



**Tier I Supplier
Diversity
Spending
Report FY16**

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)

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, 2015 through June 30, 2016

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$208,525,894.44	\$18,281,846.23	8.77%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
5,937	421	7.09%

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	5,881	5.19%	\$1,920,446.02	7.70%	1,462	8.61%
Not Classified	107,362	94.81%	\$23,020,788.24	92.30%	15,526	91.39%
Grand Totals	113,243	100%	\$24,941,234.26	100%	16,988	100%

UNLV

UNLV Purchasing and Contracts Supplier Diversity Spending and Inclusion
Annual Tier I Update for FY16
January 10, 2017

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 FY16 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 (WBE) and minority (MBE) owned businesses have increased for the past two years as shown below. The dollar amount spent with WBE/MBE in FY16 was \$954,821 more than was spent in FY15.

	Total UNLV PO Spend	WBE Spend	MBE Spend	Total WBE/MBE Spend	WBE/MBE Spend as a % of Total Spend
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%
FY16	\$89,577,541	\$5,831,580	\$3,901,243	\$8,033,159	8.97%

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 FY16.

Supplier Name	Local*	Status	Goods/Services	FY16 Spend over \$50,000
Mountain Vista Development	Y	WBE	General Contractor	\$1,421,515.24
Advance Personnel Services	Y	MBE (African American)/WBE	Temporary Staffing	\$761,480.61
Rafael Construction, Inc.	Y	MBE (Hispanic American)	General Contractor	\$628,987.70
Philcor TV and Electronics (Nedco)	Y	MBE (Native American)	Electronic Equipment	\$471,497.90
Energy Based Solutions, LLC		WBE	Electrical Supplies	\$467,290.00
SHI International		MBE (Asian American)/WBE	Software Licenses	\$403,153.22
Allen & Associates, Inc.	Y	WBE	Temporary Staffing	\$314,018.61
Software Productivity Strategists, Inc.		MBE (Asian American)	Software Licenses	\$258,000.00
Torres, Jose Luis	Y	MBE (Hispanic American)	Painting/Drywall	\$225,200.00
Institute Career Development	Y	MBE (Asian American)/WBE	Training Programs	\$184,610.07
World Projects Corporation		WBE	Travel Services	\$161,540.00
Advanced HPC, Inc.		MBE (Hispanic American)/WBE	Computer Equipment/Software Licenses	\$131,375.00
Premier Pest Control	Y	MBE (Hispanic & Asian American)	Pest Control	\$124,496.00
A&B Environmental, LLC	Y	WBE	Excavation Contractor	\$123,805.00
American Sign Language Communication	Y	WBE	Communication Services	\$101,063.75
Century Security	Y	WBE	Temporary Staffing	\$99,728.00
Rooftop Digital Imaging, LLC	Y	WBE	Promotional Advertising	\$99,076.55
Gaumard Scientific Company Inc		WBE	Medical Equipment	\$79,190.00
Sky High Marketing, Inc	Y	WBE	Promotional Advertising	\$67,143.65
John B. Rudy Company, Inc.	Y	WBE	Communication Equipment	\$62,961.18
CCT Inc.	Y	MBE (African American)/WBE	Interpreter Services	\$60,775.00
Hammond Caulking, Inc	Y	MBE (Hispanic American)/WBE	Concrete Contractor	\$57,425.55
Silver State Golf Carts	Y	WBE	Cart Services	\$53,554.20
DNA Air Conditioning & Heating	Y	MBE (African American)	HVAC Contractor	\$52,447.05
Chill Rite Inc.	Y	WBE	HVAC Contractor	\$50,053.00

*Note: Many of the MWBE suppliers we conducted business with are also local companies. These companies were part of over \$25 million we spent with local suppliers in FY16 which represented 28.13% of our total \$89,577,541).

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 FY14, FY15, and FY16. 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.

As noted we have increased year over year the number of notifications of bidding opportunities to all suppliers including diverse suppliers. In FY15, 23% of awards were made to diverse suppliers. In FY16, 21% of awards were made to diverse suppliers. We will continue monitoring our success in awarding to women and minority businesses.

		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
FY14	Bids	21	1,232	508	87	27	22*	1
FY14	RFPs	17	1,052	392	76	31	29*	5
FY15	Bids	25	2,204	1,001	111	46	34*	5
FY15	RFPs	27	3,640	1,410	164	62	50*	7
FY16	Bids	21	3,436	1,354	96	34	24*	7
FY16	RFPs	17	3,864	1,346	88	13	19*	1

*Some solicitations resulted in multiple awards.

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 FY16 goals and a list of the FY17 goals we are striving to complete.

EXHIBIT A
Supplier Diversity and Inclusion Goals for FY16 Status Report

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 COMPLETED – As the spend data within this report shows, we increased our total spend with WBE/MBE by \$954,821 in FY16 over the figures reported for FY15. The percentage of our total spend also increased from 5.49% in FY15 to 8.97% in 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 ONGOING – Purchasing encourages our prime contractors to consider women and minority suppliers in their selection of subs. All solicitations highlight our commitment to and our request for our prime contractors to consider utilizing women and minority subcontractors. Any contracts we anticipated to be over \$1million required our primes to provide women and minority utilization reports. While we did not reach the same level of success in FY16 as attained in FY15, our prime suppliers demonstrated a great deal of support for our initiatives. Of the \$54,020,187.26 we spent in FY16 with our major prime contractors, these businesses spent 7.15% (\$3,862,370.65) with MWVDBE suppliers and 9.71% \$5,243,564.85 with local suppliers. The numbers reported by our contractors for FY15 were 15.03% (\$6,143,970.30) with MWVDBE suppliers and 18.80% (\$7,685,157.67) of the \$40,870,954 with local suppliers.

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 COMPLETED – All required annual reports due in FY16 to NSHE regarding Supplier Inclusion were submitted.

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 COMPLETED –The Director of Purchasing is an active member of the Regional Business Development Advisory Council and has submitted reports as required.

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 COMPLETED - During FY16 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. An outreach event sponsored by Senator Heck

was attended by our staff and members of the system office on April 5, 2016. Veteran owned small businesses were the targeted audience. The event provided a networking opportunity for these business owners to meet with several purchasing offices within the State of Nevada.

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 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 and took the time to meet one on one with diverse suppliers in the Purchasing office. In FY16, staff recorded the facilitation of 51 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 Supplier Registration system, and assisted with other purchasing related inquiries. This is a 50% increase over the 34 sessions in FY15.

Goal 7 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 which featured diverse suppliers on the department's webpage during FY16. Two local woman-owned businesses were showcased. Aqua Element was awarded our campus wide bottle-less coolers solicitation. During the interview, business owner Traci stated her company focuses on "eliminating plastic bottles, reducing carbon emissions and energy reduction." Community by Design was also interviewed and featured on our department webpage to introduce them to campus. This company is a "small architectural firm specializing in public projects and community based design."

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 COMPLETED - Purchasing provided a booth at the *Committed to our Community* event held on September 10, 2015. Another outreach event purchasing was involved in was the 17th Annual PTAC Workshop sponsored by the Governor's Office of Economic Development (GOED) and the US Small Business Administration (SBA) held on the September 14, 2015. Our staff manned an informational booth at the ISM Supplier Opportunity Fair held on April 5, 2016. In addition, we attended the Clark County Small Business Expo on May 19, 2016. At all the above mentioned events, we provided details on how to do business with the University, how to register in our Supplier Registration system, and an overview of our policies and processes.

As required in the *NSHE Procedures and Guidelines Manual*, Chapter 5, Supply Chain Diversity (Tier 1), all formal solicitations must be distributed through one or more approved vendor outreach channels. Several of the NSHE "approved" vendor outreach channels are registered in our registration system. These channels (i.e. the local chambers) received notifications of all solicitations we issued. They in turn provided notices to their members of our bidding opportunities.

Goal 9 Purchasing will continue to closely monitor and test the capabilities of Workday in providing adequate supplier inclusion reporting.

GOAL COMPLETED - Workday inherently does not have the supplier data fields to meet our supplier inclusion reporting requirements. The plan to meet those requirements is to utilize custom objects in the supplier record within Workday. The custom objects should provide these reporting capabilities. However, P-2 testing did not include supplier records testing. Our department is involved with implementing our supplier self-service registration system to integrate into Workday as that functionality is not currently available. The implementation of the system is supposed to include the supplier inclusion data we currently track and is anticipated to be imported into Workday within its custom objects fields.

Supplier Diversity and Inclusion Goals for FY17

- Goal 1** Purchasing will continue to promote the use of women and minority suppliers during FY17. We are hopeful our efforts will keep increasing in both total dollar amount spent and the percentage of total spent.
- 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 hope our efforts will continue to increase the use of women and minority subcontractor/suppliers in FY17.
- 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 local diverse suppliers though interview postings on the department's webpage.
- 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 and other NSHE "approved" vendor outreach channels.
- Goal 9** Purchasing will continue to closely monitor and test the capabilities of Workday in providing adequate supplier inclusion reporting.
- Goal 10** Workday currently does not have an automated self-service supplier registration system such as the one UNLV developed and is using. We will take the lead on modifying our automated supplier registration system so the system can be used by all of NSHE as part of Workday, and we expect this will allow us to better track diverse suppliers across the state for all NSHE institutions.

NSC

Nevada State College

Tier I Supplier Diversity Spending Report
For the period July 1, 2015 through June 30, 2016

	Spend	Percentage	Vendor Count	Percentage
Procurement Card				
Vendors	1,383,997	100.0%	1,828	100.0%
MWDBE Vendors	70,711	5.1%	150	8.2%
Payment Vouchers				
Vendors	15,236,759	100.0%	337	100.0%
MWDBE Vendors	1,300,043	8.5%	43	12.8%

CSN

College of Southern Nevada Purchasing Department Annual Tier 1 Report for FY16

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 has increased this year and many emerging and local businesses have participated in the bidding process. CSN Purchasing has developed consistent processes for 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 business owners. These sessions focus on how to review a scope of work, best practices when responding to a formal solicitation, 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 contract awards in the past year including several remodel/construction projects to Super Structures and Black Canyon Construction.

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 North Las Vegas Campus on October 7, 2016 (Attachment 1). This is the fifth event hosted by CSN and the third 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 150 distinct companies/businesses; the event was attended by 220 business owners and representatives. The attendees were welcomed by CSN President Mike Richards, UNLV Senior Vice President Gerry Bomotti, and NSC Vice President Kevin Butler.

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, the Nevada Hispanic Business Group, 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

<https://www.csn.edu/sites/default/files/documents/imported/2010-201720csn20strategic20plan206221020final.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%
FY16	\$34,520,565	\$2,407,854	\$1,043,613	\$3,451,467	10%

The table below lists those diverse Tier 1 suppliers with whom CSN spent the most during FY16. To summarize: the W.G. Communications contract, which was competed and awarded to W.G. Communications, is for marketing services. Spend with Nedco, a Native American Business Enterprise, continues to be robust and contracts with Superstructures are for services and materials for several campus remodeling projects. Newtex Landscaping was the awardee of a RFP and performs landscaping services for the college. Tevora successfully bid for firewall security software, while Flooring Solutions of Las Vegas was awarded several college flooring projects. And finally, Kamran and Company has been awarded contracts for kitchen equipment for the CSN Culinary Program.

Supplier Name	Local	Diversity Status	Total FY15 Spend
Superstructures, Inc.	Y	WBE	\$824,541
W.G. Communications Group	Y	WBE	\$685,938
Newtex Landscape	Y	MBE	\$357,670
Philco TV & Elec Leasing dba Nedco Supply	Y	MBE	\$190,508

Stewart Electric	Y	WBE	\$210,044
SHI International	N	MBE	\$204,648
Kamran and Company, Inc.	N	WBE	\$115,678
Flooring Solutions of Nevada	Y	WBE	\$97,207
Tevora Business Solutions, Inc.	N	VBE	\$88,147
Top Tier 1 Spend Totaled			\$2,774,382



NEVADA STATE
COLLEGE

Supplier Inclusion Networking Event & Workshop Friday, October 7, 2016

Event Schedule

7:15 A.M. **Check-in | North Las Vegas Campus June Whitley Lounge**
3200 E. Cheyenne Avenue - North Las Vegas

7:30 A.M. **Continental Breakfast - June Whitley Lounge**

8:00 A.M. **Welcome - June Whitley Lounge**
CSN President, **Dr. Michael D. Richards**
NSC President, **Bart Patterson**
CSN VP, Finance Division, **Mary Kaye Bailey**
UNLV Senior VP, Finance and Business, **Gerry Bomotti**

8:15 A.M. **General Session - June Whitley Lounge**
presented by: **Rolando Mosqueda**, Associate Vice President Purchasing & Aux. Services and
Sharrie Mayden, UNLV Director of Purchasing

8:30 A.M. **Guided Networking**
Meet college and university department decision makers

The following workshops repeat every 20 minutes

9:45 A.M. **Doing Business with UNLV - Rm S107**
presented by: **Brandy Candelaria**, Assistant Director of Purchasing, UNLV

Construction Roundtable Discussions - Rm S111
presented by: **Paul Minto**, CSN Director of Construction and
David Frommer, UNLV Executive Director Planning and Construction

How to Prepare for and Win Contracts - Rm S108
presented by: **Tracey Reynolds**, Owner, Super Structures, Inc. and
Enrique Villar, Co-Owner, Radioactive Productions

Responding to a Bid and RFP - Rm S109
presented by: **Paula Gonzales**, CPM, CSN Director of Purchasing

11:30 P.M. **Closing**

CSN is an Equal Employment Opportunity/Affirmative Action institution. For more information, visit <http://www.csn.edu/nondiscrimination>.

GBC

Great Basin College
1500 College Parkway
Elko, NV 89801

Tier I Supplier Diversity Spending Report
For the period July 1, 2015 through June 30, 2016

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,615,231.31	\$633,018.23	13.72%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
557	84	15.08%

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	71	10.36%	\$16,046.98	10.93%	33	10.58%
Not Classified	614	89.64%	\$130,753.11	89.07%	279	89.42%
Grand Totals	685	100%	\$146,800.09	100%	312	100%

TMCC

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

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Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$19,474,240.60	\$614,294.68	3.15%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
876	58	6.62%

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	337	5.47%	\$75,502.00	6.93%	155	9.2%
Not Classified	5,825	94.53%	\$1,014,602.69	93.07%	1,538	90.8%
Grand Totals	6,162	100%	\$1,090,104.60	100%	1,693	100%

WNC

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

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Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$5,588,660.02	\$717,474.33	12.84%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
436	62	14.22.%

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	187	5.22%	\$109,121.21	14.59%	85	6.37%
Not Classified	3,397	94.78%	\$638,933.86	85.41%	1,249	93.63%
Grand Totals	3,584	100%	\$748,055.07	100%	1334	100%

DRI

Desert Research Institute
2215 Raggio Parkway
Reno, NV 89512

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Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,615,231.31	\$633,018.23	13.72%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
557	84	15.08%

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	390	4.31%	\$124,346.49	5.50%	163	7%
Not Classified	8,666	95.69%	\$2,136,053.62	94.5%	2,166	93%
Grand Totals	9,056	100%	\$2,260,039.99	100%	2,329	100%



**Tier II Supplier
Diversity
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Report FY16**

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)

II. Tier 2 & Subcontractor Reporting Requirements

- a. The Nevada System of Higher Education 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 also 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.
- b. Bid Evaluations for Prime Contractors. NSHE institutions shall require bid documents and resulting prime contracts for the purchase of goods or services that exceed \$1,000,000 include the bidder’s historical and anticipated commitment to Tier 2 MWDBE and local business enterprises, including but not limited to indication of certification as a minority or women-owned business enterprise, and local subcontractor/local supplier spending. The bid documents and resulting contracts must contain a list of the Tier 2 businesses or suppliers, including any MWDBE or local business enterprises that will be given the opportunity to bid as subcontractors.
- c. Annual Reporting by Prime Contractor. Bid documents and resulting contracts for the purchase of goods or services that exceed \$1,000,000 must, at a minimum, contain a requirement for the prime contractor/supplier to annually report expenditures with MWDBE business concerns, and to also annually report expenditures with local subcontractors. These annual reports pertain only to expenditures that are directly attributable to the NSHE prime contract. This provision is not applicable to contracts for utilities or sponsored projects. The annual report should contain the following information for the most recently completed fiscal year:
 - (1) The name, city and state; type of each local, women-owned, minority and/or disadvantaged subcontractor (Tier 2 supplier or local subcontractor); and any certification awarded as a local, women-owned, minority or disadvantaged subcontractor, including the entity that awarded the certification. If a business concern meets more than one definition (e.g. local and women-owned, or minority and women owned), that should be identified;
 - (2) A description of the goods or services purchased; and
 - (3) The amount of expenditures with the subcontractor attributed to the prime contract for the 12 month period.

