

Tier 1 and Tier 2 Supplier Diversity Reporting

Nevada System of Higher Education (NSHE)

**Business Center North / College of Southern
Nevada / Nevada State University/ University of
Nevada, Las Vegas**

FY23

July 1, 2022 through June 30, 2023

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Tier 1 Spend Data: Business Center North (BCN)

This report represents the **UNR** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 Fiscal Year 2023.

Tier I Annual Report - Purchase Order / Supplier Invoice			
University of Nevada, Reno			
Fiscal Year 23: July 1, 2022 through June 30, 2023			
Supplier	Diversity Classification	Local	Total UNR Spend
Nelson Electric Company Inc	/WBE	Yes	\$1,980,255
SHI International	/MBE/WBE	No	\$1,397,819
Spring Creek Builders, Inc.	/WBE	No	\$557,063
Global Water Technology, Inc.	/MBE	No	\$235,636
Ryan Mechanical, Inc.	/WBE	Yes	\$225,437
Flooring Solutions of Nevada	/MBE/WBE	Yes	\$196,343
eShipglobal	/MBE	No	\$145,453
Cashman Equipment Company	/WBE	Yes	\$135,930
O Graphics LLC	/MBE/WBE	No	\$92,751
CR Mrig Company	/MBE	No	\$81,834
MEI-GSR Holdings LLC	/MBE	No	\$79,813
SPA NV RENTAL PROPERTY, LLC	/WBE	No	\$69,195
American Arborists Ltd	/MBE	No	\$59,089
KAHL Commercial Interiors	/WBE	Yes	\$56,582
GivePulse, Inc.	/MBE	No	\$52,287

This report represents the **DRI** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 Fiscal Year 2023.

Tier I Annual Report - Purchase Order / Supplier Invoice			
Desert Research Institute (DRI)			
Fiscal Year 23: July 1, 2022 through June 30, 2023			
Supplier	Diversity Classification	Local	Total UNR Spend
SHI International	/MBE/WBE	No	\$54,805

This report represents the **GBC** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

GBC did not have any MWDBE suppliers from whom they purchased goods and services of more than \$50,000 during FY23.

This report represents the **System Administration** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year **2023** as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 Fiscal Year 2023.

Tier I Annual Report - Purchase Order / Supplier Invoice
System Administration
Fiscal Year 23: July 1, 2022 through June 30, 2023

Supplier	Diversity Classification	Local	Total UNR Spend
Saitech, Inc.	/MBE	No	\$235,750
SHI International	/MBE/WBE	No	\$158,868

This report represents the **TMCC** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 Fiscal Year 2023.

Tier I Annual Report - Purchase Order / Supplier Invoice
Truckee Meadows Community College (TMCC)
Fiscal Year 23: July 1, 2022 through June 30, 2023

Supplier	Diversity Classification	Local	Total UNR Spend
Contract Flooring & Interior Services	/WBE	Yes	\$399,841
SHI International	/MBE/WBE	No	\$53,020

This report represents the **WNC** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 during Fiscal Year 2023.

Tier I Annual Report - Purchase Order / Supplier Invoice
Western Nevada College (WNC)
Fiscal Year 23: July 1, 2022 through June 30, 2023

Supplier	Diversity Classification	Local	Total UNR Spend
Adan Garcia-Cano	/MBE	No	\$103,375

Tier 1 Spend Data: College of Southern Nevada (CSN)

This report represents the **CSN** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023. The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 during Fiscal Year 2023.

Tier I Annual Report College of Southern Nevada (CSN) Fiscal Year 23: July 1, 2022 through June 30, 2023			
Supplier	Diversity Classification	Local	Total CSN Spend
WG Communications Group, LLC	WBE	Yes	\$1,562,802
SHI International	MBE/WBE	No	\$507,824
Benchmark Contracting	DBE/MBE	Yes	\$267,209
Philcor TV and Electronics	MBE	Yes	\$201,913
Ryan Mechanical, Inc.	WBE	Yes	\$90,758
KOR Building Group, LLC	WBE/SBE	Yes	\$84,164

Tier 1 Spend Data: Nevada State University (NSU)

This report represents the **NSU** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023. The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 during Fiscal Year 2023.

