

SCHEDULE OF EXISTING CONTRACTS
Budget Year 2023-2024

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: 229

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2023-24	Proposed Expenditure FY 2024-25	Reason or need for contract:
1	4WALL LAS VEGAS INC	1/7/2022	1/6/2024	\$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	9/1/2022	8/31/2023	\$24,425	\$24,425	FIRE EXTINGUISHER ANNUAL INSPECTION & SERVICE
4	ACCO ENGINEERED SYSTEMS	3/1/2023	2/28/2024	\$137,350	\$137,350	ANNUAL HVAC CHILLER MAINTENANCE
5	AD NOVA COMUNICACION	7/1/2022	6/30/2023	\$591,000	\$591,000	INTERNATIONAL REPRESENTATION - MEXICO
6	ADRENALINE SOUND PROD LLC	3/25/2023	3/24/2024	\$10,000	\$10,000	VOICE-OVER SERVICE
7	AGA & ASSOCIATES INC	7/1/2022	6/30/2024	\$5,000	\$5,000	FACILITATION OF PERMITTING REQUIREMENTS
8	AILEVON PACIFIC AVIATION	7/1/2022	6/30/2025	\$615,000	\$615,000	AIRLINE CONSULTATION SERVICES
9	AIRDNA LLC	2/2/2023	1/31/2024	\$15,875	\$15,875	AIRDNA TREND REPORT SUBSCRIPTION
10	ALLIANT INSURANCE SERVICES INC	10/20/2022	10/19/2023	\$90,000	\$90,000	INSURANCE BROKERAGE SERVICES
11	ALWAYS ENTERTAINING INC	1/1/2023	2/29/2024	\$25,000	\$25,000	BRAND AMBASSADORS (SHOWGIRLS)
12	ANDERSEN ASPHALT AND STRIPING	10/1/2021	9/30/2023	\$12,000	\$12,000	ON CALL ASPHALT REPAIR AND STRIPING
13	ANIXTER	9/15/2022	12/18/2023	\$8,199	\$8,199	PURCHASE OF ECOSTRUXURE IT - APC UPS CENTRALIZED MANAGEMENT SOFTWARE
14	APPLIED ANALYSIS	7/1/2022	6/30/2023	\$96,000	\$96,000	ECONOMIC ANALYSIS AND RESEARCH
15	APPLIED COMPUTER TECHNOLOGY	12/8/2022	12/7/2023	\$3,000	\$3,000	EXPOCAD SOFTWARE SUPPORT
16	ARC NEVADA	3/11/2023	3/10/2025	\$2,500	\$2,500	ON CALL REPROGRAPHIC SERVICES
17	ARCHITECTURAL CIVIL GROUP	4/1/2022	3/31/2024	\$5,000	\$5,000	ON CALL CIVIL ENGINEER SERVICES
18	ARCHITECTURAL DESIGN & SIGNS	3/1/2023	2/29/2024	\$15,000	\$15,000	MISCELLANEOUS REPAIRS TO NEON AND ELECTRIC SIGNS
19	AT&T MOBILITY	4/1/2022	3/31/2024	\$2,900	\$2,900	FIRSTNET EMERGENCY NETWORK CELLULAR SERVICE
20	ATC GROUP SERVICES INC	9/1/2020	8/31/2023	\$236,995	\$236,995	GROUNDWATER WELL TESTING & REMEDIATION SYSTEM MAINTENANCE
21	ATLAS RTX	7/1/2022	6/30/2023	\$28,440	\$28,440	ANNUAL TELEMARKETING SERVICES
22	ATOMIC TELEVISION	2/23/2023	2/22/2025	\$5,000	\$5,000	DUBBING/DIGITIZING AUDIO/VIDEO TAPES
23	AUTOMATIC DOOR & GLASS CO	1/1/2023	12/31/2023	\$15,000	\$15,000	ANNUAL DOOR, GLASS REPAIRS AND GLAZING AS NEEDED
24	AVEPOINT INC	3/27/2023	3/26/2024	\$1,810	\$1,810	DOCAVE DEVELOPER SOFTWARE LICENSE SUPPORT
25	AVIAREPS TOURISM GMBH	1/1/2023	6/30/2023	\$186,200	\$186,200	INTERNATIONAL REPRESENTATION - KOREA
26	AVIAREPS TOURISM GMBH	1/1/2023	6/30/2023	\$456,600	\$456,600	INTERNATIONAL REPRESENTATION - GERMANY
27	AWG AMBASSADOR	2/1/2022	1/31/2024	\$10,000	\$10,000	ANNUAL TRANSPORTATION SERVICES
28	BACKSTAGE LIBRARY WORKS INC	2/13/2023	2/12/2024	\$19,000	\$19,000	DIGITIZATION OF NEGATIVES
29	BDO	1/1/2023	12/31/2023	\$225,000	\$225,000	INTERNAL AUDITING SERVICES

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Additional Explanations (Reference Line Number and Vendor):