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

Exceptions to this reporting requirement may be established by the Vice Chancellor of Finance in situations where the contract is unlikely to generate Tier 2 or local subcontractor spending, or if there are legal impediments. Institutions or business centers may adopt more detailed requirements and may also apply similar reporting requirements for contracts under \$1,000,000. Federal contracts and grants may also have more detailed requirements for MWDBE spending.

- d. Definition of a 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 – NSHE, BCN

Compass Group USA Inc.

2400 Yorkmont Road

Charlotte, NC 28217

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$667,529.65

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	\$203.00 (0.03%)
Action Embroidery & Design, Inc.	4690 Longley Lane, Suite 42 Reno, NV 89503	775-826-3100	Local Business	Embroidery, Screen Prints	\$2,315.42 (0.35%)
Air Guys LLC	9732 State Route 435, PMB 364 Sparks, NV 89441	775-224-3073	Local Business	HVAC Systems	\$53,032.40 (7.94%)
Bonanza Produce Company	1925 Freeport Blvd. Sparks, NV 89431	775-358-2442	Local Business	Produce	\$1,149.98 (0.17%)
Bulbman	630 Sunshine Lane Reno, NV 89502	775-788-5661	Local Business	Lights	\$7,591.74 (1.14%)
Burney's Commercial Service	1528 Linda Way Sparks, NV 89431	775-355-9111	Local Business	Restaurant Equipment Repair	\$195.00 (0.03%)
C&M Food Distributors, Inc.	7935 Sugar Pine Court Reno, NV 89523	775-787-3020	Local Business	Food	\$66,793.06 (10.01%)

Camelot Party Rentals	152 Coney Island Dr. Sparks, NV 89431	775-355-9004	Local Business	Party Rentals	\$1,808.45 (0.27%)
Crystal Ice & Oil Company	1345 W. 4 th Street Reno, NV 89503	775-323-5145	Local Business	Ice and Heating Oil	\$411.50 (0.06%)
Custom Aire Mechanical Constructor	P.O. Box 3238 Sparks, NV 89432	775-331-3337	Local Business	Mechanical Services	\$270.00 (0.04%)
Door Man	3810 Bexley Square Reno, NV 89504	775-830-4444	Local Business	Garage Door Repair	\$110.00 (0.02%)
Double Click Design	729 Humboldt St. Reno, NV 89509	775-324-5569	Local Business	Graphic Design	\$23,357.98 (3.5%)
Easy Rooting Plumbing	125 London Drive Sparks, NV 89434	775-276-5848	Local Business	Plumbing	\$4,486.25 (0.67%)
EVCO Interiors	275 E. Parr Blvd. Reno, NV 89512	775-322-8833	Local Business	Upholstery Services	\$6,120.00 (0.92%)
Flowers By Patti	3430 Lakeside Dr. Reno, NV 89509	775-825-6111	Local Business	Flowers	\$249.85 (0.04%)
Franco American Baking Company	1525 Glendale Avenue Sparks, NV 89431	775-355-2250	Local Business	Baked Goods	\$109,662.56 (16.43%)
Giraffe Inc.	3761 Mill St. Reno, NV 89502	775-329-8181	Local Business	Party Rentals	\$1,965.90 (0.29%)
Greenbrae Trophy Center	540 Greenbrae Dr. Sparks, NV 89431	775-358-8305	Local Business	Trophies	\$55.00 (0.008%)
Have Lights Will Travel	1630 Merchant Street Sparks, NV 89431	775-355-6300	Local Business	Lighting	\$6,243.91 (0.94%)
HUB Coffee Roasters	316 California Ave., #727 Reno, NV 89509	775-453-1911	Local Business	Coffee Vendor	\$8,614.83 (1.29%)
Humidity Control	P.O. Box 21066 Carson City, NV	775-246-2000	Local Business	Controls	\$480.00 (0.07%)

Systems	89721				
Jelly Donut	1750 S. Virginia St. Reno, NV 89502	775-324-7272	Local Business	Doughnuts	\$14,583.38 (2.18%)
Jolt-N-Java	3615 Koskela Dr. Sparks, NV 89431	775-354-2121	Local Business	Food and Beverage	\$9,189.47 (1.38%)
Jose & Associates	950 Glendale Avenue, Suite C Sparks, NV 89431	775-356-5327	Local Business	Screen Prints	\$627.49 (0.09%)
KABLOOM Southtown Florist	748 S. Meadows Pkwy., Reno, NV 89521	775-853-5554	Local Business	Florist	\$64.64 (0.010%)
Model Dairy	500 Gould St. Reno, NV 89502	775-788-7900	Local Business	Milk products	\$257,084.21 (38.51%)
Overhead Door Company	1290 Holcomb Ave. Reno, NV 89502	775-322-4621	Local Business	Garage Door Repair	\$2,255.00 (0.34%)
Puliz Moving and Storage	1095 Standard St. Reno, NV 89506	775-322-7029	Local Business	Storage	\$2,597.32 (0.39%)
Red Carpet Events & Design	85 Coney Island Drive Sparks, NV 89431	775-355-1501	Local Business	Party Planning and Design	\$2,473.87 (0.37%)
Reno Forklift	171 Coney Island Drive Sparks, NV 89431	775-329-1384	Local Business	Forklift Repair	\$950.76 (0.14%)
Rounds Bakery	205 S. Sierra St., # 104 Reno, NV 89501	775-827-0800	Local Business	Bagels	\$31,287.96 (4.69%)
Shelly's Hardware	440 Greenbrae Drive Sparks, NV 89431	775-358-1841	Local Business	Hardware	\$864.89 (0.13%)
Sierra Golf Carts & Auto	39 Webb Circle Reno, NV 89506	775-972-3205	Local Business	Vehicle & Cart Repair	\$3,304.10 (0.49%)
Sierra Meat Company	1330 Capital Blvd., # A Reno, NV 89502	775-322-4073	Local Business	Food	\$50,924.08 (7.63%)

Silver State Cleaners	658 N. McCarran Blvd., Sparks, NV	775-359-3334	Local Business	Dry Cleaning	\$1,494.50 (0.22%)
Silver State Heating & Air	80 Coney Island Dr. Sparks, NV 89431	775-677-2944	Local Business	Heating & Air Services	\$775.67 (0.12%)
SK Baseball (Reno Aces)	250 Evans Avenue Reno, NV 89501	775-334-7400	Local Business	Baseball Promotional Tickets	\$2,048.32 (0.31%)
Smithridge Dry Cleaners	5023 South McCarran Blvd. Reno, NV 89502	775-825-6466	Local Business	Dry Cleaning	\$479.00 (0.07%)
Top Hat Party Rentals	1345 W. 4 th St., # C Reno, NV 89503	775-358-3338	Local Business	Party Rentals	\$225.96 (0.03%)
Whispering Vines	3886 Mayberry Drive, Reno, NV 89519	775-787-9463	Local Business	Spirits	\$712.32 (0.11%)

Q & D Construction, Inc.

1050 S. 21st Street

Sparks, NV 89431

E.L Weigand Fitness Center

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$39,176,530.43

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)
A-1 Masonry & Sandblasting	A-1 Masonry & Sandblasting	A-1 Masonry & Sandblasting	Local Women -Owned	CMU/Brick Veneer	\$1,504,239.87 (3.84%)
B&C Cabinets	5241 Metric Way Carson City, NV 89706	Alex Bullentini 775-322-0000	Local	Casework	\$423,700.00 (1.08%)
Capital Glass	2951 North Deer Run Road, Suite 1 Carson City, NV 89706	Scott Larkin 775-883-6401	Local Business	Storefront/Curtain Walls	\$2,033,695.00 (5.19%)
Contract Flooring	1000 Glendale Ave. Sparks, NV 89431	Mike Kennedy 775-359-7880	Local Woman Owned Business	Tile Carpeting/Painting	\$521,200.00 (1.33%)
D&D Roofing & Sheet Metal	D&D Roofing & Sheet Metal	Alex Ruby	Local	Roofing	\$501,385.00 (1.28%)

Gary Romero, Inc.	3515 Airway Dr. #204 Reno NV 89511	Jason Romero 775-824-0687	Local	Doors/Hardware	\$45,750.00 (0.12%)
Henri Specialties Co.	280 Orville Wright Court Las Vegas NV 89119	Geoff Harris 702- 896-1038	Local	Toilet Partitions ,Laundry Accessories & Phenolic Lockers	\$235,690.00 (0.60%)
Holland Waterproofing	1380 Greg Street #222 Sparks, NV 89431	Cody Wicks 775-827-4744	Local	Waterproofing	\$187,130.00 (0.48%)
Julie's Sign Shop	125 E. Glendale Ave. Sparks, NV 89431	Julie Wilson 775-746-4337	Local Woman-Owned	Signage	\$108,851.70 (0.28%)
Legends Landscaping	324 South 18th Street Sparks, NV 89431	Carrie Cowan 775-829-2468	Local	Landscaping & Irrigation	\$203,669.00 (0.52%)
Merit Electric	372 Wolverine Way Sparks, NV 89431	Jeff Rotsma 775-853-3444	Local	Electrical	\$2,656,039.44 (6.78%)
Paramount Iron	PO Box 20221 Carson City, NV 89721	Jim Edmonds 775-887-1077	Local	Handrails & Railings	\$459,326.00 (1.17%)

Q&D Construction Heavy Civil	1050 S 21st Street Sparks, NV 89431	Brett Amesbury	Local	Concrete/Site work	\$4,778,342.00 (12.20%)
Quality Tile & Marble	205 Cal Lane Sparks, NV 89431	Jim Bird 775-331-1077	Local	Ceramic Tile	\$162,100.00 (0.41%)
Savage & Son	PO Box 11800 Reno, NV 89510-1800	Len Savage	Local	Plumbing/Mechanical	\$4,136,022.00 (10.56%)
Sparhawk Metals	300B Canyon Way Sparks, NV 89434- 6509	Patrick Sparhawk 775-331-7444	Local	Metal Decking/Metals	\$330,404.43 (0.84%)
Tholl Fence	PO Box 855 Sparks, NV 89432	Steve Applebaum 775-358-8680	Local	Fencing	\$33,603.00 (0.09%)
Trevor Jason Card DBA Fall Protection Concepts LLC	PO Box 855 Sparks, NV 89432	Trevor Card 775-544-6436	Local	Fall Protection	\$52,800.00 (0.13%)

Wiggins Incorporated
1404 Furnace Street
Montgomery, AL 36104
Mackay Stadium & Lawlor Events Center
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$3,225,000.00

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)
Custom Sign and Crane	2222 Mouton Drive, #1, Carson City, NV, 89706	Marc Lipkowitz (775) 884-1818	Local	<p>Mackay: Labor to remove existing main video board display, speakers, and signage. Labor to install secondary attachment brackets, LED, fans, header signage, and back mesh for main video board. Labor to install attachment brackets and LED for the ribbon board.</p> <p>Lawlor: Labor to remove existing main video board display, and signage. Labor to install new structure, LED, speakers, design elements, and underbelly mesh for main video board.</p>	\$250,000.00 (7.75%)

Merit Electric	7785 White Fir St, Reno, NV, 89523	Bill Cirenza (775) 853-3444	Local	<p>Mackay: Labor to install all electrical panels and cabling for the ribbon board and main video board LED displays. Labor to interconnect power and data jumper cables within both displays. Provided all power cabling, conduit, and electrical panels for both main video and ribbon board LED displays.</p> <p>Lawlor: Labor to install all electrical panels and cabling for the main video board LED display. Labor to interconnect power and data jumper cables within the display. Provided power cabling and conduit for main video board LED display. Provide labor to pull fiber and 18/2 twisted pair cabling.</p>	\$150,000.00 (4.65%)
ACTS	10 Greg St #124, Sparks, NV, 89431	Richard Sanchez (775) 359-7308	Local	<p>Mackay: Provide all cat6, fiber and fiber equipment needed for ribbon and main video displays. Provide labor to pull and terminate all fiber and cat6 cabling.</p> <p>Lawlor: Provide all 18/2, fiber and fiber equipment</p>	\$50,000.00 (1.55%)

				needed for main video display. Provide labor to pull and terminate fiber and 18/2 cabling.	
Reno Iron Works	333 E Parr Blvd, Reno, NV 89523	Eric Amundson (775) 329-1111	Local	Mackay: Provide labor to install catwalk extensions, header support, and tube backing. Provide all material for installation of the main video board LED. Lawlor: n/a	\$100,000.00 (3.1%)
Briggs Electric	5111 Convair Dr, Carson City, NV, 89706	Daryl Izykowski (775) 887-9901	Local	Mackay: Labor and material to install all speakers within the stadium suites. Lawlor: n/a	\$20,000.00 (0.62%)
Valley Communication	4591 Longley Ln #5, Reno, NV, 89502	Michael Howard (775) 327-4144	Local	Mackay: Labor and material to pull and terminate all fiber required for all camera locations. Install conduit and camera boxes at each camera location as needed. Lawlor: n/a	\$80,000.00 (2.48%)

Gilbane Building Company
250 Bell Street
Reno, NV 89503
UNR Campus Chill Water Interconnect
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$3,638,512.00

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)
Northern Nevada Concrete, Inc.	50A West Avenue of the Colors, Sparks, NV 89434	Russ Whipple 775-342-6240	Local	Concrete	\$147,680.00 (4.06%)
Kodiak Roofing & Waterproofing Company	1890 Purina Way, Sparks, NV 89431	Nichole Mariedth 775-562-3800	Local	Roofing	\$37,875.00 (1.04%)
Savage and Son, Inc.	3101 Yori Avenue, Reno, NV 89502	Leonard C. Savage 775-828-4193	Local	Mechanical Piping	\$885,962.00 (24.35%)
QCS	600 S. 18 th Street, Sparks, NV 89431	Richard Massa 775-359-1691	WBE, Local	Controls	\$620,624.00 (17.06%)
Raglen Systems Balance, Inc.	1121 University Terrace, Reno, NV 89503	Matt Brennan 775-747-0100	Local	Test & Balance	\$16,325.00 (0.45%)

