\$9,500.00	ON-CALL ARCHITECTURAL & CAD SERVICES
112	KONE INC	9/9/2015	9/8/2017	\$549,782.88	\$450,000.00	ANNUAL ELEVATOR/ ESCALATOR MAINTENANCE & MAJOR REPAIRS
113	LAGUNA PRODUCTIONS	12/22/2015	12/21/2016	\$5,000.00	\$5,000.00	TELEVISION PRODUCTION SERVICES
114	LANGUAGE LINE SERVICES INC	11/25/2015	11/24/2016	\$500.00	\$500.00	LANGUAGE LINE INTERPRETER SERVICE
115	LAS VEGAS LIMOUSINES	12/1/2015	12/31/2016	\$5,000.00	\$5,000.00	CLIENT TRANSPORTATION SERVICES
116	LAS VEGAS REVIEW JOURNAL-SUN	8/8/2015	8/7/2016	\$10,000.00	\$10,000.00	LEGAL NOTICE AND EMPLOYMENT PUBLICATIONS
117	LAS VEGAS REVIEW JOURNAL-SUN	1/1/2016	12/31/2016	\$1,250.00	\$1,250.00	JOB POSTING SERVICES - MONSTER.COM
118	LAUGHLIN TRANSIT INC	10/3/2015	10/2/2016	\$2,000.00	\$2,000.00	CLIENT TRANSPORTATION SERVICES FOR LAUGHLIN
119	LAWRENCE ROLL UP DOORS INC	10/15/2015	10/14/2016	\$5,000.00	\$5,000.00	ROLL-UP DOORS MAINTENANCE & REPAIRS
120	LDP ASSOCIATES INC	9/29/2015	9/28/2016	\$15,248.00	\$15,248.00	BATTERY BACK MAINTENANCE DATA COMMAND CENTER
121	LEVEL 3 COMMUNICATIONS, LLC	2/1/2016	1/31/2019	\$27,054.60	\$27,054.60	DATA TRANSMISSION SERVICES
122	LIFT EQUIPMENT	10/13/2015	10/12/2016	\$7,265.00	\$7,265.00	ANNUAL EQUIPMENT INSPECTIONS
123	LIGHTHOUSE SERVICES INC	9/1/2015	8/31/2016	\$820.00	\$820.00	ANONYMOUS HOTLINE SERVICES
124	LOOMIS	2/8/2016	2/7/2017	\$10,792.00	\$10,792.00	ARMORED TRUCK PICK-UP SERVICE
125	LOVE ENGINEERING	9/1/2015	8/31/2016	\$5,000.00	\$5,000.00	ON-CALL HVAC AND PLUMBING DESIGN PROFESSIONAL SERVICES
126	LV METROPOLITAN POLICE DEPT	8/12/2012	8/11/2017	\$131,000.00	\$145,000.00	INTELLIGENCE ANALYST FOR LAS VEGAS METROPOLITAN POLICE DEPARTMENT
127	LYNDA.COM	11/6/2015	11/2/2016	\$7,500.00	\$7,500.00	ONLINE EMPLOYEE TRAINING
128	MARTIN GARAGE DOORS OF NEVADA	9/9/2015	9/8/2016	\$5,000.00	\$5,000.00	FIRE DOOR TESTING
129	MARTIN GARAGE DOORS OF NEVADA	11/21/2015	11/20/2016	\$9,000.00	\$9,000.00	REPAIRS FOR FREIGHT AND MISCELLANEOUS ROLL-UP DOORS
130	MCINTOSH COMMUNICATIONS	9/26/2015	10/25/2016	\$2,500.00	\$2,500.00	REPAIRS TO SECURITY DISPATCH SYSTEM
131	MINES & ASSOCIATES	1/1/2016	12/31/2016	\$15,000.00	\$15,000.00	EMPLOYEE ASSISTANCE PROGRAM
132	MORSE WATCHMANS INC	9/16/2015	9/15/2016	\$1,770.00	\$1,770.00	SECURITY SOFTWARE SERVICE CONTRACT