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30	BELL TRANSPORTATION	2/1/2022	1/31/2024	\$260,000	\$260,000	ANNUAL TRANSPORTATION SERVICES
31	BLACKBOARD INC	9/26/2022	9/25/2024	\$8,073	\$8,073	EMERGENCY EMAIL NOTIFICATION
32	BLUE CROSS ANIMAL HOSPITAL	9/10/2022	9/9/2024	\$12,000	\$12,000	BLUE CROSS ANIMAL HOSPITAL CARE FOR CANINIES
33	BOULDER CITY CHAMBER OF COMMER	7/1/2021	6/30/2023	\$11,520	\$11,520	DISTRIBUTION OF VISITOR INFORMATION
34	BOX INC	7/1/2022	6/30/2023	\$29,383	\$29,383	ONLINE FILE SHARING HOSTED SOFTWARE SUBSCRIPTION
35	BROADBENT & ASSOCIATES INC	7/1/2022	6/30/2024	\$5,000	\$5,000	ON CALL AIR QUALITY CONSULTING SERVICES
36	BUILT FOR TEAMS INC	10/1/2023	9/30/2024	\$4,298	\$4,298	ORGANIZATIONAL CHART SOFTWARE SUBSCRIPTION
37	CAIN TRAVEL GRP OF BOULDER INC	1/14/2020	1/9/2026	\$75,000	\$75,000	TRAVEL AGENT SERVICES
38	CANNON COCHRAN MGMT SVC INC	7/1/2021	6/30/2023	\$38,186	\$38,186	WORKERS COMPENSATION SERVICES
39	CARD INTEGRATORS CORPORATION	12/1/2022	11/30/2023	\$682	\$682	SUPPORT FOR BADGE PRINTER IN SECURITY
40	CAROUSEL INDUSTRIES INC	2/1/2021	1/31/2024	\$158,221	\$158,221	LVCVA PHONE SYSTEM MAINTENANCE & SUPPORT SERVICES AGREEMENT
41	CARRIER CORPORATION	1/13/2022	1/12/2024	\$2,000	\$2,000	ON CALL EMERGENCY HEATING/COOLING SERVICES
42	CASHMAN EQUIPMENT	7/2/2022	6/30/2024	\$5,000	\$5,000	MISCELLANEOUS PARTS AND SERVICE
43	CASHMAN EQUIPMENT	1/1/2023	12/31/2023	\$24,540	\$24,540	ANNUAL INSPECTIONS ON GENERATORS
44	CBI MOBILE LLC	2/18/2022	2/17/2025	\$18,300	\$18,300	GUEST ASSIST TEXT MESSAGING SERVICES
45	CITRIX SYSTEM INC	9/20/2022	9/19/2023	\$1,320	\$1,320	XENAPP SUBSCRIPTION
46	CITRIX SYSTEM INC	4/15/2023	4/14/2024	\$1,533	\$1,533	ADC VPX 25 SUBSCRIPTION
47	CLEAN HARBORS ENVIRONMENTAL	2/1/2022	12/31/2024	\$2,405	\$2,405	STORM DRAIN MANHOLE CLEANOUT
48	CLEVERBRIDGE	1/5/2023	1/4/2024	\$3,290	\$3,290	DIGITAL FLIPBOOK SOFTWARE SUBSCRIPTION
49	COMCAST CORPORATION	2/1/2023	7/1/2024	\$8,341	\$8,341	CABLE TV/INTERNET SERVICES
50	COMMERCIAL CONSULTING SERVICES	5/24/2023	5/23/2024	\$20,000	\$20,000	PREVENTATIVE MAINT ON FREQUENCY DRIVES
51	COMMERCIAL ROOFERS INC	8/18/2021	8/17/2023	\$10,000	\$10,000	ON CALL MISCELLANEOUS ROOFING REPAIRS
52	COMPUTER METHODS INTL	12/1/2021	11/30/2024	\$57,400	\$57,400	CONSTRUCTION MANAGEMENT SOFTWARE (LVCCD)
53	CONCUR TECHNOLOGIES INC	2/11/2023	2/10/2024	\$40,000	\$40,000	TRAVEL & EXPENSE REPORTING SOFTWARE
54	CONTI CORPORATION	12/4/2022	12/5/2024	\$2,530	\$2,530	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
55	CONTI CORPORATION	6/10/2022	6/9/2023	\$4,368	\$4,368	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
56	CONTI CORPORATION	6/13/2023	6/12/2025	\$3,871	\$3,871	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
57	CONTI CORPORATION	11/9/2022	11/8/2025	\$7,988	\$7,988	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
58	CONTI CORPORATION	7/1/2022	6/30/2024	\$39,554	\$39,554	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
59	CONTI CORPORATION	7/1/2022	6/30/2024	\$84,942	\$84,942	CLOUD MANAGEMENT SOFTWARE SUBSCRIPTION
60	CONVERGEONE INC	3/30/2023	3/31/2024	\$11,704	\$11,704	CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM NETWORK EQUIPMENT
61	CONVERGEONE INC	11/1/2022	12/31/2023	\$171,708	\$171,708	CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM SOFTWARE

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Additional Explanations (Reference Line Number and Vendor):