Intermountain Electric, Inc.	4750 Longley Lane, Reno, NV 89502	Tom Pourchot 775-850-3600	Local	Electrical	\$246,378.00 (6.77%)
Reno Tahoe Construction, Inc.	2050 Kleppe Lane, Sparks, NV 89431	Fred Reeder 775-355-1300	Local	General Engineering	\$603,770.00 (16.59%)

Gilbane Building Company**250 Bell Street****Reno, NV 89503****UNR – Lincoln Hall Renovation****For the period July 1, 2015 through June 30, 2016****Full contract amount: \$3,856,820.81**

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)
Penhall Company	550 East Parr Blvd., Reno, NV 89512	Mark Bray 775-786-8498	Local	Demolition	\$211,635.00 (5.49%)
Specialty Contracting Company	59 Coney Island Drive, Sparks, NV 89431	Mike Daniels 775-331-1411	Local;	Concrete & Reinforcing	\$1,298,813.00 (33.68%)
Reno Iron Works	333 East Parr Blvd., Reno, NV 89512	Ralph Shindler 775-329-1111	Local	Miscellaneous Metals	\$75,290.00 (1.95%)
Keith Shamblin Construction, Inc.	128 Hillcrest Circle, Dayton, NV 89403	Keith Shamblin 775-246-5207	Local	Framing	733,815.00 (19.03%)

Kodiak Roofing & Waterproofing Company	1890 Purina Way, Sparks, NV 89431	Nichole Mariedth 775-562-3800	Local	Roofing	\$81,204.00 (2.11%)
Otis Elevator Company	725 Trademark Drive, Suite 1, Reno, NV 521	Lisa Fox 775-322-5411	Local	Elevators	\$145,664.00 (3.78%)
Savage and Son, Inc.	3101 Yori Avenue, Reno, NV 89502	Leonard C. Savage 775-828-4193	Local	Piping	\$130,030.00 (3.37%)
Intermountain Electric, Inc.	4750 Longley Lane, Reno, NV 89502	Tom Pourchot 775-850-3600	Local	Electric	\$140,693.00 (3.65%)
Peek Brothers Construction, Inc.	P.O. Box 2608, Fernley, NV 89408	John Garret 775-835-6472	Local	Site Utilities	\$40,471.00 (1.05%)
Specialty Contracting Company	59 Coney Island Drive, Sparks, NV 89431	Mike Daniels 775-331-1411	Local	Concrete Subcontractor	\$95,138.00 (2.47%)
Sartorial Masonry	1610 Mayberry Drive, Reno, NV 89509	Gavin Duffy 775-322-8843	Local	Masonry Restoration	\$175,000.00 (4.54%)
Victory Woodworks	423 Overmyer Road, Sparks, NV 89431	Jim Elliker 775-348-7552	Local	Millwork	\$56,474.00 (1.46%)

Anchor Door & Hardware, Inc.	335 Edison Way, #7, Reno, NV 89502	David T. knickerbocker 775-826-6938	Local	Hollow Metal Work	\$56,865.00 (1.47%)
Gary Romero, Inc.	3515 Airway Drive, Reno, NV 89511	Jason Romero 775-824-0687	Local	Hollow Metal Work	\$24,575.00 (0.64%)
Capital Glass, Inc.	2951 N. Deer Run Road, Carson City, NV 89701	Keith Larkin 775-883-6401	Local	Glass & Glazing Windows	\$17,300.00 (0.45%)
Legacy Specialties, Inc.	2567 Nowlin Road, #104, Minden, NV 89423	Heather Cliff 775-267-3008	Local	Gypsum Drywall	\$351,548.00 (9.11%)
Contract Flooring % Interior Services, Inc.	1395 Greg Street, Sparks, NV 89431	Casey Arciniega 775-359-7880	WBE, Local	Flooring	\$131,853.00 (3.42%)
Contract Flooring % Interior Services, Inc.	1395 Greg Street, Sparks, NV 89431	Casey Arciniega 775-359-7880	WBE, Local	Painting & Wall Coverings	\$153,955.00 (3.99%)
Future Fire Protection, Inc.	2757 Dome Court, Sparks, NV 89436	Dave Semas 775-626-1878	Local	Fire Protection	\$166,937.00 (4.33%)
Savage and Son, Inc.	3101 Yori Avenue, Reno, NV 89502	Leonard C. Savage 775-828-4193	Local	HVAC	\$1,034,134.00 (26.81%)
QCS	600 S. 18 th Street, Sparks, NV 89431	Richard Massa 775-359-1691	WBE, Local	Temperature Controls	\$245,783.00 (6.37%)

R S Analysis, Inc.	1035 Suncast Lane, El Dorado Hills, CA 95762	Erin Babcock 775-323-8866		Balancing	\$24,360.00 (0.63%)
Intermountain Electric, Inc.	4750 Longley Lane, Reno, NV 89502	Tom Pourchot 775-850-3600	Local	Electric	\$568,929.00 (14.75%)

CORE Construction Services of Nevada, Inc.

5426 Longley Lane, Suite B

Reno, NV 89551

UNR – White Pine Hall Building Replacement – Abatement, Demolition & Site Utility Replacement Portion Only

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$986,347.00

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)
Briggs Electric	5111 Convair Drive, Carson City, NV 89706	Daryl Izykowski 775-887-9901	Local	Electrical Demolition and new conduit for future generator	\$14,831.00 (1.5%)
Diversified Demolition	59 Coney Island Drive Sparks, NV 89431	Max Cardenas 775-331-1411	Local	Asbestos Abatement	\$187,377.00 (19%)
Peek Brothers Construction	PO Box 2608 Fernley, NV 89408	Travis Peek 775-835-6472	Local	Building Demolition	\$461,102.00 (46.75%)

CORE Construction Services of Nevada, Inc.
5426 Longley Lane, Suite B
Reno, NV 89551
UNR – Pennington Student Achievement Center
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$31,853,726.03

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)
Alpine Window Cleaning, Inc.	59 Delmonte Ranch Pkwy Suite B-128 Reno, NV 89521	Carl Keith 775-378-7300	Local	Window Cleaning	\$7,039.00 (0.02%)
Anchor Door & Hardware, Inc.	335 Edison Way, Suite 7 Reno, NV 89502	David Knickerbocker 775-826-6938	Local	Doors, Frames & Hardware (Supply Only)	\$506,975.00 (1.59%)
Assa Abloy Entrance Systems US, Inc.	9746 Dino Drive Elk Grove, CA 95624	Jeff Dill 916-686-4116		Automatic Revolving Door \$	\$85,135.00 (0.27%)
Briggs Electric, Inc.	5111 Convair Drive Carson City, NV 89706	Daryl Izykowski 775-887-9901	Local	Electrical, Data & Communications, Fire Alarm & Security Systems	\$931,195.00 (2.92%)
CFA, Inc.	1150 Corporate Blvd Reno, NV 89502	Bob LaRiviere 775-856-1150	Local	Surveying	\$9,929.00 (0.03%)

Commercial Roofers	3865 West Naples Drive Las Vegas, NV 89103	Dennis Perry 702-876-1777		Roofing	\$17,975.00 (0.06%)
Construction Development Services dba Silver State Masonry	1601 Lewis Street Reno, NV 89502	Mike Cate 775-853-5553	Local	Masonry	\$641,633.00 (2.01%)
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	\$759,740.00 (2.39%)
Custom Painting & Decorating Inc.	254 East Glendale Ave. Sparks, NV 89431	Dan Warren 775-355-0710	Local	Painting & Wall Coverings	\$245,695.00 (0.77%)
Desert Fire Protection	505 Valley Road Reno, NV 89512	Robert Audenried 775-329-1926	Local	Fire Protection Systems	\$89,039.00 (0.28%)
Florence Fence Inc.	2597 Nowlin Road Minden, NV 89423	Gerry Florence 775-267-3705	Local	Temporary Fencing	\$997.00 (0.003%)
Gale Building Products	910 Meredith Way Sparks, NV 89431	Dave Dudley 775-331-5600	Local	Thermal Insulation, Fireproofing	\$57,904.00 (0.18%)
Gardner Engineering	270 East Parr Blvd Reno, NV 89512	Robert Gardner 775-331-5600	Local	Mechanical (HVAC)	\$198,543.00 (0.62%)

Gary Romero, Inc.	335 Edison Way, Suite 8 Reno, NV 89502	Jason Romero 775-356-5931	Local	Doors, Frames & Hardware (Install Only)	\$84,333.00 (0.26%)
Henri Specialties Co., Inc.	280 Orville Wright Ct. Las Vegas, NV 89119	Mark Beutel 702-896-1038		Toilet Partition & Toilet Accessories	\$59,700.00 (0.19%)
J&J Mechanical	633 Overmyer Rd Sparks, NV 89431	Margaret Cavin 775-356-8193	Local	Plumbing, Mechanical (Wet Side)	\$283,913.00 (0.89%)
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	\$1,016,348.00 (3.19%)
Karlson Window Coverings	PO Box 20244 Sparks, NV 89433	Brett Karlson 775-267-6587	Local	Window Coverings	\$59,350.00 (0.19%)
Kodiak Roofing & Waterproofing	1890 Purina Way Sparks, NV 89431	Rod Lambourne 775-562-3800		Metal Roofing, Metal Wall Panels, Metal Soffit Panels, Sheet Metal Flashing & Trim, Roof Specialties and Snow Guards	\$997,225.00 (3.13%)
Legends Landscaping	324 S. 18th Street Sparks, NV 89431	Carrie Cowan 775-829-2468	Local	Landscaping & Irrigation, Pavers	\$365,177.00 (1.15%)
Martin Iron Works, Inc.	530 East Fourth Street Reno, NV 89512	Mario Bullentini 775-329-8631	Local	Structural Steel, Steel Decking and Metal Fabrications	\$393,037.00 (1.23%)

Northern Nevada Concrete	12240 Hidden Hills Drive Sparks, NV 89441	Casey Pinkston 775-342-6240	Local	Concrete	\$586,463.00 (1.84%)
Northern Nevada Rebar	7955 Sugar Pine Ct. Suite 175 Reno, NV 89523	Jordan Sharpe 775-331-1824	Local	Concrete & Masonry Reinforcement	\$26,621.00 (0.08%)
Otis Elevator Company	725 Trademark Dr. Ste 102 Reno, NV 89521	Lisa Fox 775-322-5411 X16		Elevators	\$62,333.00 (0.20%)
Overhead Door Co. of Sierra Nevada	1290 Holcomb Ave Reno, NV 89502	Linde Havenstrite 775-322-4621	Local	Overhead Coiling Grilles	\$15,680.00 (0.05%)
Paramount Iron & Handrail Inc.	PO Box 20221 Carson City, NV 89721	Jim Edmonds 775-887-1077	Local	Steel Railings & Guardrails, Metal Site Screen Fencing, Ship Ladder	\$507,012.00 (1.59%)
Quality Control Systems Inc.	61 Continental Drive, Suite 200 Reno, NV 89509	Glenda Hubbard 775-359-1691	Local	Mechanical & Temperature Control Systems	\$285,173.00 (0.90%)
PCM Building Services	4587 Longley Lane Suite 1 Reno, NV 89502	Jim Thompson 775-329-0331	Local	Final Cleaning	\$22,375.00 (0.07%)
Raglen System Balance, Inc.	1121 University Terrace Reno, NV 89503	Matt Brennan 775-747-0100	Local	Testing, Adjusting & Balancing	\$58,382.00 (0.18%)

Reno-Tahoe Construction, Inc.	2050 Kleppe Lane Sparks, NV 89431	Fred Reeder 775-355-1300	Local	Demolition, Earthwork & Trenching, Utilities & Paving	\$235,670.00 (0.74%)
RW Smith & Company	3186-A Airway Ave. Costs Mesa, CA 92626	Nykhon Phan 714-795-6727		Foodservice Equipment & Installation	\$372,670.00 (1.17%)
SI Legacy Floor Finishing	750 Freeport Blvd, #103 Sparks, NV 89431	Jim Farley 775-741-4273	Local	Ceramic Tile, Flooring	\$588,178.00 (1.85%)
Sierra Display Fixtures, Inc.	14 Brown Drive #3 Mound House, NV 89706	Rob Amster 775-246-7200	Local	Casework & Wood Trim	\$176,331.00 (0.55%)
Sierra Integrated Systems	8060 Double R Blvd., Suite 500 Reno, NV 89511	Ryan Downing 775-853-4800	Local	Electronically Operated Projection Screens, Marker board Panel Assemblies	\$88,425.00 (0.28%)
Sky Design Concepts, Inc.	4656 S. 33rd Street Phoenix, AZ 85040	Mark Morganstein 602-276-5001		Skylights	\$131,911.00 (0.41%)
Smoke Guard California, Inc.	1915 Mark Court Suite #100 Concord, CA 94520	John Wack 925-521-8110		Horizontal Shutters	\$440,315.00 (1.38%)
YESCO	5350 Capital Ct. #104 Reno, NV 89502	Mark Stevens 775-359-3131	Local	Signage, Dedication Plaque	\$116,746.00 (0.37%)

Reyman Bros Construction, Inc.
151 S. 18th Street
Sparks, NV 89431
UNR – Mackay Stadium Club & Seating Upgrade
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$8,748,974.64

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)
MDV Scaffolding, LLC	955 Jenny's Lane, Fernley, NV 89408	Joe Viehland 775-772-6593	Local Business	Erect & Dismantle Scaffold	\$25,167.00 (0.29%)
Quality Control Systems, Inc. (QCS)	61 Continental Drive, Suite 200 Reno, NV 89509	Nicolle Nixon 775-359-1691	Local Women, Owned Business	Controls	\$45,975.00 (0.53%)
Penhall Company	550 E. Parr Blvd., Reno, NV 89512	Mark Bray 77-786-8498	California Corporation	Core Drilling	\$280.00 (0.003%)
Advanced Communication Technology Services	10 Greg Street, Sparks, NV 89431	Phillip Hihen Richard Sanchez	Women Owned-51%	Telecommunication	\$90,162.00 (1.03%)

RFI Comm. & Security Systems	4060 S. McCarran Blvd., Reno, NV 89502	Hyong Cho 775-852-3555	Local	Security System (Access Control)	\$27,000.00 (0.3%)
Tri-Signal Integration, Inc.	96 Glen-Carran Circle, Suite 102 Sparks, NV 89431	Rick Hill 775-355-8544	Local Business	Fire Alarm Supplier	\$23,050.00 (0.26%)
Raglen System Balance	1181 University Terrace, Reno, NV 89503	Gail Arslan 775-74700100	Local	Test & Balance of HVAC System	\$4,025.00 (0.05%)

Westlake Reed Leskosky

P.O. Box 932273

Cleveland, OH 44193-2273

UNR – A/E Contractor for the New Church Fine Arts Building, Project No. 16-6271

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$1,473,612.50

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)
Hyytinen Engineering	5485 Longley Lane, Suite B Reno, NV 89511	Roger Hyytinen 775-826-3019	Local Business	Structural Engineering Services	\$109,944.94 (7.46%)
Odyssey Engineering	895 Roberta Lane Sparks, NV 89431	Frank Bidart 775-359-3303	Local Business	Civil Engineering Services	\$44,501.52 (3.02%)
Ainsworth Associates Mechanical Engineers	1420 Holcomb Avenue, Reno, NV 89502	Steve Ainsworth 775-329-9100	Local Business	Mechanical, Plumbing, Fire Protection Engineering Services	\$98,165.13 (6.66%)

Architects + LLC	35 Martin Street, Reno, NV 89509	Greg Erny 775-329-8001	Local	Architectural Services	\$15,279.00 (1.04%)
LA Studio Nevada	1552 C Street, Sparks, NV 89431	Ryan Hansen 775-323-2223	Local	Landscape Architectural Services	\$19,083.30 (1.30%)

Geney Gassiot, Inc.

