



**Tier I Supplier
Diversity
Spending
Report FY15**

Section 2. Supplier Diversity Spending and Inclusion Policy

1. The NSHE supports equal opportunity for minority-owned, women-owned and other small disadvantaged business enterprises (MWDBE) to compete for contracts awarded by NSHE institutions. The NSHE supports efforts to encourage local businesses to compete for NSHE contracts. In addition, the NSHE supports finding opportunities for such MWDBE and local business concerns to participate as subcontractors or tier 2 suppliers in large contracts. A “tier 2 supplier” or subcontractor is a supplier who is contracted for goods or services with the prime contractor, and may include, but is not limited to MWDBE and local business enterprises.
 2. NSHE institutions shall report annually to the Cultural Diversity Committee on tier 2 supplier expenditures with MWDBE and local business concerns for prime contracts awarded by NSHE institutions that exceed \$1,000,000. The Vice chancellor for Budget and Finance shall develop procedures defining the information that must be included in each report.
- (B/R 6/12)

P&G Manual, Chapter 5, Section 2, Purchasing & Related Procedures, Item III (Tier 1) Reporting Requirements

III. Supply Chain Diversity (Tier I):

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 vice chancellor of finance 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 I MWDBE vendor expenditures for the most recently completed fiscal year.

UNR

University of Nevada Reno
1664 North Virginia Street
Reno, NV 89557

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$183,261,959.82	\$11,753,385.43	6.41%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
5,883	451	7.67%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	6,470	6%	\$2,043,799.83	8.81%	1,720	9.28%
Not Classified	102,216	94%	21,151,937.14	%	16,824	90.72%
Grand Totals	108,686	100%	\$23,195,736.97	100%	18,544	100%

UNLV

UNLV Purchasing and Contracts Supplier Diversity Spending and Inclusion Annual Tier I Update for FY15

January 5, 2016

The University of Nevada, Las Vegas' Purchasing and Contracts Department (Purchasing) continued to enthusiastically support the Supplier Inclusion Initiatives of the Nevada System of Higher Education (NSHE) during FY15 and provides the following summary of our accomplishments.

Tier I Spend Data

Below is a summary of our total **purchase order spend** and how much of that spend was placed with diverse suppliers for the past three fiscal years. The total dollars spent with women and minority businesses increased quite significantly for FY15. The dollar amount spent was \$2,507,441.00 more than was spent in FY14.

	Total UNLV PO Spend	WBE Spend	MBE Spend	Total WBE/MBE Spend	WBE/MBE Spend as a % of Total Spend
FY13	\$66,046,098	\$3,361,006	\$2,993,167	\$4,553,173	6.94%
FY14	\$72,855,498	\$3,151,900	\$3,090,680	\$4,570,897	6.27%
FY15	\$128,878,355	\$4,897,416	\$4,507,279	\$7,078,338	5.49%

The table presented below provides the names and amount spent with those MWBE suppliers we purchased goods and services of more than \$50,000 during FY15.

Supplier Name	Local*	Status	Goods/Services	FY15 Spend over \$50,000
Advance Personnel Services	Y	MBE (African American)/WBE	Temporary Staffing	\$1,164,665.47
Rafael Construction, Inc.	Y	MBE (Hispanic American)	General Contractor	\$868,772.80
A&B Environmental, Llc	Y	WBE	Environmental Services	\$537,702.00
Hammond Caulking, Inc	Y	MBE (Hispanic American)/WBE	Concrete Contractor	\$456,594.99
Philcor Tv And Electronics (Nedco)	Y	MBE (Native American)	Electronic Equipment	\$436,840.00
Shi International		MBE (Asian American)/WBE	Computer/Licenses	\$331,195.59
Allen & Associates, Inc.	Y	WBE	Temporary Staffing	\$304,665.96
Ryan Mechanical, Inc.	Y	WBE	General Contractor	\$284,884.00
Institute Career Development	Y	MBE (Asian American)/WBE	Training Programs	\$217,776.71
Premier Pest Control	Y	MBE (Hispanic & Asian American)	Pest Control	\$151,673.00
Torres, Jose Luis	Y	MBE (Hispanic American)	Painting/Drywall	\$128,350.00
Mesa Mechanical, Inc	Y	WBE	HVAC and Plumbing	\$64,849.00
Sycomp A Technology Co.		WBE	Computer/Licenses	\$52,739.81
Century Security	Y	WBE	Temporary Staffing	\$51,389.00
Walter Mosley		MBE (African American)	Artist	\$50,000.00

*Note: Many of the MWBE suppliers we conducted business with are also local companies. These companies were part of over \$19 million we spent with local suppliers in FY15 which represented 15.36% of our total \$128,878,355).

Bidding Opportunity Information:

Our Self-Service Supplier Registration System provides a field for all suppliers to list what goods or services they are capable of providing as well as their ownership status. Using the data provided by the registered suppliers we are able to tailor our bidders lists to target notifications to those businesses matching the solicitation requirements when we have bidding opportunities. Several of the NSHE “approved” vendor outreach channels are also registered in our registration system. These channels (i.e. the local chambers) also receive notifications of all solicitations we issue. They in turn provide notices to their members of our bidding opportunities.

Below is a summary table of solicitation notifications for FY13, FY14, and FY15. The data reflects the number of solicitations issued, the number of suppliers notified, the number of responses received, and the number of total supplier awardees. The department has continued its efforts to reach out to diverse suppliers. The table also highlights how many diverse suppliers were notified, how many responded and how many were awarded contracts.

In comparing FY14 to FY15, we saw:

The percentage of diverse suppliers out of all suppliers responding increased from 36% to 39%.

The percentage of diverse suppliers out of all suppliers awarded increased from 12% to 20%.

		Number of Awarded Solicitations	Number of Suppliers Notified	Number of Diverse Suppliers Notified	Number of Responses Received	Number of Diverse Suppliers Responding	Total Number of Supplier Awardees	Number of Diverse Supplier Awardees
FY13	Bids	16	628	200	70	17	23	2
FY13	RFPs	13	409	71	100	29	17	0
FY14	Bids	21	1232	508	87	27	22	1
FY14	RFPs	17	1052	392	76	31	29	5
FY15	Bids	25	2204	1001	111	46	34	8
FY15	RFPs	27	3640	1410	164	62	50	9

Tier I Departmental Goals

The UNLV Purchasing and Contracts Department (Purchasing) is dedicated to participating in the Nevada System of Higher Education’s (NSHE) commitment to Supplier Inclusion. Each year the department sets goals in support of our campus and NSHE inclusion initiatives. The following (Exhibit A) provides a summary of the accomplishments of our FY15 goals and a list of the FY16 goals we are striving to complete.

EXHIBIT A
Supplier Diversity and Inclusion Goals for FY15 Status Report

Goal 1 Purchasing will continue to promote the use of women and minority suppliers during FY15. Our percentages of total spend placed with women and minority suppliers for the past two fiscal years have remained about the same. We are hopeful our efforts will increase our percentage for FY15.

GOAL NOT MET – While our overall diverse spend percentage decreased from last year, the total dollars spent with women and minority businesses actually increased significantly for FY15. The dollar amount spent was \$2,507,441.00 more in FY15 than spent in FY14.

Goal 2 The Purchasing Department will continue to encourage our prime contractors/suppliers to consider women and minority suppliers in the selection of their subcontractors/suppliers (Tier II suppliers). While we cannot mandate their utilization, we are hopeful our efforts will increase the use of women and minority subcontractor/suppliers in FY15.

GOAL COMPLETED – As reflected in this year's FY15 Tier II report, our prime suppliers demonstrated a great deal of support for our initiatives. Of the \$40,870,954 we spent with our major prime contractors, these businesses spent 15.03% (\$6,143,970.30) with MWVDBE suppliers and 18.80% (\$7,685,157.67) with local suppliers. These percentages are a significant increase from FY14's reporting of 1.44% (\$250,152.91) with MWVDBE suppliers and 11.27% (\$1,959,411.58) with local suppliers.

Goal 3 Purchasing will submit all reports required by the Nevada System of Higher Education (NSHE) regarding Supplier Inclusion such as the annual Tier II and Subcontractor Reporting requirement.

GOAL COMPLETED – All required annual reports due in FY15 to NSHE regarding Supplier Inclusion were submitted.

Goal 4 When appropriate, Purchasing will enlist the assistance of the President's Office, Office of Vice President for Diversity Initiatives and Government Relations, to promote the Supplier Inclusion objectives of the campus. If any legislative initiatives should arise in regards to Supplier Inclusion, the Office of Diversity Initiatives and Government Relations would be considered the primary advocate.

GOAL COMPLETED – During FY15 we communicated with the Office of the Vice President for Diversity Initiatives and Government Relations to alert them of outreach opportunities their group may have interest in such as the annual Supplier Inclusion Event and Workshops hosted on the College of Southern Nevada (CSN) campus where UNLV and Nevada State College (NSC) join CSN in promoting this event to strengthen our relationships with our local supplier base.

Goal 5 Meet and greet (one on one) sessions with potential suppliers will be continued. Staff will strive to attain at least a 10% increase in the number of sessions.

GOAL COMPLETED - Purchasing staff met and introduced themselves to suppliers whenever possible. Many of these meetings and introductions took place at various supplier outreach events. In addition, staff was encouraged to take the time to meet one on one with diverse suppliers. In FY15, staff recorded the facilitation of 34 individual one

on one meetings. These discussions covered topics such as how to do business with UNLV, provided introductions to departmental contacts on campus, helped with registering in our registration system, and other areas in which the supplier requested information about. This is a 36% increase over the 25 sessions in FY14.

- Goal 6** Purchasing will continue to provide opportunities for showcasing diverse suppliers through interview postings on the department's web page.

GOAL COMPLETED - Purchasing continued conducting interviews and featuring diverse suppliers on the department's webpage during FY15. We reached out to two suppliers who were awarded contracts for promotional items. Sky High Marketing and Safeguard by Strong were interviewed and featured on our department webpage to introduce them to campus. American Sign Language, a local woman owned business, was awarded our campus wide interpreting services contract and was also featured on our webpage.

- Goal 7** Purchasing will continue to send representatives to outreach events and participate in outreach opportunities that we determine will be beneficial to our campus and our local supplier community. One major event we plan to participate in is the annual *Committed to our Community* event co-sponsored by the LVCVA (Las Vegas Convention and Visitors Authority) and Regional Business Development Advisory Council (RBDAC). In addition, we will continue to send notices of bidding opportunities to the local Chambers for dissemination to their members.

GOAL COMPLETED - Purchasing provided a booth at the *Committed to our Community* event held on September 25, 2014. Our staff also manned an informational booth at the annual Institute for Supply Management's *Supplier Opportunity Fair* on April 15, 2015. At both events, we provided details on how to do business with UNLV to the suppliers in attendance. We presented a How to Do Business with the University of Nevada, Las Vegas sponsored by the Governor's Office of Economic Development (GOED) and the US Small Business Administration (SBA) promoting the advancement of small disadvantaged and local businesses on November 21, 2014. Due to the success of this presentation, we were asked to help facilitate a similar event for them in FY16 to include How to Do Business with the Nevada System of Higher Education. We continued to send notices of bidding opportunities to the local Chambers asking them to disseminate the information to their members.

- Goal 8** Purchasing will continue to advocate for adequate reporting capabilities within the iNtegrate 2 project as it develops.

GOAL ONGOING – Purchasing has been involved in evaluating the automated purchasing options available in Workday, the selected NSHE wide ERP system. The analysis is ongoing and will likely continue for a few more months. Purchasing participated in design and working sessions to provide suggestions to consider on the software's configuration. Through our observations, we have determined Workday does not provide a Self Service Supplier Registration product similar to what our campus currently has. We will be advocating that the project consider using our Registration System as a "bolt-on" solution until Workday has this functionality. It would be a step back for UNLV if we have to revert back to a manual paper based processing of supplier records. Our automated process for generating bidder's lists and sending notices to those bidders and the local chambers could be impacted. As we continue testing Workday, we will closely monitor any potential impacts to supplier inclusion reporting capabilities.

Supplier Diversity and Inclusion Goals for FY16

- Goal 1** Purchasing will continue to promote the use of women and minority suppliers during FY16. We are hopeful our efforts will increase both total dollar amount spent and the percentage of total spent for FY16.
- Goal 2** Purchasing will continue to work with our prime contractors/suppliers to consider women and minority suppliers in the selection of their subcontractors/suppliers (Tier II suppliers). While we cannot mandate their utilization, we are hopeful our efforts will continue to increase the use of women and minority subcontractor/suppliers in FY16.
- Goal 3** Purchasing will continue to submit all reports required by the Nevada System of Higher Education (NSHE) regarding Supplier Inclusion such as the annual Tier I and Tier II reports.
- Goal 4** A representative of Purchasing will continue to attend the quarterly meetings of the Regional Business Development Advisory Council (RBDAC). We will continue to be actively involved in the council and will provide any reports the legislature requests from the Council.
- Goal 5** When appropriate, Purchasing will enlist the assistance of the President's Office and the Office of the Vice President for Diversity Initiatives to promote the Supplier Inclusion objectives of the campus. If any legislative initiatives should arise in regards to Supplier Inclusion, the Office of Diversity Initiatives would be considered the primary advocate.
- Goal 6** Meet and greet (one on one) sessions with potential suppliers will be continued. Staff will strive to attain at least a 10% increase in the number of sessions.
- Goal 7** Purchasing will continue to provide opportunities for showcasing diverse suppliers through interview postings on the department's web page.
- Goal 8** Purchasing will continue to send representatives to outreach events and participate in outreach opportunities that we determine will be beneficial to our campus and our local supplier community. One major event we plan to participate in is the annual *Committed to our Community* event co-sponsored by the LVCVA (Las Vegas Convention and Visitors Authority) and RBDAC. In addition, we will continue to send notices of bidding opportunities to the local Chambers for dissemination to their members.
- Goal 9** Purchasing will continue to closely monitor and test the capabilities of Workday in providing adequate supplier inclusion reporting.

NSC

Nevada State College

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

	Spend	Percentage	Vendor Count	Percentage
Procurement Card				
Vendors	1,024,168	100.0%	1,472	100.0%
MWDBE Vendors	60,748	5.9%	72	4.9%
Payment Vouchers				
Vendors	35,093,066	100.0%	311	100.0%
MWDBE Vendors	1,779,970	5.1%	33	10.6%

CSN

College of Southern Nevada Purchasing Department Annual Tier 1 Report for FY15

TIER 1

The College of Southern Nevada has actively supported supply chain and supplier inclusion and continues to focus college resources in this area. The CSN Purchasing Department, with continued support from the college administration and the CSN Office of Community Relations, Diversity, and Multicultural Affairs, utilizes a multi-faceted approach to stimulate the interest and awareness of local emerging businesses in CSN contracting opportunities.

The summary below details the successes CSN has realized in its supply chain and supplier inclusion efforts.

Bidding Opportunity Notifications

To comply with the NSHE *Procedures and Guidelines Manual* requirement to distribute all formal solicitations through one or more approved vendor outreach channels, CSN distributes notifications of bidding opportunities through the approved channels provided by the NSHE Vice Chancellor of Finance and Administration office and several additional outreach and advocacy groups.

Supplier responses to CSN solicitations have increased considerably this year and many emerging and local businesses have participated in the bidding process. CSN Purchasing has developed improved methods of tracking bid responses to better measure the efficacy of the improved notification process.

Business Mentoring

Focused outreach in the local business community and active participation with Las Vegas' business advocacy organizations provides the CSN Purchasing Department with the opportunity to connect with local, emerging businesses the aim of which is to foster and grow meaningful business relationships. This past year the CSN Purchasing Department has met with over 50 business owners, and has provided individual mentoring to several businesses. These sessions focus on how to review a scope of work, best practices when responding to a scope of work, the importance of evaluating CSN's past purchasing activity, strategies in creating competitive quotes, and identifying key contacts within the college. These efforts have led to several contract awards in the past year including a computer refresh project to All Computer Needs, a solid waste management/recycling contract to Simple Environmental Services Group, a painting and drywall contract with Super Structures, and a roofing project with D&L Roofing.

Mentoring opportunities are offered to all businesses and the CSN staff continues to evolve its efforts to respond to the specific needs of the business community.