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62	COX BUSINESS	3/1/2023	2/28/2026	\$22,950	\$22,950	SIP VOICE PATH AND DID BLOCKS
63	CUMMINS-ALLISON CORPORATION	3/21/2023	3/20/2024	\$1,320	\$1,320	SPEED BILL DISCRIMINATOR MAINTENANCE
64	CVENT INC	4/1/2023	3/31/2024	\$260,071	\$260,071	EVENT MANAGEMENT SOFTWARE SUBSCRIPTION
65	D&R HYDRANT INC	4/1/2023	3/31/2024	\$24,100	\$24,100	VALVE AND HYDRANT SERVICES AND TESTING
66	DATAWATCH SYSTEMS INC	5/1/2023	4/30/2024	\$2,640	\$2,640	SUITE ACCESS CONTROL MONITORING SERVICE
67	DELL MARKETING LP	3/18/2022	3/17/2024	\$2,633	\$2,633	DELL STORAGE ARRAY SUPPORT
68	DELL MARKETING LP	9/4/2021	9/3/2025	\$9,194	\$9,194	DELL ESXI SERVER SUPPORT
69	DESERTCOMM LLC	4/7/2023	4/6/2024	\$2,000	\$2,000	SERVICE CALLS FOR SEALER SEALER
70	DIAMOND A EQUIPMENT LLC	2/12/2022	2/11/2024	\$13,999	\$13,999	LIFT INSPECTIONS AND REPAIRS
71	DLT SOLUTIONS LLC	6/1/2023	5/31/2024	\$4,928	\$4,928	ARCHIVE MANAGER SOFTWARE SUPPORT
72	DLT SOLUTIONS LLC	3/3/2023	3/2/2024	\$7,895	\$7,895	AUTOCAD LICENSES
73	DOCUSIGN INC	8/1/2022	7/31/2023	\$89,414	\$89,414	ELECTRONIC SIGNATURE SOFTWARE SUBSCRIPTION
74	DOMINION ENVIRONMENTAL CONSULT	9/16/2021	9/15/2023	\$5,000	\$5,000	AIR QUALITY ON CALL SERVICES
75	DYNAMICS MARKETING INC	9/1/2021	8/31/2023	\$39,600	\$39,600	TELEMARKETING SERVICES
76	EIDE BAILLY LLP	7/1/2022	6/30/2023	\$80,000	\$80,000	EXTERNAL AUDITING SERVICES
77	ELAN OFFICE SYSTEMS	8/1/2021	7/31/2024	\$17,640	\$17,640	COPIER MAINTENANCE AGREEMENT
78	ENERGY TREE	1/1/2021	6/30/2023	\$49,500	\$49,500	SOLAR PV CONSULTANTING SERVICES
79	ENGRAVERS CHOICE	12/1/2022	11/30/2023	\$3,750	\$3,750	LASER/ROTARY ENGRAVER PHONE SUPPORT & TRAINING
80	EVOLPHIN SOFTWARE INC	4/1/2023	6/30/2024	\$77,017	\$77,017	SERVER CLIENT PACKAGE SUBSCRIPTION
81	EWING IRRIGATION & PLASTICS	8/1/2021	7/31/2023	\$20,000	\$20,000	IRRIGATION AND LANDSCAPING
82	EXPANSION SPECIALTIES INC	9/1/2022	8/31/2023	\$10,000	\$10,000	EXPANSION JOINT REPAIRS
83	EXTENSIS	2/22/2023	2/22/2024	\$6,500	\$6,500	PORTFOLIO SOFTWARE SUPPORT
84	FEDERAL EXPRESS	11/28/2021	11/27/2023	\$190,000	\$190,000	FEDEX SMALL PACKAGE SHIPPING
85	FRANKLIN COVEY	5/18/2023	5/17/2024	\$19,625	\$19,625	FRANKLIN COVEY TRAINING
86	FREEMAN COMPANIES	3/28/2022	3/27/2024	\$2,500	\$2,500	SHOW POWER
87	G&G SYSTEMS	7/10/2022	7/9/2023	\$3,400	\$3,400	INSPECTION, MAINTENANCE, & TESTING OF FIRE SUPPRESSION SYSTEM
88	GACOVINO & MORE MULTIMEDIA	2/11/2022	2/10/2024	\$5,000	\$5,000	VIDEO PRODUCTION SERVICES
89	GBS LINENS	5/7/2022	6/30/2023	\$5,000	\$5,000	LAUNDRY SERVICE FOR PRE-CON LINEN
90	GC WALLACE INC	7/1/2022	6/30/2023	\$33,200	\$33,200	WEST HALL ENTRY REDESIGN
91	GEOTECHNICAL & ENVIRON SVC INC	5/9/2022	12/31/2025	\$345,000	\$345,000	PROVIDE GEOTECHNICAL AND CONSULTING
92	GLS RESEARCH	4/1/2023	3/31/2024	\$577,080	\$577,080	RESEARCH SURVEYS AND REPORTS
93	GO TO TECHNOLOGIES	4/19/2023	4/18/2024	\$5,040	\$5,040	CLIENT REMOTING SOFTWARE
94	GOSERCO INC	1/1/2023	12/31/2025	\$9,597	\$9,597	GOLD SUPPORT ON EVENTIDE RADIO RECORDING SYSTEM

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Additional Explanations (Reference Line Number and Vendor):