133	MOUNTAIN STATES NETWORKING	4/1/2016	3/31/2017	\$37,631.59	\$37,631.59	CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM NETWORK EQUIPMENT
134	NEVADA GRAPHIC SYSTEMS	4/10/2015	4/9/2017	\$750.00	\$750.00	SERVICE & REPAIRS FOR INDUSTRIAL PAPER CUTTER
135	NEWMARKET INTERNATIONAL INC	8/25/2015	8/24/2016	\$1,677.18	\$1,677.18	MEETING MATRIX ANNUAL SUBSCRIPTION
136	NINYO & MOORE	7/1/2016	6/30/2017	\$5,000.00	\$5,000.00	ON-CALL ENVIRONMENTAL INSPECTION & TESTING
137	NORTH AMERICAN VIDEO	7/7/2015	7/7/2016	\$3,415.00	\$3,415.00	ANNUAL SUPPORT FOR PRO-WATCH SOFTWARE IN SECURITY

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138	O/E LEARNING OF NEVADA LLC	7/1/2016	6/30/2017	\$500.00	\$500.00	CERTIFICATION CLASSES FOR ALCOHOL AWARENESS
139	ORACLE USA INC	7/28/2015	7/27/2016	\$80.87	\$80.87	AUTOVUE SOFTWARE SUPPORT
140	ORACLE USA INC	9/1/2015	8/31/2016	\$13,324.46	\$13,324.46	PROJECT MANAGEMENT SOFTWARE SUPPORT
141	PCM SALES INC	9/29/2015	9/30/2016	\$6,703.56	\$6,703.56	ADOBE SOFTWARE SUBSCRIPTION
142	PCM SALES INC	5/15/2016	5/14/2017	\$4,728.74	\$4,728.74	SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE SUPPORT
143	PCM SALES INC	6/25/2016	6/24/2017	\$3,575.18	\$3,575.18	VMWARE SOFTWARE SUPPORT
144	PERFORMANCE SOLUTIONS GROUP	4/1/2015	3/31/2017	\$25,000.00	\$0.00	HR CONSULTING SERVICES
145	PERSONNEL DATA SYSTEMS	4/11/2016	4/10/2017	\$31,656.58	\$31,656.58	HR - VISTA SOFTWARE SUPPORT
146	PFM GROUP	7/1/2016	6/30/2017	\$15,000.00	\$15,000.00	ARBITRAGE SERVICES
147	PIERCY BOWLER TAYLOR & KERN	7/1/2016	6/30/2017	\$46,000.00	\$46,000.00	EXTERNAL AUDITING SERVICES
148	PIPE MAINTENANCE SERVICE INC	1/1/2016	12/31/2016	\$15,000.00	\$15,000.00	PUMP OUT & POWER-WASH GREASE TRAPS
149	PREMIER DOORS & PARTITIONS	7/1/2016	6/30/2017	\$2,000.00	\$2,000.00	MISC PARTS/SUPPLIES/REPAIRS TO TELESCOPIC DOORS
150	PROJECT LIFE SPAN LLC	4/1/2016	3/31/2017	\$9,000.00	\$9,000.00	CONSULTING & SUPPORT FOR PRIMAVERA
151	PYRO COMBUSTION & CONTROLS	9/25/2015	9/24/2016	\$5,600.00	\$5,600.00	SEMI-ANNUAL BURNER TUNE UP
152	QUALITY TOWING	7/1/2016	6/30/2017	\$500.00	\$500.00	TOWING SERVICES
153	QUALTRICS INC	9/15/2015	9/14/2016	\$5,000.00	\$5,000.00	WEB-BASED SURVEY SOFTWARE
154	QUO EUROPE LTD	7/1/2016	6/30/2018	\$62,400.00	\$62,400.00	INTL REPRESENTATION - IRELAND
155	R&R PARTNERS	7/1/2015	6/30/2021	\$15,537,300.00	\$15,537,300.00	ADVERTISING AND MARKETING COMMUNICATIONS