Joint Supplier Inclusion Event

The College of Southern Nevada, in collaboration with the University of Nevada Las Vegas and Nevada State College, hosted a Supplier Inclusion Networking Event and Workshop at the College of Southern Nevada's West Charleston Campus on October 9, 2015 (Attachment 1). This is the fourth event hosted by CSN and the second in partnership with UNLV and NSC.

An online registration website was created allowing business owners to pre-register for the event and to identify the commodities and/or services they provide. Approximately 250 business owners and representatives registered for the event representing 170 distinct companies/businesses; the event was attended by 200 business owners and representatives. The attendees were welcomed by CSN Vice President of Finance Mary Kaye Bailey and NSC President Bart Patterson.

In response to participant and community feedback after last year's event, the format of and approach to the recent supplier inclusion networking event was enhanced. Participants were provided the opportunity to attend several workshops focused on doing business with CSN, NSC, and UNLV and

were able to meet with purchasing decision makers from each college/university. In addition, CSN Executive Director Maria Marinch hosted several on-campus planning sessions with leaders from the local chambers of commerce allowing these business advocates to advise the college on the event's agenda and format.

The event was held in partnership with several Las Vegas area chambers of commerce including the Urban Chamber, the Latin Chamber, the Gay and Lesbian Chamber, the Las Vegas Metro Chamber, the Women's Chamber, the Asian Chamber, and the Henderson Chamber. Additional community partners attended and participated in the event including the Western Regional Minority Supplier Development Council, MGM Resorts International Supplier Diversity, the Small Business Administration, the Nevada Governor's Office of Economic Development, and Clark County's Business Opportunity and Workforce Development Program.

CSN Strategic Plan

On September 9, 2010, the Nevada System of Higher Education Board of Regents approved CSN's Strategic Plan for 2010-2017. The Strategic Plan contains a deployment plan that includes 1) action steps; 2) accountability; and 3) timelines. One of the deployment plan goals is to enhance partnerships with the business community by expanding "the diversity of local businesses that provide services to the College." The achievement indicator for this objective is to realize a two percent (2%) increase in women and minority owned local businesses becoming identified as certified vendors of the College. The relevant section of the CSN Strategic Plan can be located at http://www.csn.edu/uploadedfiles/Administration/Institutional_Research_and_Planning/Strategic%20Planning/2013-2014_Strategic_Plan_Revision.pdf.

CSN continues to highlight the importance of its commitment to the Tier 1 and Supply Chain Inclusion objectives by including them in the overall institutional Strategic Plan.

TIER 1 SPEND DATA

The table below demonstrates CSN's Tier 1 spend data for the most recently completed five fiscal years.

	Total Spend	WBE Spend	MBE/VBE Spend	Total WBE/MBE/VBE Spend	WBE/MBE/VBE Spend as a % of Total Spend
FY11	\$35,594,259	\$1,647,658	\$649,354	\$2,297,012	6.45%
FY12	\$33,890,203	\$2,297,126	\$936,394	\$3,233,521	9.54%
FY13	\$37,884,559	\$1,813,991	\$3,058,919	\$4,872,911	12.86%
FY14	\$42,252,841	\$2,359,668	\$2,476,751	\$4,836,419	11.45%
FY15	\$43,982,413	\$2,758,833	\$1,481,732	\$4,240,565	9.64%

The table below lists those diverse Tier 1 suppliers with whom CSN spent the most during FY15. To summarize: the Kahl spend, utilizing a National IPA contract, was for furniture related to college projects and furniture replenishment. The W.G. Communications contract, which was competed and re-awarded to W.G. Communications, was for marketing services. Spend with Nedco, a Native American Business Enterprise, continues to be robust and business with Vegas View D&W and Superstructures are for services and materials for several campus remodeling projects and general maintenance. Newtex Landscaping was the awardee of a RFP and performed landscaping services for the college.

Supplier Name	Local	Diversity Status	Total FY15 Spend
Kahl Commercial Interiors	Y	WBE	\$608,256
W.G. Communications Group	Y	WBE	\$736,797
Philco TV & Elec Leasing dba Nedco Supply	Y	MBE	\$380,780
Vegas View DW & Paint	Y	WBE	\$133,533

Newtex Landscape	Y	MBE	\$213,178
Stewart Electric	Y	WBE	\$199,347
SHI International	N	MBE	\$172,612
Superstructures	Y	WBE	\$493,373
Top Tier 1 Spend Totaled			\$2,937,876

GBC

Great Basin College
1500 College Parkway
Elko, NV 89801

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,313,090.17	\$767,430.83	17.79%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
587	95	16.18%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	171	30.98%	\$41,217.82	32.47%	182	52.91%
Not Classified	381	69.02%	\$85,720.47	67.53%	162	47.09%
Grand Totals	552	%100	\$126,938.29	100%	344	100%

TMCC

Truckee Meadows Community College
7000 Dandini Blvd.
Reno, NV 89512

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$15,413,595.50	\$749,565.44	4.86%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
822	70	8.52%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	377	6.28%	\$75,005.07	7.32%	170	9.37%
Not Classified	5,626	93.72%	\$950,314.46	92.68%	1,644	90.63%
Grand Totals	6,003	100%	\$1,025,319.53	100%	1,814	100%

WNC

Western Nevada College
2201 West College Parkway
Carson City, NV 89703

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$5,803,431.19	\$1,161,120.17	20.01%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
463	80	17.28%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	193	6.29%	\$110,721.26	17%	89	7.26%
Not Classified	2,876	93.71%	\$540,954.54	83%	1,137	92.74%
Grand Totals	3,069	100%	\$651,675.80	100%	1,226	100%

DRI

Desert Research Institute
2215 Raggio Parkway
Reno, NV 89512

Tier I Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$10,719,857.40	\$782,339.91	7.30%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
473	93	19.66%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	468	5.02%	\$117,715.67	5.54%	190	6.2%
Not Classified	8,864	94.98%	\$2,008,358.74	94.46%	2,871	93.8%
Grand Totals	9332	100%	\$2,126,074.41	100%	3,061	100



Tier II Supplier
Diversity
Spending
Report FY15

Section 2. Supplier Diversity Spending and Inclusion Policy

1. The NSHE supports equal opportunity for minority-owned, women-owned and other small disadvantaged business enterprises (MWDBE) to compete for contracts awarded by NSHE institutions. The NSHE supports efforts to encourage local businesses to compete for NSHE contracts. In addition, the NSHE supports finding opportunities for such MWDBE and local business concerns to participate as subcontractors or tier 2 suppliers in large contracts. A “tier 2 supplier” or subcontractor is a supplier who is contracted for goods or services with the prime contractor, and may include, but is not limited to MWDBE and local business enterprises.
 2. NSHE institutions shall report annually to the Cultural Diversity Committee on tier 2 supplier expenditures with MWDBE and local business concerns for prime contracts awarded by NSHE institutions that exceed \$1,000,000. The Vice chancellor for Budget and Finance shall develop procedures defining the information that must be included in each report.
- (B/R 6/12)

- d. Definition of Local Subcontractor. "Local subcontractor" is intended to mean a business concern that is a) owned 51 percent or more by Nevada residents, b) is headquartered in Nevada, or c) a majority of employees of the business are Nevada residents.
- e. Definition of Disadvantaged Business Enterprise (DBE). "Disadvantaged Business Enterprise" is intended to mean a business concern owned by a minority or woman that is at least fifty-one percent (51%) unconditionally owned by one or more minority or women individuals who are both socially and economically disadvantaged, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.
- f. Definition of Minority Business Enterprise (MBE). "Minority Business Enterprise" is intended to mean a business concern owned by one or more minority individuals that is at least fifty-one percent (51%) unconditionally owned by one or more minority individuals, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.
- g. Definition of Women-Owned Business Enterprise (WBE). "Women-Owned Business Enterprise" is intended to mean a business concern owned by one or more women that is at least fifty-one percent (51%) unconditionally owned by one or more women, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals.

Tier II Supplier Diversity Spending Report – University of Nevada Reno

Compass Group USA Inc.

2400 Yorkmont Road

Charlotte, NC 28217

Project: Food Service Vendor

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$9,835,290.39

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
ABC Lock and Glass	2205 Glendale Ave. Sparks, NV 89441	775-331-5307	Local Business	Lock Services	\$534.87 (.08%)
Action Embroidery & Design, Inc.	4690 Longley Lane, Suite 42 Reno, NV 89503	775-826-3100	Local Business	Embroidery, Screen Prints	\$970.14 (.15%)
Alpine Lock & Key	811 Ryland Street Reno, NV 89501	775-345-2574	Local Business	Lock & Key	114.92 (.02%)
Air Guys LLC	9732 State Route 435, PMB 364 Sparks, NV 89441	775-224-3073	Local Business	HVAC Systems	\$49,715.00 (7.79%)
Bonanza Produce Company	1925 Freeport Blvd. Sparks, NV 89431	775-358-2442	Local Business	Produce	\$2,202.16 (.35%)
Bulbman	630 Sunshine Lane Reno, NV 89502	800-648-1163	Local Business	Light Bulbs	\$329.80 (.05%)
Burney's Commercial Service	1528 Linda Way Sparks, NV 89431	775-355-9111	Local Business	Restaurant Equipment Repair	\$7,996.08 (1.25%)

C&M Food Distributors, Inc.	7935 Sugar Pine Court Reno, NV 89523	775-787-3020	Local Business	Food	\$55,805.49 (8.73%)
Cal's Vacuum Center	3070 Kietzke Lane Reno, NV 89502	775-826-3470	Local Business	Vacuum Service	\$128.61 (.02%)
Camelot Party Rentals	152 Coney Island Dr. Sparks, NV 89431	775-355-9004	Local Business	Party Rentals	\$1,516.35 (.24%)
Crystal Ice & Oil Company	1345 W. 4 th Street Reno, NV 89503	775-323-5145	Local Business	Ice and Heating Oil	\$316.20 (.05%)
Custom Aire Mechanical Contractors	P.O. Box 3238 Sparks, NV 89432	775-827-2253	Local Business	Mechanical Services	\$1,522.99 (.24%)
Door Man	3810 Bexley Square Reno, NV 89504	775-830-4444	Local Business	Garage Door Repair	\$743.00 (.12%)
Double Click Design	729 Humboldt St. Reno, NV 89509	775-324-5569	Local Business	Graphic Design	\$22,724.19 (3.56%)
Easy Rooting Plumbing	125 London Drive Sparks, NV 89434	775-276-5848	Local Business	Plumbing	\$8,609.40 (1.35%)
Eldorado Coffee Company	345 N. Virginia Street Reno, NV 89501	800-879-8879	Local Business	Coffee Products	\$36.63 (<.01%)
EVCO Interiors	275 East Parr Blvd. Reno, NV 89512	775-322-8833	Local Business	Upholsterer	\$2,645.00 (.41%)
Franco American Baking Company	1525 Glendale Avenue Sparks, NV 89431	775-355-2250	Local Business	Baked Goods	\$98,095.97 (15.37%)
Giraffe Inc.	3761 Mill St. Reno, NV 89502	775-329-8181	Local Business	Party Rentals	\$2,082.98 (.33%)
GJ Rhodes	35 Foothill Road, Suite 1	775-825-4100	Local Business	Home Décor Store	\$178.02 (.03%)
Greenbrae Trophy Center	540 Greenbrae Dr. Sparks, NV 89431	775-358-8305	Local Business	Trophies	\$80.00 (<.01%)

Have Lights Will Travel	1630 Merchant Street Sparks, NV 89431	775-355-6300	Local Business	Lighting	\$7,874.76 (1.23%)
Humidity Controls Sys.	P.O Box 21066 Carson City, NV 89721	775-246-2000	Local Business	HVAC	\$1,920.00 (.30%)
Jelly Donut	1750 S. Virginia St. Reno, NV 89502	775-324-7272	Local Business	Doughnuts	\$19,794.14 (3.10%)
Jolt-N-Java	3615 Koskela Dr. Sparks, NV 89431	775-354-2121	Local Business	Food and Beverage	\$19,393.16 (3.04%)
Jose & Associates	950 Glendale Avenue, Suite C Sparks, NV 89431	775-356-5327	Local Business	Screen Prints	\$236.35 (.04%)
Model Dairy	500 Gould St. Reno, NV 89502	775-788-7900	Local Business	Milk products	\$232,325.35 (36.40%)
Overhead Door Company	1290 Holcomb Ave. Reno, NV 89502	775-322-4621	Local Business	Garage Door Repair	\$547.00 (.09%)
Puliz Moving and Storage	1095 Standard St. Reno, NV 89506	775-322-7029	Local Business	Storage	\$2,285.43 (.36%)
Red Carpet Events & Design	85 Coney Island Drive Sparks, NV 89431	775-355-1501	Local Business	Party Planning and Design	\$3,950.00 (.62%)
Reno Forklift	171 Coney Island Drive Sparks, NV 89431	775-329-1384	Local Business	Forklift Repair	\$780.00 (.12%)
Red Carpet Events & Design	85 Coney Island Drive	775-355-1501	Local Business	Crowd Control	\$3,950.00 (.62%)
Rounds Bakery	205 S. Sierra St., # 104 Reno, NV 89501	775-827-0800	Local Business	Bagels	\$21,662.27 (3.39%)
Shelly's Hardware	440 Greenbrae Dr.	775-358-1841	Local Business	Hardware Store	\$688.99 (.11%)

Sierra Golf Carts & Auto	39 Webb Circle Reno, NV 89506	775-972-3205	Local Business	Vehicle & Cart Repair	\$2,055.52 (.32%)
Sierra Meat Company	1330 Capital Blvd., # A Reno, NV 89502	775-322-4073	Local Business	Food	\$64,887.80 (10.17%)
Silver State Cleaners	658 N. McCarran Blvd. Sparks, NV 89431	775-359-3334	Local Business	Dry Cleaning	\$879.50 (.14%)
Skyline Marketplace	2995 Skyline Blvd. Reno, NV 89509	775-657-6697	Local Business	Food	\$6.44 (<.01%)
Smithridge Dry Cleaners	5023 South McCarran Blvd. Reno, NV 89502	775-825-6466	Local Business	Dry Cleaning	\$1,192.25 (.19%)
The Freckled Frog	45 Foothill Road Reno, NV 89511	775-453-1777	Local Business	Home Furnishings and Accessories	\$67.35 (<.01%)
Top Hat Party Rentals	1345 W. 4 th St., # C Reno, NV 89503	775-358-3338	Local Business	Party Rentals	\$225.96 (.04%)
Walbuck, LTD	3607 Challenger Way	800-626-0099	Local Business	Lead Pencils, Crayons, and Artists' Materials	\$52.20 (<.01%)
Whispering Vines	3886 Mayberry Drive	775-787-9463	Local Business	Spirits	\$1,447.53 (.23%)
Wolf Pack Meats	5895 Clean Water Way	775-857-3663	Local Business	Meat Shop	\$1,220.28 (.19%)

K7 Construction, Inc.