5521 W. 4th Street

Reno, NV 89523

UNR – Thompson Hall Remodel

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$3,395,846.08

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)
Gary Romero, Inc.	3515 Airway Dr. Reno, NV 89511	Jason Romero 775-230-1133	Minority Owned	Doors/Frames/Hardware	\$54,000.00 (1.59%)
Atlas Tile & Stone	970 Roberta Lane Sparks, NV	Victor Lopez 775-826-0410	Minority Owned	Ceramic Tile	\$12,000.00 (0.35%)
B&C Cabinets & Millwork	5241 Metric Way Carson City, NV 89706	Alex Bullentini 775-322-0000	Minority-Owned	Casework / Millwork	\$28,000.00 (0.82%)

A M Smith Electric	3370 Executive Point Way Carson City, NV 89706	775-885-0333	Woman-Owned	Electrical & Fire Alarm	\$562,900.00 (16.58%)
2nd Tier Sub Quality Control Systems	61 Continental Dr. Reno, NV 89509	775-747-0100	Woman-Owned	Controls	\$70,000.00 (2.06%)

Daikin Applied Americas, Inc. – DbA: Daikin Applied
3807 W. Adams Street
Phoenix, AZ 85009
UNR – Modular Central Chilled Water Plant
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$1,080,836.00

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)
American Chiller Service	5580 Mill Street, Suite 400 Reno, NV 89502	Ben Barlow Phone: (775) 322-9900	Local	Chiller Repair	\$10,000.00 (0.93%)
QCS Controls	61 Continental Dr., Reno, NV 89509	Glenda Hubbard Office (775) 359-1691	Local	Building Controls	\$5,000.00 (0.46%)

Workday, Inc.
P.O. Box 396106
San Francisco, CA 94139-6106
NSHE – Integrate II
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$3,423,677.00

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)
There are no	Tier II vendor to	Report for the	Contract during this period.		\$ (%)
					\$ (%)
					\$ (%)

Sierra-Cedar, Inc.
1255 Alderman Drive
Alpharetta, GA 30005
NSHE – Integrate II

For the period July 1, 2015 through June 30, 2016

Full contract amount: \$204,818.75

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)
Sierra-Cedar	does not have any	vendor that	would be included in this	report.	

UNLV

**UNLV Purchasing and Contracts Department's
Annual Tier II Report for FY16**

January 10, 2017

This report represents the UNLV Purchasing and Contracts Department's summary of Tier II spending with our prime suppliers for Fiscal Year 2016 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 FY16 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.

A-Dec:

A-Dec, provided dental equipment (mostly dental chairs) and maintenance to UNLV's Dental School on an as needed basis. In FY16, UNLV spent a total of \$1,435,883.69 on this contract. Of this total, 4.25% (\$61,050.00) was spent with MWVDBE suppliers and none with local suppliers.

Advance Personnel Services:

Advance Personal Services, a minority owned business, provided temporary staffing services for UNLV's event centers on an as needed basis. In FY16, UNLV spent a total of \$748,335.24 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. \$793,131.33 was spent with Apple during FY16. Utilization of their contract does not allow for us to mandate requirements such as our Tier II reporting. However, in the past we reached out to them requesting this data and their response was, "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 managed and operated UNLV's campus dining services, snack and beverage vending, and catering program. In FY16, UNLV spent a total of \$8,987,274.65 on this multi-year contract. Of this total, 2.12% (\$190,645.60) was spent with MWVDBE suppliers and none with local suppliers.

AVS Housing Group, LLC:

AVS Housing Group, LLC, a local supplier, provided management, marketing, maintenance and operation of UNLV's on-campus student housing. In FY16, UNLV spent a total of \$2,033,570.34 for these services. Of this total, 0.11% (\$2,252.50) was spent with MWVDBE and 38.19% (\$776,667.00) with local suppliers.

Barnes & Noble Booksellers, Inc.:

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

FY16, UNLV spent a total of \$438,942.89. Of this total, 5.0% (\$21,962.19) was spent with MWVDBE and 0.60% (\$2,619.65) with local suppliers.

Boyd Martin Construction, LLC

Boyd Martin Construction, LLC provided Construction Manager at Risk (CMAR) services for the UNLV Central Desert Complex (CDC) relocation of Buildings 11 and 12 and other smaller construction projects. UNLV spent a total of \$1,532,906.77 in FY16. Of this total, 6.02% (\$92,213.00) was spent with MWVDBE and 64.89% (\$994,743.79) with local suppliers.

Coca-Cola:

The Coca-Cola Company supplied 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 FY16, UNLV spent a total of \$291,959.94 on this contract. Coca-Cola's regional representative indicated they are the manufacturer of their product and they provide the delivery of most of their services.

Computer Projection Systems, LLC:

Computer Projection Systems, LLC or CCS Presentation Systems, LLC (CCS), a local supplier, was contracted to provide audio visual supplies/equipment and installation services throughout the UNLV campus. In FY16, UNLV spent a total of \$1,302,220.40 on this contract. As in previous years, CCS did not report any spend with MWVDBE or local suppliers. The labor and installation were all provided in house so they did not utilize subcontractors.

Core Construction Services:

Core Construction Services provided Construction Manager at Risk (CMAR) services for the tenant improvement of the Shadow Lane interim space which temporarily houses the School of Medicine's students and administration. This contract is estimated to reach \$1,000,000 during the life of the contract. The project began in fiscal year 2015. In FY16, UNLV spent a total of \$620,027.00 in relation to this project. Of this total 48.63% (\$301,541.00) was spent with MWVDBE subcontractors and 100% (\$620,027.00) was spent on local subcontractors.

Dell:

The campus utilized the National Association of State Procurement Officials (NASPO) Consortium to purchase products from Dell. \$1,097,102.47 was spent with Dell during FY16. 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. Phase I would be completed in early FY17 and Phase II will begin in February or March.

G2 Gateway, LLC and its principal owner Frank J. Marretti III are strongly committed to the local communities where our development projects are located. Mr. Marretti stated, "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. To date G2 Gateway, LLC has spent over \$6 million with local minority suppliers in the construction of this project.

In speaking to Mr. Marretti again this year, “they will continue to pursue and promote the participation of local and disadvantaged businesses in this project as well as any future projects with UNLV.”

Henriksen Butler:

Henriksen Butler provided furniture to the campus under various purchasing cooperative contracts. In FY16, UNLV spent a total of \$1,533,999.79 in relation to these contracts. Of this total none was spent with MWVDBE or local suppliers.

Henry Schein, Inc.

Henry Schein, Inc. provided 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 FY16, UNLV spent a total of \$1,092,761.51 on this contract. Of the total, 9.85% (\$107,667.16) was spent with MWVDBE suppliers and none with local suppliers.

Klai Juba Wald Architects, Ltd:

Klai Juba Wald Architects Ltd. provided architect, engineering and consulting services for UNLV's Thomas and Mack Center upgrade and modernization project. In FY16, UNLV spent a total of \$1,084,525.18 on this contract. Of the total, 0.82% (\$8,900.00) was spent with MWVDBE sub consultants and 18.43% (\$199,835.00) with local sub consultants.

Martin Harris Construction, LLC:

Martin Harris Construction, LLC provided construction services for UNLV under various contracts. In FY16, UNLV spent a total of \$804,997.07 for these contracts. Of this total, 1.72% (\$13,870.50) was spent with MVVDBE suppliers and 2.39% (\$19,256.96) went to local suppliers.

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.

“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. In the past year, we have hired a General Contractor with long term ties to Las Vegas – Korte Construction. Korte has previously worked with UNLV on past projects. Inasmuch as the bulk of the physical construction of the site will occur during next year's reporting period, we are happy to report that for this reporting period we have expended \$3,535,484 with this vendor.”

MSN Communications, Inc.:

MSN Communications, Inc. or Mountain States Networking (MSN) provided Cisco networking equipment, installation and maintenance and other computer hardware and peripherals under various UNLV and cooperative contracts. In FY16, UNLV spent a total of \$5,793,505.40 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. provided office supplies campus-wide. In FY16, UNLV spent a total of \$1,479,409.05 on this contract. Of the total, 1.14% (\$16,895.33) 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 FY16, UNLV spent a total of \$2,285,465.02 in relation to this project. Of this total 0.70% (\$15,996.79) was spent with MWVDBE subcontractors and the same amount was spent with local subcontractors.

PricewaterhouseCoopers, LLP:

PricewaterhouseCoopers, LLP (PwC) provided an assessment with comments, suggestions, guidance, and recommendations to launch a new school of medicine for UNLV. In FY16, UNLV spent a total of \$1,254,599.10 on this contract. We reached out to them and they did not utilize subcontractors during FY16. While PwC did not utilize any tier II sub-contractors in regards to our contract, they shared this statement, "Our Supplier Diversity initiative has been in place for several years. PwC recognizes that our supplier diversity efforts have a positive economic impact on our clients and the "communities where we do business. Our Supplier Diversity Initiative actively seeks diverse owned companies that can provide innovative and competitive solutions to our supply chain, as well as those that are complementary to the services we provide our clients."

R&R / CRR Holdings, LLC:

R&R / CRR Holdings, LLC provided marketing services to UNLV under a multi-year contract that started in 2014. In FY16, UNLV spent a total of \$977,141.14 for these services. Of this total, 3.93% (\$38,413.02) was spent with MWVDBE suppliers and 21.50% (\$210,097.56) was spent with local suppliers.

Summit Partners LLC:

Summit Partners, LLC, provided Hewlett Packard equipment and services to UNLV. In FY16, UNLV spent a total of \$2,672,998.90 on this contract. They reported that they did not use subcontractors during this time period.

The Whiting-Turner Contracting Company, Inc.:

The Whiting-Turner Contracting Company, Inc. provided CMAR services for UNLV's Thomas and Mack Center upgrade and modernization project. The project began in FY13 with a current estimated total cost of \$64,086,441. In FY16, UNLV spent a total of \$31,247,282.95 in relation to this project. Of this total, 9.57% (\$2,990,963.56) was spent with MWVDBE subcontractors and 7.69% (\$2,404,321.10) 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 FY16

Supplier Name	MWVDBE Spend		Local Spend		Total UNLV Spend
	Amount	Percentage	Amount	Percentage	Amount
A-DEC INC	\$ 61,050.00	4.25%	\$ -	0.00%	\$ 1,435,883.69
ARAMARK EDUCATIONAL SERVICES, LLC	\$ 190,645.60	2.12%	\$ -	0.00%	\$ 8,987,274.65
AVS HOUSING GROUP	\$ 2,252.50	0.11%	\$ 776,667.00	38.19%	\$ 2,033,570.34
BARNES & NOBLE BOOKSELLERS, INC.	\$ 21,962.19	5.00%	\$ 2,619.65	0.60%	\$ 438,942.89
BOYD MARTIN CONSTRUCTION LLC	\$ 92,213.00	6.02%	\$ 994,743.79	64.89%	\$ 1,532,906.77
CORE CONSTRUCTION SERVICES	\$ 301,541.00	48.63%	\$ 620,027.00	100.00%	\$ 620,027.00
HENRY SCHEIN, INC	\$ 107,667.16	9.85%	\$ -	0.00%	\$ 1,092,761.51
KLAI JUBA WALD ARCHITECTS	\$ 8,900.00	0.82%	\$ 199,835.00	18.43%	\$ 1,084,525.18
MARTIN HARRIS CONSTRUCTION, LLC	\$ 13,870.50	1.72%	\$ 19,256.96	2.39%	\$ 804,997.07
OFFICEMAX	\$ 16,895.33	1.14%	\$ -	0.00%	\$ 1,479,409.05
THE PENTA BUILDING GROUP INC	\$ 15,996.79	0.70%	\$ 15,996.79	0.70%	\$ 2,285,465.02
R&R / CRR HOLDINGS, LLC	\$ 38,413.02	3.93%	\$ 210,097.56	21.50%	\$ 977,141.14
THE WHITING TURNER CONTRACTING CO., INC.	\$ 2,990,963.56	9.57%	\$ 2,404,321.10	7.69%	\$ 31,247,282.95
TOTAL	\$ 3,862,370.65	7.15%	\$ 5,243,564.85	9.71%	\$ 54,020,187.26

A-Dec Inc - Fiscal Year 2016 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	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$2,000.00	21600504-876944
2	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$10,500.00	21600504-859267
3	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$40,500.00	21600504-888333
4	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$700.00	21603067-10967
5	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$6,650.00	21700775-67184
6	CTP Dental Services, Inc.	Spring Branch	TX	MBE, WBE, VBE	N	N		Installation	1	\$700.00	21700775-72872
								Total MWVDBE and Local Spend		\$61,050.00	
								FY 16 Total UNLV Spend w/ Supplier		\$1,435,883.69	
								MWVDBE Spend		\$61,050.00	
								% of Total w/ Supplier		4.25%	
								Local Spend		\$0.00	
								% of Total w/ Supplier		0.00%	

Aramark - Fiscal Year 2016 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 #
PASSPORT FOOD GROUP			MBE						\$641.44	ARAMARK GREENS TO GO NO 5469
C&F FOODS INC			MBE						\$79.74	ARAMARK UNLV CATERING NO 5470
C&F FOODS INC			MBE						\$350.68	Aramark 5473 Residential
BRIGHT HARVEST SWEET POTATO			VBE						\$1,059.11	Aramark 5473 Residential
BUENO FOODS			MBE						\$28.03	Aramark 5473 Residential
BUENO FOODS			MBE						\$39.02	ARAMARK UNLV CATERING NO 5470
BRANDZ INC			DBE						\$823.97	ARAMARK UNLV CATERING NO 5470
OLE MEXICAN FOODS INC			MBE						\$18.16	Aramark 5473 Residential
MURANAKA FARMS INC			MBE						\$12.75	UNLV CATERING-ARAMARK
FRESH ORIGINS LLC			MBE						\$706.50	UNLV CATERING-ARAMARK
FIELD FRESH FOODS INC			MBE						\$938.21	UNLV CATERING-ARAMARK
PROGRESSIVE PRODUCE			MBE						\$370.40	UNLV CATERING-ARAMARK
J HELLMAN FROZEN INC			WBE						\$24.10	UNLV CATERING-ARAMARK
DRISCOLL STRAWBERRY			WBE						\$4,415.45	UNLV CATERING-ARAMARK
SYSCO SAN DIEGO INC			WBE						\$145.97	UNLV CATERING-ARAMARK
NEWSTAR FRESH FOODS LLC			WBE						\$33.51	UNLV CATERING-ARAMARK
ATALANTA CORPORATION			WBE						\$26.16	UNLV CATERING-ARAMARK
GILLS ONIONS LLC			WBE						\$108.35	UNLV CATERING-ARAMARK
HOLLANDIA PRODUCE			WBE						\$80.00	UNLV CATERING-ARAMARK
SAN MIGUEL PRODUCE INC			WBE						\$48.90	UNLV CATERING-ARAMARK
KENTER CANYON FARMS INC			WBE						\$11.00	UNLV CATERING-ARAMARK
BEE SWEET CITRUS INC			WBE						\$711.29	UNLV CATERING-ARAMARK
BIG E PRODUCE			WBE						(\$52.65)	UNLV CATERING-ARAMARK
NORTH AMERICAN PRODUCE			WBE						\$10.61	UNLV CATERING-ARAMARK
CALIFORNIA SPECIALTY			WBE						\$219.15	UNLV CATERING-ARAMARK
SALAD SAVOY CORP			WBE						\$74.40	UNLV CATERING-ARAMARK
SAPUTO CHEESE CO			WBE						\$11.98	UNLV CATERING-ARAMARK
CALIFORNIA VEG SPECIALTIES INC			WBE						\$141.72	UNLV CATERING-ARAMARK
SEASON PRODUCE			WBE						\$28.00	UNLV CATERING-ARAMARK
TAYLOR FARMS CALIFORNIA			WBE						\$346.01	UNLV CATERING-ARAMARK
FRESHPOINT SOUTHERN CALIFORNIA			WBE						\$1,798.64	UNLV CATERING-ARAMARK
CALCO FARMS INC			WBE						\$24.20	UNLV CATERING-ARAMARK
I&T			WBE						\$80.15	UNLV CATERING-ARAMARK
PACIFIC PRODUCE			WBE						\$1,335.90	UNLV CATERING-ARAMARK
RAINBOW FRESH INC.			WBE						\$519.10	UNLV CATERING-ARAMARK
CONTINENTAL PROCESSORS			WBE						\$23.50	UNLV CATERING-ARAMARK