156	RELIANCE CONNECTS	11/1/2015	10/31/2016	\$899.40	\$899.40	BROADBAND SERVICE AGREEMENT - MESQUITE VIC
157	REPUBLIC SERVICES OF S NEVADA	7/1/2016	6/30/2017	\$700.00	\$700.00	PICKUP/DISPOSAL/DELIVERY OF MEDICAL BIOHAZARDS
158	RESA POWER SOLUTIONS	2/27/2016	2/26/2017	\$4,262.00	\$4,262.00	ANNUAL ELECTRICAL TRANSFORMERS CHECK
159	RESOLUTION PI	1/15/2016	1/14/2017	\$19,400.00	\$19,400.00	PREDICTIVE INDEX ANNUAL LICENSING FEE
160	RHWALKER CONSULTING LLC	8/1/2015	7/31/2016	\$22,500.00	\$22,500.00	FACILITY CONSULTING SERVICE AGMT (WALKER)
161	RISKNOMICS LLC	9/1/2015	8/31/2016	\$15,000.00	\$15,000.00	ENVIRONMENTAL HEALTH CONSULTING SERVICES
162	ROSETTA STONE	9/16/2015	9/15/2016	\$1,795.00	\$1,795.00	ROSETTA STONE SOFTWARE SUBSCRIPTION
163	SAFETY KLEEN CORPORATION	9/10/2015	9/16/2016	\$15,000.00	\$15,000.00	LAMP RECYCLING SERVICES
164	SAFETY KLEEN CORPORATION	7/1/2016	6/30/2017	\$1,123.35	\$1,123.35	CLEANING SERVICES FOR EQUIPMENT PARTS
165	SAFETY KLEEN CORPORATION	4/1/2016	3/31/2018	\$4,950.00	\$4,950.00	REMOVAL OF USED MOTOR OILS
166	SARTHA MARKETING CONSULTANTS	7/1/2016	6/30/2018	\$18,000.00	\$18,000.00	INTL REPRESENTATION - INDIA
167	SATCOM GLOBAL INC	7/1/2016	6/30/2017	\$2,831.69	\$2,831.69	SATELLITE PHONE MONTHLY SERVICE
168	SHERMAN & HOWARD	1/1/2016	12/31/2016	\$160,000.00	\$160,000.00	BOND COUNSEL
169	SHI INTERNATIONAL	4/6/2016	4/5/2017	\$10,500.00	\$10,500.00	MICROSOFT WINDOWS SERVER LICENSES
170	SHI INTERNATIONAL	8/1/2015	7/31/2018	\$102,205.00	\$104,585.00	MICROSOFT ENTERPRISE AGREEMENT WITH OFFICE 365
171	SHOWTIME TOURS	12/1/2015	12/31/2016	\$5,000.00	\$5,000.00	CLIENT TRANSPORTATION SERVICES
172	SIMMONS GROUP	7/1/2016	6/30/2018	\$23,000.00	\$23,000.00	HR TRANSITION & COACHING
173	SIMPLEVIEW	7/1/2014	6/30/2017	\$63,614.67	\$63,614.67	WEB-BASED CUSTOMER RELATIONSHIP MANAGEMENT SERVICES
174	SIMPLEX GRINNELL	1/12/2016	1/11/2017	\$15,614.00	\$15,614.00	FIRE ALARM CONTROL PANEL INSPECTIONS AND TESTING
175	SKANCKE COMPANY	7/1/2016	6/30/2018	\$135,000.00	\$135,000.00	TOURISM CORRIDOR TRANSPORTATION PROJECTS CONSULTING
176	SOCIAL TABLES INC	7/1/2015	7/31/2016	\$23,500.00	\$23,500.00	EVENT PLANNING SOFTWARE
177	SOLID ENGINEERING	7/1/2016	6/30/2017	\$8,000.00	\$8,000.00	ON-CALL AGREEMENT FOR STRUCTURAL PLAN REVIEW
178	SOUTHERN NV HEALTH DISTRICT	7/1/2016	6/30/2017	\$2,000.00	\$2,000.00	EMPLOYEE VACCINATION, TEST & HEALTH CARDS