P.O. Box 17425

Reno, NV 89511

Project: UNR-Mackay Stadium Women's Restroom Facility

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$1,049,975.35

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Alcal Specialty Contracting	650 Spice Island Dr. Sparks, NV 89431	Scott Love 775-356-9112	Local Business Enterprise	Insulation	\$16,000.00 (1.52%)
Alpine Air Heating & AC	1020 Rock Blvd. Reno, NV 89502	John McFadden 775-690-8857	Local Business Enterprise	Heating & AC	\$30,000.00 (2.86%)
Aspen Developers	P.O. Box 34135 Reno, NV 89533	Tina Banasak 775-786-3310	Local Business Enterprise	Excavation	\$120,000.00 (11.43%)
Atlas Tile & Stone	970 Roberta Lane, Suite 110 Sparks, NV 89431	Maria Estrada 775-826-0410	Local Business Enterprise	Ceramic Tile	\$33,000.00 (3.14%)
B&C Cabinets & Millwork	5241 Metric Way Carson City, NV 89706	Alberto Bullentini 775-322-0000	Local Business Enterprise	Millwork/Casework	\$4,500.00 (0.43%)

Elite Curb & Concrete	7419 Europa Dr. Sparks, NV 89436	Frank Torres 775-830-9864	Local/Minority	Concrete	\$39,000.00 (3.71%)
Holland Waterproofing	1380 Greg St., Suite #222 Sparks, NV 89431	Annika Beer 775-827-4744	Local Business Enterprise	Waterproofing	\$8000.00 (0.76%)
JW McClenahan	1610 Marietta Way Sparks, NV 89431	Chuck Beaupre 775-331-6700	Local Business Enterprise	Plumbing	\$103,000.00 (9.81%)
Legacy Specialties	2567 Nowlin Road, #104 Minden, NV 89423	Diane Nelson 775-267-3008	Local Business Enterprise	Metal Framing/Drywall	\$46,000.00 (4.38%)
Martin Iron Works	530 E. Fourth St. Reno, NV 89512	Mario Bullentini 775-329-8931	Local Business Enterprise	Structural Steel	\$20,000.00 (1.90%)
MST Surveying	10650 Sante Fe Road Reno, NV 89508	Michael Taloman 775-544-7817	Local Business Enterprise	Surveying	\$4,000.00 (0.38%)
Pioneer Electric	1790 Carson Avenue Sparks, NV 89431	Janet Caywood 775-358-9259	Local Business Enterprise	Electrical	\$48,000.00 (4.57%)
Innovative Lightweight & Waterproofing	8850 D Terabyte Ct. Reno, NV 89521	Valerie Hewett 775-358-7776	Local Women	Lightweight Concrete	\$5,300.00 (0.50%)

Nvision Glass	667 Spice Island Dr. Sparks, NV 89431	Jeff Nohr 775-336-2881	Local Women	Glass/Glazing	\$2,000.00 (0.19%)
Lindell's Painting	140 Inventors Place Sparks, NV 89441	Sherry Key 775-825-8951	Local	Painting	\$14,000.00 (1.33%)

CORE Construction Services of Nevada, Inc.

5426 Longley Lane, Suite B

Reno, NV 89551

Project: UNR-Pennington Student Achievement Center

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$28,594,593.12

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Advance Installation, Inc.	P.O. Box 2163 Sparks, NV 89432	Tom Davis 775-359-1468	Local	Abatement & Demolition	\$9,990.00 (.03%)
Alpine Window Cleaning, Inc.	59 Delmonte Ranch Pkwy, Suite B-128 Reno, NV 89521	Carl Keith 775-378-7300	Local	Window Cleaning	\$N/A (%)
Anchor Door & Hardware, Inc.	335 Edison Way, Suite 7 Reno, NV 89502	David Knickerbocker 775-826-6938	Local	Doors, Frames & Hardware (Supply Only)	\$NA (%)
Assa Abloy Entrance Systems US, Inc.	9746 Dino Drive Elk Grove, CA 95624	Jeff Dill 916-686-4116	No	Automatic Revolving Door	\$N/A (%)

Briggs Electric, Inc.	5111 Convair Drive Carson City, NV 89706	Daryl Izykowski 775-887-9901	Local	Electrical, Data & Communications, Fire Alarm & Security Systems	\$1,295,148.00 (4.53%)
CFA, Inc.	1150 Corporate Blvd. Reno, NV 89502	Bob LaRiviere 775-856-1150	Local	Surveying	\$19,246.00 (.07%)
Commercial Roofers	3865 West Naples Drive Las Vegas, NV 89103	Dennis Perry 702-876-1777	Local	Roofing	\$133,000.00 (.47%)
Construction Development Services Dba Silver State Masonry	1601 Lewis Street Reno, NV 89502	Mike Cate 775-853-5553	Local	Masonry	\$303,652.00 (1.06%)
Custom Glass	280 S. Rock Blvd., Suite 150, Reno, NV 89502	Jeff Peacock 775-329-4265	Local	Glass & Glazing, Automatic Entrances, Glass Curtain Wall & Automatic Door Operators	\$203,830.00 (.71%)
Custom Painting & Decorating, Inc.	254 East Glendale Avenue Sparks, NV 89431	Dan Warren 775-355-0710	Local	Painting & Wall Coverings	\$N/A (%)

Desert Fire Protection	505 Valley Road Reno, NV 89512	Robert Audenried 775-329-1926	Local	Fire Protection Systems	\$235,842.00 (.82%)
Florence Fence, Inc.	2597 Nowlin Road Minden, NV 89423	Gerry Florence 775-267-3705	Local	Temporary Fencing	\$8,973.00 (.03%)
Gale Building Products	910 Meredith Way Sparks, NV 89431	Dave Dudley 775-331-5600	Local	Thermal Insulation, Fireproofing	\$190,633.00 (.67%)
Gardner Engineering	270 Parr Blvd. Reno, NV 89512	Robert Gardner 775-331-5600	Local	Mechanical (HVAC)	\$919,593.00 (3.22%)
Gary Romero, Inc.	335 Edison Way, Suite 8 Reno, NV 89502	Jason Romero 775-356-5931	Local	Doors, Frames & Hardware (Install Only)	\$12,600.00 (.04%)
Henri Specialties Co., Inc.	280 Orville Wright Ct. Las Vegas, NV 89119	Mark Beutel 702-896-1038	No	Toilet Partitions & Accessories	\$N/A (%)

J&J Mechanical	633 Overmyer Road Sparks, NV 89431	Margaret Cavin 775-356-8193	Local	Plumbing, Mechanical (Wet Side)	\$602,636.00 (2.11%)
Jackson Quality Drywall	2528 Business Pkwy., Unit B Minden, NV 89423	James Jackson 775-267-6587	Local	Drywall, Metal Framing, Ceiling Panels, Fabric Wall Systems	\$1,506,120.00 (5.27%)
Karlson Window Covering	P.O. Box 20244 Sparks, NV 89433	Brett Karlson 775-267-6587	Local	Window Coverings	\$N/A (%)
Kodiak Roofing & Waterproofing	1890 Purina Way Sparks, NV 89431	Rod Lambourne 775-562-3800	No	Metal Roofing, Metal Wall Panels, Metal Soffit Panels, Sheet Metal Flashing & Trim, Roof Specialties and Snow Guards	\$441,253.00 (1.54%)
Legend Landscaping	324 S. 18 th Street Sparks, NV 89431	Carrie Cowan 775-829-2468	Local	Landscaping & Irrigation. Pavers	\$1,049.00 (<.01%)
Martin Iron Works	530 East 4 th Street Reno, NV 89512	Mario Bullentini 775-329-86.31	Local	Structural Steel, Steel Decking and Metal Fabrications	\$3,084,654.00 (10.79%)

Northern Nevada Concrete	12240 Hidden Hills Drive Sparks, NV 89441	Casey Pinkston 775-342-6240	Local	Concrete	\$973,343.00 (3.40%)
Northern Nevada Rebar	7955 Sugar Pine Ct., Suite 175 Reno, NV 89523	Jordan Sharpe 775-331-1824	Local	Concrete & Masonry Reinforcement	\$353,798.00 (1.24%)
Otis Elevator Company	725 Trademark Drive, Suite 102 Reno, NV 89521	Lisa Fox 775-322-5411 x16	No	Elevators	\$281,705.00 (.99%)
Overhead Door Co. of Sierra Nevada	1290 Holcomb Ave. Reno, NV 89502	Linde Havenstrite 775-322-4621	Local	Overhead Coiling Grilles	\$96,050.00 (.34%)
Paramount Iron & Handrail, Inc.	P.O. Box 202221 Carson City, NV 89721	Jim Edmonds 775-887-1077	Local	Steel Railings & Guardrails, Metal Site Screen Fencing, Ship Ladder	\$N/A (%)
Quality Control Systems	61 Continental Drive, Suite 200 Reno, NV 89509	Glenda Hubbard 775-359-1691	Local	Mechanical & Temperature Control Systems	\$293,089.00 (1.02%)

Raglen System Balance, Inc.	1121 University Terrace Reno, NV 89503	Matt Brennan 775-747-0100	Local	Testing, Adjusting & Balancing	\$N/A (%)
Reno-Tahoe Construction, Inc.	2050 Kleppe Lane Sparks, NV 89431	Fred Reeder 775-355-1300	Local	Demolition, Earthwork & Trenching, Utilities & Paving	\$1,993.262.00 (6.97%)
RW Smith & Company	3186-A Airway Ave. Costs Mesa, CA 92626	Nykhhol Phan 714-795-6727	No	Foodservice Equipment & Installation	\$N/A (%)
SI Legacy Floor Finishing	750 Freeport Blvd., #103 Sparks, NV 89431	Jim Farley 775-741-4273	Local	Ceramic Tile & Flooring	\$6,650.00 (.02%)
Sierra Display Fixtures, Inc.	14 Brown Drive, #3 Mound House, NV 89706	Rob Amster 775-246-7200	Local	Casework & Wood Trim	\$N/A (%)
Sierra Integrated Systems	8060 Double R Blvd., Suite 500 Reno, NV 89511	Ryan Downing	Local	Electronically Operated Projection Screens, Maker Board Panel Assemblies	\$N/A (%)

Sky Design Concepts, Inc.	4656 S.33 rd Street Phoenix, AZ 85040	Mark Morganstein 602-276-5001	No	Skylights	\$N/A (%)
Smoke Guard California, Inc.	1915 Mark Court, Suite #100 Concord, CA 94520	John Wack 925-521-8110	No	Horizontal Shutters	\$N/A (%)
YESCO	5350 Capital Court, #104 Reno, NV 89502	Mark Stevens 7759-359-3131-	Local	Signage, Dedication Plaque	\$N/A (%)

Sundt Construction
2860 Gateway Oaks Drive, Suite 300
Sacramento, CA 95833-4334
Project: UNR-Peavine Hall
For the period July 1, 2014 through June 30, 2015
Full contract amount: \$31,361,560.00

Subcontract or Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Advance Installations, Inc.	P.O. Box 2163 Sparks, NV 89432	Tom Davis 775-359-1468	Local	Abatement and Final	\$13,850.00 (.04%)
Penhall Company	550 Parr Blvd. Reno, NV 89512	Scott Hustad 775-786-8498	None	Sierra Hall Demolition	\$0 (%)
CFA, Inc.	1150 Corporate Blvd. Reno, NV 89502	Robert LaRiviere 775-856-1150	Small Business/Local	Survey	\$12,872.00 (.04%)
Tholl Fence, Inc.	P.O. Box 855 Sparks, NV 89432	Steve Appelbaum 775-358-8680	S Corporation/Local	Fencing	\$15,062.00 (.05%)

Contract Décor, Inc.	72-184 N. Shore St. Thousand Palms, CA 92276	Penny Warstler 800-631-7013 x134	Small Business in California	Blinds	\$20,950.00 (.07%)
Peri Landscape Construction and Materials	2510 Tacchino Street Reno, NV 89512	Bod Peri 775-745-1557	Locally Owned	Concrete Pavers	\$17,854.00 (.06%)
Henri Specialties Company, Inc.	280 Orville Wright Cr. Las Vegas, NV 89119	Geoff Harris 775-896-1038	Local	Toilet Accessories	\$62,326.00 (.2%)
Overhead Door Company of Sierra Nevada	1290 Holcomb Avenue Reno, NV 89502	Otto Raszier 775-322-4621	Locally Owned	Overhead Door	\$48,830.00 (.16%)
Raglen System Balance, Inc.	1121 University Terrance Reno, NV 89503	Matt Brennan 775-747-0100	Local	Test and Balance	\$96,424.00 (.31%)
Holland Water- proofing	1531 Victorian Avenue Sparks, NV 89431	Kris Wicks 775-376-6045	Local	Waterproofing	\$83,074.00 (.26%)

West Coast Paving	P.O. Box 19102 Reno, NV 89511	Jeff Sander 775-852-3101	Local	Paving	\$98,428.00 (.31%)
Legends Landscaping	324 South 18 th Street Sparks, NV 89431	Kerry Pyle 775-359-1390	Local	Landscaping	\$143,027.00 (.46%)
Valley Concrete Company, Inc.	601 S. 15 th Street Sparks, NV 89431	Tony Bauer 775-329-0656	Local	Site Concrete	\$140,563.00 (.45%)
Tim Milton Construction, LLC	716 W. 6 th Street Reno, NV 89503	Tim Milton 775-848-6621	Local	Install Door, Signage, Res. Appliances, etc.	\$311,129.00 (.99%)
Custom Painting & Decorating	35 Hidden Lake Dr. Reno, NV 89521	Dan Warren 775-355-0710	Local	Painting	\$19,955.00 (.62%)
Desert Fire Protection LP	505 Valley Road Reno, NV 89512	Leonard Kanatsky 775-329-1926	Nevada Limited Partnership owned by MDU/Local	Fire Sprinkler	\$222,312.00 (.71%)

Alcal Specialty Contracting	650 Spice Island Dr. Sparks, NV 89431	Ed Anderson 775-284-9272	None	Insulation	\$348,922.00 (1.11%)
B&C Cabinets	5241 Metric Way Carson City, NV 89706	Glen Hummel 775-322-0000	Local	Architectural Woodwork	\$294,794.00 (.94%)
Otis Elevator Company	725 Trademark Dr., Suite 102 Reno, NV 89521	Lisa Fox 775-322-5411	No	Elevator	\$298,099.00 (.95%)
Discovery Door	4440 Yankee Hill Rd. Rocklin, CA 95677	Andy Paul 916-315-1834	Small Business by California Certificate #61252	Doors and Hardware	\$196,936.00 (.63%)
Kodiak Roofing	1890 Purina Way Sparks, NV 89431	Geoff Glines 775-562-3800	No	Roofing	\$990,621.00 (3.16%)
Reno Tahoe Construction	2050 Kleppe Lane Sparks, NV 89431	Gary Giovannetti 775-355-1300	Quality for Small Business per SBA S Corporation with one stockholder/Local	Sitework	\$349,369.00 (1.11%)

Reno Iron Works	333 East Parr Blvd. Reno, NV 89512	Jamie Winans 775-329-1111	Locally Owned & Small Business	Metals	\$200,089.00 (.64%)
QCS	61 Continental Dr., Suite 200 Reno, NV 89509	Morgan Goff 775-329-2703	Women Owned/Local	Controls	\$907,912.00 (2.89%)
Contract Flooring & Int. Services	1395 Greg St, Suite 103 Sparks, NV 89431	Ken Blanchard 775-359-7880	Small, Disadvantage, Local, Woman Owned	Tile & Flooring	\$871,315.00 (2.79%)
Kie-con	3551 Wilber Ave. Antioch, CA 94509	Farshad Mazloom 925-754-9494	No	Precast Concrete	\$40,873.00 (.13%)
Capital Glass	2951 North Deer Run Rd., Suite 1 Carson City, NV 89706	Scott Larkin 775-883-6401	Local	Glass Contract	\$1,033,006.00 (3.29%)
Frazier	4460 Riviera Ridge Ave. Las Vegas, NV 89115	Karak Vaughn 702-432-2902	Local	Masonry, Reinforcing	\$883,171.00 (2.82%)

SDI	1990 South 4130 West Salt Lake City, UT 84104	Brian Stone 801-741-1200	None	Metal Studs, Drywall, Acoustic Ceiling	\$2,187,987.00 (6.98%)
Nelson Electric	1410 Freeport Blvd. Sparks, NV 89431	Robbie Nelson	Local	Electrical, Communication, Safety & Security	\$1,675,458.00 (5.34%)
Frazier	4460 Riviera Ridge Ave. Las Vegas, NV 89115	Karak Vaughn 702-432-2902	Local	Building Concrete, Reinforcing Steel	\$813,410.00 (2.59%)
Savage & Son	P.O. Box 11800 Reno, NV 89510	Dan Reinhardt 775-828-4193	Local since 1893	Plumbing & Mechanical	\$3,108,660.00 (9.91%)

MSN Communications, Inc.
Dbas: Mountain States Networking
1226 East 6600 South, Suite 200
Salt Lake City, UT 84121
Project: Purchase of Cisco Equipment
For the period July 1, 2014 through June 30, 2015
Full contract amount: \$1,243,197.25

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
No Tier2	MWDBE	businesses were	under ITB #8257.		\$ (%)

Workday, Inc.

175 E 400 S

Salt Lake City, UT 84111

Project: Implementation of Workday to include software services for Human Resources, Payroll and Financial Systems and Travel Fees.