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95	GREY GLOBAL GROUP LLC	8/1/2021	7/31/2023	\$16,967,400	\$16,967,400	AD AGENCY - ADVERTISING AND MARKETING SERVICES
96	HAMPTON TEDDER ELECTRIC CO	8/16/2022	8/15/2023	\$10,000	\$10,000	MEDIUM & HIGH VOLTAGE SWITCHING/REPAIRS
97	HARRY O PRODUCTIONS LLC	10/3/2022	10/4/2025	\$5,000	\$5,000	DJ
98	HEART+MIND STRATEGIES LLC	12/1/2021	12/31/2024	\$1,204,350	\$1,204,350	MARKET RESEARCH - VISITOR PROFILE
99	HIGH SIERRA ELEVATOR INSPECT	7/1/2022	6/30/2023	\$46,853	\$46,853	STATE OF NEVADA STANDARD EXTERNAL TESTING FOR ELEVATORS
100	HILLS BALFOUR SYNERGY	1/1/2023	6/30/2023	\$945,560	\$945,560	INTERNATIONAL REPRESENTATION - UK
101	HSI WORKPLACE	9/1/2022	8/31/2025	\$56,880	\$56,880	WORKPLACE SAFETY EH&S SOLUTION ONLINE TRAINING
102	HUDSON CLEANERS	7/1/2022	6/30/2024	\$20,000	\$20,000	DRY CLEANING FOR UNIFORMS
103	HUNT-PENTA V, A JOINT VENTURE	6/1/2022	12/31/2026	\$25,000,000	\$40,800,000	LVCCD CMAR PHASE 3
104	IBM CORPORATION	7/1/2022	8/31/2023	\$16,133	\$16,133	MAXIMO WORK ORDER SOFTWARE ANNUAL SUPPORT
105	IDEAL SUPPLY COMPANY	1/1/2023	1/31/2024	\$35,000	\$35,000	PLUMBING SUPPLIES
106	ILAND INTERNET SOLUTIONS COPR	11/1/2021	10/19/2024	\$44,719	\$44,719	PURCHASE OF DISTASTER RECOVERY DATA BACKUP SERVICE
107	IMEG CORP	9/1/2022	12/31/2023	\$307,000	\$307,000	PSA FOR COOLING TOWER DESIGN
108	INDEPENDENT ROOFING CONSULTANT	9/1/2022	12/31/2023	\$22,000	\$22,000	ROOFING ASSESSMENT
109	INFOLINK COMMUNICATIONS, DBA VOICELOGIC	7/1/2022	6/30/2023	\$19,800	\$19,800	ANNUAL ESTIMATED TELEMARKETING SERVICES (INFOLINK)
110	INTERNATIONAL CHEMTEX CORP	5/1/2023	4/30/2024	\$98,133	\$98,133	COOLING TOWER TREATMENT & TESTING SRVS
111	INTERNATIONAL SOS ASSISTANCE	3/8/2023	3/7/2024	\$31,475	\$31,475	TRACKING AND MEDICAL COVERAGE FOR AMBASSADOR TRAVEL
112	INTRODEUCE LAS VEGAS LLC	6/1/2022	5/31/2024	\$10,500	\$10,500	INTRODEUCE LAS VEGAS RACK CARD DELIVERIES
113	ION WAVE TECHNOLOGIES INC	7/1/2020	6/30/2025	\$20,400	\$20,800	ONLINE BIDDING SOFTWARE
114	IOVINO LEASING ENTERPRISE	7/1/2022	6/30/2024	\$1,500	\$1,500	LABOR/EQUIP/MTRLS FOR BLOCK WALL REPAIRS
115	IRON MOUNTAIN INC	10/1/2022	9/30/2024	\$22,000	\$22,000	STORAGE AND RETRIEVAL OF RECORDS
116	JNA CONSULTING GROUP	4/9/2023	4/8/2024	\$200,000	\$200,000	FINANCIAL ADVISORY SRVCS
117	JOHNSON CONTROLS FP	7/1/2022	6/30/2023	\$3,199	\$3,199	FIRE ALARM TESTING & INSPECTION ON 22 ELEVATOR SHAFTS
118	JOHNSON CONTROLS FP	6/1/2022	5/31/2024	\$12,000	\$12,000	SERVICE & REPAIRS TO FIRE ALARM CONTROL PANELS
119	K&R INDUSTRIAL	7/1/2022	6/30/2024	\$15,000	\$15,000	MISCELLANEOUS INDUSTRIAL TIRES AND SERVICE
120	KLAI JUBA WALD	4/9/2019	12/31/2024	\$25,000,000	\$9,129,477	ARCHITECT OF RECORD - LVCCD PH 3
121	KONE INC	3/1/2023	2/29/2024	\$847,230	\$847,230	ELEVATOR-ESCALATOR MAINT & REPAIR
122	L&S ENERGY SERVICES INC	4/15/2022	6/30/2023	\$57,480	\$57,480	ASHRAE LEVEL II ENERGY DEMAND STUDY
123	LAGUNA PRODUCTIONS	2/1/2023	1/31/2025	\$6,000	\$6,000	ANNUAL PRODUCTION SERVICES
124	LAS VEGAS MOTION PICTURES	3/24/2021	3/23/2026	\$10,000	\$10,000	CONVERT/RESTORE FILM TO DIGITAL FILES
125	LAWRENCE ROLL UP DOORS INC	7/1/2022	6/30/2023	\$10,000	\$10,000	DOOR REPAIRS, FREIGHT & ROLL-UP
126	LAWSON PRODUCTS INC	11/8/2022	11/7/2023	\$5,000	\$5,000	MISCELLANEOUS PARTS, SUPPLIES AND MATERIALS
127	LDP ASSOCIATES INC	12/18/2022	6/28/2025	\$42,265	\$42,265	DCC UPS MAINTENANCE

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Additional Explanations (Reference Line Number and Vendor):