179	SOUTHLAND INDUSTRIES	2/22/2016	2/21/2017	\$10,000.00	\$10,000.00	CHILLER ANALYSIS AND REPAIR
180	SOUTHWEST MATERIAL HANDLING	2/21/2016	2/20/2018	\$7,000.00	\$7,000.00	PARTS AND SERVICE OF TOYOTA FORKLIFTS
181	SPECTRUM SURVEYING & ENGN	10/1/2015	9/30/2016	\$25,000.00	\$25,000.00	ON-CALL CIVIL AND STRUCTURAL SERVICES
182	SPORTVISION INC	10/1/2015	9/30/2016	\$5,000.00	\$5,000.00	SPEED OF PITCH SOFTWARE
183	STATEWIDE FIRE PROTECTION INC	1/21/2016	1/20/2017	\$25,000.00	\$25,000.00	ANNUAL INSPECTION OF WET & DRY FIRE SYSTEM
184	STERLING INFOSYSTEMS INC	7/1/2016	6/30/2019	\$18,333.33	\$18,333.33	EMPLOYEE BACKGROUND CHECK
185	SUNBELT CONTROLS	11/9/2015	11/8/2016	\$15,774.96	\$15,774.96	ANNUAL HVAC SYSTEM SERVICE

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2016-17	Proposed Expenditure FY 2017-18	Reason or need for contract:
186	SUNRISE HOSPITAL & MEDICAL CENTER	7/1/2013	6/30/2018	\$153,708.94	\$153,708.94	ON-CALL NURSING SERVICES
187	SUNSTONE BUILDING SPECIALTIES	7/1/2016	6/30/2017	\$2,000.00	\$2,000.00	MISC PARTS & REPAIRS FOR TELESCOPIC DOORS
188	SUPER SHUTTLE	12/1/2015	12/31/2016	\$5,000.00	\$5,000.00	CLIENT TRANSPORTATION SERVICES
189	SYSTEMS MAINTENANCE SERVICES	7/1/2016	6/30/2017	\$9,360.00	\$9,360.00	ANNUAL SERVER SUPPORT
190	TABLEAU SOFTWARE	11/25/2015	11/24/2016	\$2,400.00	\$2,400.00	TABLEAU SOFTWARE SUPPORT
191	TELEVISION MONITORING SERVICES	9/1/2015	8/31/2016	\$2,000.00	\$2,000.00	VIDEO CLIPPINGS
192	TENNANT COMPANY	8/1/2015	7/31/2016	\$63,692.00	\$63,692.00	MAINTENANCE ON TENNANT SCRUBBERS/SWEEPERS
193	TERP CONSULTING	3/15/2016	3/14/2018	\$15,000.00	\$15,000.00	MASTER EGRESS PLAN CONSULTING (FIRE AND BLDG)
194	TERRACON CONSULTANTS INC	8/8/2015	8/14/2016	\$20,000.00	\$20,000.00	ON-CALL ENVIRONMENT MANAGEMENT SERVICES
195	TERRACON CONSULTANTS INC	9/11/2015	12/31/2016	\$796,944.00	\$0.00	LVCCD CONSTRUCTION MATERIALS TESTING & HAZARDOUS MATERIAL ABATEMENT - RIVIERA HOTEL
196	CONVERSE CONSULTANTS	7/1/2016	6/30/2017	\$3,000.00	\$3,000.00	ON-CALL AIR QUALITY SERVICES
197	CONVERSE CONSULTANTS	7/1/2016	6/30/2017	\$9,900.00	\$9,900.00	INDOOR AIR QUALITY ON-CALL SERVICES
198	THE ROGICH COMMUNICATION GROUP	10/1/2015	12/31/2016	\$99,990.00	\$0.00	BUSINESS DEVELOPMENT & CONSULTING AGREEMENT
199	THOMSON REUTERS	4/1/2016	3/31/2017	\$1,725.36	\$1,725.36	ANNUAL SUPPORT AUTOAUDIT SOFTWARE