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$6,584,328.00

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
No Tier 2	Vendors to report	During the	above referenced period.		

Sierra-Cedar

1255 Alderman Drive

Alpharetta, GA 30005

Project: Implementation of Workday Software for Human Resources, Payroll and Financial Systems and Travel Fees.

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$5,465,485.00

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local, Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
					\$ (%)
No Tier 2	vendors to report	during the	above referenced period.		\$ (%)
					\$ (%)

UNLV

**UNLV Purchasing and Contracts Department's
Annual Tier II Report for FY15**
January 5, 2016

This report represents the UNLV Purchasing and Contracts Department's summary of Tier II spending with our prime suppliers for Fiscal Year 2015 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual. While the procedures and guidelines have reporting requirements for contracts over \$1,000,000, we also asked our major suppliers, especially those with multi-year contracts that could potentially reach \$1,000,000 through the life of their contracts aggregately, to submit their data even if the amount for FY15 did not reach \$1,000,000. Exhibit A provides the detailed MWVDBE (Minority, Women, Veteran, and Disadvantaged Business Enterprise) and local subcontractor reporting information for the contracts referenced in this document.

The reports our prime suppliers provided demonstrate a great deal of support for our initiatives. These primes spent 15.03% (\$6,143,970.30) with MWVDBE suppliers and 18.80% (\$7,685,157.67) with local suppliers. These percentages are a significant increase from FY14's reporting of 1.44% (\$250,152.91) with MWVDBE suppliers and 11.27% (\$1,959,411.58) with local suppliers.

Advance Personnel Services:

Advance Personnel Services, a minority business, provides temporary staffing services for UNLV's event centers on an as needed basis. In FY15, UNLV spent a total of \$1,323,329.40 on this contract. Due to the nature of their business, Advance Personnel Services did not use any subcontractors.

Apple:

The campus utilized the National Association of State Procurement Officials (NASPO) Consortium to purchase products from Apple. \$1,184,281.88 was spent with Apple during FY15. Utilization of their contract does not allow for us to mandate requirements such as our Tier II reporting. However, we did reach out to them. Unfortunately their manufacturing and related supply chain processes do not lend themselves to easily reporting Tier II spending directly attributed to UNLV's activities with them.

Aramark Educational Services, LLC:

Aramark Educational Services, LLC manages and operates UNLV's campus dining services, snack and beverage vending, and catering program. In FY15, UNLV spent a total of \$9,320,970.72 on this contract. Of this total, 10.52% (\$980,134.09) was spent with MWVDBE suppliers and 3.56% (\$331,365.80) with local suppliers.

AVS Housing Group, LLC:

AVS Housing Group, LLC, a local supplier, provides management, marketing, maintenance and operation of UNLV's on-campus student housing. In FY15, UNLV spent a total of \$2,022,174.61 for these services. Of this total, 0.14% (\$2,930.00) was spent with MWVDBE and 27.04% (\$546,748.07) with local suppliers.

Barnes & Noble Booksellers, Inc.:

Barnes & Noble Booksellers, Inc. manages and operates UNLV's bookstore and its services. This is a multi-year contract estimated to go over \$1,000,000 for the life of the contract. In FY15,

UNLV spent a total of \$345,777.33 on this contract. Of this total, 33.43% (\$115,596.81) was spent with MWVDBE and none with local suppliers.

The Coca-Cola Company:

The Coca-Cola Company supplies non-alcoholic beverages to UNLV's event centers. This four-year contract is estimated to reach \$1,000,000 during the life of the contract. In FY15, UNLV spent a total of \$319,610.89 on this contract. While Coca-Cola's regional representative indicated that they are the manufacturer of their product and they provide the delivery of most of their services, they still spent 2.44% (\$7,812) with MWVDBE suppliers and 2.92% (\$9,317) with local suppliers.

Computer Projection Systems, LLC:

Computer Projections Systems, LLC or CCS Presentation Systems, LLC (CCS), a local supplier, is contracted to provide audio visual supplies/equipment and installation services throughout the UNLV campus. In FY15, UNLV spent a total of \$2,026,654.51 on this contract. As in previous years, CCS did not report any spend with MWVDBE or local suppliers and subcontractors. CCS explained that their suppliers are selected based on certain standards and none of them qualify as diverse or local. Labor and installation are all provided in-house so they do not utilize subcontractors.

Dell:

The campus utilized the National Association of State Procurement Officials (NASPO) Consortium to purchase products from Dell. \$2,481,827.72 was spent with Dell during FY15. Utilization of their contract does not allow for us to mandate requirements such as our Tier II reporting. However, we did reach out to them. Unfortunately their manufacturing and related supply chain processes do not lend themselves to easily reporting Tier II spending directly attributed to UNLV's activities with them.

G2 Gateway, LLC:

G2 Gateway, LLC, a local supplier, and UNLV are collaborating on a lease-purchase public-private partnership project to develop UNLV parking spaces and police shell space at the University Gateway Project. While the current volume of business and scope of the project has not reached our reporting requirements to date, the following update from Mr. Marretti was received:

"G2 Gateway, LLC and its principal owner Frank J. Marretti III are strongly committed to the local communities where our development projects are located. Coming from a family of immigrants, it has always been important to us to do our part to able a wide range of enterprises to participate in our projects. G2 Gateway, LLC has engaged Bentar Development, a local and minority owned business to be the General Contractor on the University Gateway project, with additional local and minority owned Sub Contractors forth coming."

"With regards to University Gateway in Las Vegas, Nevada, where G2 Gateway, LLC has a lease and additional implementing agreements with UNLV, we will continue to pursue and promote the participation of local and disadvantaged businesses in this project as well as any future projects with UNLV. Additionally, we will report our participation in accordance to the term of the lease and additional implementing agreements."

Henriksen Butler:

Henriksen Butler provides furniture to the campus under various purchasing cooperative contracts. In FY15, UNLV spent a total of \$829,836.76 in relation to these contracts. Of this total, none was spent with MWVDBE suppliers and 3.99% (\$33,121.10) with local suppliers.

Henry Schein, Inc.

Henry Schein, Inc. provides dental supplies for the UNLV School of Dental Medicine. This is a multi-year contract estimated to exceed \$1,000,000 during the life of the contract. In FY15, UNLV spent a total of \$1,184,007.82 on this contract. Of the total, 25.18% (\$295,151.33) was spent with MWVDBE suppliers and none with local suppliers.

Honeywell International, Inc.

Honeywell International, Inc. provided heating, ventilating, and air conditioning (HVAC) system upgrades for several buildings at UNLV. In FY15, UNLV spent a total of \$2,978,275.12 collectively for these projects. Of the total, 38.63% (\$1,150,614.00) was spent with MWVDBE suppliers and 53.36% (\$1,589,111.00) with local suppliers.

Klai Juba Wald Architects, Ltd:

Klai Juba Wald Architects Ltd. provides architect, engineering and consulting services for UNLV's Thomas and Mack Center upgrade and modernization project. In FY15, UNLV spent a total of \$2,596,844.49 on this contract. Of the total, 1.15% (\$29,740) was spent with MWVDBE sub consultants and 16.55% (\$429,745) with local sub consultants.

Midby Companies:

Midby Companies and UNLV are collaborating on a public-private partnership project to develop and operate student housing on the current site of what is known as the University Park Apartments. While the current volume of business and scope of the project has not reached our reporting requirements to date, the following update from Mr. Midby was received:

"The Midby Group has a long term commitment to the cities in which it operates and believes that the whole community benefits when everyone has an opportunity to participate in its economy. We have always pursued working with local businesses and disadvantaged businesses when possible to help further this goal. At University Park we will be promoting the hiring of local and disadvantaged businesses throughout the lifespan of the project. We can report that we have already hired a local, Woman owned company, to perform the onsite property management of the existing complex. Stout Management was selected from a competitive field of applicants that included national and regional players."

MSN Communications, Inc.:

MSN Communications, Inc. or Mountain States Networking (MSN) provides Cisco networking equipment, installation and maintenance and other computer hardware and peripherals under various UNLV and cooperative contracts. In FY15, UNLV spent a total of \$1,434,617.67 on these contracts. MSN reported that they did not have any MWVDBE or local suppliers and did not utilize any subcontractors.

OfficeMax North America, Inc.:

OfficeMax North America, Inc. provides office supplies campus-wide. In FY15, UNLV spent a total of \$1,659,018.73 on this contract. Of the total, 1.05% (\$17,358.12) was spent with MWVDBE suppliers and none with local suppliers.

The PENTA Building Group, Inc.:

The PENTA Building Group, Inc. provided Construction Manager at Risk (CMAR) services for the renovation at the Beverly Rogers Literature and Law Building. The project began in fiscal year 2014. In FY15, UNLV spent a total of \$6,142,658.30 in relation to this project. Of this total 8.17% (\$501,887) was spent with MWVDBE subcontractors and 40.88% (\$2,511,337.87) with local subcontractors.

US Mechanical, LLC

US Mechanical, LLC provided contractor services for the UNLV Robert L. Bigelow Physics (BPB) and Chemistry Building (CHE) piping connection to the Satellite Energy Plant (SEP) project. The total cost of this contract is \$1,872,734.51 and \$668,999.01 was spent in FY15. Of this total, 31.86% (\$213,141.62) was spent with MWVDBE all of which were local subcontractors.

VWR Funding, Inc.:

VWR Funding, Inc. or VWR Education, LLC (VWR) provides laboratory supplies and equipment campus wide under the National Association of State Procurement Officials (NASPO) Consortium. Although tier II reporting requirements are not integrated in the cooperative contract, VWR is able and willing to provide the information. In FY15, UNLV spent a total of \$483,212.70 on this contract. Of this total, 6.73% (\$32,512.52) was spent with MWVDBE suppliers and none with local suppliers.

The Whiting-Turner Contracting Company, Inc.:

The Whiting-Turner Contracting Company, Inc. provides CMAR services for UNLV's Thomas and Mack Center upgrade and modernization project. The project began in FY13 and is still ongoing with current estimated total cost at \$45,491,959. In FY15, UNLV spent a total of \$12,319,568.01 in relation to this project. Of this total, 22.68% (\$2,794,092.81) was spent with MWVDBE subcontractors and 16.41% (\$2,021,270.21) with local subcontractors.

Xerox:

The Xerox contract is for campus wide leasing of copier services. Per their Global Supplier Diversity Manager, all of Xerox's equipment is sourced and manufactured in Asia and would not be applicable to our reporting requirement. (Xerox stated they would be unable to give any specifics for expenditures that are directly attributable to the NSHE prime contract.)

EXHIBIT A

UNLV Prime Contractor's Tier II Summary for FY15

Supplier Name	MWVDBE Spend		Local Spend		Total UNLV Spend
	Amount	Percentage	Amount	Percentage	Amount
Aramark Educational Services, LLC	\$ 980,134.09	10.52%	\$ 331,365.80	3.56%	\$ 9,320,970.72
AVS Housing Group LLC	\$ 2,930.00	0.14%	\$ 546,748.07	27.04%	\$ 2,022,174.61
Barnes & Noble Booksellers, Inc.	\$ 115,596.81	33.43%	\$ -	0.00%	\$ 345,777.33
The Coca-Cola Company	\$ 7,812.00	2.44%	\$ 9,317.00	2.92%	\$ 319,610.89
Henriksen Butler	\$ -	0.00%	\$ 33,121.10	3.99%	\$ 829,836.76
Henry Schein, Inc.	\$ 298,151.33	25.18%	\$ -	0.00%	\$ 1,184,007.82
Honeywell International, Inc.	\$ 1,150,614.00	38.63%	\$ 1,589,111.00	53.36%	\$ 2,978,275.12
Klai Juba Wald Architects	\$ 29,740.00	1.15%	\$ 429,745.00	16.55%	\$ 2,596,844.49
OfficeMax North America, Inc.	\$ 17,358.12	1.05%	\$ -	0.00%	\$ 1,659,018.73
The PENTA Building Group, Inc.	\$ 501,887.00	8.17%	\$ 2,511,337.87	40.88%	\$ 6,142,658.30
US Mechanical, LLC	\$ 213,141.62	31.86%	\$ 213,141.62	0.00%	\$ 668,999.01
VWR Funding, Inc.	\$ 32,512.52	6.73%	\$ -	0.00%	\$ 483,212.70
The Whiting-Turner Contracting Company, Inc.	\$ 2,794,092.81	22.68%	\$ 2,021,270.21	16.41%	\$ 12,319,568.01
TOTAL	\$ 6,143,970.30	15.03%	\$ 7,685,157.67	18.80%	\$ 40,870,954.49

Aramark - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Sushic	Las Vegas	NV	M	No	Y		Services	1	\$382,391.96
2	Progressive Choices	Las Vegas	NV	D	Yes	Y		Services	1	\$147,205.47
3	Kona Ice	Las Vegas	NV	D	Yes	Y	Clark County	Services	1	\$1,235.00
4	Sausagefest	Las Vegas	NV	M	Yes	N		Services	1	\$140,695.00
5	Panda Express	Las Vegas	NV	M	No	Y		Services	1	\$212,085.36
6	Baked In The Sun	Las Vegas	NV	W	Yes	Y		Goods	1	\$42,230.33
7	EX-PACK SEAFOOD	LOS ANGELES	CA	M	No	Y		Goods	1	\$407.04
8	NEPTUNE FOODS	VERNON	CA	M	No	Y		Goods	1	\$4,955.16
9	PASSPORT FOOD GROUP, LLC	ONTARIO	CA	M	No	Y		Goods	1	\$1,045.66
10	STARPORT FOODS	HAYWARD	CA	M	No	Y		Goods	1	\$278.52
11	STARPORT FOODS	HAYWARD	CA	M	No	Y		Goods	1	\$306.72
12	WEI CHAUN USA INC	LOS ANGELES	CA	M	No	Y		Goods	1	\$111.69
13	WONTON FOODS	HOUSTON	TX	M	No	Y		Goods	1	\$44.25
14	WONTON FOODS	HOUSTON	TX	M	No	Y		Goods	1	\$288.30
15	ABCO BROOM & MOP	MIAMI	FL	M	No	Y		Goods	1	\$78.24
16	C&F FOODS	SIKESTON	MO	M	No	Y		Goods	1	\$50.35
17	AGRO FOOD INC	HANOVER	PA	M	No	Y		Goods	1	\$94.74
18	AGRO FOOD INC	HANOVER	PA	M	No	Y		Goods	1	\$47.37
19	TRAINA DRIED FRUIT	PATTERSON	CA	M	No	Y		Goods	1	\$92.64
20	GENERAL MILLS	FONTANA	CA	MD	No	Y		Goods	1	\$2,643.36
21	GENERAL MILLS	FONTANA	CA	MD	No	Y		Goods	1	\$988.16
22	GENERAL MILLS	CLACKAMAS	OR	MD	No	Y		Goods	1	\$76.56
23	GENERAL MILLS	CLACKAMAS	OR	MD	No	Y		Goods	1	\$4,631.88
24	HJ HEINZ	CARTHAGE	MO	MD	No	Y		Goods	1	\$56.56
25	INTL PACIFIC SEAFOOD	SOUTH EL MONTE	CA	MD	No	Y		Goods	1	\$205.89
26	INTL PACIFIC SEAFOOD	SOUTH EL MONTE	CA	MD	No	Y		Goods	1	\$371.11
27	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$3,309.05
28	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$1,186.56
29	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$4,069.34
30	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$208.48
31	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$2,655.03
32	MARS FOOD LLC	GREENVILLE	MS	MD	No	Y		Goods	1	\$80.92
33	GIELOW PICKLES INC	LEXINGTON	MI	V	No	Y		Goods	1	\$436.86
34	CARLAS PASTA INC	SOUTH WINDSOR	CT	W	No	Y		Goods	1	\$152.25
35	CARLAS PASTA INC	SOUTH WINDSOR	CT	W	No	Y		Goods	1	\$551.70
36	CARLAS PASTA INC	SOUTH WINDSOR	CT	W	No	Y		Goods	1	\$2,896.74
37	CLOWN-GYSIN BRANDS	DEERFIELD	IL	W	No	Y		Goods	1	\$355.37