Aramark - Fiscal Year 2016 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/Swcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
COMPLETE PRODUCE LLC			WBE						\$346.50	UNLV CATERING-ARAMARK
SUNKIST GROWERS INC			WBE						\$4.58	UNLV CATERING-ARAMARK
VIP MARKETING			WBE						\$1,151.40	UNLV CATERING-ARAMARK
LEE REY TARANTINO			WBE						\$1,051.38	UNLV CATERING-ARAMARK
TAC PRODUCE			WBE						\$32.50	UNLV CATERING-ARAMARK
FRESHPOINT CENTRAL CALIFORNIA			WBE						\$2,140.83	UNLV CATERING-ARAMARK
SYSCO ARIZONA INC			WBE						\$1,998.14	UNLV CATERING-ARAMARK
SIGMA SALES INC			WBE						\$6,095.51	UNLV CATERING-ARAMARK
BOLTHOUSE FARMS			WBE						\$42.37	UNLV CATERING-ARAMARK
IPPOLITO INTERNATIONAL LP			WBE						\$128.63	UNLV CATERING-ARAMARK
BOSKOVICH			WBE						\$330.98	UNLV CATERING-ARAMARK
GRIMMWAY FARMS PRODUCE			WBE						\$701.18	UNLV CATERING-ARAMARK
BSCC PRODUCE MKTG SHPG LIST			WBE						\$76.85	UNLV CATERING-ARAMARK
DM PRODUCE INC			WBE						\$182.70	UNLV CATERING-ARAMARK
SOL GROUP MARKETING CO			WBE						\$511.55	UNLV CATERING-ARAMARK
LIBERTY WHOLESALE FLOWERS			WBE						\$35.00	UNLV CATERING-ARAMARK
VINCENT B ZANINOVICH&SONS			WBE						\$160.05	UNLV CATERING-ARAMARK
FRESHPOINT ARIZONA			WBE						\$868.38	UNLV CATERING-ARAMARK
FORTUNE PRODUCE INC			WBE						\$83.65	UNLV CATERING-ARAMARK
ARAMBURO PRODUCE INC			WBE						\$8.55	UNLV CATERING-ARAMARK
TIMES PRODUCE INC			WBE						\$1,696.40	UNLV CATERING-ARAMARK
WEISER FAMILY FARMS			WBE						\$222.00	UNLV CATERING-ARAMARK
WORLDWIDE PRODUCE DIRECT LLC			WBE						\$2.25	UNLV CATERING-ARAMARK
DI STEFANO CHEESE CO LLC			WBE						\$797.70	UNLV CATERING-ARAMARK
GOURMET SPECIALTIES			WBE						\$8.00	UNLV CATERING-ARAMARK
A&F DISTRIBUTING CORP			WBE						\$395.76	UNLV CATERING-ARAMARK
MCGRATH FAMILY FARM			WBE						\$0.00	UNLV CATERING-ARAMARK
WINDROSE FARM			WBE						\$41.53	UNLV CATERING-ARAMARK
PACIFIC TRELLIS FRUIT			WBE						\$74.60	UNLV CATERING-ARAMARK
PROSOURCE INC			WBE						\$582.56	UNLV CATERING-ARAMARK
CALA VO GROWERS INC			WBE						\$92.43	UNLV CATERING-ARAMARK
CALIFORNIA ARTICHOKE&VEG			WBE						\$155.48	UNLV CATERING-ARAMARK
DOLE FRESH FRUIT CO PINE DIV			WBE						\$363.77	UNLV CATERING-ARAMARK
CHIQUITA FRESH SELECT			WBE						\$11.82	UNLV CATERING-ARAMARK
EXCELL PROD INC			WBE						\$292.65	UNLV CATERING-ARAMARK
COASTAL FRESH FARMS INC			WBE						\$35.90	UNLV CATERING-ARAMARK
SAGE FRUIT COMPANY LLC			WBE						\$254.67	UNLV CATERING-ARAMARK
J.HELMAN PRODUCE INC			WBE						\$1,012.77	UNLV CATERING-ARAMARK
TODDS DBA HEINZ NORTH AMERICA			WBE						\$196.65	UNLV CATERING-ARAMARK

Aramark - Fiscal Year 2016 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	Contract/Job #
DFI MARKETING INC DRESICK COOL			WBE						\$339.10	UNLV CATERING-ARAMARK
SUNNY SPECIALTY PRODUCE INC			WBE						\$618.78	UNLV CATERING-ARAMARK
FOODXCHANGE.COM LLC			WBE						\$8.86	UNLV CATERING-ARAMARK
UNITED GROWERS LLC			WBE						\$462.22	UNLV CATERING-ARAMARK
FREYR FARMS LLC			WBE						\$6.50	UNLV CATERING-ARAMARK
CONWAY IMPORTS			WBE						\$169.89	UNLV CATERING-ARAMARK
UNITED NATURAL FOODS			WBE						\$21.56	UNLV CATERING-ARAMARK
ADOHR FARMS			WBE						\$429.70	UNLV CATERING-ARAMARK
SIMPLY FRESH FRUIT			SDBE						\$1,152.75	UNLV CATERING-ARAMARK
MANN PACKING CO INC			WBE						\$59.92	UNLV CATERING-ARAMARK
LAURA CHENEL'S CHEVRE INC			WBE						\$41.86	UNLV CATERING-ARAMARK
MURANAKA FARMS INC			MBE						\$30.50	UNLV GREENS TO GO-ARAMARK
FIELD FRESH FOODS INC			MBE						\$937.41	UNLV GREENS TO GO-ARAMARK
KENTER CANYON FARMS INC			WBE						\$52.00	UNLV GREENS TO GO-ARAMARK
BEE SWEET CITRUS INC			WBE						\$28.30	UNLV GREENS TO GO-ARAMARK
NORTH AMERICAN PRODUCE			WBE						\$84.88	UNLV GREENS TO GO-ARAMARK
SAPUTO CHEESE CO			WBE						\$65.89	UNLV GREENS TO GO-ARAMARK
FRESHPOINT SOUTHERN CALIFORNIA			WBE						\$296.39	UNLV GREENS TO GO-ARAMARK
PACIFIC PRODUCE			WBE						\$3,457.25	UNLV GREENS TO GO-ARAMARK
LEE REY TARANTINO			WBE						\$75.32	UNLV GREENS TO GO-ARAMARK
FRESHPOINT CENTRAL CALIFORNIA			WBE						\$1,340.50	UNLV GREENS TO GO-ARAMARK
SYSCO ARIZONA INC			WBE						\$820.55	UNLV GREENS TO GO-ARAMARK
SIGMA SALES INC			WBE						\$3,764.79	UNLV GREENS TO GO-ARAMARK
IPPOLITO INTERNATIONAL LP			WBE						\$12.10	UNLV GREENS TO GO-ARAMARK
BOSKOVICH			WBE						\$1,408.10	UNLV GREENS TO GO-ARAMARK
FARMERS FRESH MUSHROOMS INC			WBE						\$72.37	UNLV GREENS TO GO-ARAMARK
A&F DISTRIBUTING CORP			WBE						\$15.85	UNLV GREENS TO GO-ARAMARK
HINOICHI HOUSE FOODS AMERICA			WBE						\$149.40	UNLV GREENS TO GO-ARAMARK
PROSOURCE INC			WBE						\$856.46	UNLV GREENS TO GO-ARAMARK
CALA VO GROWERS INC			WBE						\$70.20	UNLV GREENS TO GO-ARAMARK
CALIFORNIA ARTICHOKE&VEG			WBE						\$799.45	UNLV GREENS TO GO-ARAMARK
EXCELL PROD INC			WBE						\$700.36	UNLV GREENS TO GO-ARAMARK
COASTAL FRESH FARMS INC			WBE						\$57.20	UNLV GREENS TO GO-ARAMARK
SAGE FRUIT COMPANY LLC			WBE						\$106.53	UNLV GREENS TO GO-ARAMARK
DRISCOLL STRAWBERRY			WBE						\$5,993.28	UNLV WELLNESS CAFE-ARAMRK
SYSCO SAN DIEGO INC			WBE						\$39.87	UNLV WELLNESS CAFE-ARAMRK
SIERRA PRODUCE			WBE						\$36.60	UNLV WELLNESS CAFE-ARAMRK
BEE SWEET CITRUS INC			WBE						\$441.69	UNLV WELLNESS CAFE-ARAMRK
TAYLOR FARMS CALIFORNIA			WBE						\$276.51	UNLV WELLNESS CAFE-ARAMRK

Aramark - Fiscal Year 2016 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	Contract/Job #
FRESHPOINT SOUTHERN CALIFORNIA			WBE						\$958.98	UNLV WELLNESS CAFE-ARAMRK
CONTINENTAL PROCESSORS			WBE						\$56.18	UNLV WELLNESS CAFE-ARAMRK
COMPLETE PRODUCE LLC			WBE						\$13.11	UNLV WELLNESS CAFE-ARAMRK
LEE REY TARANTINO			WBE						\$719.20	UNLV WELLNESS CAFE-ARAMRK
FRESHPOINT CENTRAL CALIFORNIA			WBE						\$1,315.40	UNLV WELLNESS CAFE-ARAMRK
SYSCO ARIZONA INC			WBE						\$65.01	UNLV WELLNESS CAFE-ARAMRK
SIGMA SALES INC			WBE						\$1,089.08	UNLV WELLNESS CAFE-ARAMRK
BOLTHOUSE FARMS			WBE						\$31.23	UNLV WELLNESS CAFE-ARAMRK
BOSKOVICH			WBE						\$187.51	UNLV WELLNESS CAFE-ARAMRK
GRIMMWAY FARMS PRODUCE			WBE						\$64.44	UNLV WELLNESS CAFE-ARAMRK
BSCC PRODUCE MKTG SHPG LIST			WBE						\$15.80	UNLV WELLNESS CAFE-ARAMRK
SOL GROUP MARKETING CO			WBE						\$595.60	UNLV WELLNESS CAFE-ARAMRK
VINCENT B ZANINOVICH&SONS			WBE						\$325.55	UNLV WELLNESS CAFE-ARAMRK
TIMES PRODUCE INC			WBE						\$47.50	UNLV WELLNESS CAFE-ARAMRK
DEL MONTE FRESH PRODUCE			WBE						\$111.50	UNLV WELLNESS CAFE-ARAMRK
DI STEFANO CHEESE CO LLC			WBE						\$23.70	UNLV WELLNESS CAFE-ARAMRK
A&F DISTRIBUTING CORP			WBE						\$342.00	UNLV WELLNESS CAFE-ARAMRK
PACIFIC TRELLIS FRUIT			WBE						\$48.00	UNLV WELLNESS CAFE-ARAMRK
PROSOURCE INC			WBE						\$306.45	UNLV WELLNESS CAFE-ARAMRK
CALIFORNIA ARTICHOKE&VEG			WBE						\$69.21	UNLV WELLNESS CAFE-ARAMRK
DOLE FRESH FRUIT CO PINE DIV			WBE						\$458.67	UNLV WELLNESS CAFE-ARAMRK
EXCELL PROD INC			WBE						\$147.71	UNLV WELLNESS CAFE-ARAMRK
DFI MARKETING INC DRESICK COOL			WBE						\$251.60	UNLV WELLNESS CAFE-ARAMRK
FIELD FRESH FOODS INC			MBE						\$2,444.69	UNLV-DINING COMMONS-ARMRK
SYSCO SAN DIEGO INC			WBE						\$465.99	UNLV-DINING COMMONS-ARMRK
NEWSTAR FRESH FOODS LLC			WBE						\$406.96	UNLV-DINING COMMONS-ARMRK
FARMDALE CREAMERY			WBE						\$23.96	UNLV-DINING COMMONS-ARMRK
SIERRA PRODUCE			WBE						\$1,112.95	UNLV-DINING COMMONS-ARMRK
BEE SWEET CITRUS INC			WBE						\$3,076.96	UNLV-DINING COMMONS-ARMRK
BIG E PRODUCE			WBE						\$98.90	UNLV-DINING COMMONS-ARMRK
FRESHPOINT SOUTHERN CALIFORNIA			WBE						\$242.65	UNLV-DINING COMMONS-ARMRK
CALCO FARMS INC			WBE						\$19.80	UNLV-DINING COMMONS-ARMRK
PACIFIC PRODUCE			WBE						\$4,479.00	UNLV-DINING COMMONS-ARMRK
RAINBOW FRESH INC.			WBE						\$70.78	UNLV-DINING COMMONS-ARMRK
COMPLETE PRODUCE LLC			WBE						\$193.50	UNLV-DINING COMMONS-ARMRK
VIP MARKETING			WBE						\$0.01	UNLV-DINING COMMONS-ARMRK
LEE REY TARANTINO			WBE						\$6,291.42	UNLV-DINING COMMONS-ARMRK
FRESHPOINT CENTRAL CALIFORNIA			WBE						\$8,095.96	UNLV-DINING COMMONS-ARMRK
SYSCO ARIZONA INC			WBE						\$8,217.07	UNLV-DINING COMMONS-ARMRK