200	TIFFANY CLEANERS	3/22/2015	3/21/2017	\$1,500.00	\$1,500.00	SHOWGIRL COSTUME CLEANING
201	TOPNOTCH SERVICES INC	9/27/2015	9/27/2016	\$4,840.00	\$4,840.00	STORM WATER PROTECTION PLAN
202	TQC - GROUPEXPRESSION	7/1/2016	6/30/2018	\$38,500.00	\$38,500.00	INTL REPRESENTATION - FRANCE
203	TRANSFER WEST LLC	8/2/2015	8/1/2016	\$3,000.00	\$3,000.00	DUBBING/DIGITIZING AUDIO/VIDEO TAPES
204	TRAVEL LINK	7/1/2016	6/30/2018	\$432,000.00	\$432,000.00	INTL REPRESENTATION - JAPAN
205	TYLER TECHNOLOGIES	1/1/2016	12/31/2016	\$38,564.32	\$38,564.32	ANNUAL SUPPORT FOR EDEN FINANCIAL SOFTWARE
206	UPS SUPPLY CHAIN SOLUTIONS	2/9/2016	2/8/2018	\$10,000.00	\$10,000.00	SHIPPING CHARGES
207	VAT IT USA INC	10/1/2015	9/30/2016	\$25,000.00	\$25,000.00	VAT REFUND AGREEMENT
208	VEGAS DIGITAL TRANSFER	9/15/2015	9/14/2016	\$25,000.00	\$25,000.00	DIGITIZATION SERVICES
209	VERIZON WIRELESS	11/1/2015	10/31/2016	\$20,700.00	\$20,700.00	ANNUAL WIRELESS CELLULAR SERVICE
210	VERIZON WIRELESS	11/2/2015	11/1/2016	\$3,360.00	\$3,360.00	IP ADDRESS SET-UP FOR TRAFFIC POINT-OF-SALE SYSTEM
211	WEATHERCALL SERVICES	7/1/2015	6/30/2018	\$500.00	\$500.00	WEATHER CALL ENTERPRISE FEE
212	WESTERN EXTERMINATOR COMPANY	8/22/2015	8/21/2016	\$15,450.00	\$15,450.00	PEST CONTROL SERVICES
213	WESTERN EXTERMINATOR COMPANY	7/1/2016	6/30/2017	\$2,000.00	\$2,000.00	BIRD CONTROL SERVICES
214	WORKFORCE SOFTWARE	2/15/2016	2/14/2017	\$24,455.00	\$24,455.00	SOFTWARE SUPPORT - WORKFORCE PAYROLL SOFTWARE
215	WRIGHT ENGINEERS	7/1/2016	6/30/2017	\$12,500.00	\$12,500.00	CIVIL ENGINEERING ON-CALL SERVICE
216	WRIGHT ENGINEERS	7/1/2016	6/30/2017	\$34,000.00	\$34,000.00	STRUCTURAL ENGINEERING OVERSIGHT FOR SHOW SETUPS
217	XENETECH	12/1/2015	11/30/2016	\$2,160.00	\$2,160.00	COMMERCIAL LASER ENGRAVER MAINTENANCE AND SUPPORT
218	YOUNG ELECTRIC SIGN CO	10/22/2015	10/21/2016	\$10,000.00	\$10,000.00	REPAIRS TO NEON AND ELECTRIC SIGNS
219	YOUNG ELECTRIC SIGN CO	10/23/2015	10/22/2016	\$5,000.00	\$5,000.00	REPAIRS TO FIELD & PARKING LOT LIGHTS
220	YOUNG ELECTRIC SIGN CO	3/1/2016	2/28/2017	\$10,200.00	\$10,200.00	SCOREBOARD MAINTENANCE
221	ZONES INC	8/1/2015	7/31/2016	\$33,050.00	\$33,050.00	REMOTE MANAGED BACK-UP HOSTING SERVICES
222	ZONES INC	9/25/2015	9/24/2016	\$316.00	\$316.00	SUPPORT FOR COYOTE POINT GX EQUALIZER
223	ZONES INC	2/28/2016	2/27/2017	\$4,347.50	\$4,347.50	SUPPORT FOR SYMANTEC