Aramark - Fiscal Year 2015 Tier II and Subcontractor Reporting - cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
38	COOPER INSTRUMENTS	HARTFORD	CT	W	No	Y		Goods	1	\$128.69
39	COOPER INSTRUMENTS	HARTFORD	CT	W	No	Y		Goods	1	\$36.70
40	COOPER INSTRUMENTS	HARTFORD	CT	W	No	Y		Goods	1	\$752.40
41	JASPER WYMAN & SON	UNION CITY	CA	W	No	Y		Goods	1	\$170.93
42	JASPER WYMAN & SON	UNION CITY	CA	W	No	Y		Goods	1	\$728.62
43	JASPER WYMAN & SON	UNION CITY	CA	W	No	Y		Goods	1	\$47.06
44	PAR-WAY/TRYSON COMPANIES	CARROLLTON	TX	W	No	Y		Goods	1	\$99.99
45	SLADE GORTON	MEDLEY	FL	W	No	Y		Goods	1	\$1,169.40
46	SPECIALTY BRANDS,INC	DAYTON	NJ	W	No	Y		Goods	1	\$72.56
47	SPECIALTY BRANDS,INC	DAYTON	NJ	W	No	Y		Goods	1	\$916.46
48	SPECIALTY BRANDS,INC	DAYTON	NJ	W	No	Y		Goods	1	\$838.08
49	SWEET STREET DESSERTS	READING	PA	W	No	Y		Goods	1	\$8,965.80
50	VALLEY LAHVOSH BAKING CO	FRESNO	CA	W	No	Y		Goods	1	\$388.57
51	FRESH ORIGINS LLC		CA	M	No	Y		Goods	1	\$130.13
52	FIELD FRESH FOODS INC		CA	M	No	Y		Goods	1	\$1,371.89
53	MARQUEZ PRODUCE INC.		CA	M	No	Y		Goods	1	\$11.20
54	PROGRESSIVE PRODUCE		CA	M	No	Y		Goods	1	\$36.70
55	FIELD FRESH FOODS INC		CA	M	No	Y		Goods	1	\$782.49
56	FIELD FRESH FOODS INC		CA	M	No	Y		Goods	1	\$3,428.76
57	SIMPLY FRESH FRUIT		CA	D	No	Y		Goods	1	\$821.10
58	FRIEDAS INC		CA	W	No	Y		Goods	1	\$120.60
59	MANN PACKING CO INC		CA	W	No	Y		Goods	1	\$487.67
60	MCL DISTRIBUTING INC		CA	W	No	Y		Goods	1	\$11.65
								Total MWVDBE and Local Spend		\$980,037.07
								Total UNLV Spend w/ Aramark FY2015		\$9,320,970.72
								MWVDBE Spend FY2015		\$980,134.09
								% of Total w/ Aramark		10.52%
								Local Spend FY2015		\$331,365.80
								% of Total w/ Aramark		3.56%

AVS Housing Group, LLC - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Guy Perez	Las Vegas	NV	MBE	Y	N		DJ Service	2	\$1,250.00
2	LV Photo	Las Vegas	NV	DBE	Y	Y	NGLCC	Photography	1	\$1,380.00
3	Rakitha Perera	Las Vegas	NV	MBE	Y	N		Videography	1	\$300.00
4	Billiard Wholesalers	Las Vegas	NV	LBE	Y	N		Game Room Equipment	3	\$969.40
5	Cloud Carpets & Draperies	Las Vegas	NV	LBE	Y	N		Carpet	1	\$1,995.00
6	Genie Services	Las Vegas	NV	LBE	Y	N		Paint		\$500.00
7	CMS Facilities Services	Las Vegas	NV	LBE	Y	N		Custodial	12	\$485,793.42
8	Capitol North America	Las Vegas	NV	LBE	Y	N		Fleet/Storage	15	\$54,560.25
								Total MWVDBE and Local Spend		\$546,748.07
								Total UNLV Spend w/ AVS Housing Group FY2015		\$2,022,174.61
								MWVDBE Spend FY2015		\$2,930.00
								% of Total w/AVS Housing Group		0.14%
								Local Spend FY2015		\$546,748.07
								% of Total w/ AVS Housing Group		27.04%

Barnes & Noble - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	SAMSILL CORP	FORT WORTH	TX	SB				School Supplies		\$275.90
2	UNIV BLANKET FLAG	CORONADO	CA	SB				School Spirit, Gifts, Accessories		\$1,138.62
3	ABC CLIO LLC	SANTA BARBARA	CA	SB				Textbooks		\$4,117.12
4	LEGACY ATHLETIC	HANOVER	PA	SB				Schools Spirit Clothing		\$9,297.25
5	BLUE Q	PITTSFIELD	MA	SB				Non-Emblematic Clothing		\$153.00
6	CHURCH HILL CLASSICS LTD	MONROE	CT	SMOB				Prints, Frames		\$2,339.96
7	CDI CORPORATION	CHICAGO	IL	SB				School Spirit, Gifts, Accessories		\$4,194.27
8	ROTHSTEIN ASSOC INC	BROOKFIELD	CT	SMOB				Textbooks		\$1,309.88
9	TEAM GOLF	CARROLLTON	TX	SB				School Spirit, Gifts, Accessories		\$657.00
10	WESTMINSTER	ATLANTA	GA	SB				Dorm Furnishings		\$72.00
11	DOUGLAS STEWART CO	MADISON	WI	SWOB				Computer Peripherals & Accessories		\$18,432.75
12	HAMILTON BELL CO INC	MONTVALE	NJ	SB				School Supplies		\$1,730.00
13	LXG	TEMPE	AZ	SB				School Spirit, Gifts, Accessories		\$6,941.90
14	PARKER PUBLISHING,LLC	MIRA LOMA	CA	SMOB				Textbooks		\$0.00
15	JARDINE FOOTWEAR	NORTH KINGSTOWN	RI	SB				School Spirit, Gifts, Accessories		\$1,011.21
16	JARDINE OVERLY	NORTH KINGSTOWN	RI	SB				School Supplies		\$3,912.76
17	NORDIC CO INC	RIVERSIDE	RI	SB				School Spirit, Gifts, Accessories		\$7,174.97
18	FLIRTIES LLC	MIDDLEBURG	FL	SB				School Spirit, Gifts, Accessories		\$48.00
19	SENTIA PUBLISHING	AUSTIN	TX	SB				Textbooks		\$1,020.00
20	COGNELLA INC	SAN DIEGO	CA	SB				Textbooks		\$23,519.95
21	CHANDI MEDIA	SAN FRANCISCO	CA	SWOB				Textbooks		\$703.56
22	BADGER SPORTSWEAR INC	STATESVILLE	NC	SB				Schools Spirit Clothing		\$6,082.81
23	LOOK HUMAN	COLUMBUS	OH	SWOB				Non-Emblematic Clothing		\$94.50
24	INGENUITY MADE INC	BEVERLY HILLS	CA	SWOB				Non-Emblematic Clothing		\$90.00
25	TWIN TIGER USA LLC	REDONDO BEACH	CA	SB				Non-Emblematic Clothing		\$40.80
26	BIRD AND VINE INC	WOODLAND HILLS	CA	SB				Non-Emblematic Clothing		\$112.00
27	FOXY ORIGINALS INC	SCARBOROUGH,ON		SWOB				Non-Emblematic Clothing		\$81.00
28	AMICI ACCESSORIES LTD	NEW YORK	NY	SWOB				Non-Emblematic Clothing		\$110.40
29	THANK YOU VERY MUCH INC	GUALALA	CA	SWOB				Textbooks		\$1,500.00
30	BARCharts INC STE L9223	BOCA RATON	FL	SB				Tradebooks		\$1,205.65
31	LYNNE RIENNER PUBL INC	BOULDER	CO	SMOB				Textbooks		\$745.96
32	STANDARD CHAIR GARDNER	GARDNER	MA	SB				School Spirit, Gifts, Accessories		\$217.88
33	SPIRIT PRODUCTS LTD	HAVERHILL	MA	SB				School Spirit, Gifts, Accessories		\$4,466.58
34	STORM DUDS RAINGEAR	ATTLEBORO	MA	SB				School Spirit, Gifts, Accessories		\$244.80
35	U TRAU INC	DENVER	CO	SB				Schools Spirit Clothing		\$12,554.33
								Total MWVDBE and Local Spend		\$115,596.81
								Total UNLV Spend w/ Barnes & Noble FY2015		\$345,777.33
								MWVDBE Spend FY2015		\$115,596.81
								% of Total w/ Barnes & Noble		33.43%
								Local Spend FY2015		\$0.00
								% of Total w/ Barnes & Noble		0.00%

Coca-Cola - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Professional Home Repairs	Las Vegas	NV	MBE	Yes			Painting, tile work, drywall repair, carpentry	7	\$2,350.00
2	Dino's Tacos	Las Vegas	NV	MBE	Yes			Catering	3	\$3,525.00
3	Amzaing Clowns	Las Vegas	NV	LBE	Yes			Party rentals	1	\$550
4	Jumper Man	Las Vegas	NV	MBE	Yes			Party rentals & inflatables	1	\$1,250.00
5	Flavors	Las Vegas	NV	LBE	Yes			Ice cream, rental equipment	2	\$701.00
6	Super Cleaners	Las Vegas	NV	MBE	Yes			Cleaners	2	\$127.00
7	L.A.'s Hobbies	Las Vegas	NV	MBE	Yes			Sports uniforms	1	\$560.00
8	Abbot Trophies	Las Vegas	NV	LBE	Yes			Trophies	1	\$254.00
								Total MWVDBE and Local Spend		\$9,317.00
								Total UNLV Spend w/ Coca-Cola FY2015		\$319,610.89
								MWVDBE Spend FY2015		\$7,812.00
								% of Total w/ Coca-Cola		2.44%
								Local Spend FY2015		\$9,317.00
								% of Total w/ Coca-Cola		2.92%

Henriksen Butler - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Capitol North American	Las Vegas	NV		Yes	N		Office Furniture	1	\$1,241.10	35785
2	Door-KO	Las Vegas	NV		Yes	N		Office Furniture	1	\$8,415.00	25071
3	Encore Upholstery & Design	Las Vegas	NV		Yes	N		Office Furniture	1	\$23,205.00	30817, 31755
4	Sandstone Electric Inc	Las Vegas	NV		Yes	N		Office Furniture	1	\$260.00	33054
								Total MWVDBE and Local Spend		\$33,121.10	
								Total UNLV Spend w/ Henriksen Butler FY2015		\$829,836.76	
								MWVDBE Spend FY2015		\$0.00	
								% of Total w/ Henriksen Butler		\$0.00	
								Local Spend FY2015		\$33,121.10	
								% of Total w/ Henriksen Butler		3.99%	

Henry Schein - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	VALUMAX INTERNATIONAL	ALLENTOWN	PA	SBE, WBE, MBE	N	Y	N/A	Dental Supplies	2424	\$49,966.24
2	WHIP MIX CORP	LOUISVILLE	KY	SBE	N	Y	N/A	Dental Supplies	350	\$24,790.48
3	CROWN DELTA CORPORATION	YORKTOWN HEIGHTS	NY	SBE	N	Y	N/A	Dental Supplies	819	\$16,666.32
4	GOLDSMITH & REVERE	ENGLEWOOD	NJ	SBE	N	Y	N/A	Dental Supplies	21	\$15,205.29
5	AXIS DENTAL CORPORATION	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	218	\$11,414.68
6	APPLIED DENTAL INC	SUNNYVALE	CA	SBE, MBE	N	Y	N/A	Dental Supplies	239	\$10,370.49
7	DMG AMERICA, LLC	ENGLEWOOD	NJ	SBE	N	Y	N/A	Dental Supplies	79	\$9,892.51
8	DUX SALES	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	167	\$9,641.99
9	D.S. HEALTHCARE INC.	PITTSBURGH	PA	SBE	N	Y	N/A	Dental Supplies	596	\$8,783.85
10	PAC-DENT INC	WALNUT	CA	SBE	N	Y	N/A	Dental Supplies	1094	\$8,578.42
11	VISTA DENTAL PRODUCTS	RACINE	WI	SBE	N	Y	N/A	Dental Supplies	1303	\$8,032.79
12	CONFI-DENTAL PRODUCTS CO	LOUISVILLE	CO	SBE	N	Y	N/A	Dental Supplies	278	\$7,184.52
13	ACCUTRON INC	PHOENIX	AZ	SBE, VBE	N	Y	N/A	Dental Supplies	70	\$6,259.90
14	MICROCOPY	KENNESAW	GA	SBE	N	Y	N/A	Dental Supplies	83	\$4,875.71
15	PULPDENT CORPORATION	WATERTOWN	MA	SBE	N	Y	N/A	Dental Supplies	116	\$4,821.78
16	STERILEX CORPORATION	HUNT VALLEY	MD	SBE, WBE	N	Y	N/A	Dental Supplies	47	\$3,944.55
17	LANG DENTAL MFG CO INC	WHEELING	IL	SBE	N	Y	N/A	Dental Supplies	200	\$3,723.36
18	J&J INSTRUMENTS INC.	LINDEN	NJ	SBE	N	Y	N/A	Dental Supplies	171	\$3,674.98
19	STERI-SHIELD PRODUCTS, INC.	ALBUQUERQUE	NM	SBE	N	Y	N/A	Dental Supplies	55	\$3,436.07
20	CENTRIX INCORPORATED	STRATFORD	CT	SBE	N	Y	N/A	Dental Supplies	50	\$3,263.42
21	MICROBRUSH CORP	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	258	\$3,157.15
22	BUFFALO DENTAL MFG CO INC	SYOSSET	NY	SBE, VBE	N	Y	N/A	Dental Supplies	99	\$3,035.65
23	VOCO	CUXHAVEN		SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	60	\$2,722.09
24	TEAM TECHNOLOGIES INC	MORRISTOWN	TN	SBE	N	Y	N/A	Dental Supplies	332	\$2,684.19
25	PARKER HANNIFIN CORPORATION	CHICAGO	IL	SBE, VBE	N	Y	N/A	Dental Supplies	72	\$2,616.88
26	PRIMA DENTAL GROUP	GLOUCESTER, GREAT BRITAIN		SBE	N	Y	N/A	Dental Supplies	163	\$2,612.53
27	SINGLE USE DENTAL	LOS ANGELES	CA	SBE, WBE	N	Y	N/A	Dental Supplies	214	\$2,535.90
28	RAM PRODUCTS INC	EAST BRUNSWICK	NJ	SBE	N	Y	N/A	Dental Supplies	13	\$2,509.97
29	YOUNG DENTAL MANUFACTURING	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	54	\$2,432.41
30	AIR TECHNIQUES INC	MELVILLE	NY	SBE	N	Y	N/A	Dental Supplies	23	\$2,317.61
31	ZEST ANCHORS INC	ESCONDIDO	CA	SBE	N	Y	N/A	Dental Supplies	20	\$2,308.13
32	AMERICAN EAGLE INSTRUMENTS	MISSOULA	MT	SBE	N	Y	N/A	Dental Supplies	70	\$2,298.23
33	PLASDENT CORP	POMONA	CA	SBE, MBE	N	Y	N/A	Dental Supplies	626	\$2,175.42
34	TEMREX CORPORATION	FREEPORT	NY	SBE	N	Y	N/A	Dental Supplies	456	\$1,924.01
35	ORATECH LLC	SOUTH JORDAN	UT	Labor Surplus Area	N	Y	N/A	Dental Supplies	28	\$1,920.98
36	ESSENTIAL DENTAL SYSTEMS	S.HACKENSACK,	NJ	SBE	N	Y	N/A	Dental Supplies	182	\$1,673.72
37	GMZ ASSOCIATES LTD.	BRENTWOOD	NY	SBE	N	Y	N/A	Dental Supplies	24	\$1,584.00
38	J. MORITA USA INC	IRVINE	CA	SBE	N	Y	N/A	Dental Supplies	15	\$1,574.64
39	DEDECO INTERNATIONAL, INC	LONG EDDY	NY	SBE	N	Y	N/A	Dental Supplies	96	\$1,572.89
40	ASEPTICO, INC.	WOODINVILLE	WA	SBE	N	Y	N/A	Dental Supplies	64	\$1,554.56
41	DUKAL CORPORATION	RONKONKOMA	NY	SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	3014	\$1,536.18
42	GREAT LAKES ORTHODONTICS	TONAWANDA	NY	SBE	N	Y	N/A	Dental Supplies	23	\$1,433.13
43	L&R MFG CO	KEARNY	NJ	SBE	N	Y	N/A	Dental Supplies	18	\$1,360.92
44	CORNING RUBBER CO INC	RONKONKOMA	NY	SBE	N	Y	N/A	Dental Supplies	36	\$1,315.39
45	TEXTILE BUFF AND WHEEL COMPANY	CHARLESTOWN	MA	SBE	N	Y	N/A	Dental Supplies	50	\$1,303.50
46	DENTAL RESOURCES INC	CHERRY HILL	NJ	SBE	N	Y	N/A	Dental Supplies	73	\$1,301.61
47	AMERICAN DIAGNOSTIC CORP	HAUPPAUGE	NY	SBE	N	Y	N/A	Dental Supplies	82	\$1,230.28
48	OMNII PRODUCTS	WEST PALM BEACH	FL	SBE	N	Y	N/A	Dental Supplies	79	\$1,185.81
49	CLIK TECH INC.	SCOTSDALE	AZ	SBE	N	Y	N/A	Dental Supplies	27	\$1,185.45
50	ALL AMERICAN POLY	NEW BRUNSWICK	NJ	SBE	N	Y	N/A	Dental Supplies	24	\$1,100.20
51	ZIRC DENTAL PRODUCTS, INC.	BUFFALO	MN	SBE	N	Y	N/A	Dental Supplies	47	\$1,012.64
52	J&S INTERNATIONAL	NEW YORK	NY	SBE	N	Y	N/A	Dental Supplies	14	\$990.42
53	BLAZER PRODUCTS INC	FARMINGDALE	NY	SBE	N	Y	N/A	Dental Supplies	68	\$951.91
54	EPR INDUSTRIES	PENNSAUKEN	NJ	SBE	N	Y	N/A	Dental Supplies	103	\$933.11
55	WELLS DENTAL INC.	COMPTCHE	CA	SBE	N	Y	N/A	Dental Supplies	3	\$882.87

