



**Tier I Supplier  
Diversity Spending  
Report FY13**

**Section 2. Supplier Diversity Spending and Inclusion Policy**

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

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

**III. Supply Chain Diversity (Tier**

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, 2012 through June 30, 2013

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$149,290,781.46	\$14,343,763.06	10%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
5985	537	9%

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	41,734	39.52%	\$9,247,319.74	46.07%	8,171	39.65%
Not Classified	63,867	60.48%	\$14,361,072.59	53.93%	12,437	60.35%
Grand Totals	105,601	100%	\$23,608,392.33	100%	20,608	100%

**UNLV**

## UNLV Purchasing and Contracts Supply Chain Inclusion Annual Tier I Update for FY13

### **Presidential Goals**

On October 9, 2013 Purchasing provided President Smatresk with a status report on the progress of the inclusion goals established for FY13 and presented goals for FY14. The report is included in this annual summary as Exhibit A. During FY13, Purchasing encouraged diverse suppliers to register in our automated registration system, participated in outreach events, introduced our campus to local diverse suppliers, and conducted meet and greet sessions with suppliers along with other items highlighted in the exhibit.

### **Tier I Reporting for FY13**

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. Our spend with Women Businesses (WBE) decreased slightly from last year. However, our spend with Minority Businesses (MBE) increased.

	<b>Total UNLV Spend</b>	<b>WBE Spend</b>	<b>MBE Spend</b>	<b>Total WBE/MBE Spend</b>	<b>WBE/MBE Spend as a % of Total Spend</b>
<b>FY11</b>	\$66,052,767	\$2,634,723	\$615,695	\$3,250,418	4.92%
<b>FY12</b>	\$57,030,470	\$1,861,890	\$952,341	\$2,814,231	4.93%
<b>FY13</b>	\$66,046,098	\$1,681,607	\$2,902,456	\$4,584,064	6.94%

The table presented on the next page provides the names and amount spent with those MWBE suppliers we purchased goods and services of more than \$50,000 during FY13.

Supplier Name	Status	Goods/ Services	FY13 Spend Over \$50,000
PREMIER STAFFING SOLUTIONS INC	MBE/ African American/ WBE	Staffing	\$720,752.69
SHI INTERNATIONAL	MBE/ Asian American/ WBE	Computer Hardware/ Software	\$383,180.03
HAMMOND CAULKING, INC	MBE/ Hispanic American/ WBE	Construction Services	\$342,888.04
PHILCOR TV AND ELECTRONICS	MBE/ Native American	Electronic Equipment & Leasing	\$299,291.60
TORRES, JOSE LUIS	MBE/ Hispanic American	Painting/ Drywall Svcs	\$267,020.25
RAFAEL CONSTRUCTION, INC.	MBE/ Hispanic American	Construction Services	\$214,753.54
INSTITUTE CAREER DEVELOPMENT	MBE/ Asian American/ WBE	Training Programs	\$197,345.18
PREMIER PEST CONTROL	MBE/ Hispanic & Asian American	Pest Control	\$83,182.50
ADVANCED HPC, INC.	MBE/ Hispanic American/ WBE	Computer/ Peripheral	\$82,165.00
NewEgg.com	MBE	Computer/ Peripheral	\$72,453.72
RYAN MECHANICAL, INC.	WBE	Commercial Plumbing	\$125,085.00
A&B ENVIRONMENTAL, LLC	WBE	Environmental Services	\$88,778.00
ALLEN & ASSOCIATES, INC.	WBE	Temporary Staffing	\$71,781.13
MADDEN ENTERPRISES, INC.	WBE	Office Furniture	\$66,763.52
GASTAFSON, CYNTHIA	WBE	Consulting Services	\$55,500.00
SILVER STATE GOLF CARTS	WBE	Campus Golf Carts	\$52,902.82
CENTURY SECURITY MANAGEMENT OF	WBE	Event Staffing	\$51,252.00

### **Bidding Opportunity information:**

Our Online 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. This allows for targeted notifications of bidding opportunities to those businesses matching the solicitation requirements.

Below is a summary for FY13 solicitations inclusive of the number of solicitations issued, the number of suppliers notified, the number of responses received, and how many MWBE suppliers were notified and awarded contracts.

		Number Solicitations Issued	Number of Suppliers Notified	Number of Diverse Suppliers Notified	Number of Responses Received	Number of Diverse Suppliers Responding	Number of Solicitation Awards	Number of Awards to Diverse Suppliers
FY12	Bids	31	300	40	118	22	57	5
	RFPs	19	293	36	98	33	39	11
FY13	Bids	14	552	184	13	9	14	3
	RFPs	8	317	66	40	20	8	0

During FY12 some solicitations resulted in multiple awards



There were updates to the NSHE Fiscal Procedures Manual during FY13 regarding Supply Chain Diversity. UNLV is in compliance with the most current procedures. We utilize approved outreach channels approved by the Vice Chancellor of Finance, provide contact information on our webpages to assist diverse suppliers in reaching someone to assist them with any questions they may have regarding doing business with the university. Contact information is also provided in our procurement documents. This report is also prepared to comply with the annual Tier I reporting requirements now included in the Fiscal Procedures Manual.

## Exhibit A

October 8, 2013

### **UNLV FY13 Supplier Inclusion Goals and Commitments** **Status Report October 2013**

On 7/23/2012 President Smatresk met with Purchasing to discuss the status of our FY12 goals and to establish our FY13 Supplier Inclusion Goals. The following is a summary of the completion of the FY13 goals and a proposed list for FY14 goals.

This update is later in the year due to staffing changes within Purchasing. Additional time was required to work with the new programmer and the new MUNIS Administrator to retrieve and validate the data used to create our reports.

#### **Summary of FY13 - Goals**

**Goal 1** Continue to enlist the help of the Office of Vice President for Diversity Initiatives and Government Relations to promote the Supplier Inclusion objectives of the campus. Purchasing will schedule and facilitate quarterly meetings with VP of Diversity Initiatives to discuss Supplier Inclusion efforts. During these meetings Purchasing will provide drafts of communications they will be proposing to promote Supplier Inclusion Initiatives. It is important that the VP for Diversity's office assists Purchasing especially in their drafts for the President's office (see Goals 2 and 3) to ensure we are consistent in our communications regarding inclusion initiatives as a campus. If any legislative initiatives should arise to be examined in regards to Supplier Inclusion, the Office of Diversity Initiatives and Government Relations would be considered the primary advocate.

**GOAL NOT MET** – Unfortunately, Purchasing did not have staffing levels we had anticipated to devote to the supplier inclusion effort this past year. With numerous vacancies and the timing of them, we could not facilitate meetings with the Office of the Vice President for Diversity Initiatives and Government Relations or the President on a quarterly basis. However, Purchasing did continue their internal commitment to Supplier Inclusion without requesting direct support from their office.

**Goal 2** Formally introduce our online supplier registration system to the local Chambers of Commerce in fall 2012 through a joint memo from Purchasing and the President's Office. The memo should explain how the online registration will benefit the Chamber's members including the ability to develop concise bidders' lists and the ease of electronic invoice payments based on the timely and accurate data submitted and maintained by the supplier.