Tier 1 Annual Report - Purchase Order / Supplier Invoice			
Nevada State University			
Fiscal Year 23: July 1, 2022 through June 30, 2023			
Supplier	Diversity Classification	Local	Total NSU Spend
CampusEAI	MBE	No	\$127,669
SHI International	MBE/WBE	No	\$63,372
Sky High Marketing, Inc	WBE	No	\$59,777

Tier 1 Spend Data: University of Nevada, Las Vegas (UNLV)

This report represents the **UNLV** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2023. The table presented below provides the names and amount spent with MWDBE suppliers from whom we purchased goods and services of more than \$50,000 during Fiscal Year 2023.

Tier 1 Annual Report University of Nevada, Las Vegas Fiscal Year 23: July 1, 2022 through June 30, 2023			
Supplier	Diversity Classification	Local	Total UNLV Spend
Benchmark Contracting	DBE/MBE	Yes	\$1,343,954
SHI International	MBE/WBE	No	\$1,164,913
Ryan Mechanical, Inc.	WBE	Yes	\$828,297
Microtech Computers, Inc.	MBE	No	\$431,924
Century Security Management of Las Vegas Corporation	WBE	Yes	\$313,845
GM Construction, LLC	DBE	No	\$294,511
Saitech, Inc.	MBE	No	\$289,558
Turf Sporting Goods	MBE	Yes	\$276,014
DNI Construction, Inc.	MBE	No	\$271,084
Philcor TV and Electronics (Inactive)	MBE	Yes	\$242,679
Jose Luis Torres	MBE	Yes	\$198,400
Electronic Data Collection Corporation	WBE	No	\$182,190
My Next Career Path Staff, LLC	DBE/MBE	Yes	\$177,234
L.A. Pacific Center	MBE	No	\$174,528
KOR Building Group, LLC	WBE	Yes	\$161,173
Kanopy Inc.	WBE	No	\$131,088
Sky High Marketing, Inc	WBE	No	\$118,945
Radioactive Productions	MBE	Yes	\$85,958
Intellitext LLC	WBE	Yes	\$85,345
Flooring Solutions of Nevada	MBE/WBE	Yes	\$82,540
American Sign Language Communication	WBE	Yes	\$82,235
Cashman Equipment Company	WBE	Yes	\$78,318
A&B Environmental, LLC	WBE	Yes	\$76,089
Denture Master LLC	MBE	No	\$73,597
Armedia	MBE	No	\$69,394
Chill Rite Inc.	WBE	Yes	\$61,402
Cal Pac Painting of Nevada	WBE	No	\$54,775
New Imperio Construction LLC	MBE	No	\$53,995

Tier 2 Spend Data: Business Center North (BCN)

This report represents the **BCN** Purchasing and Contracts Department's summary of Tier 2 spending with prime suppliers for Fiscal Year **2023** as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