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128	LEVY PRODUCTION GROUP	4/6/2022	4/5/2025	\$5,000	\$5,000	MONORAIL PA UPDATES AND TRAIN AUDIO UPDATES
129	LIGHTHOUSE SERVICES INC	9/1/2022	8/31/2024	\$1,804	\$1,804	ANONYMOUS HOTLINE SERVICES
130	LOOMIS	6/8/2022	6/7/2023	\$13,350	\$13,350	ARMORED TRUCK PICK-UP SERVICE
131	LV METROPOLITAN POLICE DEPT	8/12/2022	8/11/2023	\$170,000	\$178,000	INTELLIGENCE ANALYST FOR LVMPD
132	MALWAREBYTES CORP	8/21/2022	8/20/2023	\$8,131	\$8,131	MALWAREBYTES SUBSCRIPTION
133	MARNELL MASONRY INC	7/1/2022	6/30/2023	\$7,500	\$7,500	MISC. INTERIOR/EXTERIOR BLOCK WALL REPAIRS
134	MCINTOSH COMMUNICATIONS	10/1/2022	10/31/2024	\$30,432	\$30,432	MOTOROLA RADIO SYSTEM GOLD SUPPORT
135	MCKEON DOOR OF NEVADA	7/1/2022	6/30/2023	\$9,944	\$9,944	FIRE DOOR TESTING
136	MCKEON DOOR OF NEVADA	10/1/2021	9/30/2023	\$12,000	\$12,000	FREIGHT AND ROLL UP DOORS REPAIRS
137	METASOURCE LLC	7/1/2022	6/30/2023	\$13,377	\$13,377	APPLICATION XTENDER SOFTWARE SUPPORT
138	MILLER PROJECT MANAGEMENT LLC	12/1/2017	12/31/2023	\$3,756,000	\$3,756,000	LVCCD OWNER'S REPRESENTATIVE
139	MINES & ASSOCIATES	1/1/2023	12/31/2023	\$10,500	\$10,500	EMPLOYEE ASST PROGRAM
140	NAUMANN HOBBS-LAS VEGAS	1/1/2021	12/31/2024	\$15,000	\$15,000	ELECTRIC CART LABOR AND PARTS
141	NEAR NORTH AMERICA INC	1/1/2023	6/30/2023	\$19,500	\$19,500	NEAR GEOLOCATION TOURISM DASHBOARD
142	NEOGOV	12/30/2022	1/21/2024	\$55,893	\$55,893	NEOGOV MODULES
143	NETWRIX CORP	9/20/2022	10/3/2023	\$23,425	\$23,425	FOLDER/FILE RIGHTS REPORTING SW SUBSCRIPTION
144	NINYO & MOORE	7/1/2021	6/30/2023	\$5,000	\$5,000	ON-CALL INSPECTION & TESTING
145	NORTH AMERICAN VIDEO	8/1/2021	8/9/2023	\$10,000	\$10,000	NAV REPAIR & MAINTENANCE SECURITY SYSTEMS
146	NZERO	10/1/2022	9/30/2023	\$120,000	\$120,000	CARBON EMISSIONS MONITORING AND REPORTING
147	OBERON3 INC	4/1/2023	3/31/2024	\$13,235	\$13,235	RESTROOM MANAGEMENT SOFTWARE
148	OLIVIA PAIGE CORP	12/12/2022	6/30/2023	\$8,000	\$8,000	REDESIGN SERVICES FOR NEWSLETTER AND QUARTERLY ACCOMPLISHMENT REPORTS
149	OMNI LIMOUSINE INC	2/2/2022	1/31/2024	\$150,000	\$150,000	ANNUAL TRANSPORTATION SERVICES
150	OMNIGO SOFTWARE LLC	1/1/2023	12/31/2023	\$4,748	\$4,748	ANNUAL SSA FOR CALL TRACKING SOFTWARE
151	PAESSLER	3/16/2023	3/15/2024	\$1,725	\$1,725	PRTG NETWORK MONITORING SOFTWARE MAINTENANCE
152	PCM SALES INC	9/30/2022	9/29/2023	\$82,963	\$82,963	ADOBE SOFTWARE SUBSCRIPTION
153	PERSONNEL DATA SYSTEMS	4/11/2023	4/10/2024	\$39,312	\$39,312	HR - VISTA SOFTWARE SUPPORT
154	PFM GROUP	7/1/2022	6/30/2023	\$20,000	\$20,000	ARBITRAGE SERVICES
155	PHOTOSHELTER INC	9/7/2022	9/6/2023	\$13,334	\$13,334	DIGITAL ASSET MANAGEMENT HOSTED SW
156	POPE TECHNOLOGIES LLC	8/1/2022	7/31/2023	\$45,000	\$45,000	FIRE ALARM REPAIR, MAINTENANCE, AND INSP
157	PRECISION CRANE & HOIST	2/1/2023	1/31/2024	\$6,070	\$6,070	ANNUAL EQUIPMENT INSPECTIONS
158	PRECISION PUMP INC	9/1/2022	8/31/2024	\$12,500	\$12,500	REPAIR CENTRAL PLANT PUMPS
159	PREVENTIVE PEST CONTROL	9/1/2022	8/31/2023	\$38,440	\$38,440	PEST CONTROL
160	PROGRESS SOFTWARE CORPORATION	8/5/2022	8/4/2023	\$3,977	\$3,977	DEVCRRAFT DEVELOPER LICENSE SW SUPPORT

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Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF EXISTING CONTRACTS**Budget Year 2023-2024****Local Government:** Las Vegas Convention & Visitors Authority**Contact:** Ed Finger**E-mail Address:** efinger@lvcva.com**Daytime Telephone:** 702-892-2990Total Number of Existing Contracts: 229