224	ZONES INC	5/25/2016	5/25/2017	\$4,100.00	\$4,100.00	WATCHGUARD APPLIANCE HW SUPPORT
	Total Proposed Expenditures			\$26,489,955.48	\$23,006,262.27	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS
Budget Year 2016 - 2017

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

Total Number of Privatization Contracts: 32

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2016-17	Proposed Expenditure FY 2017-18	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	ALVA PAINT & DRYWALL	9/10/2015	10/9/2016	12	\$9,995.00	\$9,995.00	20	0.17	\$27.83	ON CALL PAINTING AND DRYWALL PROJECTS
2	AMBIENT EDGE HEATING	8/2/2015	8/1/2016	12	\$3,341.00	\$3,341.00	20	0.06	\$27.83	QUARTERLY HVAC MAINTENANCE AND MISCELLANEOUS ON CALL REPAIRS FOR THE LAUGHLIN OFFICE AND VISITOR INFORMATION CENTER
3	ASHLAN CONCRETE CUTTING	1/15/2016	1/14/2017	12	\$5,000.00	\$5,000.00	20	0.09	\$27.83	ON CALL CONCRETE SERVICES
4	B B + B LLC	8/17/2015	8/16/2016	12	\$72,000.00	\$72,000.00	M4	0.88	\$39.19	HOST COMMITTEE CHAIRMAN
5	BAJA CONSTRUCTION CO INC	11/15/2015	11/14/2016	12	\$2,500.00	\$2,500.00	20	0.04	\$27.83	REPAIRS AS REQUESTED TO SHADE STRUCTURES
6	BASIC	11/1/2014	10/31/2016	12	\$10,080.00	\$10,080.00	22	0.16	\$30.09	FMLA EASE ADMINISTRATION
7	BIZUAYEHU TEFAYE PHOTOGRAPHY	3/16/2016	3/15/2018	12	\$12,000.00	\$12,000.00	18	0.22	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
8	BRITIM INC	4/9/2016	4/8/2017	12	\$9,500.00	\$9,500.00	20	0.16	\$27.83	ON CALL SMALL REPAIRS AND CONSTRUCTION SERVICES
9	DAVID BECKER PHOTOGRAPHY INC	3/24/2016	3/23/2018	24	\$1,000.00	\$1,000.00	18	0.02	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
10	DOYLE PERSONNEL SERVICES, INC	1/1/2016	12/31/2016	12	\$5,000.00	\$5,000.00	13	0.11	\$21.12	ON CALL TEMPORARY OFFICE STAFF FOR WASHINGTON DC OFFICE
11	ELITE TACTICAL SECURITY	1/6/2016	1/5/2018	24	\$10,000.00	\$10,000.00	22	0.16	\$30.09	ON CALL SECURITY CANINE AND HANDLING SERVICES
12	EXTRA EXPRESS LAS VEGAS INC	10/22/2015	10/21/2016	12	\$3,500.00	\$3,500.00	13	0.08	\$21.12	ON CALL LOCAL MESSENGER SERVICE
13	FACILITY SERVICE GROUP	2/1/2016	1/31/2017	12	\$20,400.00	\$20,400.00	9	0.54	\$18.08	ANNUAL JANITORIAL SERVICES FOR THE REMOTE VISITOR INFORMATION CENTERS AND LAUGHLIN OFFICE