**GOAL COMPLETED** – The online registration system was introduced individually to the local Chambers by members of the Purchasing Department. The Chambers are registered in the system and each chamber is added to the bid lists for all solicitations issued. Once the Chambers received the notification of our solicitations, they notify all members of their organization about the opportunities at UNLV.

**Goal 3** Purchasing recommends partnering with the President's office in drafting campus communications focusing on the need for campus departments to consider the impact

they can have on Supplier Inclusion with their purchasing decisions including their PCard transactions and informal quotes. The communication can introduce the capabilities of the online registration system and its search functions, which the departments can use to research potential suppliers capable of supplying the goods and services departments need.

**GOAL SUBSTANTIALLY COMPLETED** – Although Purchasing was unable to devote staff to facilitate joint communications with the President's office to the campus community, Purchasing did promote the importance of Supplier Inclusion to the campus on a regular basis. During conversations with departments we emphasized the importance of considering the use of diverse suppliers when soliciting informal quotes and using the PCard. Staff regularly introduced departments to the capabilities of locating potential diverse suppliers utilizing our online supplier registration search functions.

**Goal 4** A Purchasing representative will continue to attend the quarterly meetings of the Regional Business Development Advisory Council (RBDAC). We will participate in the discussions and be actively involved in the Council. Purchasing will provide the biennial reports requested by the legislature. If there are any other requirements established by the Legislature, we will address them as well.

**GOAL COMPLETED** – The Purchasing Department is active in the Regional Business Development Advisory Council (RBDAC). A member of our department also participated in a public procurement panel discussion during the annual Committed to Our Community outreach event sponsored by RBDAC and The Las Vegas Convention and Visitor's Authority (LVCVA).

**Goal 5** 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 *Committed to our Community* event sponsored by the LVCVA (Las Vegas Convention and Visitors Authority) on September 14, 2012. 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. A member of the department's management participated in a panel discussion during breakout sessions designed to help inform diverse suppliers on how to conduct business with our local public entities. UNLV Purchasing served on the panel with management from the City of Las Vegas, Clark County, and the Clark County School District. Staff manned an informational booth at the annual Institute for Supply Management's Supplier Opportunity Fair in April 2013. Staff provided details on how to do business with UNLV Purchasing to the suppliers in attendance. The Director of Purchasing attended the graduation ceremony of Clark County's Business Opportunity Workforce Development Program (a federally funded training program for small disadvantaged business owners to prepare them for participating in projects for the county). The event was held on the UNLV campus. Attendance at the event was a great opportunity to meet several local small businesses and to encourage them to register in our supplier system so they will receive notifications of upcoming solicitations.

**Goal 6** Meet and greet (1 on 1) sessions with potential suppliers will be continued. Purchasing will track each session they conduct this coming fiscal year to establish a base line of

this outreach. Moving forward staff will increase this interaction by at least 10% annually.

**GOAL COMPLETED** – Each year members of the Purchasing Department meet with potential suppliers. 18 of those introductions were with diverse suppliers, resulting in 9 of them registering in our system. Of those 9 registrants, we issued purchase orders to 2 of them during FY13.

**Goal 7** Strive to increase the number of diverse suppliers registered in our supplier database by 5% annually.

**GOAL COMPLETED** – We achieved a 20% increase in the number of diverse suppliers registering in our on-line system this year over last fiscal year.

Number of suppliers registered:

FY12 = 241

FY13 = 289

**Goal 8** Purchasing will highlight a diverse supplier on their webpage each quarter beginning in FY13. The featured supplier will be provided an opportunity to introduce their business to the campus.

**GOAL SUBSTANTIALLY COMPLETED** – Purchasing interviewed and highlighted two suppliers during two of the four quarters of FY13. Eagle Promotions and Premier Staffing were the two diverse (and local) suppliers we featured on our website. Eagle Promotions is a “one stop shop” for promotional items. Premier Staffing “understands the need for excellent customer service to be a successful staffing company and with their local only office they are successful in matching the customer’s need with temps that possess the right skill set for the positions”.

**Goal 9** Purchasing will continue to solicit feedback for the online registration system and will utilize their findings to enhance the system as needed.

**GOAL COMPLETED** – Purchasing solicited feedback from suppliers as well as campus departments. Based on requests from suppliers more commodity codes were added to the system for better classification of supplier qualifications. Another enhancement allowed for the submission of multi-jurisdictional license information.

**Goal 10** Purchasing will submit all reports required by the Nevada System of Higher Education (NSHE) regarding Supplier Inclusion such as the annual Tier 2 & Subcontractor Reporting requirement.

**GOAL COMPLETED** – Purchasing submitted the required Annual Tier 2 report to NSHE at the March 2013 Board of Regent’s Meeting.

### **Proposed FY14 Goals**

- Goal 1** When appropriate, Purchasing will enlist the assistance of the Office of Vice President for Diversity Initiatives and Government Relations to promote the Supplier Inclusion objectives of the campus. If any legislative initiatives should arise in regards to Supplier Inclusion, the Office of Diversity Initiatives and Government Relations would be considered the primary advocate.
- Goal 2** A representative of Purchasing will continue to attend the quarterly meetings of the Regional Business Development Advisory Council (RBDAC). We will participate in the discussions and be actively involved in the Council. Purchasing will provide the biennial reports requested by the legislature. If there are any other requirements established by the Legislature, we will address them as well.
- Goal 3** 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 4** Meet and greet (1 on 1) sessions with potential suppliers will be continued. Staff will strive to attain at least a 10% increase in the number of sessions.
- Goal 5** Purchasing will continue to encourage diverse suppliers to register in our supplier database, aiming to increase the number of registrants by 5% over last year's total.
- Goal 6** Purchasing will continue to highlight diverse suppliers on their webpage. The featured suppliers will be provided an opportunity to introduce their business to the campus.
- Goal 7** Purchasing will submit all reports required by the Nevada System of Higher Education (NSHE) regarding Supplier Inclusion such as the annual Tier 2 & Subcontractor Reporting requirement.
- Goal 8** Purchasing recommends partnering with the President's office in drafting campus communications focusing on the need for campus departments to consider the impact they can have on Supplier Inclusion with their purchasing decisions including their PCard transactions and informal quotes.
- Goal 9** Purchasing will continue to be heavily involved in preparations for iNtegrate 2. Purchasing will investigate ways that ERP systems may improve our ability to address supplier inclusion issues. The reporting capability of the new system is one aspect that we will examine.

**NSC**

## Nevada State College

### Tier 1 Supplier Diversity Spending Report

For the period July 1, 2012 through June 30, 2013

	Spend Amount	Percentage	Vendor Count	Percentage
<b>Procurement Card</b>				
Vendors*	\$ 1,123,026	100%	1468	100%
Selected Vendors**	\$ 129,124	11%	182	12%
<b>Payment Vouchers</b>				
Vendors*	\$ 3,999,312	100%	255	100%
Selected Vendors**	\$ 232,191	6%	24	9%

\* All vendors except for those related to utilities, governmental agencies, building rent, travel and employee reimbursement.

\*\* Selected Vendors include WBE and MBE categories as reported at BCS Vendor Registration.