161	PYRO COMBUSTION & CONTROLS	9/1/2022	8/31/2023	\$14,490	\$14,490	SEMI-ANNUAL BOILER EFFICIENCY TESTING
162	QUALTRICS INC	9/15/2022	9/14/2023	\$14,500	\$14,500	WEB-BASED SURVEY SOFTWARE
163	R&K CONCRETE CUTTING INC	3/1/2023	2/28/2024	\$10,000	\$10,000	CONCRETE REPAIRS
164	R&R PARTNERS	8/1/2021	8/1/2025	\$79,509,400	\$79,509,400	ADVERTISING & MARKETING COMMUNICATIONS
165	RAPIDSCALE	7/1/2022	6/30/2023	\$47,059	\$47,059	IT DATA BACK-UP SOLUTION
166	REACH GLOBAL MARKETING	1/1/2023	6/30/2023	\$584,000	\$584,000	INTERNATIONAL REPRESENTATION - CANADA
167	REPUBLIC SERVICES OF S NEVADA	7/1/2022	6/30/2024	\$1,000	\$1,000	PICKUP/DISPOSAL/DELIVERY OF MED BIOHAZ
168	RISKNOMICS LLC	9/1/2021	8/31/2023	\$8,000	\$8,000	ENVIRONMENTAL HEALTH CONSULTING SVCS
169	SAFETY KLEEN CORPORATION	4/1/2022	3/31/2024	\$5,000	\$5,000	REMOVAL OF USED MOTOR OILS
170	SAFETY KLEEN CORPORATION	4/1/2022	3/31/2024	\$20,000	\$20,000	LAMP RECYCLING SERVICES
171	SALARY.COM LLC	6/1/2023	5/31/2028	\$8,500	\$8,500	SALARY COMPENSATION DATA SUBSCRIPTION
172	SAS INTEGRATED LLC	10/15/2022	10/14/2023	\$11,679	\$11,679	SOFTWARE SUPPORT FOR HONEYWELL SURVEILLANCE SYSTEM
173	SCHNEIDER ELEC BLDGS AMERICAS	1/1/2023	12/31/2023	\$111,646	\$111,646	BUILDING MAINTENANCE SERVICE AGREEMENT FOR WEST HALL
174	SERVICE EXPRESS LLC	7/1/2022	6/30/2024	\$700	\$700	SERVER HARDWARE SUPPORT
175	SHERMAN & HOWARD LLC	1/1/2022	12/31/2023	\$150,000	\$150,000	BOND AND DISCLOSURE COUNSEL SERVICES
176	SHI INTERNATIONAL	11/25/2022	11/24/2023	\$1,597	\$1,597	TABLEAU DESKTOP LICENSE SUPPORT
177	SHI INTERNATIONAL	8/1/2022	7/31/2024	\$8,286	\$8,286	PURCHASE OF DISASTER RECOVERY BACKUP SOFTWARE
178	SHI INTERNATIONAL	9/29/2022	9/28/2023	\$35,653	\$35,653	ADOBE ENTERPRISE SUBSCRIPTION
179	SHI INTERNATIONAL	9/10/2023	9/9/2024	\$39,299	\$39,299	NASUNI CLOUD DATA MANAGEMENT STORAGE SOFTWARE
180	SHI INTERNATIONAL	9/1/2022	8/31/2023	\$179,656	\$179,656	MICROSOFT ENTERPRISE SW LICENSE SUBSCRIPTION
181	SILVER CITY PROCESSING	1/1/2022	12/31/2023	\$30,000	\$30,000	PUMP OUT & POWER-WASH GREASE TRAPS
182	SIMPLEVIEW	7/1/2020	6/30/2023	\$164,864	\$164,864	WEB-BASED CUSTOMER RELATIONSHIP MGMT SYSTEM
183	SLIDE INTO VEGAS	8/1/2022	9/30/2025	\$7,500	\$7,500	BOUNCE HOUSE RENTAL
184	SOLID ENGINEERING	7/1/2022	6/30/2024	\$5,000	\$5,000	ON-CALL STRUCTURAL PLAN REVIEW
185	SOUTHLAND INDUSTRIES	3/11/2023	3/10/2024	\$10,898	\$10,898	WEST HALL FIRE SPRINKLER INSP/TESTING
186	SOUTHLAND INDUSTRIES	10/1/2022	9/30/2023	\$20,000	\$20,000	EMERGENCY & NON-EMERGENCY SERVICES
187	SOUTHWEST ATHLETIC TRAINING	3/15/2023	7/31/2023	\$12,500	\$12,500	ON-CALL ATHLETIC TRAINING SERVICES
188	SOUTHWEST TOYOTALIFT	2/21/2022	2/20/2024	\$13,500	\$13,500	PARTS AND SERVICE OF TOYOTA FORKLIFTS
189	SQUARE INC	3/1/2023	2/28/2024	\$21,500	\$21,500	PAYMENT PROCESSING FEES FOR TRAFFIC POS
190	STATEWIDE FIRE PROTECTION INC	5/1/2023	4/30/2024	\$56,830	\$56,830	INSPECTIONS OF WET & DRY SYSTEMS
191	STRADLING YOCCA CARLSON& RAUTH	1/1/2021	12/31/2023	\$150,000	\$150,000	BONDS AND DISCLOSURE COUNSEL SERVICES
192	SUNBELT CONTROLS	3/1/2023	2/28/2024	\$16,600	\$16,600	HVAC TEMPERATURE SYS SERVICE AGREEMENT
193	SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE HOSPIT	10/1/2021	9/30/2026	\$1,329,570	\$1,329,570	ONSITE MEDICAL SERVICES