Aramark - Fiscal Year 2016 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	Contract/Job #
SIGMA SALES INC			WBE						\$31,866.20	UNLV-DINING COMMONS-ARMRK
BOSKOVICH			WBE						\$1,049.70	UNLV-DINING COMMONS-ARMRK
GRIMMWAY FARMS PRODUCE			WBE						\$1,411.89	UNLV-DINING COMMONS-ARMRK
BSCC PRODUCE MKTG SHPG LIST			WBE						\$113.35	UNLV-DINING COMMONS-ARMRK
DM PRODUCE INC			WBE						\$158.31	UNLV-DINING COMMONS-ARMRK
SOL GROUP MARKETING CO			WBE						\$3,046.74	UNLV-DINING COMMONS-ARMRK
VINCENT B ZANINOVICH&SONS			WBE						\$9,687.01	UNLV-DINING COMMONS-ARMRK
FRESHPOINT ARIZONA			WBE						\$93.40	UNLV-DINING COMMONS-ARMRK
FARMERS FRESH MUSHROOMS INC			WBE						\$30.60	UNLV-DINING COMMONS-ARMRK
FORTUNE PRODUCE INC			WBE						\$1,121.94	UNLV-DINING COMMONS-ARMRK
TIMES PRODUCE INC			WBE						\$3,496.00	UNLV-DINING COMMONS-ARMRK
DEL MONTE FRESH PRODUCE			WBE						\$936.05	UNLV-DINING COMMONS-ARMRK
A&F DISTRIBUTING CORP			WBE						\$375.68	UNLV-DINING COMMONS-ARMRK
HINOICHI HOUSE FOODS AMERICA			WBE						\$1,563.72	UNLV-DINING COMMONS-ARMRK
MELISSAS			WBE						\$1.85	UNLV-DINING COMMONS-ARMRK
PACIFIC TRELLIS FRUIT			WBE						\$909.80	UNLV-DINING COMMONS-ARMRK
PROSOURCE INC			WBE						\$8,032.91	UNLV-DINING COMMONS-ARMRK
VISION PRODUCE COMPANY			WBE						\$5.06	UNLV-DINING COMMONS-ARMRK
CHINO VALLEY RANCHERS			WBE						\$98.55	UNLV-DINING COMMONS-ARMRK
CALA VO GROWERS INC			WBE						\$66.85	UNLV-DINING COMMONS-ARMRK
CALIFORNIA ARTICHOKE&VEG			WBE						\$3,435.51	UNLV-DINING COMMONS-ARMRK
DOLE FRESH FRUIT CO PINE DIV			WBE						\$1,923.89	UNLV-DINING COMMONS-ARMRK
EXCELL PROD INC			WBE						\$1,647.66	UNLV-DINING COMMONS-ARMRK
COASTAL FRESH FARMS INC			WBE						\$1,474.40	UNLV-DINING COMMONS-ARMRK
SAGE FRUIT COMPANY LLC			WBE						\$4,322.82	UNLV-DINING COMMONS-ARMRK
J.HELMAN PRODUCE INC			WBE						\$6,557.70	UNLV-DINING COMMONS-ARMRK
TODDS DBA HEINZ NORTH AMERICA			WBE						\$852.15	UNLV-DINING COMMONS-ARMRK
DFI MARKETING INC DRESICK COOL			WBE						\$1,024.89	UNLV-DINING COMMONS-ARMRK
YANG WU INTERNATIONAL INC			WBE						\$10.50	UNLV-DINING COMMONS-ARMRK
ADOHR FARMS			WBE						\$44.66	UNLV-DINING COMMONS-ARMRK
FRESHPOINT SOUTHERN CALIFORNIA			WBE						\$63.63	UNLV-METRO PIZZA-ARAMARK
SYSCO ARIZONA INC			WBE						\$16.14	UNLV-METRO PIZZA-ARAMARK
							Total MWVDBE and Local Spend		\$190,645.60	
							FY 16 Total UNLV Spend w/ Supplier		\$8,987,274.65	
							MWVDBE Spend		\$190,645.60	
							% of Total w/ Supplier		2.12%	
							Local Spend		\$0.00	
							% of Total w/ Supplier		0.00%	

AVS Housing Group, LLC - Fiscal Year 2016 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
LV Photo	Las Vegas	NV	DBE	Y	Y	NGLCC	Photography		\$1,552.50
Rakitha Perera	Las Vegas	NV	MBE	Y	N		Videography		\$700.00
Billiards and More	Las Vegas	NV	LBE	Y	N		Game Room Equipment		\$745.96
Cloud Carpets & Draperies	Las Vegas	NV	LBE	Y	N		Carpet		\$72,064.00
Davis Paint	Las Vegas	NV	LBE	Y	N		Paint		\$38,219.00
CMS Facilities Services	Las Vegas	NV	LBE	Y	N		Custodial		\$474,242.65
Capitol North America	Las Vegas	NV	LBE	Y	N		Fleet/Storage		\$19,720.00
Boulavard Trophy	Las Vegas	NV	LBE	Y	N		Engraving		\$229.50
CCS Presentation Systems	Las Vegas	NV	LBE	Y	N		Smartboard Service		\$250.00
Foliot Furniture	Las Vegas	NV	LBE	Y	N		Furniture		\$141,973.39
Josh Hunter	Las Vegas	NV	LBE	Y	N		DJ Service		\$250.00
MAD Photography	Las Vegas	NV	LBE	Y	N		Photography		\$250.00
Premier Pest Control	Las Vegas	NV	LBE	Y	N		Pest Control Service		\$25,480.00
Oscar Medina	Las Vegas	NV	LBE	Y	N		DJ Service		\$400.00
Sky High Marketing	Las Vegas	NV	LBE	Y	N		Marketing Materials		\$590.00
							Total MWVDBE and Local Spend		\$776,667.00
							FY 16 Total UNLV Spend w/ Supplier		\$2,033,570.34
							MWVDBE Spend		\$2,252.50
							% of Total w/ Supplier		0.11%
							Local Spend		\$776,667.00
							% of Total w/ Supplier		38.19%

Barnes & Noble - Fiscal Year 2016 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
CHURCH HILL CLASSICS LTD	MONROE	CT	SBE, MBE				Prints, Frames		\$4,667.44
ROTHSTEIN ASSOC INC	BROOKFIELD	CT	SBE, WBE				Textbooks		\$1,372.75
DOUGLAS STEWART CO	MADISON	WI	SBE, WBE				Computer Peripherals & Accessories		\$11,648.89
JOHN FORRY	LAS VEGAS	NV	SBE	Y			Textbooks		\$900.00
CHANDI MEDIA	SAN FRANCISCO	CA	SBE, WBE				Textbooks		\$63.96
THANK YOU VERY MUCH INC	GUALALA	CA	SBE, WBE				Textbooks		\$550.00
LYNNE RIENNER PUBLISHERS	BOULDER	CO	SBE, WBE				Textbooks		\$684.00
DDR INC	LAS VEGAS	NV	VBE	Y			Textbooks		\$1,440.00
AUMMA LLC	LAS VEGAS	NV	SBE	Y			Textbooks		\$279.65
RISING TIDE FAIR TRADE	ATLANTIC HIGHLANDS	NJ	SBE, WBE				Non-Emblematic Clothing		\$55.56
PACT APPAREL	BOULDER	CO	SBE				Non-Emblematic Clothing		\$299.94
							Total MWVDBE and Local Spend		\$21,962.19
							FY 16 Total UNLV Spend w/ Supplier		\$438,942.89
							MWVDBE Spend		\$21,962.19
							% of Total w/ Supplier		5.00%
							Local Spend		\$2,619.65
							% of Total w/ Supplier		0.60%

Boyd Martin Construction - Fiscal Year 2016 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 #
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$2,800.00	PO 21502702
CES	Las Vegas	NV		Y	N	NA	Low Voltage	NA	\$11,605.00	PO 21503770
Cloud Carpet	Las Vegas	NV		Y	N	NA	Flooring	NA	\$1,414.00	PO 21503770
C & H Plumbing	Overton	NV		Y	N	NA	Plumbing	NA	\$7,374.55	PO 21504072
Cloud Carpet	Las Vegas	NV		Y	N	NA	Flooring	NA	\$9,760.00	PO 21504072
MDI Steel	Las Vegas	NV	DBE	Y	Y	McCarran DOA	Steel	NA	\$33,000.00	PO 21504072
Norvic Demolition	Las Vegas	NV	MBE	Y	Y	NDOT	Demo	NA	\$6,815.00	PO 21504072
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$10,253.00	PO 21504072
Tyler Doors	Las Vegas	NV		Y	N	NA	Doors	NA	\$584.86	PO 21504072
WGDL	Las Vegas	NV		Y	N	NA	Concrete	NA	\$8,255.00	PO 21504072
Fast Glass	Sparks	NV		Y	N	NA	Glazing	NA	\$5,750.00	PO 21600265
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$1,200.00	PO 21600265
Red Cap Acoustics	Las Vegas	NV		Y	N	NA	ACT	NA	\$365.00	PO 21600265
Vegas Valley Fire	Las Vegas	NV		Y	N	NA	Fire Suppression	NA	\$1,650.00	PO 21600265
C & H Plumbing	Overton	NV		Y	N	NA	Plumbing	NA	\$550.00	PO 21601920
Erickson Door & Hardware	Las Vegas	NV		Y	N	NA	Doors Install	NA	\$385.00	PO 21602722
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$10,270.00	PO 21602722
Stout Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$9,425.00	PO 21602722
Wholesale Builders	Las Vegas	NV		Y	N	NA	Doors	NA	\$3,490.00	PO 21602722
American Southwest Electric	Las Vegas	NV		Y	N	NA	Electrical	NA	\$6,050.00	PO 21602489
Ashlan Concrete	Las Vegas	NV		Y	N	NA	Demo	NA	\$2,887.50	PO 21602489
Cloud Carpet	Las Vegas	NV		Y	N	NA	Flooring	NA	\$1,987.00	PO 21602489
P & L Fencing	Las Vegas	NV		Y	N	NA	Fencing	NA	\$1,200.00	PO 21602489
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$564.00	PO 21602489
Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$402.50	PO 21602489
WGDL	Las Vegas	NV		Y	N	NA	Concrete	NA	\$1,329.00	PO 21602489
Wholesale Builders	Las Vegas	NV		Y	N	NA	Doors	NA	\$1,468.00	PO 21602489
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$3,100.00	PO 21602696
Robert's Roof and Floor	Las Vegas	NV		Y	N	NA	Roofing	NA	\$264.00	PO 21602696
Silver State Refrigeration	Henderson	NV		Y	N	NA	HVAC	NA	\$800.00	PO 21602696
Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$6,350.00	PO 21602696
Wholesale Builders	Las Vegas	NV		Y	N	NA	Doors	NA	\$1,492.00	PO 21602696
Blue Ribbon Specialties	Las Vegas	NV		Y	N	NA	Specialties	NA	\$4,052.00	PO 21603131
KR Construction	Las Vegas	NV		Y	N	NA	Rough Carpentry	NA	\$1,225.61	PO 21603131
Proline Interiors	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$2,686.00	PO 21603131
Robert's Roof and Floor	Las Vegas	NV		Y	N	NA	Roofing	NA	\$1,155.00	PO 21603131
Western Casework	North Las Vegas	NV		Y	N	NA	Casework	NA	\$1,279.31	PO 21603131
Wholesale Builders	Las Vegas	NV		Y	N	NA	Doors	NA	\$419.00	PO 21603131
A-1 Mechanical	Las Vegas	NV		Y	N	NA	Mechanical	NA	\$12,680.00	PO 21603520

Boyd Martin Construction - Fiscal Year 2016 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	Contract/Job #
Affordable Striping	Las Vegas	NV	WBE	Y	Y	NDOT	Striping	NA	\$495.00	PO 21603520
AMC Concrete	Las Vegas	NV		Y	N	NA	Concrete	NA	\$84,210.00	PO 21603520
American Southwest Electric	Las Vegas	NV		Y	N	NA	Electrical	NA	\$139,025.00	PO 21603520
C & H Plumbing	Overton	NV		Y	N	NA	Plumbing	NA	\$16,670.00	PO 21603520
Cedco Inc	Las Vegas	NV		Y	N	NA	Masonry	NA	\$41,934.09	PO 21603520
Cloud Carpet	Las Vegas	NV		Y	N	NA	Flooring	NA	\$29,500.00	PO 21603520
Collin Color	Las Vegas	NV		Y	N	NA	Paint/Drywall	NA	\$41,625.00	PO 21603520
Commercial Roofers	Las Vegas	NV		Y	N	NA	Roofing	NA	\$70,739.40	PO 21603520
DataPlus	Henderson	NV		Y	N	NA	Low Voltage	NA	\$59,985.00	PO 21603520
Desert Fire Protection	Las Vegas	NV		Y	N	NA	Fire Suppression	NA	\$17,455.00	PO 21603520
Fast Glass	Sparks	NV		Y	N	NA	Glazing	NA	\$500.00	PO 21603520
Hardy Paint & Drywall	Las Vegas	NV		Y	N	NA	Paint/Drywall	NA	\$24,128.00	PO 21603520
Henri Specialties	Las Vegas	NV		Y	N	NA	Specialties	NA	\$725.00	PO 21603520
Highway Striping	North Las Vegas	NV		Y	N	NA	Striping	NA	\$1,688.50	PO 21603520
Instant Jungle	Las Vegas	NV		Y	N	NA	Landscaping	NA	\$20,009.81	PO 21603520
KR Construction	Las Vegas	NV		Y	N	NA	Rough Carpentry	NA	\$41,285.86	PO 21603520
MDI Steel	Las Vegas	NV	DBE	Y	Y	McCarran DOA	Steel	NA	\$9,500.00	PO 21603520
NDX, LLC	North Las Vegas	NV		Y	N	NA	Excavating	NA	\$93,200.46	PO 21603520
Norvic Demolition	Las Vegas	NV	MBE	Y	Y	NDOT	Demo	NA	\$42,403.00	PO 21603520
P & L Fencing	Las Vegas	NV		Y	N	NA	Fencing	NA	\$14,260.00	PO 21603520
Sunstone Building	Las Vegas	NV		Y	N	NA	Concrete	NA	\$21,748.00	PO 21603520
Vegas Valley Locking	Las Vegas	NV		Y	N	NA	Doors	NA	\$1,128.34	PO 21603520
WP&F Specialty Group	Las Vegas	NV		Y	N	NA	Stucco	NA	\$43,800.00	PO 21603520
GSL Electric	Las Vegas	NV		Y	N	NA	Electrical	NA	\$2,391.00	PO 21603205
							Total MWVDBE and Local Spend		\$994,743.79	
							FY 16 Total UNLV Spend w/ Supplier		\$1,532,906.77	
							MWVDBE Spend		\$92,213.00	
							% of Total w/ Supplier		6.02%	
							Local Spend		\$994,743.79	
							% of Total w/ Supplier		64.89%	

Core Construction Services - Fiscal Year 2016 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 #
American Door Install. Inc.	Las Vegas	NV		Y			Doors & Hardware	1	\$39,200.00	7522
Cleveland Construction and Design	Henderson	NV	WBE	Y	Y		Demo, Framing, Drywall, Paint	1	\$231,541.00	7522
Glade Wilgar & Sons Glass Co	Las Vegas	NV		Y			Glazing	1	\$39,275.00	7522
Henderson Floor Coverings, Inc. (dba Cloud One)	Las Vegas	NV		Y			Flooring	1	\$114,150.00	7522
Henri Specialties Co., Inc.	Las Vegas	NV		Y			Restroom Specialties	1	\$24,524.00	7522
Nevada Gypsum Floors, Inc.	Henderson	NV		Y			Floor Floating	1	\$23,840.00	7522
Red Cap Acoustics, Inc.	Las Vegas	NV	SBE, DBE	Y			Acoustical Ceilings	1	\$70,000.00	7522
SRS Electrical, LLC	Las Vegas	NV		Y			Electrical Testing	1	\$9,500.00	7522
Vegas Valley Locking Systems, Inc.	Las Vegas	NV		Y			Access Controls	1	\$67,997.00	7522
							Total MWVDBE and Local Spend		\$620,027.00	
							FY 16 Total UNLV Spend w/ Supplier		\$620,027.00	
							MWVDBE Spend		\$301,541.00	
							% of Total w/ Supplier		48.63%	
							Local Spend		\$620,027.00	
							% of Total w/ Supplier		100.00%	