Henry Schein - Fiscal Year 2015 Tier II and Subcontractor Reporting – cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
56	MACAN ENGINEERING & MFG. CO.	MILTON	DE	Small Business	N	Y	N/A	Dental Supplies	23	\$848.47
57	GARRECO LLC	HEBER SPRINGS	AR	SBE, VBE	N	Y	N/A	Dental Supplies	28	\$836.48
58	DENTAL HEALTH PRODUCTS	NIAGARA FALLS	NY	SBE	N	Y	N/A	Dental Supplies	77	\$812.26
59	VANIMAN MFG. CO.	FALLBROOK	CA	SBE	N	Y	N/A	Dental Supplies	5	\$754.85
60	META BIOMED INC.	HORSHAM	PA	SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	68	\$684.02
61	DASH MEDICAL GLOVES INC.	FRANKLIN	WI	SBE, WBE	N	Y	N/A	Dental Supplies	90	\$634.60
62	HALYARD HEALTH	ALPHARETTA	GA	SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	30	\$620.63
63	MADA EQUIPMENT COMPANY INC	CARLSTADT	NJ	SBE	N	Y	N/A	Dental Supplies	6	\$616.45
64	RAYDENCO INC	BURGAW	NC	SBE, VBE, Hub District	N	Y	N/A	Dental Supplies	123	\$606.77
65	CHALLENGE PACKAGING CO	DEARBORN	MI	SBE	N	Y	N/A	Dental Supplies	28	\$598.32
66	HARRY J BOSWORTH CO	SKOKIE	IL	SBE, WBE	N	Y	N/A	Dental Supplies	24	\$555.72
67	TEMREX CORPORATION	FREEMONT	CA	SBE, WBE	N	Y	N/A	Dental Supplies	456	\$1,924.01
68	COAGUSENSE, INC.	FREMONT	CA	SBE	N	Y	N/A	Dental Supplies	2	\$525.28
69	CETYLITE INDUSTRIES INC	PENNSAUKEN	NJ	SBE	N	Y	N/A	Dental Supplies	6	\$461.64
70	MAVES COMPANY	CLEVELAND	OH	SBE, WBE	N	Y	N/A	Dental Supplies	14	\$415.60
71	PRACTICON INC	GREENVILLE	NC	SBE	N	Y	N/A	Dental Supplies	19	\$415.01
72	FIRST MEDICA	GREENSBORO	NC	SBE	N	Y	N/A	Dental Supplies	9	\$401.13
73	TECH MED SERVICES INC	SMITHTOWN	NY	SBE	N	Y	N/A	Dental Supplies	69	\$386.51
74	A TITAN INSTRUMENTS INC	HAMBURG	NY	SBE	N	Y	N/A	Dental Supplies	12	\$383.64
75	ORALABS INC.	PARKER	CO	SBE	N	Y	N/A	Dental Supplies	7	\$349.93
76	PREVENTIVE TECHNOLOGIES	INDIAN TRAIL	NC	SBE	N	Y	N/A	Dental Supplies	9	\$340.21
77	PERMABOND INTERNATIONAL	SOMERSET	NJ	SBE	N	Y	N/A	Dental Supplies	24	\$334.32
78	GREAT PLAINS DENTAL PROD	KINGMAN	KS	SBE	N	Y	N/A	Dental Supplies	25	\$331.85
79	FLOSS AID CORP	SANTA CLARA	CA	SBE	N	Y	N/A	Dental Supplies	179	\$327.86
80	XITRIUM LABS INC	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	117	\$320.82
81	DANVILLE MATERIALS INC	SAN RAMON	CA	SBE	N	Y	N/A	Dental Supplies	16	\$250.49
82	CAO GROUP INC.	WEST JORDAN	UT	SBE, MBE	N	Y	N/A	Dental Supplies	2	\$241.06
83	UNIMED MIDWEST INC	LAKEVILLE	MN	SBE, WBE	N	Y	N/A	Dental Supplies	8	\$239.29
84	FLOW X-RAY	DEER PARK	NY	SBE	N	Y	N/A	Dental Supplies	12	\$200.88
85	VIRTUS PHARMACEUTICALS	TAMPA	FL	SBE	N	Y	N/A	Dental Supplies	11	\$192.90
86	RICHMOND DENTAL COTTON CO	CHARLOTTE	NC	SBE	N	Y	N/A	Dental Supplies	14	\$192.56
87	ABRISA - USPG	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	12	\$172.90
88	SAFEHANDS, INC.	BOCA RATON	FL	SBE	N	Y	N/A	Dental Supplies	50	\$163.50
89	PDT INC	MISSOULA	MT	SBE, WBE	N	Y	N/A	Dental Supplies	5	\$157.47
90	WHOLESALE DENTAL MFG & SUPPLY	CERRITOS	CA	SBE	N	Y	N/A	Dental Supplies	4	\$152.32
91	DENTAMERICA	INDUSTRY	CA	SBE, MBE	N	Y	N/A	Dental Supplies	5	\$148.45
92	ALUWAX DENTAL PROD CO	ALLENDALE	MI	SBE	N	Y	N/A	Dental Supplies	10	\$146.30
93	RAY FOSTER DENTAL SUPPLY	HUNTINGTON BCH	CA	SBE	N	Y	N/A	Dental Supplies	5	\$141.40
94	YATES-MOTLOID	CHICAGO	IL	SBE, VBE	N	Y	N/A	Dental Supplies	5	\$136.07
95	WCM INC	CARLSBAD	CA	SBE	N	Y	N/A	Dental Supplies	2	\$125.44
96	PREMIER MEDICAL	PHILADELPHIA	PA	SBE	N	Y	N/A	Dental Supplies	13	\$124.60
97	PASCAL CORPORATION	BELLEVUE	WA	SBE, VBE	N	Y	N/A	Dental Supplies	10	\$123.57
98	CLINTON INDUSTRIES	YORK	PA	SBE	N	Y	N/A	Dental Supplies	2	\$118.78
99	NORDENT MANUFACTURING INC.	ELK GROVE	IL	SBE	N	Y	N/A	Dental Supplies	4	\$113.13
100	OP-D-OP INC	ROSEVILLE	CA	SBE	N	Y	N/A	Dental Supplies	3	\$112.56
101	BAUSCH ARTICULATING PAPERS INC	NASHUA	NH	SBE	N	Y	N/A	Dental Supplies	7	\$111.45
102	PROFESSIONAL RESULTS INC.	LAGUNA NIGUEL	CA	SBE	N	Y	N/A	Dental Supplies	7	\$103.25
103	MEDICAL PRODUCTS LABORATORIES INC.	PHILADELPHIA	PA	SBE	N	Y	N/A	Dental Supplies	5	\$97.12
104	BALCO INDUSTRIES INC	SYOSSET	NY	SBE	N	Y	N/A	Dental Supplies	6	\$93.42
105	DIGITAL DOC INC	EL DORADO HILLS	CA	SBE	N	Y	N/A	Dental Supplies	1	\$87.29
106	KENT UNION CO. LTD	TAIPEI		SBE	N	Y	N/A	Dental Supplies	4	\$86.36
107	PRIVATE LABEL PACKAGING	LAS VEGAS	NV	SBE	N	Y	N/A	Dental Supplies	5	\$82.30
108	MAASHANA CLEANEX INTERNATIONAL TRADE CO	MAANSHAN		SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	1	\$67.23
109	PFINGST & COMP INC	S PLAINFIELD	NJ	SBE	N	Y	N/A	Dental Supplies	2	\$63.94
110	MEISINGER USA LLC	CENTENNIAL	CO	Small Business	N	Y	N/A	Dental Supplies	3	\$59.76

Henry Schein - Fiscal Year 2015 Tier II and Subcontractor Reporting – cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
111	AFFORDABLE DENTAL PRODUCTS	LEVITTOWN	NY	SBE	N	Y	N/A	Dental Supplies	7	\$56.21
112	STERISIL INC	PALMER LAKE	CO	SBE	N	Y	N/A	Dental Supplies	4	\$55.72
113	DISPOSA-BOWL	IRVINE	CA	SBE	N	Y	N/A	Dental Supplies	3	\$54.09
114	BIOTROL	CHICAGO	IL	SBE, VBE	N	Y	N/A	Dental Supplies	2	\$50.82
115	DENTAL VENTURES OF AMERICA	CORONA	CA	SBE	N	Y	N/A	Dental Supplies	1	\$48.37
116	JS DENTAL MFG INC	RIDGEFIELD,	CT	SBE	N	Y	N/A	Dental Supplies	1	\$47.14
117	MIRROR TECH MFG CO INC	YONKERS	NY	SBE	N	Y	N/A	Dental Supplies	2	\$45.58
118	ALPHA GLUE OF GEORGIA	DECATUR	GA	SBE, VBE	N	Y	N/A	Dental Supplies	3	\$32.70
119	E K INDUSTRIES INC	LOCKPORT	IL	SBE, Hub District	N	Y	N/A	Dental Supplies	1	\$29.24
120	GENERAL TOOL MFG CO., LLC	NEW YORK	NY	SBE	N	Y	N/A	Dental Supplies	2	\$24.58
121	HANDLER MFG CO INC	WESTFIELD	NJ	SBE, WBE, VBE	N	Y	N/A	Dental Supplies	2	\$23.20
122	RELANCE DENTAL MFG INC	WORTH	IL	SBE	N	Y	N/A	Dental Supplies	4	\$18.00
123	SDI (NORTH AMERICA), INC.	ITASCA	IL	SBE	N	Y	N/A	Dental Supplies	1	\$15.98
124	AMNEAL PHARMACEUTICALS	PITTSBURGH	PA	SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	1	\$13.93
125	COLTENE/WHALEDENT GMBH	LANGENAU		SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	1	\$13.52
126	MYCO MEDICAL SUPPLIES INC	CARY	NC	SBE, MBE, Disadvantage Owned	N	Y	N/A	Dental Supplies	1	\$12.95
127	DUKAL CORPORATION	NEWARK	NJ	SBE	N	Y	N/A	Dental Supplies	3014	\$1,536.18
128	QUALITEST PHARMACEUTICALS INC	ATLANTA	GA	SBE	N	Y	N/A	Dental Supplies	2	\$9.00
129	ASO CORPORATION	ATLANTA	GA	SBE, WBE, MBE, Disadvantage Owned, VBE, Hub District, Labor Surplus Area	N	Y	N/A	Dental Supplies	1	\$6.14
130	ULTRA SEAL CORP	NEW PALTZ	NY	SBE	N	Y	N/A	Dental Supplies	2	\$4.08
131	HAVEL'S INC.	CINCINNATI	OH	SBE	N	Y	N/A	Dental Supplies	0	\$0.00
132	PAR STERILE PRODUCTS LLC	PARSIPPANY	NJ	SBE	N	Y	N/A	Dental Supplies	0	\$0.00
133	MICROFLEX CORPORATION	CHICAGO	IL	SBE	N	Y	N/A	Dental Supplies	0	\$0.00
							Total MWVDBE and Local Spend			\$298,151.33
							Total UNLV Spend w/ Henry Schein FY2015			\$1,184,007.82
							MWVDBE Spend FY2015			\$298,151.33
							% of Total w/ Henry Schein			25.18%
							Local Spend FY2015			\$0.00
							% of Total w/ Henry Schein			0.00%

Honeywell - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	P1 Group, Inc. Mechanical	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$73,315.00	USB-004339
2	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$148,211.00	USB-004339
3	P1 Group, Inc. Mechanical	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$2,844.00	USB-005465
4	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$10,000.00	USB-006395
5	P1 Group, Inc. Mechanical	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$41,900.00	USB-006657
6	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$99,790.00	USB-006657
7	Franco Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$12,500.00	USB-007316
8	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$198,362.00	USB-007334
9	Bombard Mechanical	Las Vegas	NV	SB	Yes	NO		Subcontract	1 lot	\$297,241.00	USB-007334
10	Diversified Demolition	Las Vegas	NV	SB	Yes	NO		Subcontract	1 lot	\$17,756.00	USB-007334
11	Franco Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$68,000.00	USB-007617
12	US Mechanical	Las Vegas	NV		Yes			Subcontract	1 lot	\$438,497.00	USB-007617
13	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$122,475.00	USB-007930
14	Rosendin Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$58,220.00	USB-007931
							Total MWVDBE and Local Spend			\$1,589,111.00	
							Total UNLV Spend w/ Honeywell FY2015			\$2,978,275.12	
							MWVDBE Spend FY2015			\$1,150,614.00	
							% of Total w/ Honeywell			38.63%	
							Local Spend FY2015			\$1,589,111.00	
							% of Total w/ Honeywell			53.36%	

Klai Juba - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Arup North American LTD	Los Angeles	CA	N/A	N	N	N/A	Code/Life Safety		\$25,248.75
2	Attanasio Landscape Architecture	Las Vegas	NV	N/A	Y	N	N/A	Landscape Design		\$14,425.00
3	Capitol Airspace Group LLC	Alexandria	VA	N/A	N	N	N/A	Technical Consulting		\$2,837.50
4	Civil Squared Engineering	Las Vegas	NV	N/A	Y	N	N/A	Civil Engineering		\$68,050.00
5	Collins Engineers	Las Vegas	NV	N/A	Y	N	N/A	Civil Engineering		\$3,250.00
6	Duray J. F. Duncan Industries	Downey	CA	MBE	N	Y	National Minority Supplier Development Council	Food Service Consultant		\$10,700.00
7	Endelman & Associates	Seattle	WA	SBE	N	N	N/A	ADA		\$640.00
8	JBA Consulting Engineers	Las Vegas	NV	N/A	Y	N		Electrical Engineering		\$12,645.00
9	Lochsa Engineering, LLC	Las Vegas	NV	N/A	Y	N	N/A	Structural Engineering		\$316,575.00
10	M-E Engineers, Inc.	Wheat Ridge	CO	N/A	N	N	N/A	MEP Engineering		\$485,458.02
11	National Technology Associates	Las Vegas	NV	SBE	Y	Y	Federal Program SAM	Audio/Visual		\$14,800.00
12	Sink Combs Dethlefs, P.C.	Denver	CO	N/A	N	N	N/A	Architectural Design		\$298,393.80
13	Spectra Consulting LLC	Tempe	AZ	WBE/SBE	N	N	N/A	Specifications Writer		\$3,600.00
14	The Ruzika Company	Irvine	CA	N/A	N	N	N/A	Lighting Consultant		\$16,765.52
15	Woods Bagot Architects, P.C.	San Francisco	CA	N/A	N	N	N/A	Architectural Design		\$35,830.00
							Total MWVDBE and Local Spend			\$444,685.00
							Total UNLV Spend w/ Klai Juba FY2015			\$2,596,844.49
							MWVDBE Spend FY2015			\$29,740.00
							% of Total w/ Klai Juba			1.15%
							Local Spend FY2015			\$429,745.00
							% of Total w/ Klai Juba			16.55%