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Additional Explanations (Reference Line Number and Vendor):

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SCHEDULE OF EXISTING CONTRACTS
Budget Year 2023-2024

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: 229

194	SUNSTONE BUILDING SPECIALTIES	7/1/2022	6/30/2024	\$16,000	\$16,000	MISC PARTS & REPAIRS FOR TELESCOPIC DRS
195	TAB PRODUCTS CO LLC	8/1/2022	7/31/2023	\$6,903	\$6,903	TAB FUSION PHYSICAL RECORD KEEPING SOFTWARE SUPPORT
196	TALOGY INC	11/1/2022	10/31/2023	\$31,200	\$31,200	EMPLOYEE PROFILE/ASSESSMENT REPORTS
197	TECHNOLOGENT	2/23/2022	2/22/2025	\$43,826	\$43,826	TEGILE FLASH STORAGE ARRAY SUPPORT
198	TELEVISION MONITORING SERVICES	9/1/2022	8/31/2024	\$4,000	\$4,000	TELEVISION MONITORING SERVICES
199	TENNANT COMPANY	8/1/2022	7/31/2023	\$40,000	\$40,000	MNTNC ON TENNANT SCRUBBERS/SWEEPERS
200	TERP CONSULTING	3/15/2022	3/14/2024	\$5,000	\$5,000	MASTER EGRESS PLAN CONSULTING (FIRE AND BLDG)
201	THE GRIFFIN COMPANY LLC	7/1/2022	6/30/2023	\$120,000	\$120,000	LOBBYING SERVICES
202	THOMSON REUTERS	10/1/2022	10/31/2024	\$23,558	\$23,558	WESTLAW SUBSCRIPTION
203	TLC LUXURY TRANSPORTATION	2/1/2022	1/31/2024	\$10,000	\$10,000	TRANSPORTATION SERVICES
204	T-MOBILE	11/21/2021	11/20/2023	\$240	\$240	MOBILE INTERNET DATA SERVICE
205	TOPNOTCH SERVICES INC	7/1/2022	6/30/2025	\$10,020	\$10,020	STORM WATER PROTECTION PLAN
206	TOWNHOUSE	8/1/2021	9/30/2023	\$2,500,000	\$2,500,000	PRODUCTION SERVICES
207	TRACKFORCE	4/1/2021	3/31/2024	\$14,364	\$14,364	NEW GUARDEK SOFTWARE
208	TRUIVIEW BSI LLC	1/28/2022	1/27/2024	\$20,000	\$20,000	PRE-EMPLOYMENT BACKGROUND SCREENING SERVICES
209	TSK	9/1/2022	12/31/2023	\$22,400	\$22,400	WHITE LOT WAREHOUSE
210	TVEYES INC	2/16/2023	2/15/2024	\$3,600	\$3,600	TV EYES - VIDEO CLIPPING SERVICE
211	TYLER TECHNOLOGIES	1/1/2023	12/31/2023	\$50,074	\$50,074	SUPPORT AND MAINTENANCE FOR EDEN
212	UNLIMITED SERVICES	7/1/2022	6/30/2023	\$30,000	\$30,000	EQUIPMENT REPAIRS
213	US CLOUD LLC	9/1/2022	8/31/2023	\$19,425	\$19,425	PURCHASE OF MICROSOFT PREMIER SUPPORT AGREEMENT
214	VEGAS BODY ARMOR SERVICES	1/7/2022	1/6/2024	\$49,000	\$49,000	SECURITY UNIFORM COMPONENTS
215	VEGAS LOOP OPERATIONS CO LLC	7/1/2022	6/30/2023	\$4,500,000	\$4,500,000	PEOPLE MOVER OPERATIONS AND MAINTENANCE AGREEMENT
216	VENUE HOSPITALITY SOLUTIONS	9/1/2022	8/31/2023	\$62,000	\$62,000	SERVICE LEVEL AGREEMENT (SLA) SURVEYING SERVICES
217	VENUE TECHNOLOGY SOLUTIONS	9/30/2022	9/30/2023	\$111,000	\$111,000	DIGITAL SIGNAGE CONTENT MANAGEMENT SERVICES
218	VERIZON WIRELESS	11/1/2021	10/31/2023	\$34,560	\$34,560	CELLULAR PHONE / POS DATA SERVICE
219	WORKFORCE SOFTWARE	2/15/2023	2/14/2024	\$32,777	\$32,777	WORKFORCE SOFTWARE SUPPORT
220	WRIGHT ENGINEERS	5/1/2022	6/30/2023	\$25,000	\$25,000	ON-CALL STRUCTURAL ENGINEERING OVERSIGHT
221	WYMAN ACTUARIAL CONSULTING INC, OLIVER	11/1/2021	10/31/2023	\$30,750	\$30,750	INCURRED BUT NOT REPORTED (IBNR) ANALYSIS
222	YESCO LLC	12/1/2022	6/30/2023	\$20,000	\$20,000	ELECTRIC-NEON SIGNS MAINT
223	ZONES INC	6/29/2022	6/28/2023	\$1,798	\$1,798	VMWARE SOFTWARE SUPPORT
224	ZONES INC	8/2/2021	8/1/2024	\$2,181	\$2,181	ACRONIS FILES CONNECT MAINTENANCE
225	ZONES INC	2/28/2023	2/27/2024	\$5,096	\$5,096	SYMANTEC SOFTWARE SUPPORT
226	ZONES INC	7/1/2022	6/30/2023	\$10,592	\$10,592	PURCHASE OF EMAIL PHISHING TRAINING PLATFORM
227	ZONES INC	3/8/2023	3/7/2024	\$714	\$714	KIOWARE LICENSES FOR LVCVA KIOSK COMPUTERS
228	ZONES INC	4/15/2023	4/14/2024	\$2,293	\$2,293	ANNUAL CITRIX XENAPP SUBSCRIPTION RENEWAL
229	ZONES INC	2/1/2023	1/31/2024	\$22,734	\$22,734	VMWARE SOFTWARE SUPPORT
	Total Proposed Expenditures			\$ 172,224,910	\$ 172,162,787	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS
Budget Year 2023-2024