Henry Schein - Fiscal Year 2016 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
APPLIED DENTAL INC	SUNNYVALE	CA	SBE, MBE	N	Y		Dental Supplies	295	\$14,994.85
PLASDENT CORP	POMONA	CA	SBE, MBE	N	Y		Dental Supplies	696	\$2,807.69
DENTAMERICA	INDUSTRY	CA	SBE, MBE	N	Y		Dental Supplies	7	\$207.83
AMSINO INTERNATIONAL INC	POMONA	CA	SBE, MBE	N	Y		Dental Supplies	1	\$3.14
ACCUTRON INC	PHOENIX	AZ	SBE, VBE	N	Y		Dental Supplies	74	\$7,105.86
BUFFALO DENTAL MFG CO INC	SYOSSET	NY	SBE, VBE	N	Y		Dental Supplies	141	\$3,408.12
PARKER HANNIFIN CORPORATIO	CHICAGO	IL	SBE, VBE	N	Y		Dental Supplies	85	\$2,906.15
GARRECO LLC	HEBER SPRINGS	AR	SBE, VBE	N	Y		Dental Supplies	52	\$1,548.65
PASCAL CORPORATION	BELLEVUE	WA	SBE, VBE	N	Y		Dental Supplies	23	\$303.45
ALPHA GLUE OF GEORGIA	DECATUR	GA	SBE, VBE	N	Y		Dental Supplies	9	\$98.10
BEAUMONT PRODUCTS INC	KENNESAW	GA	SBE, VBE	N	Y		Dental Supplies	6	\$58.41
TAK SYSTEMS	EAST WAREHAM	MA	SBE, VBE	N	Y		Dental Supplies	1	\$39.60
NORTECH LABORATORIES INC	FARMINGDALE	NY	SBE, VBE	N	Y		Dental Supplies	6	\$35.40
RAYDENCO INC	BURGAW	NC	SBE, VBE	N	Y		Dental Supplies	277	\$1,174.85
DASH MEDICAL GLOVES INC.	FRANKLIN	WI	SBE, WBE	N	Y		Dental Supplies	670	\$4,163.65
STERILEX CORPORATION	HUNT VALLEY	MD	SBE, WBE	N	Y		Dental Supplies	32	\$2,758.16
SINGLE USE DENTAL	LOS ANGELES	CA	SBE, WBE	N	Y		Dental Supplies	208	\$2,514.36
UNIMED MIDWEST INC	LAKEVILLE	MN	SBE, WBE	N	Y		Dental Supplies	28	\$1,145.44
MAVES COMPANY	CLEVELAND	OH	SBE, WBE	N	Y		Dental Supplies	3	\$89.76
DENTAL CREATIONS LIMITED	WACO	TX	SBE, WBE	N	Y		Dental Supplies	2	\$50.00
EXEL INTERNATIONAL INC	CULVER CITY	CA	SBE, WBE	N	Y		Dental Supplies	5	\$5.39
VALUMAX INTERNATIONAL	ALLENTOWN	PA	SBE, WBE, MBE	N	Y		Dental Supplies	2895	\$56,741.01
VOCO	CUXHAVEN		SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	87	\$4,172.12
OSSTELL USA INC	COLUMBIA	MD	SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	5	\$496.05
HALYARD HEALTH	ALPHARETTA	GA	SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	19	\$404.31
MAASHANA CLEANEX INTERNATI	MA ANSHAN		SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	4	\$239.40
META BIOMED INC.	HORSHAM	PA	SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	11	\$92.55
MEDEGEN MEDICAL PRODUCTS	GALLAWAY	TN	SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	1	\$44.68
SAFE-DENT	JIANGSU		SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	1	\$24.59
COLDSTAR INTERNATIONAL	JOHNSON CITY	TN	SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	14	\$18.08
KYJ MEDICAL PRODUCTS CO LTD			SBE, WBE, MBE, DBE, VBE	N	Y		Dental Supplies	5	\$7.35
BUSSE HOSPITAL DISPOSIBLES	HAUPPAUGE	NY	SBE, WBE, VBE	N	Y		Dental Supplies	4	\$8.16
							Total MWVDBE and Local Spend		\$107,667.16
							FY 16 Total UNLV Spend w/ Supplier		\$1,092,761.51
							MWVDBE Spend		\$107,667.16
							% of Total w/ Supplier		9.85%
							Local Spend		\$0.00
							% of Total w/ Supplier		0.00%

Klai Juba Wald Architects - Fiscal Year 2016 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
Attanasio Landscape Architecture	Las Vegas	NV	N/A	Y	N	N/A	Landscape Design		\$18,575.00
Collins Engineers	Las Vegas	NV	N/A	Y	N	N/A	Civil Engineering		\$3,000.00
Duray J. F. Duncan Industries	Downey	CA	MBE	N	Y	National Minority Supplier Development Council	Food Service Consultant		\$5,300.00
Lochsa Engineering, LLC	Las Vegas	NV	N/A	Y	N	N/A	Civil Engineering		\$24,060.00
Lochsa Engineering, LLC	Las Vegas	NV	N/A	Y	N	N/A	Structural Engineering		\$121,000.00
National Technology Associates	Las Vegas	NV	SBE	Y	Y	Federal Program SAM	Audio/Visual		\$28,200.00
SK+G	Las Vegas	NV	N/A	Y	N	N/A	Graphic Imaging		\$5,000.00
Spectra Consulting LLC	Tempe	AZ	WBE/SBE	N	N	N/A	Specifications Writer		\$3,600.00
							Total MWVDBE and Local Spend		\$208,735.00
							FY 16 Total UNLV Spend w/ Supplier		\$1,084,525.18
							MWVDBE Spend		\$8,900.00
							% of Total w/ Supplier		0.82%
							Local Spend		\$199,835.00
							% of Total w/ Supplier		18.43%

Martin Harris - Fiscal Year 2016 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/Sves Purchased	QTY	Amount Spent with Tier 2 Supplier/ Subcontractor	Contract/Job #
A Affordable Stripting	Las Vegas	NV	DBE	Y	Y	DOT	Pavement Striping	6940 LF	\$10,793.00	1150008-005
The Hallgren Co. of NV	N. Las Vegas	NV	SBE	Y	N	Small Business Administration	Windows	2	\$1,911.04	1158019-0001
MDI Steel, LLC	Las Vegas	NV	DBE	Y	Y	Department of Aviation	Drilled angles.	4	\$550.00	1158019-0007
Silver State Glass Co.	Las Vegas	NV	SBEMBE,VBE	Y	N	N/A	Glass	1	\$925.00	1158019-0008
A-1 Mechanical Inc.	Las Vegas	NV		Y	N	N/A	HVAC	1	\$1,475.00	1158046-001
The Hallgren Co. of NV	N. Las Vegas	NV	SBE	Y	N	Small Business Administration	Doors, door hardware, locks, view light, seal.	25	\$2,000.42	1158047-0004
A Affordable Stripting	Las Vegas	NV	DBE	Y	Y	DOT		2250 LF	\$1,602.50	1158072-001
							Total MWVDBE and Local Spend		\$19,256.96	
							FY 16 Total UNLV Spend w/ Supplier		\$804,997.07	
							MWVDBE Spend		\$13,870.50	
							% of Total w/ Supplier		1.72%	
							Local Spend		\$19,256.96	
							% of Total w/ Supplier		2.39%	

OfficeMax - Fiscal Year 2016 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
ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	L2MBV11-20WE	5	\$30.50
ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	L2SBV11-15WE	16	\$78.88
ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	L2SBV11-30WE	2	\$28.62
ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC CERTIFIED MBE	L2SBV11-30WE	3	\$19.71
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A608997	4	\$13.60
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A620195	2	\$11.40
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A620325	2	\$11.40
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A620335	8	\$45.60
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A620645	4	\$22.80
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A621405	4	\$22.80
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A642179	2	\$8.60
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A642339	2	\$8.60
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A642649	2	\$8.60
BAUMGARTENS	ATLANTA	GA	WBE	N	Y	WBENC Certified WBE	A547840	2	\$68.68
BAUMGARTENS	ATLANTA	GA	WBE	N	Y	WBENC Certified WBE	A555120	6	\$27.60
BAUMGARTENS	ATLANTA	GA	WBE	N	Y	WBENC Certified WBE	A585020	3	\$15.96
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900920	47	\$141.00
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900941	24	\$107.76
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900941	1	\$3.00
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A642179	10	\$30.80
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900920	1	\$2.28
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900920	2	\$4.56
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900920	24	\$306.96
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900920	3	\$38.37
DIVERSE ID PRODUCTS COMPANY	TAMPA	FL	MBE	N	Y	NMSDC CERTIFIED MBE	P376002	1	\$41.28
DIVERSE ID PRODUCTS COMPANY	TAMPA	FL	MBE	N	Y	NMSDC CERTIFIED MBE	P376003	1	\$61.98
DIVERSE ID PRODUCTS COMPANY	TAMPA	FL	MBE	N	Y	NMSDC CERTIFIED MBE	P376004	1	\$61.98
MASTER MANUFACTURING	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900965	20	\$96.20
KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	E610145	6	\$151.62
GUY BROWN MANAGEMENT	BRENTWOOD	TN	MBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	S1GB2617	3	\$205.92
GUY BROWN MANAGEMENT	BRENTWOOD	TN	MBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	S1GB2617	1	\$34.01
GUY BROWN MANAGEMENT	BRENTWOOD	TN	MBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	S1GB2617	1	\$127.94
GUY BROWN MANAGEMENT	BRENTWOOD	TN	MBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	S1GB2617	1	\$182.39
OFFICEMATE INTERNATIONAL CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	H499914	10	\$21.60
BONITAS	NEW BURY	OH	WBE	N	Y	WBENC Certified WBE	A560000	4	\$274.28
BONITAS	NEW BURY	OH	WBE	N	Y	WBENC Certified WBE	A560000	8	\$223.92

OfficeMax - Fiscal Year 2016 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
KELLY COMPUTER SUPPL	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	E610192	2	\$40.64
KELLY COMPUTER SUPPL	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC CERTIFIED MBE	E6KCS10190	1	\$20.32
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	2643004	4	\$133.20
MASTER MANUFACTURI	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900966	10	\$48.10
MASTER MANUFACTURI	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900967	11	\$112.75
MASTER MANUFACTURI	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900972	2	\$16.78
MASTER MANUFACTURI	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	E900972	12	\$65.64
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A4201-4500-04	2	\$2.76
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A4201-4500-07	4	\$5.52
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A4234041720R	4	\$7.10
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A4234110638	6	\$32.28
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A42362005N20	2	\$212.76
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A42362010N06	4	\$76.56
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	E9201400647	1	\$8.48
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K3201-3000-06	4	\$17.60
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K3201-3004W-47	2	\$11.30
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K3201-8007-06	3	\$13.20
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K3201-8009W-47	2	\$10.86
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K3201-9200-03	1	\$147.00
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K326425L004	3	\$83.04
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K32647H8K	1	\$83.94
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	K32647H8K	2	\$85.66
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	N12580101P04	1	\$2.24
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	N125828604	11	\$41.36
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	WBENC Certified WBE	A40M01616	5	\$18.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$3.56
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$2.40
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07009	2	\$3.16
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07010	1	\$1.73
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07012	3	\$4.74
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07016	1	\$4.98
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07017	2	\$9.22
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07018	3	\$12.20
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07019	2	\$9.98
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07021	250	\$1,217.50
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07022	2	\$23.96
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07022	21	\$97.53
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07023	4	\$4.24
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC Certified WBE	A60M07024	3	\$4.38

OfficeMax - Fiscal Year 2016 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
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$16.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$0.66
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$16.78
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$5.60
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$14.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$9.14
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$9.88
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$15.63
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$3.51
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$3.90
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$1.89
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$3.78
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$21.81
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$1.39
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$3.33
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$9.99
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	24	\$79.92
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$2.86
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$8.58
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$10.68
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	28	\$299.04
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$8.44
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	4	\$33.76
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$8.16
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	6	\$17.82
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	4	\$22.32
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	15	\$20.85
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	5	\$3.60
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$1.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	7	\$3.50
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$9.99
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$3.50
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$28.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$3.50
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$4.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	5	\$10.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$2.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$18.86

OfficeMax - Fiscal Year 2016 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
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$8.25
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$20.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$11.76
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$6.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	4	\$15.68
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$5.51
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$12.09
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$18.45
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$134.76
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	11	\$62.59
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$0.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$37.48
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$17.85
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$19.64
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	3	\$56.19
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$25.52
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$16.23
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	10	\$227.10
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	4	\$18.32
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$9.82
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	4	\$32.68
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$4.58
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	5	\$75.50
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	8	\$190.80
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$32.25
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$26.00
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	2	\$21.16
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$17.46
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$34.95
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	1	\$6.75
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	6	\$4.68
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	2	\$5.46
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	1	\$12.54
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	OM04874	1	\$6.21
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	F783140	1	\$1.41
OFFICEMATE INT CORP	EDISON	NJ	MBE,WBE	N	Y	NMSDC CERTIFIED MBE	K329202	1	\$13.33
OMAR	MATTESON	IL	MBE	N	Y	NMSDC CERTIFIED MBE	W320HBC01015CC	2	\$103.02
OMAR	MATTESON	IL	MBE	N	Y	NMSDC CERTIFIED MBE	W320HBC01015CC	3	\$94.62
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	A5MAG-LH-BK	4	\$79.80

OfficeMax - Fiscal Year 2016 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
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	A5MAG-LH-BK	9	\$72.54
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	A5PCM-1	4	\$21.80
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	A5PCM-2	3	\$17.70
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA REGISTERED WOSB	A5PCM-3/4	2	\$10.46
POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE, WBE	N	Y	NMSDC CERTIFIED MBE	N305004	3	\$8.40
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	9	\$44.64
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	4	\$32.64
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	16	\$75.52
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	10	\$47.20
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	8	\$37.76
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	11	\$62.92
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	8	\$45.76
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	67	\$497.81
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	3	\$48.51
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	29071	5	\$37.15
REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	A220202	2	\$8.80
REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	A281024	4	\$23.12
REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	L331000	3	\$8.73
REDI-TAG	NASHVILLE	TN	MBE	N	Y	NMSDC CERTIFIED MBE	L331005	3	\$8.76
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1132501	17	\$169.66
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1132503	2	\$19.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150201	18	\$215.28
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150202	2	\$23.92
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150203	4	\$117.20
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150203	6	\$71.76
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150203BX	1	\$11.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150208	3	\$35.88
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150293	1	\$3.60
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1150295	4	\$46.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151001	2	\$15.92
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151003	4	\$31.84
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151101	4	\$31.84
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151103	2	\$39.00
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151201	3	\$23.88
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151201BX	1	\$7.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151201BX	1	\$7.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151201BX	1	\$7.96
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151202	2	\$15.92
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151203	2	\$15.92