**CSN**



## **College of Southern Nevada Purchasing Department Annual Tier 1 Report for FY13**

### **TIER 1**

The College of Southern Nevada has actively supported supply chain and supplier inclusion for many years and recently redoubled its efforts and focus in this area. CSN Purchasing, with strong support from College administration and its Office of Diversity and Inclusion, utilizes a multi-faceted approach to stimulate the interest and awareness of local emerging businesses in CSN opportunities.

The summary below details the momentum CSN is building in the area of supply chain and supplier inclusion, and provides data to demonstrate the progress of our efforts.

#### **Bidding Opportunity Notifications**

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

Supplier responses to CSN solicitations have increased considerably in the last 12 months and many emerging and businesses have participated in the bidding process. CSN Purchasing will continue to develop improved methods of tracking bid responses to better measure the efficacy of the improved notification process.

#### **CSN Hosted Supplier Inclusion Event and Workshops**

On November 1, 2013, CSN hosted its inaugural *Supplier Inclusion Networking Event and Workshop*. CSN partnered with the Asian Chamber of Commerce, the Latin Chamber of Commerce, the Urban Chamber of Commerce, Akers and Associates, the Governor's Office of Economic Development, and several other business and community organizations to promote the event. The Workshop enjoyed a varied participation—the 44 attendees representing local businesses and community organizations included a judge, a representative from Senator Heller's office, and the president of the Latin Chamber of Commerce.

The clearly positive feedback to this event, coupled with the College's commitment to continue the momentum to strengthen local business relationships, prompted CSN to establish a date early in Spring Semester 2014 (Friday, February 28th) for the second *Supplier Inclusion Networking Event and Workshop*.

#### **CSN Strategic Plan**

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

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

## TIER 1 SPEND DATA

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

	<b>Total Spend</b>	<b>WBE Spend</b>	<b>MBE Spend</b>	<b>Total WBE/MBE Spend</b>	<b>WBE/MBE Spend as a % of Total Spend</b>
<b>FY11</b>	\$35,594,259	\$1,647,658	\$649,354	\$2,297,012	6.45%
<b>FY12</b>	\$33,890,203	\$2,297,126	\$936,394	\$3,233,521	9.54%
<b>FY13</b>	\$37,884,559	\$1,813,991	\$3,058,919	\$4,872,911	12.86%

For FY 2013, CSN realized an increase in Tier 1 spending with WBE and MBE suppliers due in large part to construction and remodeling projects, including Cheyenne Campus renovations. The table below lists those Tier 1 suppliers with whom CSN spent the most during FY13. The Troxell contract was for the SMART audio/visual classrooms refresh and the W.G. Communications contract was for marketing services. Vegas View D&W, Moreno Electric, Cabinets by Baja, Norman Wright, and Osis Iron Works provided services and materials for several campus remodeling projects and general maintenance.

<b>Supplier Name</b>	<b>Local</b>	<b>Diversity Status</b>	<b>Total FY13 Spend</b>
Troxell Communications	N	VBE	\$1,298,733
W.G. Communications Group	Y	WBE	\$670,182
Vegas View DW & Paint	Y	MBE	\$393,255
Kahl Commercial Interiors	Y	WBE	\$384,198
ABS Systems	Y	MBE	\$204,348
Moreno Electric	Y	MBE	\$190,290
Cabinets by Baja	Y	MBE	\$123,800
Osis Iron Works	Y	MBE	\$115,069
SHI International	N	MBE	\$110,765
Norman Wright Mechanical Equipment	N	MBE	\$98,306
<b>Top Tier 1 Spend Totaled</b>			<b>\$3,588,947</b>

**GBC**

Great Basin College  
1500 College Parkway  
Elko, NV 89801

Tier I Supplier Diversity Spending Report  
For the period July 1, 2012 through June 30, 2013

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,818,155.13	\$582,442.27	12%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
652	110	17%

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	23	5.54%	\$2,867.42	4.02%	6	2.90%
Not Classified	392	94.46%	\$112,846.35	95.98%	201	97.10%
Grand Totals	415	100%	\$115,713.77	100%	207	100%

**TMCC**

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

Tier I Supplier Diversity Spending Report  
 For the period July 1, 2012 through June 30, 2013

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$11,868,510.55	\$706,619.74	6%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
856	92	11%

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	1,994	39.53%	\$376,844.46	45.50%	841	45.41%
Not Classified	3,050	60.47%	\$574,109.55	54.50%	1,011	54.59%
Grand Totals	5,044	100%	\$950,954.01	100%	1,852	100%

**WNC**

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

Tier I Supplier Diversity Spending Report  
 For the period July 1, 2012 through June 30, 2013

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,283,318.85	\$1,242,539.52	29%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
448	96	21%

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	1,316	35.03%	\$319,009.44	43.62%	514	40.12%
Not Classified	2,441	64.97%	\$601,279.86	56.38%	767	59.88%
Grand Totals	3,757	100%	\$920,289.30	100%	1,281	100%



**DRI**

Desert Research Institute  
 2215 Raggio Parkway  
 Reno, NV 89512

Tier I Supplier Diversity Spending Report  
 For the period July 1, 2012 through June 30, 2013

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$10,534,036.11	\$923,273.33	9%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
536	95	18%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	3,622	33.74%	\$970,337.49	43.14%	1,396	38.47%
Not Classified	7,112	66.26%	\$1,865,207.59	56.86%	2,233	61.53%
Grand Totals	10,734	100%	\$2,835,545.08	100%	3,629	100%



**Tier II Supplier  
Diversity Spending  
Report FY13**

**Section 2. Supplier Diversity Spending and Inclusion Policy**

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



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

**UNR**

Tier II Supplier Diversity Spending Report – University of Nevada Reno

**Compass Group USA Inc.**

**2400 Yorkmont Road**

**Charlotte, NC 28217**

**For the period July 1, 2012 through June 30, 2013**

**Full contract amount: \$6,984,606.00**

<b>Subcontractor Name</b>	<b>Address, City, State, Zip Code</b>	<b>Contact Name &amp; Phone #</b>	<b>Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women</b>	<b>Description of Goods or Services Provided</b>	<b>Estimated Amount (% of contract)</b>
ABC Lock and Glass	2205 Glendale Ave. Sparks, NV 89431	775-331-5307	Local Business	Lock Services	\$1,134.66 (.02%)
Air Guys LLC	9732 State Route 435, PMB 364 Sparks, NV 89441	775-224-3073	Local Business	HVAC Systems	\$53,209.00 (.76%)
American Fish & Seafood	7754 Security Circle Reno, NV 89506	213-599-5700	Small Asian, Non-Woman Owned (MOP)	Fresh Seafood	\$2,911.56 (.04%)
Applied Staffing Solutions	890 E. Patriot Blvd. Reno, NV 89511	775-853-5433	Local Business	Staffing Services	\$160.32 (<.01%)
Ben's Fine Wine & Spirits	2990 Sullivan Lane Sparks, NV 89431	775-337-2367	Local Business	Beverages	\$9.68 (<.01%)
Bonanza Produce Company	1925 Freeport Blvd. Sparks, NV 89431	775-358-2442	Local Business	Produce	\$1,290.33 (.02%)
Bulbman	630 Sunshine Lane Reno, NV 89502	775-788-5661	Local Business	Lighting	\$244.86 (<.01%)