BCN Prime Contractors' Tier 2 Spend Summary for FY23

Tier II Annual Report Business Center North (BCN) Fiscal Year 23: July 1, 2022 through June 30, 2023						
Responses	Description of Services	MWVDBE Spend		Local Spend		Total BCN Spend
Prime Contract Supplier Name	Goods/Service/Project	Amount	Percentage	Amount	Percentage	Amount
Barnes & Noble Education, Inc.	Books	\$ 227,879.90	12.73%	\$ 560.00	3.13%	\$1,788,986
Non-Responsive or Did Not Have Tier II Subcontractors That Would Fall Into These Categories						
Prime Contract Supplier Name	Barnes & Noble					Total BCN Spend
West Coast Paving, Inc.	Construction; paving; repairs					\$1,140,411
Empowerment Center	Grant sub-award					\$1,160,863
CG & B Enterprises, Inc.	Construction Services					\$1,160,975
S & S Mechanical, LLC	Construction Services					\$1,168,492
Ahead, Inc.	Computer Software Subscription					\$1,311,493
Clark County	Equipment Rental					\$1,362,292
Oracle America, Inc.	Business Consulting Services					\$1,377,250
Elsevier Inc.	Libr-E-Database & Reference Resourc					\$1,391,053
WFF Facility Services, Inc. (Inactive)	Janitorial and Cleaning services					\$1,542,208
RFI Enterprises Inc.	Network equipment/supplies					\$1,543,952
SHI International	Computer Software Subscription					\$1,712,595
Grant Thornton LLP	Audit Services					\$1,743,047
CDW LLC	Computers, Computers Accessories and Hardware					\$1,858,341
Sentinel Builders, LLC	Construction Services					\$1,961,356
Nelson Electric Company Inc	Electrical Repair Services					\$1,988,529
Dell Marketing L.P.	Computer Supplies and Peripherals					\$2,384,147
ACCO Engineered Systems	HVAC Repair Services					\$2,753,255
Cotton Logistics, Inc.	Temporary Facilities and Essentials					\$3,144,091
Workday Inc	Registration Fees-Training; Computer Software - Subscription					\$4,297,708
Gilbane Building Company	Construction Services					\$5,456,496
UNR/Edgemoor Gateway Partners LLC	Business Consulting Services					\$8,592,854
Compass Group USA, Inc	Catering/Banquet Services; Food					\$13,154,312
Clark & Sullivan Constructors	Building maintenance and repair services; Construction Services					\$13,242,011
Clear Labs, Inc.	Lab supplies; consumables and reagents					\$1,021,802
Flawless Communications, LLC	Network equipment/supplies					\$1,073,840
RTDS Technologies Inc.	Laboratory and scientific equipment					\$1,197,325
ConvergeOne, Inc	Network Supplies					\$1,458,950
Olympus Building Services	Janitorial and Cleaning services					\$2,017,485
Reivity Health Sciences, Inc.	General laboratory glassware and plasticware and supplies; Chemicals					\$2,113,805
EBSCO Industries Inc	Libr-E-Database & Reference Resourc					\$2,264,262
Foundation for Research and Education in Dermatology	Business Consulting Services					\$3,187,707
NCS Pearson, Inc.	Education and Training Services					\$4,848,326
Academic Healthplans, Inc	Student Health Insurance					\$5,553,939
K7 Construction, Inc.	Building maintenance and repair services; Construction Services					\$8,765,337