OfficeMax - Fiscal Year 2016 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
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151298	1	\$15.63
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1151298	7	\$44.66
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1190001	1	\$22.69
SCHNEIDER	GERMANY		WBE	N	Y	WBENC Certified WBE	N1190003	1	\$22.69
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	A564905	1	\$11.75
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F110401	1	\$24.75
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F11073G	6	\$32.04
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F11076GL	1	\$7.04
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F111987	1	\$20.74
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F114580	5	\$258.00
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F12-153L-1	2	\$83.46
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F12-153L-2	2	\$83.46
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F12-153L-3	3	\$125.19
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F12K2403-13	1	\$77.62
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F164915	1	\$4.80
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F173500	3	\$54.18
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F1C1LL	1	\$2.63
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F2125-OG	1	\$45.55
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F2S115-25	3	\$88.38
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F2S125-25MC	1	\$21.08
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F564615	6	\$42.30
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F5C15HGN	7	\$220.22
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F5C15HTL	1	\$31.46
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F5C25H-ASMT	3	\$125.97
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F810301	2	\$24.64
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F810301	2	\$24.64
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	F8ETC400-2D	1	\$71.34
SMEAD	HASTINGS	MN	WBE	N	Y	WBENC Certified WBE	L268150	2	\$7.26
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	K3241005050	4	\$17.64
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	K3241009150	4	\$61.56
SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	P192DE11CTN	11	\$1,310.77
SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	P206090	1	\$41.76
SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	P209512	7	\$355.67
SOUTH	COLUMBIA	SC	MBE	N	Y	NMSDC CERTIFIED MBE	P3SC76100	1	\$29.01
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	A4200100492	15	\$45.60
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	A42216190G2	2	\$88.20
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	A42216194G2	1	\$21.20
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	K1R2S15BK	1	\$64.83
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L229071	20	\$346.40

OfficeMax - Fiscal Year 2016 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
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L287060	31	\$337.90
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L287070	18	\$302.22
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288000	4	\$28.88
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288000	28	\$91.84
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288010	63	\$274.68
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288010	4	\$0.00
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288011	17	\$70.89
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288020	178	\$719.12
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288021	2	\$17.60
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288021	2	\$8.30
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288030	76	\$501.60
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288031	6	\$30.06
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288050	128	\$834.56
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L288051	12	\$95.40
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	L362200	5	\$29.30
SKM INDUSTRIES	OLYPHANT	PA	MBE,WBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	A91276	5	\$12.25
SKM INDUSTRIES	OLYPHANT	PA	MBE,WBE	N	Y	WBENC Certified WBE , NMSDC CERTIFIED MBE	A91276	14	\$14.00
STEELMASTER	CLEVELAND	OH	WBE	N	Y	WBENC Certified WBE	K3264005V04	2	\$35.00
STRIDE INC	ALBUQUERQUE	NM	WBE	N	Y	WBENC Certified WBE	N201505	2	\$21.34
OMAR	MATTESON	IL	MBE	N	Y	NMSDC CERTIFIED MBE	2910/M	1	\$7.00
							Total MWVDBE and Local Spend		\$16,895.33
							FY 16 Total UNLV Spend w/ Supplier		\$1,479,409.05
							MWVDBE Spend		\$16,895.33
							% of Total w/ Supplier		1.14%
							Local Spend		\$0.00
							% of Total w/ Supplier		0.00%

The Penta Building Group Inc- Fiscal Year 2016 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 #
Giroux Glass	Las Vegas	NV	WBE	Y	Y	Supplier ClearingHouse	Viva Railings & Glazing		\$13,601.79	140761 UNLV R.
Hammond Caulking	Las Vegas	NV	DBE	Y	Y	Nevada Unified Cert Program	Waterproofing/Dampproofing		\$2,395.00	140761 UNLV R.
							Total MWVDBE and Local Spend		\$15,996.79	
							FY 16 Total UNLV Spend w/ Supplier		\$2,285,465.02	
							MWVDBE Spend		\$15,996.79	
							% of Total w/ Supplier		0.70%	
							Local Spend		\$15,996.79	
							% of Total w/ Supplier		0.70%	

R&R / CRR Holdings, LLC - Fiscal Year 2016 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/Sves Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
Chris DeFranco	Las Vegas	NV	SBE/LBE	Yes	SBE/LBE	n/a	TV Production		\$94,350.00	6986
Greenspun Media Group	Las Vegas	NV	LBE	Yes	LBE	n/a	Media Services		\$8,282.58	6986
Haig's Quality Printing	Las Vegas	NV	WMBE	Yes	WMBE	WMBE Clearinghouse	Printing		\$11,942.57	6986
KCYE FM	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$1,173.00	6986
KOMP FM	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$1,717.00	6986
KTNV TV	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$7,437.50	6986
KVEG FM	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$2,703.00	6986
Las Vegas Buisness Press	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$3,882.00	6986
Las Vegas Review Journal	Las Vegas	NV	n/a	Yes	n/a	n/a	Media Services		\$6,080.00	6986
Las VegasSun.com	Las Vegas	NV	LBE	Yes	LBE	n/a	Media Services		\$10,470.00	6986
Robert Culty	Las Vegas	NV	SBE/LBE	Yes	SBE/LBE	n/a	Digital/Illustration Services		\$17,000.00	6986
Royal Printing	Las Vegas	NV	SBE/LBE	Yes	SBE/LBE	n/a	Printing		\$14,444.46	6986
Sun Media Production	Las Vegas	NV	LBE	Yes	LBE	n/a	TV/Radio Production		\$520.00	6986
The Dog & Pony Show	Las Vegas	NV	SBE	Yes	SBE	n/a	TV/Radio Production		\$3,625.00	6986
Zee Designs, Inc	Las Vegas	NV	WBE/LBE	Yes	WBE/LBE	n/a	Graphic Design/Printing/Painting		\$26,470.45	6986
							Total MWVDBE and Local Spend		\$210,097.56	
							FY 16 Total UNLV Spend w/ Supplier		\$977,141.14	
							MWVDBE Spend		\$38,413.02	
							% of Total w/ Supplier		3.93%	
							Local Spend		\$210,097.56	
							% of Total w/ Supplier		21.50%	

The Whiting Turner Contracting Co, Inc - Fiscal Year 2016 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 #
Bombard Mechanical	Las Vegas	NV		Y	N		Metal Flashing		\$13,788.00	6053
Cell-Crete	Las Vegas	NV		Y	N		Roof Decking		\$75,653.00	6053
Commercial Hardware	Las Vegas	NV		Y	N		Fasteners		\$242.59	6053
Construction Sealant Suppl	Las Vegas	NV		Y	N		Waterproofing		\$16,038.99	6053
Dielco Crane	Las Vegas	NV		Y	N		Crane		\$780.00	6053
Dynamic Fasteners	Las Vegas	NV		Y	N		Fasteners		\$762.71	6053
Fasteners Inc	Las Vegas	NV		Y	N		Fasteners		\$1,480.08	6053
Firestone Bldg Products Co	Las Vegas	NV		Y	N		Metal Flashing		\$697.95	6053
Las Vegas Roofing Supply	Las Vegas	NV		Y	N		Roofing		\$3,338.29	6053
Matrix Metal Works	Las Vegas	NV		Y	N		Metal Flashing		\$1,182.08	6053
Smalley & Company	Las Vegas	NV		Y	N		Waterproofing		\$20,063.78	6053
United Rentals	Las Vegas	NV		Y	N		Fork Lift Rental		\$1,405.67	6053
Trinity Land Surveying Inc.	North Las Vegas	NV	WBE	Y	N	Self-certifying	Surveying		\$4,862.75	6053
Walker Specialty Const.	Las Vegas	NV		Y	N				\$50,747.00	6053
Fire Protection Provided by	Las Vegas	NV	WBE	Y	Y	WBE	Fire Suppression		\$192,008.00	6053
ESG Tile & Mosaics	Las Vegas	NV	LBE, WBE	Y	N		Tile	16,199	\$67,837.30	6053
Versatile & Stone	Las Vegas	NV	LBE, SME	Y	N		Tile/Grout	1,102	\$21,011.91	6053
Sightline Professionals	Mesa	AZ	WBE	N	WBE		Fixed & Telescoping Seating		\$205,345.60	6053
Beverage Management Sys	Tualatin	OR	WBE	N	WBE		Beer/Soda Systems		\$567,477.00	6053
Flooring Solutions Inc.	Las Vegas	NV	WBE	Y	If Certified WBE		Terrazzo Tile & Ecogrip Flooring		\$1,781,874.00	6053
Zilla Consulting	Las Vegas	NV	WBE	Y	Y	National Women Business Owners	Stormwater Pollution Prevention Plan		\$14,538.00	6053
Dan's Cleaning Services	Las Vegas	NV	MVE	Y	Y	Western Regional Minority Supplier Development	Final Construction Clean		\$22,750.00	6053
A-1 Masonry	Las Vegas	NV	WBE	Y	If Certified WBE		Glazed Brick		\$113,259.00	6053
							Total MWVDBE and Local Spend		\$3,177,143.70	
							FY 16 Total UNLV Spend w/ Supplier		\$31,247,282.95	
							MWVDBE Spend		\$2,990,963.56	
							% of Total w/ Supplier		9.57%	
							Local Spend		\$2,404,321.10	
							% of Total w/ Supplier		7.69%	

NSC

Nevada State College

Tier II Supplier Diversity Spending Report
For the period July 1, 2015 through June 30, 2016

Nothing to report

CSN

College of Southern Nevada Purchasing Department Annual Tier 2 Report for FY16

TIER 2

The following report represents the CSN Purchasing Department's summary of Tier 2 spending with suppliers for Fiscal Year 2016 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.

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.

Whiting Turner

This contract award was based on a formal solicitation for a CMAR at the West Charleston campus B building for an air handler roof replacement project.

Dyntek Services

CSN leverages a cooperative contract (NASPO) to purchase Cisco equipment, maintenance, and related support services from Dyntek.

Superstructures

This local company consistently bids on and is awarded several remodel and construction projects. Superstructures provides value, excellent service, and extremely competitive pricing to the college for projects under \$100,000.

EXHIBIT A

ELLUCIAN COMPANY LP - Fiscal Year 2016 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor		City	State	MWVDBE Type(s)	Local Business	MWVDBE or Local Certification	Certifying Agency (if applicable)	Goods/Svcs Purchased	Amount Spent with Tier 2	
	Name									QTY	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										FY2016	\$7,139,554
TOTAL MWVDBE SUPPLIER PURCHASES										CSN FY2016	\$0
% OF MWVDBE PURCHASES FOR CSN										FY2016	0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES										CSN FY2016	\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN										FY2016	0%

ALLIED BARTON SECURITY SERVICES - Fiscal Year 2016 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business	MWVDBE or Local Certification	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	0	\$0.00
TOTAL CSN SPEND W/ALLIED BARTON FY2016									\$1,800,393
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2016									\$0
% OF MWVDBE PURCHASES FOR CSN FY2016									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2016									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2016									0%

ACCURATE BUILDING MAINTENANCE - Fiscal Year 2016 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor		City	State	MWVDBE Type(s)	Local Business	MWVDBE or Local Certification	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
	Name										
1	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	\$0.00
TOTAL CSN SPEND W/ACCURATE BUILDING MAINT. FY2016											\$1,633,811
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2016											\$0
% OF MWVDBE PURCHASES FOR CSN FY2016											0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2016											\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2016											0%

WHITING TURNER - Fiscal Year 2016 Tier 2 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	Amount Spent with Tier 2 Supplier/Subcontractor
1	Mojave Electric	Las Vegas	NV	N/A	Y	N	N/A	Electrical	\$34,350.00
2	Western Single Ply	N. Las Vegas	NV	N/A	Y	N	N/A	Roofing	\$245,704.00
3	7 Star Enterprises, LLC	Las Vegas	NV	MBE/WBE	Y	Y	Nevada Department of Transportation	Paint	\$3,868.00
4	Valley Steel, LLC	Las Vegas	NV	WBE	Y	Y	WBENC/ Nevada Department of Transportation	Steel	\$23,050.00
TOTAL CSN SPEND W/WHITING TURNER FY2016									\$1,404,188
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2016									\$26,918.00
% OF MWVDBE PURCHASES FOR CSN FY2016									1.9%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2016									\$306,972.00
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2016									21.8%

DYNTEK SERVICES - Fiscal Year 2016 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business	MWVDBE or Local Certification	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/DYNEK SERVICES FY2016										\$1,156,323
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2016										\$0
% OF MWVDBE PURCHASES FOR CSN FY2016										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2016										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2016										0%

SUPERSTRUCTURES - Fiscal Year 2016 Tier 2 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	Amount Spent with Tier 2 Supplier/Subcontractor
1	Air Design Systems, LLC	Las Vegas	NV	SBE	Y	N	N/A	HVAC	\$9,220.00
2	Cleveland Construction & Design, LLC	Henderson	NV	WBE	Y	Y	WBENC	Concrete/Rebar /Block	\$8,366.00
3	Crescent Technology Services	Las Vegas	NV	LBE	Y	N	N/A	Consulting	\$163.50
4	Flooring Solutions of NV	North Las Vegas	NV	MBE, WBE, LBE	Y	Y	N/A	Flooring	\$13,384.50
5	Inline, Inc.	Las Vegas	NV	SBE	Y	N	N/A	Electrical	\$13,060.00
6	Nelson Plumbing, LLC	Las Vegas	NV	SBE	Y	N	N/A	Plumbing	\$7,413.23
7	Showcase Cabinetry & Fine Furniture, LLC	Las Vegas	NV	SBE	Y	N	N/A	Millwork	\$50,150.00
8	Stewart Electric, LLC	Las Vegas	NV	MBE, WBE	Y	N	N/A	Electrical	\$29,218.00
9	Tiberti Fence Co.	Las Vegas	NV	LBE, SBE	Y	N	N/A	Fencing	\$13,107.00
10	Valley Steel, LLC	Las Vegas	NV	WBE	Y	Y	WBENC	Ironwork	\$18,575.73
11	Vegas Valley Locking Systems	Las Vegas	NV	VBE, LBE	Y	N	N/A	E-Access	\$2,872.03
TOTAL CSN SPEND W/SUPERSTRUCTURES FY2016									\$824,541.00
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2016									\$72,416.26
% OF MWVDBE PURCHASES FOR CSN FY2016									8.80%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2016									\$165,529.99
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2016									20.1%

GBC



December 10, 2016

John White, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

Dear Chancellor White:

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, 2015 to June 30, 2016 (FY2016).

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
Keli Bucci

TMCC

Frank Lepori Construction, Inc.
1580 Hymer Avenue, Suite 100
Sparks, NV 89431
TMCC – Applied Technology Center Phase II Improvement
For the period July 1, 2015 through June 30, 2016
Full contract amount: \$2,250,354.64

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)
High Desert Surface Prep., Inc.	P.O. Box 17182, Reno, NV 89511	Stacy Johnson 775-813-7941	Local	Concrete grinding, polishing, shot blasters and scraping	\$22,301.00 (0.99%)
Contract Flooring & Interior Services, Inc.	55 Silicon Drive, McCarran, NV 89434	775-359-7880	Women	Floor Covering & Painting	\$225,000.00 (10%)
Overhead Door Company of S.N, Reno	1290 Holcomb Avenue, Reno, NV 89502	775-322-4621	Local	Overhead Doors	\$13,280.00 (0.59%)

WNC



December 21, 2016

John V. White, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

Dear Chancellor White:

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, 2015 to June 30, 2016 (FY16).

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 11, 2017

John V. White, Acting Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

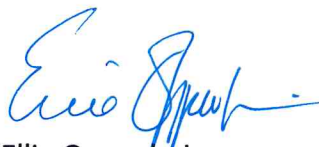
Dear Chancellor White,

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), Desert Research Institute has reviewed its contracts and purchasing records for the period July 1, 2015 to June 30, 2016.

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

If you should have any questions, please contact me.

Best Regards,



Ellie Oppenheim
Sr. Vice President for Finance & Administration, COO

cc: Robert Gagosian, Acting President
Karen Stewart-Carrico, Assistant Vice President & Controller
Keli Bucci