Burney's Commercial Service	1528 Linda Way Sparks, NV 89431	775-355-9111	Local Business	Restaurant Equipment Repair	\$57,871.99 (.83%)
C&M Food Distributors, Inc.	7935 Sugar Pine Court Reno, NV 89523	775-787-3020	Local Business	Food	\$41,990.35 (.60%)
Cal's Vacuum Center	3070 Kietzke Lane Reno, NV 89502	775-826-3470	Local Business	Vacuum Repair	\$128.61 (<.01%)
Communications Installation	4591 Longley Lane, #5 Reno, NV 89502	775-327-4144	Local Business	IT Cabling	\$213.00 (<.01%)
Camelot Party Rentals	152 Coney Island Dr. Sparks, NV 89431	775-355-9004	Local Business	Party Rentals	\$791.10 (.01%)
Crystal Ice & Oil Company	1345 W. 4 <sup>th</sup> Street Reno, NV 89503	775-323-5145	Local Business	Ice and Heating Oil	\$588.40 (.01%)
Dee's Bakery	1635 Marvel Way Reno, NV 89502	775-827-2253	Local Business	Baked Goods	\$1,470.44 (.02%)
Desert Locksmiths	836 West 5 <sup>th</sup> Street Reno, NV 89503	775-329-1600	Local Business	Locksmith Services	\$97.63 (<.01%)
Door Man	3810 Bexley Square Reno, NV 89504	775-830-4444	Local Business	Garage Door Repair	\$468.00 (.01%)
Double Click Design	729 Humboldt St. Reno, NV 89509	775-324-5569	Local Business	Graphic Design	\$34,005.46 (.49%)
El Rosal Tortilla Factory	850 Steneri Way Sparks, NV 89431	775-331-4348	Local Business	Food	\$17.00 (<.01%)
Floral Supply Center	605 Glendale Avenue Sparks, NV 89431	775-359-6363	Local Business	Flowers	\$93.72 (<.01%)

Franco American Baking Company	1525 Glendale Avenue Sparks, NV 89431	775-355-2250	Local Business	Baked Goods	\$73,465.27 (1.05%)
Giraffe Inc.	3761 Mill St. Reno, NV 89502	775-329-8181	Local Business	Party Rentals	\$1,538.09 (.02%)
Greenbrae Trophy Center	540 Greenbrae Dr. Sparks, NV 89431	775-358-8305	Local Business	Trophies	\$20.00 (<.01%)
Have Lights Will Travel	1630 Merchant Street Sparks, NV 89431	775-355-6300	Local Business	Lighting	\$4,544.46 (.07%)
Jelly Donut	1750 S. Virginia St. Reno, NV 89502	775-324-7272	Local Business	Doughnuts	\$24,713.95 (.35%)
Jolt-N-Java	3615 Koskela Dr. Sparks, NV 89431	775-354-2121	Local Business	Food and Beverage	\$7,244.57 (.10%)
Jose & Associates	950 Glendale Avenue, Suite C Sparks, NV 89431	775-356-5327	Local Business	Screen Prints	\$180.44 (<.01%)
Model Dairy	500 Gould St. Reno, NV 89502	775-788-7900	Local Business	Milk products	\$233,540.44 (3.34%)
National Food Group Inc.	46820 Magellan Drive, Suite A Novi, MI 48377	800-886-6866	Small Other, Non-woman Owned (MOO)	Food Distributor, Opportunity Buys	\$28,188.30 (.40%)
Nevada Vacuum	4966 S. Virginia Street Reno, NV 89502	775-826-6500	Local Business	Vacuum Repair	\$378.53 (.01%)
Overhead Door Company	1290 Holcomb Ave. Reno, NV 89502	775-322-4621	Local Business	Garage Door Repair	\$870.00 (.01%)
Pressed 4 Time	3735 Christopher Circle, # 1203 Reno, NV 89502	775-284-6350	Local Business	Dry Cleaning	\$963.00 (.01%)
Puliz Moving and Storage	1095 Standard St. Reno, NV 89506	775-322-7029	Local Business	Storage	\$2,386.61 (.03%)

Reno Forklift	171 Coney Island Dr. Sparks, NV 89431	775-329-1384	Local Business	Forklift	\$260.00 (.01%)
Red Carpet Events & Design	85 Coney Island Drive Sparks, NV 89431	775-827-0800	Local Business	Party Planning and Design	\$5,172.50 (.07%)
Rounds Bakery	205 S. Sierra St., # 104 Reno, NV 89501	775-827-0800	Local Business	Bagels	\$20,414.10 (.29%)
Sierra Golf Carts & Auto	39 Webb Circle Reno, NV 89506	775-972-3205	Local Business	Vehicle & Cart Repair	\$3,289.32 (.05%)
Sierra Meat Company	1330 Capital Blvd., # A Reno, NV 89502	775-322-4073	Local Business	Food	\$24,613.13 (.35%)
Silver Legacy Hotel	407 N. Virginia St. Reno, NV 89501	775-329-4777	Local Business	Lodging	\$667.74 (.01%)
Silver State Cleaners	658 N. McCarran Blvd. Sparks, NV 89431	775-359-3334	Local Business	Dry Cleaning	\$1,545.75 (.02%)
Skyline Marketplace	2995 Skyline Blvd. Reno, NV 89509	775-657-6697	Local Business	Food	\$6.44 (.01%)
Smithridge Dry Cleaners	5023 South McCarran Blvd. Reno, NV 89502	775-825-6466	Local Business	Dry Cleaning	\$47.25 (.01%)
Sparks Florist	1440 Hymer Road Sparks, NV 89431	775-358-8500	Local Business	Flowers	\$47.38 (.01%)
Southtown Florist	748 South Meadows Parkway Reno, NV 89521	775-853-5554	Local Business	Flowers	\$835.32 (.01%)
Top Hat Party Rentals	1345 W. 4 <sup>th</sup> St., # C Reno, NV 89503	775-358-3338	Local Business	Party Rentals	\$260.96 (.01%)
Western Nevada Supply	950 South Rock Blvd. Sparks, NV 89431	775-359-5800	Local Business	Hardware Supplies	\$14.70 (.01%)



**Clark & Sullivan Construction****905 Industrial Way****Sparks, NV 89431****For the period July 1, 2012 through June 30, 2013****Full contract amount: \$9,066,258.15**

<b>Subcontractor Name</b>	<b>Address, City, State, Zip Code</b>	<b>Contact Name &amp; Phone #</b>	<b>Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women</b>	<b>Description of Goods or Services Provided</b>	<b>Estimated Amount (% of contract)</b>
Allotech	2300 South 3600 West Salt Lake City, UT 84119	801-973-7915	Disabled Veteran Business	Signage	\$16,489.00 (.18%)
Artistic Fence	480 Morrill Ave. Reno, NV 89512	775-786-6002	Local Minority Business	Fencing	\$9,268.00 (.10%)
B&C Cabinets	5241 Metric Way Carson City, NV 89706	775-322-0000	Minority Business	Finish Carpentry	\$35,034.00 (.39%)
Campbell Construction	PO Box 2866 Reno, NV 89505	775-677-9111	Local Business	Retaining Wall	\$66,000.00 (.73%)
Contract Flooring	1395 Greg St., #103 Sparks, NV 89431	775-359-7880	Local Business	Flooring/Tile	\$120,540.00 (1.33%)
Diamond Coatings	83 Glen Carran Circle Sparks, NV 89431	775-358-7910	Local Business	Resinous Flooring	\$24,642.00 (.27%)
Diversified Demolition Company	695 Edison Way Reno, NV 89502	775-827-2222	Local Business	Demolition	\$14,716.00 (.16%)