Barnes & Noble College	Total of Report	\$ 228,439.90				
Type of Goods/Services	Supplier Name	Total	Supplier's Corporate Information			
			City	State	Zip	Minority Code
Textbooks	ABC CLIO LLC	\$ 469.60	SANTA BARBARA	CA	93116-1911	SMALL BUSINESS
Prints, Frames	CHURCH HILL CLASSICS LTD	\$ 11,106.43	MONROE	CT	06468	SMOB
Computer Peripherals & Access.	DOUGLAS STEWART CO	\$ 33,858.27	CHICAGO	IL	60675-6430	SMALL BUSINESS
Textbooks	FA DAVIS CO	\$ 4,474.84	PHILADELPHIA	PA	19103	SMALL BUSINESS
Textbooks	FOUNTAINHEAD PRESS	\$ 144.00	SOUTHLAKE	TX	76092	SDVOB
School Supplies	JARDINE OVERLY	\$ 4,121.72	NOORTH KINGSTOWN	RI	02852	SMALL BUSINESS
Digital Access Cards	TOP HAT MONOCLE	\$ 13,599.89	TORONTO	ON	M5S 1S4	SMALL BUSINESS
Convenience	GOURMET INTL LTD	\$ 363.56	GRAND RAPIDS	MI	49512	SMALL BUSINESS
Textbooks	ANDRUS EDUC SUPPLIES	\$ 560.00	RENO	NV	89509	SMALL BUSINESS
Textbooks	BARCharts INC	\$ 4,176.21	BOCA RATON	FL	33487	SMALL BUSINESS
Textbooks	LYNNE RIENNER PUBLISHERS INC	\$ 47.92	BOULDER	CO	80301	SMOB
Graduation Product	OAK HALL INDUSTRIES LP	\$ 143,884.09	SALEM	VA	24153	SMALL BUSINESS
School Supplies	DENIK LLC	\$ 835.52	LOGAN	UT	84321	SMALL BUSINESS
Non-Emblematic Clothing	SUPER SPARKLY SAFETY STUFF LLC	\$ 72.00	DALLAS	TX	75231	SWOB
Computer Peripherals & Access.	COKEM INTERNATIONAL LTD	\$ 152.00	SHAKOPEE	MN	55379	SMALL BUSINESS
Dorm Furnishings	SQUISHABLE.COM INC	\$ 1,841.38	NEW YORK	NY	10003	SMALL BUSINESS
Computer Peripherals & Access.	CENTON ELECTRONICS	\$ 4,613.37	ALISO VIEJO	CA	92656	SWOB
Non-Emblematic Clothing	LIVING ROYAL	\$ 306.00	WHEELING	IL	60090	SMALL BUSINESS
School Supplies	GALLERY LEATHER MANUFACTURING	\$ 287.04	TRENTON	ME	04605	SDVOB
Convenience	APG SALES & DISTRIBUTION	\$ 42.40	NASHVILLE	TN	37218	SMALL BUSINESS
Non-Emblematic Clothing	CAVALLINI PAPERS & CO INC	\$ 662.46	SOUTH SAN FRANCISCO	CA	94080	SMALL BUSINESS
Non-Emblematic Clothing	LIFEWARE GROUP	\$ 2,405.70	NEW YORK	NY	10016	SMALL BUSINESS
Non-Emblematic Clothing	B & B ACQUISITION INC	\$ 415.50	DRAPER	UT	84020	SMALL BUSINESS

Tier 2 Spend Data: CSN

This report represents the **CSN** Purchasing and Contracts Department's summary of Tier 2 spending with prime suppliers for Fiscal Year **2023** as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

CSN Prime Contractors' Tier 2 Spend Summary for FY23

Tier II Annual Report College of Southern Nevada Fiscal Year 23: July 1, 2022 through June 30, 2023							
Responses	Description of Services	MWVDBE Spend		Local Spend		Total CSN Spend	
Prime Contract Supplier Name	Goods/Service/Project	Amount	Percentage	Amount	Percentage	Amount	
Synoptek HOLDCO, LLC	IT Services	\$0.00	0.00%	\$11,000.00	0.00%		\$ 7,556,394.48
WVG Communications Group, LLC	Advertising Services	\$156,000.00	0.10%	\$156,000.00	0.10%		\$ 1,562,801.99
Non-Responsive or Did Not Have Tier II Subcontractors That Would Fall Into These Categories							
Prime Contract Supplier Name							Total CSN Spend
ABM Industry Groups, LLC	Janitorial and Cleaning services						\$ 2,135,027.75
Open Systems US, Inc.	IT Services						\$ 1,983,481.90
Allied Security Holdings LLC	Security Services						\$ 1,487,577.53
Banc of America Leasing & Capital	Loan Repayment						\$ 1,102,350.20
GovConnection, Inc.	Computer hardware and software						\$ 1,813,907.89

Synoptek HOLDCO, LLC

Supplier Name:	Synoptek HOLDCO, LLC						
Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Services Description	City, State	Local	MWDBE	Certifying Agency
Chinglish restaurant	\$11,000.00		Employee meetings	Las Vegas, NV	Yes	No	

WG Communications Group

Supplier Name:	WG Communications Group						
Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Services Description	City, State	Local	MWDBE	Certifying Agency
Ericka Aviles Consulting	\$96,000.00		Public Relations Services and Hispanic Outreach Services	Las Vegas, NV	Yes	Yes	NDOT
Graphicka	\$60,000.00		Marketing services, videography	Las Vegas, NV	Yes	Yes	Western Regional Minority Supplier Development Council

Tier 2 Spend Data: Nevada State University (NSU)

This report represents the **NSU** Purchasing and Contracts Department's summary of Tier 2 spending with prime suppliers for Fiscal Year **2023** as required by the Board of Regent's Fiscal Procedures and Guidelines Manual.