OfficeMax - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	MBV11-20WE	40	\$244.00
2	ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	MBV11-30BK	3	\$19.17
3	ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	SBV11-20WE	4	\$24.84
4	ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	SBV11-30WE	25	\$164.25
5	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	20325	5	\$38.00
6	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	20335	5	\$38.00
7	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	20645	10	\$76.00
8	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	21405	3	\$22.80
9	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	24335	1	\$13.79
10	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	25405	3	\$31.02
11	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	42179	1	\$4.30
12	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	42549	10	\$43.00
13	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	42649	1	\$4.30
14	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	42649	1	\$1.76
15	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	20314	4	\$13.88
16	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	70028	21	\$248.01
17	BAUMGARTENS	ATLANTA	GA	WBE	N	Y	WBENC Certified WBE	47840	5	\$171.60
18	BAUMGARTENS	ATLANTA	GA	WBE	N	Y	WBENC Certified WBE	85020	1	\$5.32
20	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00920	47	\$141.00
21	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00941	4	\$12.00
22	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	07706	7	\$21.56
23	DIVERSE ID PRODUCTS OF FL	TAMPA	FL	MBE	N	Y	NMSDC CERTIFIED MBE	76002	4	\$165.12
24	DIVERSE ID PRODUCTS OF FL	TAMPA	FL	MBE	N	Y	NMSDC CERTIFIED MBE	SC76110	5	\$217.55
25	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	09416	4	\$19.80
26	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	09418	2	\$12.86
27	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	09423	6	\$45.06
28	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	20372-12	5	\$47.50
29	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	WBENC Certified WBE	20374-12	24	\$317.28
30	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00965	29	\$139.49
31	KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	10145	9	\$227.61
32	GUY BROWN MANAGEMENT	BRENTWOOD	TN	MBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	GB42A	2	\$211.92
33	HESS ADVANCED TECNOLOGY	DAYTON	OH	MBE	N	Y	NMSDC CERTIFIED MBE	HPC-1009	1	\$9.49
34	OFFICEMATE INT CORP	EDISON	NJ	WBE, MBE	N	Y	NMSDC CERTIFIED MBE	99914	10	\$21.60
36	BONITAS	NEWBURY	OH	WBE	N	Y	WBENC Certified WBE	HY3202	1	\$59.99
37	BONITAS	NEWBURY	OH	WBE	N	Y	WBENC Certified WBE	60000	4	\$111.96
38	BONITAS	NEWBURY	OH	WBE	N	Y	WBENC Certified WBE	60000	1	\$27.99
39	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE, WBE	N	Y	NMSDC CERTIFIED MBE	OM97245	15	\$93.00
40	KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	10165	7	\$76.79
41	KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	10192	2	\$40.64
42	KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	52306	2	\$43.94
43	KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	KCS10190	1	\$20.32
44	KTEK	VALLEJO	CA	MBE	N	Y	NMSDC CERTIFIED MBE	KTCL7062	1	\$148.42
45	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	2215CBTGY	1	\$84.99
46	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	2648004	1	\$31.40
47	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	2646BLA	2	\$50.82
48	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00967	12	\$107.88
49	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00971	3	\$27.79
50	MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	00972	27	\$147.69
51	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	231042120	10	\$613.60

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	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
52	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	233110808	1	\$12.98
53	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-4500-04	12	\$15.60
54	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-4500-04	2	\$2.60
55	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-4500-07	10	\$13.00
56	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	20145AP47	1	\$3.18
57	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2160600A07	1	\$17.44
58	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2160600B08	1	\$17.44
59	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2160600C02	1	\$17.44
60	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2160600D16	1	\$17.44
61	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	216070C08	7	\$28.70
62	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	216070F07	3	\$12.30
63	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	216070H19	4	\$16.40
64	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	233-0881W-08	1	\$30.01
66	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2362005N20	1	\$104.06
67	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2362005N20	1	\$104.06
68	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2362010N06	1	\$20.20
69	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2362010N20	25	\$453.94
70	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	OM04732	1	\$3.92
71	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2643004	1	\$23.18
72	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-3000-06	3	\$13.20
73	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-8007-06	5	\$20.80
74	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	201-8009W-47	5	\$25.50
75	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	26425L004	6	\$166.08
76	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2647HBK	3	\$121.20
77	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	264808BK	2	\$76.66
78	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	28704	1	\$3.91
79	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	25828604	16	\$60.52
80	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2580101P04	6	\$13.44
81	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	OM01616	2	\$7.20
82	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	OM01617	4	\$14.40
83	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07008	5	\$6.00
84	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07009	12	\$14.40
85	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07010	2	\$2.40
86	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07011	5	\$6.00
87	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07012	7	\$8.40
88	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07013	3	\$3.60
89	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07014	3	\$3.60
90	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07016	14	\$50.40
91	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07018	3	\$10.80
92	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07020	1	\$3.60
93	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07021	2	\$7.20
94	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07022	8	\$28.80
95	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07023	18	\$18.00
96	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	OM07024	14	\$14.00
98	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM03245	6	\$3.96
99	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	21674	11	\$92.84
100	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM02941	20	\$39.00
101	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM02941	8	\$7.20
102	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	08905	6	\$11.39
103	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	08906	2	\$14.90
104	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	08908	1	\$1.59
105	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	21032	27	\$105.84
106	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	21728	2	\$87.54

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107	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22005	4	\$21.72
108	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22236	2	\$35.80
109	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22252	1	\$22.92
110	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22332	2	\$5.16
111	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22502	8	\$173.60
112	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	22934	1	\$27.09
113	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	29212	2	\$8.72
114	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	29222	11	\$54.01
115	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	29322	5	\$50.55
116	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	30178	1	\$8.17
117	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	30181	1	\$2.29
118	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	93142	1	\$23.98
119	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	21002-0	8	\$15.60
120	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OIC22822	1	\$9.70
121	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04322	3	\$49.50
122	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04323	2	\$27.88
123	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	20	\$106.00
124	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM97010	18	\$12.96
125	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM97510	1	\$1.12
126	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM99361	5	\$20.00
127	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM99361	1	\$12.54
128	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM99382	33	\$146.85
129	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	29032	9	\$39.33
130	OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	29202	1	\$12.73
131	OMAR	MATTESON	IL	MBE	N	Y	NMSDC CERTIFIED MBE	20HBC01015CC	3	\$94.62
132	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	MAG-LH-BK	20	\$161.20
133	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	MAG-LH-GY	2	\$16.12
134	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	PCM-1	2	\$10.90
135	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	PCM-1/2	6	\$30.06
136	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	PCM-11/2	5	\$28.40
137	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	PCM-2	1	\$5.90
138	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	05004	2	\$5.60
139	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87010	27	\$90.18
140	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87011	17	\$63.75
141	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87020	2	\$9.44
142	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87030	7	\$40.04
143	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87031	5	\$28.60
144	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87050	65	\$482.95
145	REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	20202	1	\$4.40
146	REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	72020	2	\$7.62
147	REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	81014	2	\$11.56
148	REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	81024	4	\$23.12
149	REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	33148	3	\$7.32
150	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	132501	9	\$89.82
151	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	132502	1	\$9.98
153	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	132503	2	\$19.96
155	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	150201	3	\$35.88
156	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	150202	2	\$23.92
157	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	150203	2	\$23.92
158	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	150208	2	\$23.92
159	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151001	2	\$15.92
160	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151101	7	\$55.72
161	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151103	1	\$7.96

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162	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151201	12	\$95.52
163	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151202	1	\$7.96
164	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151203	4	\$31.84
165	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	151298	17	\$108.46
167	SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	35103	2	\$12.40
171	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	10410	4	\$55.98
172	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	11961	1	\$20.74
173	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	11961	1	\$20.74
174	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	11987	1	\$20.74
175	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	26784	1	\$77.91
176	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	65115	6	\$1,043.10
177	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	70211	3	\$86.16
178	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	2-153C-1	1	\$52.55
179	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	2K2153CY13	1	\$60.24
181	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	125-OG	1	\$45.18
182	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	S125-25MC	5	\$105.40
183	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	64902	1	\$32.77
184	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	C15HGN	3	\$94.38
185	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	10301	5	\$61.60
186	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	ETC4002DDBE	1	\$77.91
187	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	68150	5	\$18.15
188	SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	486GY	1	\$24.79
189	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	241005050	2	\$8.82
190	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	241009107	1	\$15.39
192	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	26425L050	1	\$54.24
193	SOUTHCOAST PAPER	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	30DE11CTN	4	\$597.16
194	SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	30DE11CTN	2	\$298.58
195	SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	92DE11CTN	5	\$602.28
197	SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	09012	3	\$76.68
199	SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	09512	5	\$136.99
200	SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	SC76210	7	\$406.28
201	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	200100492	1	\$3.04
202	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	2216194G2	5	\$110.30
203	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	26413BRBLA	3	\$112.14
204	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	264R4HBK	1	\$25.41
205	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	7	\$121.24
206	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	61200	5	\$30.35
207	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87000	17	\$63.75
208	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87060	47	\$512.30
209	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	87070	14	\$235.06
210	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88000	81	\$266.49

OfficeMax - Fiscal Year 2015 Tier II and Subcontractor Reporting – cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
211	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88001	2	\$6.58
212	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88010	83	\$253.98
213	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88010	1	\$0.00
214	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88011	54	\$158.22
215	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88020	116	\$481.40
216	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88021	2	\$8.30
217	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88030	174	\$776.04
218	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88031	6	\$30.06
219	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88050	118	\$795.32
220	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	88051	7	\$42.00
221	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	95011L	2	\$19.18
222	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	63200	5	\$12.60
223	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	CFDRET3B	1	\$4.38
224	SKM INDUSTRIES	OLYPHANT	PA	MBE,WBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	1276	2	\$2.00
225	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	264003C04	1	\$33.83
226	STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	264005V04	5	\$96.65
227	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	58301	1	\$6.40
228	STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	01500	4	\$17.92
229	OMAR	MATTESON	IL	MBE	N	Y	NMSDC CERTIFIED MBE	2910/M	4	\$25.88
							Total MWVDBE and Local Spend			\$17,358.12
							Total UNLV Spend w/ OfficeMax FY2015			\$1,659,018.73
							MWVDBE Spend FY2015			\$17,358.12
							% of Total w/ OfficeMax			1.05%
							Local Spend FY2015			\$0.00
							% of Total w/ OfficeMax			0%

The PENTA Building Group - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #	Project Name
2	Anning-Johnson	Las Vegas	NV	N/A	Yes			Framing, drywall, paint & ACT		\$946,433.00	6353	UNLV Raj
3	Blynco Manufacturing	Las Vegas	NV	N/A	Yes			Window shades		\$60,360.00	6353	UNLV Raj
4	Bombard Mechanical	Las Vegas	NV	N/A	No			Pumbing/HVAC		\$900,599.92	6353	UNLV Raj
6	Dan's Cleaning	North Las Vegas	NV	N/A	Yes			Final Clean		\$41,860.00	6353	UNLV Raj
7	Diversified Demolition	Spraks	NV	N/A	Yes			Demolition		\$290,496.20	6353	UNLV Raj
8	Federal Heath Sign	Dallas	TX	WBE	No			Signage		\$172,254.00	6353	UNLV Raj
9	Giroux Glass	Los Angeles	CA	WBE	No			Glazing		\$322,494.00	6353	UNLV Raj
10	Green Living Services	Las Vegas	NV	N/A	Yes			Quartz Carpet		\$56,341.00	6353	UNLV Raj
11	Hammond Caulking	Las Vegas	NV	N/A	Yes			Waterproofing		\$25,154.00	6353	UNLV Raj
13	Henri Specialties	Las Vegas	NV	N/A	Yes			Toilet & Bath Accessories		\$48,426.00	6353	UNLV Raj
15	PCI Group	Las Vegas	NV	N/A	Yes			Ext Metal Panels		\$227,301.52	6353	UNLV Raj
16	ProSpectra Flooring	Las Vegas	NV	N/A	Yes			Tile		\$233,746.29	6353	UNLV Raj
17	Sahara Concrete	Las Vegas	NV	N/A	Yes			Concrete		\$283,417.82	6353	UNLV Raj
19	Tracy & Ryder	Las Vegas	NV	N/A	Yes			Landscaping		\$81,886.00	6353	UNLV Raj
20	Valley Steel	Las Vegas	NV	WBE	Yes			Structural Steel		\$7,139.00	6353	UNLV Raj
21	Vegas Valley Locking	Las Vegas	NV	N/A	Yes			Access Control Lock		\$34,121.00	6353	UNLV Raj
22	XL Fire Protection	Las Vegas	NV	N/A	Yes			Fire Suppression		\$91,590.57	6353	UNLV Raj
23	GSL Electric	Las Vegas	NV	N/A	Yes			Electrical		\$67,842.47	21403692	UNLV Lied Library
24	High Impact Sign	Las Vegas	NV	N/A	Yes			Signage		\$3,950.00	21403692	UNLV Lied Library
25	Western Casework	Las Vegas	NV	N/A	Yes			Arch. Woodwork		\$6,593.00	21403692	UNLV Lied Library
26	GSL Electric	Las Vegas	NV	N/A	Yes			Electrical		\$4,680.00	21503879	UNLV MWR TV Display
								Total MWVDBE and Local Spend		\$3,906,685.79		
								Total UNLV Spend w/The PENTA Building Group, Inc. FY2015		\$6,142,658.30		
								MWVDBE Spend FY2015		\$501,887.00		
								% of Total w/The PENTA Building Group, Inc.		8.17%		
								Local Spend FY2015		\$2,511,337.87		
								% of Total w/The PENTA Building Group, Inc.		40.88%		

US Mechanical - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Brundage Electric Inc	Henderson	NV	WBE	Y	N		Elec. Subcontractor		\$27,405.34	Contract # 6575
2	Cleveland Construction	Henderson	NV	WBE	Y	Y	WBENC	General Construction Subcontractor		\$136,643.28	Contract # 6575
3	Energy Mechanical Insulation, Inc	Henderson	NV	WBE	Y	Y	WBENC	Mechanical Insulation Subcontractor		\$42,633.00	(1)
4	RSAnalysis, Inc.	Las Vegas	NV	SBE	Y	Y	6Q319	Test & Balance Subcontractor		\$4,460.00	Contract # 6575
5	Ryan Mechanical, Inc.	Las Vegas	NV	WBE	Y	Y	NWBOC	Ductwork Supplier		\$2,000.00	Contract # 6575
								Total MWVDBE and Local Spend		\$213,141.62	
								Total UNLV Spend w/ US Mechanical, LLC FY2015		\$668,999.01	
								MWVDBE Spend FY2015		\$213,141.62	
								% of Total w/ US Mechanical LLC		32%	
								Local Spend FY2015		\$213,141.62	
								% of Total w/ US Mechanical LLC		32%	