Fast Glass	1650 Greg St. Sparks, NV 89431	775-331-3110	Local Minority Business	Glass & Glazing	\$303,054.00 (3.34%)
Fire Systems Plus, LLC	14095 Red Rock Road Reno, NV 89508	775-425-0891	Local Business	Fire Sprinkler System	\$63,301.00 (.70%)
Gardner Engineering	270 Parr Blvd. Reno, NV 89504	775-329-4133	Local Business	HVAC	\$956,370.00 (10.55%)
Gale Building Products	4800 Longley Lane Reno, NV 89502	775-331-5600	Local Business	Insulation	\$69,525.00 (.77%)
Holland Waterproofing	1531 Victorian Ave. Sparks, NV 89431	775-827-4744	Local Business	Waterproofing/Sealants	\$47,660.00 (.53%)
Jensen Electric Company	150 Isidor Court, #103 Sparks, NV 89441	775-322-3100	Local Business	Electrical	\$1,366,526.00 (15.07%)
J&J Mechanical Inc.	633 Overmyer Road Sparks, NV 89431	775-356-8193	Local Business	Plumbing	\$278,000.00 (3.07%)
Martin Iron Works	PO Box 2917 Reno, NV 89505	775-329-8631	Local Minority Business	Structural Steel	\$1,469,238.00 (16.21%)
MST Surveying	10650 Santa Fe Road Reno, NV 89508	775-544-7817	Local Business	Surveying	\$5,390.00 (.06%)
Northern Nevada Rebar	7955 Sugar Pine Ct., #175 Reno, NV 89523	775-331-1824	Local Business	Rebar	\$489,469.00 (5.40%)
Office Pavilion	5350 Capital Ct., #111 Reno, NV 89502	775-827-1331	Local Women Owned Business	Auditorium Tables	\$63,677.00 (.70%)
Otis Elevator	725 Trademark Drive, #102 Reno, NV 89511	775-322-5411	Local Business	Elevator	\$105,947.00 (1.17%)

Pavers Plus	1601 Lewis Street Reno, NV 89503	775-626-1200	Local Business	Concrete/Masonry	\$1,531,103.00 (16.89%)
Quilici Construction	7465 Longley Lane Reno, NV 89511	775-852-4928	Local Business	Demo/Earthwork	\$552,269.00 (6.09%)
Sierra Single Ply	4710 Patrol Rd., #B McClellan, CA 95652	916-640-0123	Woman Owned Business	Roofing	\$178,200.00 (1.97%)
Signature Landscaping	3705 Barron Way Reno, NV 89511	775-857-4333	Local Business	Landscape	\$23,277.00 (.26%)
Thompson Garage Doors	171 S. 18 <sup>th</sup> St. Sparks, NV 89431	775-356-6601	Local Minority Business	Roll Up Doors	\$73,364.00 (.81%)
Visions Design Painting Inc.	210 Oasis Dr. Sparks, NV 89441	775-448-6162	Local Business	Painting/Performance Coatings	\$94,263.00 (1.04%)
Anchor Door & Hardware	335 Edison Way, #7 Reno, NV 89502	775-826-6938	Local Business	Doors & Hardware Supplier	\$102,998.00 (1.14%)
Hilton Construction Products	3121 Platte River Dr. Reno, NV 89503	775-787-9595	Local Business	Fire Extinguishers/Screens/ Entry Mats Supplier	\$26,625.00 (.29%)

**Collaborative Design Studio****9444 Double R Blvd., Suite B****Reno, NV 89521****For the period July 1, 2012 through June 30, 2013****Full contract amount: \$1,370,198.43**

<b>Subcontractor Name</b>	<b>Address, City, State, Zip Code</b>	<b>Contact Name &amp; Phone #</b>	<b>Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women</b>	<b>Description of Goods or Services Provided</b>	<b>Estimated Amount (% of contract)</b>
Collaborative Design Studio	9444 Double R Blvd. Reno, NV 89521	775-348-7777	Local	Architectural Services	\$1,370,198.43 (100%)

**GE Healthcare IITS USA Corporation**

**40 IDX Drive**

**South Burlington, VT 05403**

**For the period July 1, 2012 through June 30, 2013**

**Full contract amount: \$3,779,893.49**

<b>Subcontractor Name</b>	<b>Address, City, State, Zip Code</b>	<b>Contact Name &amp; Phone #</b>	<b>Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women</b>	<b>Description of Goods or Services Provided</b>	<b>Estimated Amount (% of contract)</b>
GE Healthcare IITS USA Corporation - <u>No</u> <u>subcontracts</u> <u>issued.</u>	40 IDX Drive South Burlington, VT 05403	206-601-5177	Not available	Med School Software/ Consulting	Not available



**UNLV**

## UNLV Purchasing and Contracts Department's Annual Tier II Report for FY13

January 6, 2014

Procedures and Guidelines Manual Chapter 5, Section 2 (in part) – Purchasing and Related Procedures states the following:

*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.*

*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.*

This report represents the UNLV Purchasing and Contracts Department's summary of Tier II spend with our prime suppliers for Fiscal Year 2013 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual (excerpt provided above). Exhibit A at the end of this submission provides the detailed MWVDBE (Minority, Women, Veteran, and Disadvantaged Business Enterprise) reporting information for the contracts referenced in this document. While the procedures and guidelines state 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 FY13 did not reach \$1,000,000.

### **Aramark:**

The Aramark contract is for campus food services. The figures submitted by Aramark for fiscal year 2013 show 3.12% spent with local businesses and none with MWVDBE suppliers.

### **Barnes and Noble:**

The Barnes and Noble contract is for the operation of the UNLV on-campus bookstore. The figures submitted by Barnes and Noble for fiscal year 2013 show 11.76% spent with MWVDBE owned businesses and only 0.11% with local businesses.

**Coca Cola:**

UNLV's beverage provider contract is with Coca Cola. Feedback provided by Coca Cola's regional representative indicated that Coca Cola is the manufacturer of the product and provides the delivery and most of their services, but they still spent 4.12% with one local MWVDBE subcontractor.

**Core Construction**

We have multi-year contracts with Core Construction for on-call construction services. Aggregately for all of the contracts during fiscal year 2013, 0.05% was placed with MWVDBE suppliers and 87.44% with local suppliers.

**Henry Schein:**

The Henry Schein contract is for supplying dental supplies to the School of Dental Medicine. The figures submitted by Henry Schein for fiscal year 2013 show 35.93% spent with MWVDBE owned businesses (A significant increase from the previous year of only 10.23% with MWVDBE) and none this year with local suppliers.