NSU Prime Contractors' Tier 2 Spend Summary for FY23

Tier II Annual Report Nevada State University (NSU) Fiscal Year 23: July 1, 2022 through June 30, 2023							
Responses	Description of Services	MWVDBE Spend		Local Spend		Total NSU Spend	
Prime Contract Supplier Name	Goods/Service/Project	Amount	Percentage	Amount	Percentage	Amount	
Non-Responsive or Did Not Have Tier II Subcontractors That Would Fall Into These Categories							
Prime Contract Supplier Name							Total NSU Spend
WFF Facility Services, Inc. (Now HES Intermediate Holdings, LLC)	Building Maintenance and Repair Services					\$	1,107,516.00
HES Intermediate Holdings, LLC	Building Maintenance and Repair Services					\$	811,852.71

Shorts Travel Management, Inc.

	Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Service Description	City, State	Local	MWDBE	Certifying Agency
Short's Travel Management, Inc.	Juan Manuel Donandueno Simo	\$ 95,531.50		Contracted IT Work	Spain	No	No	
	Eoin Lee	\$ 127,555.29		Contracted work for our Charters Devision	Bellair Bluffs, FL	No	No	
	Andrea Wyszogrodzki	\$ 6,107.64		Contracted Accounting Work	Covington, KY	No	No	
	Kamie Myers	\$ 72,450.00		Contracted IT work	Burke, VA	No	No	
	Lori Rosonke	\$ 76,834.39		Leisure Travel Agent	New Hampton, IA	No	No	
	Rebekah Enloe	\$ 46,510.00		Contracted Accounting work	Lockeford, CA	No	No	
	Tami Dickinson	\$ 21,744.95		Leisure Travel Agent	Eldridge, IA	No	No	
	Cedar Valley Cleaning Solutions	\$ 10,360.81		Office Cleaners	Waterloo, IA	No	No	
	Scott White	\$ 1,244.88		Building Maintenance	Kansas City, MO	No	No	

SHI International Corp

	Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Service Description	City, State	Local	MWDBE	Certifying Agency
SHI International Corp	SecureW2	\$ 47,972.62		Security Software	Seattle, Washington	No	No	Not provided

CDW LLC

	Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Service Description	City, State	Local	MWDBE	Certifying Agency
CDW LLC	A B DISTRIBUTING	\$ 2,148.87		A B DISTRIBUTING	Arlington Heights, IL	Yes	No	
	ASI CORPORATION	\$ 358.16		ASI CORPORATION	Fremont, CA	Yes	Yes	
	BLUESTAR	\$ 440.37		BLUESTAR	Sylvan Lake, MI	Yes	Yes	
	DATA SOLUTION CENTRAL INC	\$ 60,990.35		DATA SOLUTION CENTRAL INC	Wilmington, DE	Yes	Yes	
	KINGSTON DIGITAL	\$ 5,062.05		KINGSTON DIGITAL	Fountain Valley, CA	Yes	Yes	
	LIQUID PC LLC	\$ 122.61		LIQUID PC LLC	Portsmouth, NH	Yes	Yes	
	MA LABORATORIES, INC.	\$ 863.76		MA LABORATORIES, INC.	Hanover Park, IL	Yes	Yes	
	SINGLEWIRE SOFTWARE LLC	\$ 60,100.59		SINGLEWIRE SOFTWARE LLC	Madison, WI	Yes	Yes	

McCarthy Building Companies, Inc.

	Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Service Description	City, State	Local	MWDBE	Certifying Agency
McCarthy Building Companies, Inc.	Amazon Masonry	\$ 387,572.00	4802 UNLV Tropicana Garage Expansion	Masonry	Las Vegas, Nevada	Yes	Yes	NDot
	Choate Parking Consultants	\$ 382,000.00	4802 UNLV Tropicana Garage Expansion	Garage Consultant	Irvine, California	No	Yes	DGS
	Fencing Specialists, Inc	\$ 47,620.00	4802 UNLV Tropicana Garage Expansion	Temporary Fencing	Las Vegas, Nevada	Yes	Yes	NMSDC, NDot, NWBOC
	JcoD, LLC	\$ 81,155.00	4802 UNLV Tropicana Garage Expansion	Demolition	Las Vegas, Nevada	Yes	Yes	Disability IN Supplier Diversity
	JS&S Inc dba Jemison Surveying & Services	\$ 4,680.00	4802 UNLV Tropicana Garage Expansion	Surveying & Layout	Las Vegas, Nevada	Yes	Yes	NDot, NMSDC
	The Engineering Company	\$ 6,250.00	4802 UNLV Tropicana Garage Expansion	Barrier Cable Engineering	Las Vegas, Nevada	Yes	No	Self-Certified
	Valley Steel	\$ 706,913.00	4802 UNLV Tropicana Garage Expansion	Structural Steel & Misc. Metals	Las Vegas, Nevada	Yes	Yes	NDot, WBENC

CG&B Enterprises, Inc.

	Tier II/Subcontractor Name	Amount Spent with Subcontractor	Contract Description	Goods/Service Description	City, State	Local	MWDBE	Certifying Agency
CG&B Enterprises, Inc.	Wildhorse Investments Inc. dba Black Canyon	\$ 512,585.00	PJ01411	Parking Lot Realignment	Las Vegas, Nevada	Yes	Yes	Nevada Department of Transportation

Exhibit

Tier 1 Spend Data

From NSHE Procedures and Guidelines Manual, Section 2. Purchasing and Related Procedures, III. Supply Chain Diversity (Tier 1):

In an effort to diversify the NSHE supplier base and engage local and MWDBE vendors when possible, NSHE institutions will utilize the following supplier outreach process:

All formal solicitations must be distributed through one or more approved vendor outreach channels. The Chief Financial Officer will prepare and maintain a list of outreach channels.

Each purchasing center will designate a supplier outreach coordinator. The supplier outreach coordinator will be identified on the institution's website and in procurement documents and will assist local and disadvantaged vendors with solicitations, questions, and vendor training.

NSHE institutions will report annually the Tier 1 MWDBE vendor expenditures for the most recently completed fiscal year.

Tier 2 Spend Data

From NSHE Procedures and Guidelines Manual, Section 2. Purchasing and Related Procedures, II. Tier 2 & Subcontractor Reporting Requirements:

NSHE institutions shall require bid documents and resulting prime contracts for the purchase of goods or services that exceed \$1,000,000 include the bidder's historical and anticipated commitment to Tier 2 MWDBE and local business enterprises, including but not limited to indication of certification as a minority or women-owned business enterprise, and local subcontractor/local supplier spending. The bid documents and resulting contracts must contain a list of the Tier 2 businesses or suppliers, including any MWDBE or local business enterprises that will be given the opportunity to bid as subcontractors.

Annual Reporting by Prime Contractor: Bid documents and resulting contracts for the purchase of goods or services that exceed \$1,000,000 must, at a minimum, contain a requirement for the prime contractor/supplier to annually report expenditures with MWDBE business concerns, and to also annually report expenditures with local subcontractors. These annual reports pertain only to expenditures that are directly attributable to the NSHE prime contract. This provision is not applicable to contracts for utilities or sponsored projects. The annual report should contain the following information for the most recently completed fiscal year:

(1) The name, city and state; type of each local, women-owned, minority and/or disadvantaged subcontractor (Tier 2 supplier or local subcontractor); and any certification awarded as a local, women-owned, minority or disadvantaged subcontractor, including the entity that awarded the certification. If a business concern meets more than one definition (e.g. local and women-owned, or minority and women owned), that should be identified;

(2) A description of the goods or services purchased; and

(3) The amount of expenditures with the subcontractor attributed to the prime contract for the 12 month period.