

Tier 1 Supplier Diversity Reporting
Nevada System of Higher Education (NSHE)
**Business Center North / College of Southern
Nevada / Nevada State University/ University of
Nevada, Las Vegas**

FY24

July 1, 2023 through June 30, 2024

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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 2024 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 2024.

Tier I Annual Report - Purchase Order / Supplier Invoice University of Nevada, Reno (UNR) Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total UNR Spend
SHI International	/MBE/WBE	No	\$1,610,456
Nelson Electric Company Inc	/WBE	Yes	\$1,023,292
Spring Creek Builders, Inc.	/WBE	No	\$462,107
Haig's Quality Printing	/WBE	No	\$266,957
MEI-GSR Holdings LLC	/MBE	No	\$252,044
Global Water Technology, Inc.	/MBE	No	\$248,217
Ryan Mechanical, Inc.	/WBE	Yes	\$164,747
O Graphics LLC	/MBE/WBE	No	\$154,573
Lamar Alliance Airport Advertising Company	/WBE	Yes	\$152,280
eShipglobal	/MBE	No	\$98,085
Exxact Corproation	/MBE	No	\$93,150
Gaumard Scientific Company Inc	/WBE	Yes	\$90,977
Purcell Electrical Prof Corp	/WBE	Yes	\$90,638
Cashman Equipment Company	/WBE	Yes	\$82,904
KAHL Commercial Interiors	/WBE	Yes	\$81,296
SPA NV RENTAL PROPERTY, LLC	/WBE	No	\$66,406

This report represents the **DRI** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2024 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 2024.

Tier I Annual Report - Purchase Order / Supplier Invoice			
DRI			
Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total UNR Spend
SHI International	/MBE/WBE	No	\$92,344

This report represents the **GBC** Purchasing and Contracts Department's summary of Tier 1 spend for Fiscal Year 2024 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 **2024** 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 2024.

Tier I Annual Report - Purchase Order / Supplier Invoice			
System Administration			
Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total UNR Spend
SHI International	/MBE/WBE	No	\$195,048
Cashman Equipment Company	/WBE	Yes	\$85,805
BorderLAN Inc.	/WBE	No	\$58,080

This report represents the **TMCC** Purchasing and Contracts Department’s summary of Tier 1 spend for Fiscal Year 2024 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 2024.

Tier I Annual Report - Purchase Order / Supplier Invoice			
Truckee Meadows Community College (TMCC)			
Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total UNR Spend
Nelson Electric Company Inc	/WBE	Yes	\$245,518
Contract Flooring & Interior Services	/WBE	Yes	\$173,837
SHI International	/MBE/WBE	No	\$108,710
ISES Corporation	/MBE	No	\$67,485
KAHL Commercial Interiors	/WBE	Yes	\$53,630

This report represents the **WNC** Purchasing and Contracts Department’s summary of Tier 1 spend for Fiscal Year 2024 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 2024.

Tier I Annual Report - Purchase Order / Supplier Invoice Western Nevada College (WNC) Fiscal Year 24: July 1, 2023 through June 30, 2024				
Supplier	Diversity Classification	Local	Total UNR Spend	
Miller Electric Company Inc	/MBE	No	\$119,072	
Adan Garcia-Cano	/MBE	No	\$118,622	
Affordable Striping & Sealing	/WBE	No	\$51,309	

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 2024. 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 2024.

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 2024. 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 2024.

Tier 1 Annual Report - Purchase Order / Supplier Invoice			
Nevada State University			
Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total NSU Spend
Benchmark Contracting	DBE/MBE	Yes	\$1,666,543
CampusEAI	MBE	No	\$124,305
Sky High Marketing, Inc	WBE	Yes	\$107,491
The Abbi Agency	WBE	No	\$90,750
SHI International	MBE/WBE	No	\$60,552

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 2024. 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 2024.

Tier 1 Annual Report - Purchase Order / Supplier Invoice			
University of Nevada, Las Vegas			
Fiscal Year 24: July 1, 2023 through June 30, 2024			
Supplier	Diversity Classification	Local	Total UNLV Spend
SHI International	MBE/WBE	No	\$2,145,238
Starke Enterprise LLC	WBE	No	\$465,467
My Next Career Path Staff, LLC	DBE/MBE	No	\$372,741
Benchmark Contracting	DBE/MBE	Yes	\$313,506
Turf Sporting Goods	MBE	Yes	\$293,131
DNI Construction, Inc.	MBE	No	\$291,468
Cashman Equipment Company	WBE	Yes	\$279,505
Flooring Solutions of Nevada	MBE/WBE	Yes	\$278,314
SAGE Publications Inc	WBE	No	\$240,058
Ryan Mechanical, Inc.	WBE	Yes	\$238,731
Jose Luis Torres	MBE	Yes	\$229,450
American Sign Language Communication	WBE	Yes	\$212,973
GM Construction, LLC	DBE	Yes	\$196,297
Green Valley Security	WBE	No	\$179,430
L.A. Pacific Center	MBE	No	\$178,821
Intellitext LLC	WBE	No	\$173,317
Electronic Data Collection Corporation	WBE	No	\$153,358
Sky High Marketing, Inc	WBE	Yes	\$126,796
Spazio Design, Inc.	WBE	Yes	\$103,220
Kanopy Inc.	WBE	No	\$98,808
MYS LLC	MBE/WBE	No	\$90,000
Performance Award Center	MBE	No	\$87,082
New Imperio Construction LLC	MBE	No	\$81,039
Holt Anatomical, Inc.	WBE	No	\$80,010
Exxact Corproation	MBE	No	\$77,398
Chill Rite Inc.	WBE	Yes	\$72,204
Jon K Takata Corporation	MBE	No	\$58,382
Mountain West Excavation & Utilities	WBE	No	\$50,862