**Honeywell:**

The Honeywell contracts were for HVAC maintenance and upgrades to certain buildings. The figures submitted by Honeywell for fiscal year 2013 show 15.04% was spent with MWVDBE owned businesses which were all locally owned businesses as well.

**Martin Harris Construction:**

The Martin Harris contracts are for on-call construction, manager at risk, and design/build services and aggregately we contracted for over a million dollars during FY13 with them. During fiscal year 2013, 32.52% of all spend with Martin Harris was with MWVDBE suppliers and 49.37% with local suppliers.

**OfficeMax:**

The OfficeMax (OM) contract is for campus wide office supplies. The figures submitted by Office Max for fiscal year 2013 show 1.79% spent with MWVDBE suppliers and none with local companies.

**P1 Group:**

The P1 Group contracts were for HVAC, electrical, and plumbing services. The figures submitted by P1 Group for all contracts during fiscal year 2013 show 0.64% was spent with MWVDBE/local owned businesses.

**Praxair Distribution, Inc.:**

The contract with Praxair was for various gasses and was effective from 1/4/08 through 7/3/13. During the last year of the contract the aggregate dollar amount spent exceeded one million dollars. Although the contract was signed before Tier II reporting requirements were in effect, we requested the information from Praxair on several occasions. However to date, they have not responded and since a new solicitation was processed and awarded to a different company we do not expect Praxair respond to our request.

**Scottel Voice & Data:**

The Scottel Voice & Data contracts were for campus telephone services and maintenance. The figures submitted by Scottel Voice & Data for fiscal year 2013 show none spent with MWVDBE owned businesses and 6.40% with local businesses.

**Sysco:**

The Sysco contracts were for campus food services. The figures submitted by Sysco for fiscal year 2013 show 23.56% was spent with MWVDBE owned businesses and none with local businesses.

**US Mechanical:**

The US Mechanical contracts were for plumbing and HVAC projects. The figures submitted by US Mechanical for fiscal year 2013 show none was spent with MWVDBE owned businesses and 2.78% with local businesses.

**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.*)

**Additional Contracts to Report:**

Purchasing often utilized other entities' contracts when it was determined to be in the best interest of the University. In particular, we utilized the Western States Contracting Alliance (WSCA). As the State of Nevada has executed participating addendums with the Alliance, we were allowed to utilize those contracts. The following WSCA contracts were utilized by UNLV to meet campus wide requirements.

**Sprint Nextel Corp.:**

The Sprint contract was for cell phone service. Total spend with Sprint for FY13 was just under \$500,000. Tier II reporting requirements are not integrated into the contract with Sprint. However, we did request the information from Sprint on several occasions and have not received any information to date. We recently awarded a new contract for these services to another supplier and it is unlikely Sprint will respond to our inquiry.

**VWR International:**

The VWR contract was for the supplying of laboratory supplies for the campus. Total spend with VWR for FY13 neared, but did not exceed, one million. Though Tier II reporting requirements are not integrated into the contract with VWR, VWR had the ability and willingness to provide spend reports. The figures submitted by VWR for fiscal year 2013 shows 6.45% was spent with MWVDBE businesses and none with local businesses.

**Dell, Apple, Lenovo & MSN Communications:**

These contracts are used for the purchase of desktops, laptops, monitors and related computer peripherals (Dell, Apple, Lenovo) as well as project specific network infrastructure hardware and expertise (MSN Communications). Approximately \$3.6 million was spent with these four companies in FY13. The manufacture and related supply chain for their products provides minimal

opportunity for significant Tier II spending. None of these companies were able to provide information regarding Tier II expenditures directly attributable to our activities with them.

The table below summarizes the Tier II spend with the suppliers identified in this report:

### UNLV Prime Contractors' Tier II Summary for FY 13

Supplier Name	MWVDBE Spend		Local Spend		Total UNLV Spend
	Dollars	Percentage	Dollars	Percentage	Dollars
Aramark	\$0.00	0.00%	\$230,383.37	3.12%	\$7,382,190.21
Barnes & Noble	\$50,021.71	11.76%	\$456.80	0.11%	\$425,491.30
Coca Cola	\$11,934.79	4.12%	\$11,934.79	4.12%	\$289,461.90
Core Construction	\$450.00	0.05%	\$821,008.51	87.44%	\$938,936.49
Henry Schein Inc	\$313,173.68	35.93%	\$0.00	0.00%	\$871,656.92
Honeywell	\$197,966.39	15.04%	\$197,666.39	15.04%	\$1,316,346.03
Martin Harris	\$772,449.02	32.52%	\$1,172,698.30	49.37%	\$2,375,253.03
OfficeMax	\$28,435.59	1.79%	\$0.00	0.00%	\$1,592,146.32
P1 Group	\$8,525.00	0.64%	\$8,525.00	0.64%	\$1,339,421.95
Scottel Voice and Data	\$0.00	0.00%	\$19,985.00	6.40%	\$312,346.98
Sysco	\$185,352.15	23.56%	\$0.00	0.00%	\$786,626.27
US Mechanical	\$0.00	0.00%	\$80,752.38	2.78%	\$2,904,326.56
VWR International	\$39,614.84	6.45%	\$0.00	0.00%	\$614,642.33
TOTAL	\$1,607,923.17		\$2,543,410.54		\$21,148,846.29

## Exhibit A: Detailed MWVDBE Reporting Information

### Aramark - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontract 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
BOULEVARD TROPHY	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES	\$1,867.02
FILTA FRY	LAS VEGAS	NV	N/A	Y	Y	N/A	OIL REMOVAL	\$3,789.56
GBS LINEN	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES	\$5,603.78
GREAT BUNS	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE	\$18,667.33
JAY'S SHARPENING SERVICES	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES	\$2,569.17
MEADOW GOLD	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE	\$11,245.89
METRO PIZZA	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE	\$9,277.84
P.D. DISTRIBUTING	LAS VEGAS	NV	N/A	Y	Y	N/A	METRO PIZZA SUPPLIES	\$9,468.02
PROGRESSIVE CHOICES	LAS VEGAS	NV	N/A	Y	Y	N/A	LABOR	\$96,755.38
REBEL RENTS	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES	\$18,993.38
UNLV CAMPUS REPROGRAPHICS	LAS VEGAS	NV	N/A	Y	Y	N/A	PRINTING	\$16,550.39
VEGAS PITA	LAS VEGAS	NV	N/A	Y	Y	N/A	KOSHER FOOD PURCHASE	\$17,994.39
WESTERN COMMERCIAL	LAS VEGAS	NV	N/A	Y	Y	N/A	HOOD CLEANING	\$17,601.22
							<b>Total MWVDBE and Local Spend</b>	<b>\$230,383.37</b>
							<b>Total UNLV Spend w/Aramark FY2013</b>	<b>\$7,382,190.21</b>
							<b>MWVDBE Spend FY2013</b>	<b>0</b>
							<b>% of Total w/Aramark</b>	<b>0.00%</b>
							<b>Local Spend FY2013</b>	<b>\$230,383.37</b>
							<b>% of Total w/Aramark</b>	<b>3.12%</b>