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: 21

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2023-24	Proposed Expenditure FY 2024-25	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	5/1/2023	4/30/2024	1 (yr)	\$27,750	\$27,750	20	0.42	\$ 31.86	HVAC AIR FILTER CHANGE OUT LABOR
2	AMERICAN DOOR INSTALLATION	2/15/2023	2/14/2024	1 (yr)	\$15,000	\$15,000	20	0.20	\$ 35.45	MISCELLANEOUS DOOR REPAIRS
3	BORNFELD, STEVE	9/1/2022	8/31/2023	1 (yr)	\$10,000	\$10,000	18	0.14	\$ 33.65	FREELANCE WRITER
4	BUGLEWICZ, JOSEPH MICHAEL	4/11/2022	4/10/2024	2 (yr)	\$5,000	\$5,000	18	0.07	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
5	CAMERAWORKS	2/1/2021	1/31/2025	4 (yr)	\$6,000	\$6,000	18	0.09	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
6	DAVID BECKER PHOTOGRAPHY INC	3/24/2022	3/23/2024	2 (yr)	\$5,000	\$5,000	18	0.07	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
7	FAIRWAY CHEVROLET	4/11/2022	3/31/2024	2 (yr)	\$12,500	\$12,500	20	0.23	\$ 25.99	MISC VEHICLE SERVICE
8	LAS VEGAS EVENTS	7/1/2022	6/30/2023	1 (yr)	\$998,504	\$998,504	M4	10.97	\$ 43.77	EVENT PROMOTION AGREEMENT
9	FHN FINANCIAL MAIN ST ADVISORS	10/15/2022	10/14/2023	1 (yr)	\$140,000	\$140,000	P4	1.75	\$ 38.49	INVESTMENT MANAGEMENT SERVICES
10	FREQUENCY PICTURES LLC	8/1/2021	7/31/2023	2 (yr)	\$20,000	\$20,000	18	0.29	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
11	LUCAS, JOSH	5/1/2023	4/30/2025	2 (yr)	\$10,000	\$10,000	20	0.14	\$ 34.84	TRANSPORTATION SYSTEM GRAPHIC ART AND SIGNAGE
12	MULLER CONSTRUCTION	1/7/2022	1/6/2024	2 (yr)	\$10,000	\$10,000	20	0.14	\$ 35.45	MISCELLANEOUS PAINT AND DRYWALL PATCH REPAIRS
13	OPPORTUNITY VILLAGE ARC	7/1/2022	6/30/2024	2 (yr)	\$2,000	\$2,000	PNE1	0.04	\$ 26.66	SHREDDING SERVICES
14	PARKING & TRANS GROUP LV	12/23/2022	9/30/2023	1 (yr)	\$660,000	\$666,000	9	16.35	\$ 19.41	TEMP STAFFING FOR TRAFFIC CONTROL OPERATIONS
15	PREMIER PROPERTY PRESERVATION	10/1/2022	9/30/2023	1 (yr)	\$99,648	\$99,648	9	2.32	\$ 20.65	ON CALL CLEANING SUPPORT SERVICES
16	SEAN JORG PHOTO	5/1/2023	4/30/2025	2 (yr)	\$5,000	\$5,000	18	0.07	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
17	SOUKPASEUT PHANALASY	8/1/2021	7/31/2023	2 (yr)	\$10,000	\$10,000	18	0.14	\$ 33.47	FREELANCE PHOTOGRAPHY SERVICES
18	TACTICAL MEDIA GROUP	4/1/2023	3/31/2024	1 (yr)	\$12,500	\$12,500	M4	0.09	\$ 64.48	ON CALL EVENT MANAGEMENT SERVICES
19	UNITED NATL MAINTENANCE CO	2/1/2023	1/31/2024	1 (yr)	\$39,628	\$39,628	9	0.92	\$ 20.65	JANITORIAL SUPPORT
20	WINDOW MASTERS	9/1/2022	8/23/2023	1 (yr)	\$51,550	\$51,550	9	1.20	\$ 20.65	WINDOW CLEANING SRVC
21	Z SQUARED MULTIMEDIA PROD LLC	5/31/2023	5/30/2024	1 (yr)	\$6,000	\$6,000	M1	0.07	\$ 41.06	ON-CALL VIDEOGRAPHER SERVICES
Total					\$ 2,146,080	\$ 2,152,080		35.64		

Attach additional sheets if necessary.