VWR - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	ACCURATE CHEMICAL & SCIENTI MS			V						\$447.36
2	ACE GLASS, INC.			S						\$386.94
3	AIR-TITE			S						\$547.63
4	ALCONOX INC			S						\$111.44
5	ALCONOX INC SE			S						\$60.50
6	ARGOS TECHNOLOGIES INC.			W						\$87.57
7	BELLCO GLASS INC MS			S						\$303.80
8	CBS SCIENTIFIC INC.			W						\$274.78
9	CHEMGLASS INC.			W						\$156.82
10	DIVERSIFIED BIOTECH			S						\$29.98
11	ELECTRON MICROSCOPY SCIENC MS			W						\$4,561.25
12	ERGOMAT LLC			S						\$402.45
13	GENETEX, INC.			S						\$291.60
14	GENSCRIPT CORPORATION			S						\$78.30
15	GLOBE SCIENTIFIC INC			W						\$6.70
16	HARDY DIAGNOSTICS			S						\$4,489.94
17	INTERNATIONAL CRYSTAL LABS MS			W						\$119.93
18	LUCIGEN CORPORATION			S						\$368.31
19	MATRIX SCIENTIFIC MS			S						\$86.20
20	MICRO CARE CORP.			S						\$161.82
21	MILL-ROSE COMPANY			S						\$11.18
22	MOLDEX/METRIC INC.			S						\$219.86
23	MP BIOMEDICALS (FKA ICN BIOMED			S						\$235.53
24	NEW ENGLAND BIOLABS MS			V						\$189.86
25	NEWTEX INDUSTRIES INC			M						\$57.80
26	NIELSEN-KELLERMAN CO			S						\$1,087.38
27	OMEGA BIO-TEK			M						\$391.50
28	PARR INSTRUMENT CO			S						\$1,262.60
29	POLYSCIENCES INC-RESEARCH CHEM			S						\$201.25

VWR - Fiscal Year 2015 Tier II and Subcontractor Reporting – cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
30	PRINCETON SEPARATIONS INC MS			S						\$301.35
31	RAYLABCON INC SE			V						\$49.16
32	RESTEK CORP			S						\$102.38
33	RICCA CHEMICAL CO			S						\$72.86
34	SCIENTIFIC PLASTICS			S						\$58.09
35	SHELDON MANUFACTURING CO			S						\$92.66
36	SPECTRUM CHEMICAL MFG CORP			W						\$316.82
37	SPECTRUM LABORATORIES INC			S						\$3,272.28
38	STREM CHEMICALS INC MS			S						\$20.00
39	TRIPPNT			VW						\$24.52
40	UVP LLC.			S						\$202.83
41	VECTOR LABORATORIES INC MS			S						\$407.76
42	WHEATON			S						\$1,077.90
43	WILMAD/LABGLASS/LUREX MFG			S						\$62.51
44	VWR INTERNATIONAL			VW						\$9,821.12
								Total MWVDBE and Local Spend		\$32,512.52
								Total UNLV Spend w/ VWR FY2015		\$483,212.70
								MWVDBE Spend FY2015		\$32,512.52
								% of Total w/ VWR		6.73%
								Local Spend FY2015		\$0.00
								% of Total w/ VWR		0.00%

Whiting Turner - Fiscal Year 2015 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	ESG Tile & Mosaics	Las Vegas	NV	LBE, WBE	Y	N	N/A	Tile	16,199	\$67,837.30	6053
2	Versatile & Stone	Las Vegas	NV	LBE, SME	Y	N	N/A	Tile/Grout	1,102	\$21,011.91	6053
3	Sightline Professionals	Mesa	AZ	WBE	N	WBE	N/A	Fixed & Telescoping Seating		\$205,345.60	6053
4	Beverage Management Systems Inc.	Tualatin	OR	WBE	N	WBE	N/A	Beer/Soda Systems		\$567,477.00	6053
5	Flooring Solutions Inc.	Las Vegas	NV	WBE	Y	Self Certified WBE	N/A	Terrazzo Tile & Ecogrip Flooring		\$1,781,874.00	6053
6	Zilla Consulting	Las Vegas	NV	WBE	Y	Y	National Women Business Owners Corporation	Stormwater Pollution Prevention Plan		\$14,538.00	6053
7	Dan's Cleaning Services	Las Vegas	NV	MVE	Y	Y	Western Regional Minority Supplier Development Council	Final Construction Clean		\$22,750.00	6053
8	A-1 Masonry	Las Vegas	NV	WBE	Y	Self Certified WBE	N/A	Glazed Brick		\$113,259.00	6053
								Total MWVDBE and Local Spend		\$2,794,092.81	
								Total UNLV Spend w/ Whiting-Turner Contracting Co. FY2015		\$12,319,568.01	
								MWVDBE Spend FY2015		\$2,794,092.81	
								% of Total w/ Whiting-Turner Contracting Co. Inc.		22.68%	
								Local Spend FY2015		\$2,021,270.21	
								% of Total w/ Whiting-Turner Contracting Co. Inc.		16.41%	

NSC

Nevada State College

Tier II Supplier Diversity Spending Report
For the period July 1, 2014 through June 30, 2015

Ledcor Construction Inc.
901 North Green Valley Parkway, Ste 100
Henderson, NV 89074
Full contract amount \$27,803,254

<u>Subcontractor Name</u>	<u>City</u>	<u>State</u>	<u>Contract</u>	<u>Description</u>	<u>Attributes</u>
Affordable Striping	Las Vegas	NV	34,761	striping and signage	WBE
A1 Masonry	Las Vegas	NV	351,019	masonry	WBE
K & G Enterprises	North Las Vegas	NV	256,006	EIFS	WBE
CalPac	Las Vegas	NV	<u>433,504</u>	painting	WBE
Total			\$ 1,075,290		

CSN

College of Southern Nevada Purchasing Department Annual Tier 2 Report for FY15

TIER 2

The following report represents the CSN Purchasing Department's summary of Tier 2 spending with suppliers for Fiscal Year 2015 as required by the Board of Regents *Procedures and Guidelines Manual*, Chapter 5, Section 2, *Purchasing and Related Procedures*. Exhibit A at the end of this submission provides detailed information for CSN Tier 2 reporting and is presented consistent with the requirements identified in the referenced manual section.

Ellucian

The Ellucian contract is for comprehensive Information Technology (IT) managed services for all CSN campus locations. Technology related purchases including hardware, software, and professional services are made by Ellucian on behalf of CSN and thus those expenses are included in the Tier 1 data and Tier 2 data presented in this report. This year, CSN processed a public solicitation via a Request for Proposals (RFP) for IT managed services and the award was made to Ellucian. CSN and Ellucian will continue to explore ways to diversify the vendor pool from whom hardware, software, and services are procured.

CDW-G

CSN is currently utilizing a cooperative purchasing contract with CDW-G for most of the college's personal computer, peripheral, and software license purchases. The supply chain for the specific items CSN purchases from CDW-G provides minimal opportunity for significant Tier 2 spending due mainly to the types of pre-manufactured electronic components and technology related products required by the College.

Las Vegas Paving

This contract was awarded as a result of a competitive solicitation. Las Vegas Paving is a local company and self performs most of their work.

AlliedBarton Security Services

This contract provides for unarmed security services for all CSN campus locations. This type of service contract typically does not present opportunities for Tier 2 spend.

Accurate Building Maintenance

This contract is for comprehensive janitorial services at CSN campus locations. Accurate Building Maintenance hires staff directly and utilizes no subcontractors in performance of this contract.

Computer Projection Systems LLC (CCS Presentations)

This contract was awarded based on a competitive solicitation for audio/visual classroom upgrades. The equipment purchased from CCS provides minimal opportunity for significant Tier 2 spending due mainly to the types of pre-manufactured electronic components and technology related products required by the College and the installation services related to the project were self performed by CCS.

EXHIBIT A

ELLUCIAN COMPANY LP - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	\$0.00
TOTAL CSN SPEND W/ELLUCIAN FY2015										\$6,548,869.00
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015										\$0
% OF MWVDBE PURCHASES FOR CSN FY2015										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015										0%

CDW-G - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/CDW-G FY2015										\$1,914,955
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015										\$0
% OF MWVDBE PURCHASES FOR CSN FY2015										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015										0%

Las Vegas Paving - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	Amount Spent with Tier 2 Supplier/Subcontractor
1	Acme Electric Inc	Las Vegas	NV	N/A	Y	N/A	N/A	Electrical work	\$13,941
2	Triple J Trenching	Las Vegas	NV	N/A	Y	N/A	N/A	Underground Utilities	\$108,526
3	Highway Striping & Signs	Las Vegas	NV	N/A	Y	N/A	N/A	Signs & Striping	\$85,607
TOTAL CSN SPEND W/LAS VEGAS PAVING FY2015									\$1,907,309.00
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015									N/A
% OF MWVDBE PURCHASES FOR CSN FY2015									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015									\$208,074
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015									11%

ALLIEDBARTON SECURITY SERVICES - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or		Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
					Local Certification (Y/N)					
1 N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/ALLIEDBARTON SECURITY SERVICES FY2015										\$1,783,355.00
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015										\$0
% OF MWVDBE PURCHASES FOR CSN FY2015										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015										0%

ACCURATE BUILDING MAINTENANCE - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/ACCURATE BUILDING MAINTENANCE FY2015									\$1,616,112
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015									\$0
% OF MWVDBE PURCHASES FOR CSN FY2015									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015									0%

COMPUTER PROJECTION SYSTEMS, LLC - Fiscal Year 2015 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/COMPUTER PROJECTION SYSTEMS FY2015									\$1,254,776
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2015									\$0
% OF MWVDBE PURCHASES FOR CSN FY2015									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2015									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2015									0%

GBC



December 18, 2015

Daniel Klaich, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

Dear Chancellor Klaich:

Consistent with *the Board of Regents Handbook* (Title 4, Chapter 10, Section 2) and the Tier 2 and subcontractor reporting requirements of the *NSHE Procedures and Guidelines Manual* (Chapter 5, Section 2 – Purchasing & Related Procedures, Item IIc: Tier 2 Subcontractor Reporting Requirements), Great Basin College has reviewed its contract and purchasing records for the period of July 1, 2014 to June 30, 2015 (FY2015).

Based upon this review, we determined that the college has no contracts exceeding one million dollars to report.

If you have questions, please contact me.

Sincerely,

Sonja Sibert
Vice President for Business Affairs

cc: Dr. Mark A. Curtis, President
Brenda Kolling

TMCC

Frank Lepori Construction, Inc.

1580 Hymer Avenue, Suite 100

Sparks, NV 89431

Project: TMCC-IGT Applied Technology Expansion & Remodel

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$4,261,738.32

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
K & B Transportation, LLC, Trucking Co. for Apex Grading & Paving	615 Spice Island Dr., Sparks, NV 89431	Sam Bush 775-331-5152	Disadvantaged Business Enterprise	Delivery of Asphalt Materials	\$3,076.25 (.072%)
Nevada Barricade & Sign Company, Inc.	P.O. Box 20459 Reno, NV 89515	Tamara Dethmers 775-331-5100	Local/Disadvantaged Business Enterprise	Striping/Traffic Control/Signs/Guardrails	\$3,850.00 (.090%)
High Desert Surface Prep, Inc.	P.O. Box 17182 Reno, NV 89511	Stacy Johnson 775-813-7941	Local Business Enterprise	Concrete Polishing Concrete Prep	\$82,000.00, (1.92%) \$12,700.00, (0.29%)
Contract Flooring & Interior Services, Inc.	55 Silicon Drive McCarran, NV 89434	Mike Kennedy 775-343-1851	Local/Minority/Woman	Floor Covering Painting	\$155,301.00, (3.64%) \$105,395.00, (2.47%)

Trucking, Inc.	P.O. Box 6129 Gardnerville, NV 89410	Kim Jackson 775-790-1460	Local/Woman	Trucking/Delivery of Fabricated reinforcing Steel	\$800.00 ($<0.1\%$)
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Q&D Construction, Inc.

1050 S. 21st Street

Sparks, NV 89431

Project: TMCC-Redfield Campus Health Science Center

For the period July 1, 2014 through June 30, 2015

Full contract amount: \$6,664,943.31

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Northern Nevada Rebar	7955 Sugar Pine Ct., #175 Reno, NV 89523	Jordan Sharpe 775-331-1824	Local	Concrete Reinforcement	\$104,725.00 (1.57%)
Martin Iron Works	530 E. 4 th Street Reno, NV 89512	Trish Bullentini	Local	Structural Steel	\$715,861.00 (10.74%)
Scott Zemp Masonry	6031 McLeod Drive Las Vegas, NV 89120	Susan Newhard 702-876-6750	Local/Small Business	Masonry	\$415,718.00 (6.24%)
Diversified Concrete Cutting	59 Coney Island Dr. Sparks, NV 89431	Shawn Bloomquist 775-331-1411	Local	Concrete Cutting	\$26,994.00 (.41%)

Tholl Fence	P.O. Box 855 Sparks, NV 89432	Steve Applebaum 775-358-8680	Local	Fencing	\$4,674.00 (.07%)
B&C Cabinets & Millwork	5241 Metric Way Carson City, NV 89706	Alex Bullentini 775-322-0000	Local	Casework	\$91,603.00 (1.37%)
Nvision Glass	667 Spice Island Dr. Sparks, NV 89431	Josh Munns 775-336-2881	Local/Women Owned	Glass & Glazing	\$115,711.00 (1.74%)
Stitster Drywall	P.O. Box 20697 Reno, NV 89515	Steve Talafuse 775-358-0363	Local	Drywall	\$446,388.00 (6.70%)
Vision Design Painting	11 Glen Carran Cir. Sparks, NV 89431	Jon Lindberg 775-448-6162	Local	Painting	\$78,133.00 (1.17%)
Atlas Tile & Stone	970 Roberta Lane, Suite 10 Sparks, NV 89431	Maria Estrada 775-826-0410	Local	Ceramic Tile	\$19,260.00 (.29%)

Henri Specialties Co.	280 Orville Wright Court Las Vegas, NV 89119	Geoff Harris 702-896-1038	Local	Toilet Partitions/Accessories	15,555.00 \$(.23%)
Contract Flooring & Interior Services	55 Silicon Drive McCarran, NV 89434	Mike Kennedy 775-359-7880	Local/Women Owned	Flooring	\$191,552.00 (2.87%)
Scott Fire Protection	60 Marilyn Mae Dr. Sparks, NV 89441	Robert Scott 775-329-3998	Local	Fire Protection	\$49,192.00 (.74%)
Julie's Sign Shop	125 E. Glendale Avenue Sparks, NV 89431	Julie Wilson 775-746-4337	Local	Signage	\$26,184.00 (.39%)
Moana Lane Nursery	1100 West Moana Lane Reno, NV 89509	Scott Gescheider 775-825-0602	Local	Landscape	\$104,958.00 (1.57%)
Gary Romero, Inc.,	3515 Airway Dr., Suite 204 Reno, NV 89511	Jason Romero 775-824-0687	Local	Doors/Frames/Hardware	\$11,100.00 (.17%)

Surface Systems	408 S. Rock Blvd. Sparks, NV 89431	Ed Little 775-355-7472	Local	Joint/Sealants	\$11,284.00 (017%)
Custom Glass	280 S. Rock Blvd., Suite 150 Reno, NV 89502	Kevin DePaoli 775-329-4265	Local	Radiation Room Glass	\$19,580.00 (.29%)

WNC



December 28, 2015

Daniel Klaich, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

Dear Chancellor Klaich:

Consistent with the *Board of Regents Handbook* (Title 4, Chapter 10, Section 2) and the Tier 2 and subcontractor reporting requirements of *NSHE Procedures and Guidelines Manual* (Chapter 5, Section 2 – Purchasing & Related Procedures, Item II): Tier 2 Subcontractor Reporting Requirements) Western Nevada College has reviewed contracts and purchasing records for the period of July 1, 2014 to June 30, 2015 (FY15).

Based on that review, we determined that the college had no contracts exceeding one million dollars to report.

If you have questions, please contact me.

Sincerely,

Chester O. Burton
WNC, President

COB:dc

c: Coral Lopez, WNC Controller

DRI

January 28, 2016

Daniel Klaich, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

Dear Chancellor Klaich,

Consistent with the Tier 2 and subcontractor reporting requirements of the NSHE Procedures and Guidelines Manual (Chapter 5, Section 2), Desert Research Institute has reviewed its contract and purchasing records for the period July 1, 2014 to June 30, 2015 and determined that there is one contract that meets the reporting requirement exceeding one million dollars.

Hamilton Solar LLC – Purchase and installation of solar electric panels for \$2,702,423. This contract was awarded through the state public works commission which does not capture Tier 2 or MWDBE sub contract data and therefore we have no qualifying sub contracts to report.

If you should have any questions, please contact me.

Best Regards,



Karen Stewart-Carrico, CPA, CGMA
Assistant Vice President and Controller

c: Ellie Oppenheim
Vic Redding
Brenda Kolling