### Barnes & Noble - Fiscal Year 2013 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
31 BITS DESIGNS	COSTA MESA	CA	SMALL WOMEN OWNED BUSINESS	N			Accessories		\$392.00
ABC CLIO LLC	SANTA BARBARA	CA	SMALL BUSINESS	N			Textbooks		\$3,151.92
AND APPAREL	MONTEBELLO	CA	SMALL BUSINESS	N			Accessories		\$120.96
BEST ITEMS INTL LLC	EATONTOWN	NJ	SMALL BUSINESS	N			Accessories		\$45.54
CAREN PRODUCTS LLC	ROSWELL	GA	SMALL BUSINESS	N			Bath and Body		\$595.56
CDI CORPORATION	CHICAGO	IL	SMALL BUSINESS	N			Gifts and Accessories		\$5,055.13
CHURCH HILL CLASSICS LTD	MONROE	CT	MINORITY OWNED BUSINESS	N			Frames		\$3,106.62
CONNECT WELCH PUBL CO	NORTH LAS VEGAS	NV	SMALL WOMEN OWNED BUSINESS	Y			Books		\$200.00
CSI INTL INC	NIAGRA FALLS	NY	SMALL BUSINESS	N			Accessories		\$271.75
DOUGLAS STEWART CO	MADISON	WI	SMALL WOMEN OWNED BUSINESS	N			Electronic Accessories		\$6,361.84
ENVIROSCENT INC	ATLANTA	GA	SMALL BUSINESS	N			Gifts and Accessories		\$114.30
FUNKY JUNQUE	NORTHBROOK	IL	SMALL WOMEN OWNED BUSINESS	N			Accessories		\$34.35
GOLDEN COAST SPTSWR INC	ANAHEIM	CA	SMALL BUSINESS	N			Apparel		\$126.00
HAMILTON BELL CO INC	MONTVALE	NJ	SMALL BUSINESS	N			School Supplies		\$1,793.00
JARDINE FOOTWEAR	NORTH KINGSTOWN	RI	SMALL BUSINESS	N			Apparel		\$826.50
JARDINE OVERLY	NORTH KINGSTOWN	RI	SMALL BUSINESS	N			School Supplies		\$1,137.74
LEGACY ATHLETIC	HANOVER	PA	SMALL BUSINESS	N			Apparel		\$9,122.11
LIBERTY BOTTLE CO	UNION GAP	WA	SMALL BUSINESS	N			Gifts and Accessories		\$756.00
LIGHTBULB LLC DBA BANDED	FRANKLIN	TN	SMALL BUSINESS	N			Accessories		\$324.00
LXG	TEMPE	AZ	SMALL BUSINESS	N			Gifts and Accessories		\$5,340.60
MOMETRIX MEDIA LLC	BEAUMONT	TX	SMALL BUSINESS	N			Books		\$31.50
NORDIC COMPANY INC	RIVERSIDE	RI	SMALL BUSINESS	N			Gifts and Accessories		\$3,694.31

**Barnes & Noble - Fiscal Year 2013 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
PENNY LAINE PAPERS	IRVING	TX	SMALL WOMEN OWNED BUSINESS	N			Gifts and Accessories		\$114.00
ROTHSTEIN ASSOC INC	BROOKFIELD	CT	MINORITY OWNED BUSINESS	N			Textbooks		\$2,435.85
SPIRIT PRODUCTS LTD	HAVERHILL	MA	SMALL BUSINESS	N			Gifts and Accessories		\$318.35
STEPHENS PRESS LLC	LAS VEGAS	NV	MINORITY OWNED BUSINESS	Y			Books		\$256.80
STORM DUDS RAINGEAR	ATTLEBORO	MA	SMALL BUSINESS	N			Gifts and Accessories		\$244.80
TRI LAKE INC TL SPRTSWR	LEESBURG	FL	SMALL WOMEN OWNED BUSINESS	N			Apparel		\$1,624.65
TUTU SPIRIT	HIALEAH	FL	SMALL BUSINESS	N			Gifts and Accessories		\$78.00
UNIFIED INC	PLAINVIEW	NY	SMALL BUSINESS	N			Backpacks		\$105.00
UP WITH PAPER POP SHOTS	MASON	OH	SMALL BUSINESS	N			Greeting Cards		\$1,541.09
VAPUR INC	WESTLAKE VILLAGE	CA	SMALL BUSINESS	N			Gifts and Accessories		\$215.52
WHITNEY HOWARD DESIGNS	CANOGA PARK	CA	SMALL WOMEN OWNED BUSINESS	N			Accessories		\$485.92
							<b>Total MWDBE and Local Spend</b>		<b>\$50,021.71</b>
							<b>Total UNLV Spend w/Barnes &amp; Noble FY2013</b>		<b>\$425,491.30</b>
							<b>MWDBE Spend FY2013</b>		<b>\$50,021.71</b>
							<b>% of Total w/Barnes &amp; Noble</b>		<b>11.76%</b>
							<b>Local Spend FY2013</b>		<b>\$456.80</b>
							<b>% of Total w/Barnes &amp; Noble</b>		<b>0.11%</b>

### Coca Cola - Fiscal Year 2013 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
American Beverage Systems	Las Vegas	NV	SBE	Y	N		Service		\$11,934.79
					<b>Total MWDBE and Local Spend</b>				<b>\$11,934.79</b>
					<b>Total UNLV Spend w/Coca Cola FY2013</b>				<b>\$289,461.90</b>
					<b>MWDBE Spend FY2013</b>				<b>\$11,934.79</b>
					<b>% of Total w/Coca Cola</b>				<b>4.12%</b>
					<b>Local Spend FY2013</b>				<b>\$11,934.79</b>
					<b>% of Total w/Coca Cola</b>				<b>4.12%</b>