14	FAIRWAY CHEVROLET	4/11/2016	4/10/2017	12	\$15,000.00	\$15,000.00	20	0.26	\$27.83	AS REQUESTED MISCELLANEOUS SERVICE AND BODY REPAIRS TO LVCVA VEHICLES
15	HOLMBERG, JOSH	4/27/2016	4/26/2017	12	\$4,000.00	\$4,000.00	18	0.07	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
16	HUGHES, BILL	4/16/2016	4/15/2017	12	\$1,000.00	\$1,000.00	18	0.02	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
17	J HAMILTON PRODUCTIONS LLC	7/1/2016	6/30/2017	12	\$2,000.00	\$2,000.00	20	0.03	\$27.83	ON CALL THEATER STAGE HAND LABOR
18	JERSEY ELECTRIC	7/23/2015	7/22/2016	12	\$15,500.00	\$15,500.00	20	0.27	\$27.83	ON CALL ELECTRICAL SERVICES
19	L&M WELDING LC	10/1/2015	9/30/2016	12	\$9,995.00	\$9,995.00	20	0.17	\$27.83	ON CALL WELDING SERVICES
20	LANGE PLUMBING LLC	11/1/2015	10/31/2016	12	\$9,500.00	\$9,500.00	20	0.16	\$27.83	ON CALL PLUMBING SERVICES
21	LAS VEGAS EVENTS	7/1/2016	6/30/2017	12	\$1,300,400.00	\$1,300,400.00	M4	15.95	\$39.19	EVENT PROMOTIONS
22	OLD WORLD CABINETRY LLC	7/3/2015	7/2/2016	12	\$9,995.00	\$9,995.00	20	0.17	\$27.83	ON CALL CARPENTRY SERVICES
23	OLYMPUS CONSTRUCTION LV	9/19/2015	10/18/2016	12	\$9,500.00	\$9,500.00	20	0.16	\$27.83	ON CALL SMALL REPAIRS AND CONSTRUCTION SERVICES
24	OPPORTUNITY VILLAGE ARC	7/1/2016	6/30/2017	12	\$1,000.00	\$1,000.00	12	0.02	\$20.33	AS REQUESTED SHREDDING SERVICES
25	OPPORTUNITY VILLAGE ARC	11/13/2015	11/12/2016	12	\$19,400.00	\$19,400.00	12	0.46	\$20.33	AS REQUESTED MAILING SERVICES
26	PM PHOTOGRAPHIC INC	9/4/2015	9/3/2016	12	\$5,000.00	\$5,000.00	18	0.09	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
27	QUICK CHANGE DISPLAY	1/1/2016	12/31/2017	12	\$4,000.00	\$4,000.00	20	0.07	\$27.83	FURNISH & INSTALL SIGNAGE AS REQUESTED
28	RED CAP ACOUSTICS	3/8/2016	3/7/2018	24	\$4,750.00	\$4,750.00	20	0.08	\$27.83	CEILING TILE INSTALLATION UPON REQUEST
29	SMART CLEANING SOLUTIONS	12/1/2015	11/30/2016	12	\$53,045.20	\$53,045.20	9	1.41	\$18.08	ON CALL RESTROOM ATTENDANTS DURING TRADESHOWS
30	SMART CLEANING SOLUTIONS	2/25/2016	2/24/2017	12	\$33,631.50	\$33,631.50	9	0.89	\$18.08	BASEBALL STADIUM JANITORIAL SERVICES
31	STEVENS, CHASE	6/2/2016	6/1/2017	12	\$2,500.00	\$2,500.00	18	0.05	\$25.70	ON CALL FREELANCE PHOTOGRAPHY SERVICES
32	WINDOW BRIGHT INC	2/29/2016	2/28/2017	12	\$24,000.00	\$24,000.00	9	0.64	\$18.08	AS REQUESTED WINDOW CLEANING SERVICES
	Total				\$1,688,532.70	\$1,688,532.70		23.71		

Attach additional sheets if necessary.