### Core Construction - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE Certification	Goods/Svcs Purchased	Amount Spent with Tier 2 Supplier/Subcontractor
ACCURACY GLASS & MIRROR	LAS VEGAS	NV		Y		GLASS & GLAZING	\$6,265.00
ALCAL SPECIALTY CONTRACTING	LAS VEGAS	NV		Y		INSULATION	\$8,071.00
AMERICAN FENCE COMPANY	LAS VEGAS	NV		Y		CHAIN LINK FENCE	\$25,885.00
AMERICAN DOOR INSTALLATION	LAS VEGAS	NV		Y		DOORS & HARDWARE	\$17,367.00
AMERICAN SOUTHWEST ELECTRIC	LAS VEGAS	NV		Y		ELECTRICAL	\$70,149.00
ARCO ELECTRIC OF NEVADA	LAS VEGAS	NV		Y		ELECTRICAL	\$1,374.00
ARCO ELECTRIC OF NEVADA	LAS VEGAS	NV		Y		ELECTRICAL	\$51,834.00
C G & B ENTERPRISES, INC.	HENDERSON	NV		Y		EARTHWORK	\$147,571.77
CONCRETE SYSTEMS, LLC	LAS VEGAS	NV		Y		CONCRETE	\$23,239.00
E & E FIRE PROTECTION	LAS VEGAS	NV		Y		FIRE SUPPRESSION	\$62,743.00
EBERHART SOUTHWEST ROOFING	LAS VEGAS	NV		Y		ROOF REPAIRS	\$1,220.00
FLOORING SOLUTIONS, INC.	N. LAS VEGAS	NV		Y		FLOORING BASE	\$2,302.21
G & G SYSTEMS	LAS VEGAS	NV		Y		FIRE ALARM SYSTEM	Not Known
G FORCE CONSULTING	LAS VEGAS	NV		Y		DEMOLITION	\$18,548.00
GALLAGHER PLUMBING, INC.	LAS VEGAS	NV		Y		PLUMBING	\$17,224.48
HARDY PAINTING & DRYWALL, INC.	LAS VEGAS	NV		Y		METAL STUDS & DRYWALL	\$4,130.00
HARDY PAINTING & DRYWALL, INC.	LAS VEGAS	NV		Y		DRYWALL	\$615.00
HARDY PAINTING & DRYWALL, INC.	LAS VEGAS	NV		Y		METAL STUDS & DRYWALL	\$29,144.00
HARDY PAINTING & DRYWALL, INC.	LAS VEGAS	NV		Y		PAINTING	\$2,500.00
HENRI SPECIALTIES CO., INC.	LAS VEGAS	NV		Y		TOILET ACCESSORIES	\$1,477.00
HORIZON FIRE PROTECTION, INC.	LAS VEGAS	NV		Y		FIRE SPRINKLERS	\$3,410.00
HORIZON FIRE PROTECTION, INC.	LAS VEGAS	NV		Y		FIRE SPRINKLERS	\$27,000.00
LENZEN CONTRACTING	LAS VEGAS	NV		Y		PAINTING	\$12,485.00
MDI STEEL	LAS VEGAS	NV	DBE	Y	Clark County Dept of Aviation	MISC. STEEL	\$450.00
MOUNTAIN STATES SPECIALTIES	LAS VEGAS	NV		Y		SIGNAGE	\$2,092.34
NELSON HINIKER STRIPING	LAS VEGAS	NV		Y		STRIPING & SITE SIGNAGE	\$695.00
NO SWEAT MECHANICAL	LAS VEGAS	NV		Y		HVAC	\$600.00
NO SWEAT MECHANICAL	LAS VEGAS	NV		Y		HVAC	\$29,300.00

**Core Construction - Fiscal Year 2013 Tier II and Subcontractor Reporting – cont.**

<b>Tier 2 Supplier/Subcontractor Name</b>	<b>City</b>	<b>State</b>	<b>MWVDBE Type(s)</b>	<b>Local Business (Y/N)</b>	<b>MWDBE Certification</b>	<b>Goods/Svcs Purchased</b>	<b>Amount Spent with Tier 2 Supplier/Subcontractor</b>
ROBCO ELECTRIC	LAS VEGAS	NV		Y		ELECTRICAL	\$1,883.71
TELE DATA CONTRACTORS	LAS VEGAS	NV		Y		LOW VOLTAGE SYSTEMS	\$2,513.00
TRC COMMERCIAL FRAMING	LAS VEGAS	NV		Y		CARPENTRY/MILLWORK	\$2,830.00
TRC COMMERCIAL FRAMING	LAS VEGAS	NV		Y		CARPENTRY/MILLWORK	\$25,249.00
TRI-SIGNAL INTEGRATION, INC.	LAS VEGAS	NV		Y		FIRE ALARM SYSTEM	\$1,280.00
TRI-SIGNAL INTEGRATION, INC.	LAS VEGAS	NV		Y		FIRE ALARM SYSTEM	\$2,300.00
U S MECHANICAL, LLC	LAS VEGAS	NV		Y		HVAC	\$186,617.00
URBAN JUNGLE CONTRACTORS, LTD	LAS VEGAS	NV		Y		SITE UTILITIES	\$30,644.00
						<b>Total MWVDBE and Local Spend</b>	<b>\$821,008.51</b>
						<b>Total UNLV Spend w/Core FY2013</b>	<b>\$938,936.49</b>
						<b>MWVDBE Spend FY2013</b>	<b>\$450.00</b>
						<b>% of Total w/Core</b>	<b>0.05%</b>
						<b>Local Spend FY2013</b>	<b>\$821,008.51</b>
						<b>% of Total w/Core</b>	<b>87.44%</b>

## Henry Schein - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontractor	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
A TITAN INSTRUMENTS INC	HAMBURG	NY	small business	N	Y	N/A	Dental Supplies	11	\$404.30
ABRISA - USPG	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	4	\$44.24
ACCUTRON INC	PHOENIX	AZ	small business, veteran	N	Y	N/A	Dental Supplies	52	\$4,690.98
ADDENT INC	DANBURY	CT	small business	N	Y	N/A	Dental Supplies	1	\$403.43
AFFORDABLE DENTAL PRODUCTS	LEVITTOWN	NY	small business	N	Y	N/A	Dental Supplies	20	\$147.40
AIR TECHNIQUES INC	MELVILLE	NY	small business	N	Y	N/A	Dental Supplies	481	\$19,709.91
ALL AMERICAN POLY	NEW BRUNSWICK	NJ	small business	N	Y	N/A	Dental Supplies	13	\$554.19
ALL DENTAL PRODX LLC	GALLOWAY	NJ	small business	N	Y	N/A	Dental Supplies	3	\$157.41
ALMORE INTERNATIONAL INC	PORTLAND	OR	small business	N	Y	N/A	Dental Supplies	11	\$214.52
ALUWAX DENTAL PROD CO	ALLENDALE	MI	small business	N	Y	N/A	Dental Supplies	24	\$342.96
AMERICAN DENTAL SUPPLY	ALLENTOWN	PA	small business, woman, minority	N	Y	N/A	Dental Supplies	21	\$1,703.75
AMERICAN DIAGNOSTIC CORP	HAUPPAUGE	NY	small business	N	Y	N/A	Dental Supplies	95	\$1,832.62
AMERICAN EAGLE INSTRUMENTS	MISSOULA	MT	Small buiness	N	Y	N/A	Dental Supplies	166	\$7,541.52
APPLIED DENTAL INC	SUNNYVALE	CA	small business, minority	N	Y	N/A	Dental Supplies	157	\$5,513.84
ASEPTICO, INC.	WOODINVILLE	WA	small business	N	Y	N/A	Dental Supplies	156	\$3,164.02
ASPEN SURGICAL	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	20	\$485.32
AXIS DENTAL CORPORATION	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	55	\$1,957.47
BALCO INDUSTRIES INC	SYOSSET	NY	small business	N	Y	N/A	Dental Supplies	5	\$75.80
BAUSCH ARTICULATING PAPERS INC	NASHUA	NH	small business	N	Y	N/A	Dental Supplies	3	\$44.25
BEAUMONT PRODUCTS INC	KENNESAW	GA	small business, veteran	N	Y	N/A	Dental Supplies	2	\$20.48
BEL-ART PRODUCTS	NEWARK	NJ	small business	N	Y	N/A	Dental Supplies	1	\$56.16
BLAZER PRODUCTS INC	FARMINGDALE	NY	small business	N	Y	N/A	Dental Supplies	85	\$626.33
BUFFALO DENTAL MFG CO INC	SYOSSET	NY	small business, veteran	N	Y	N/A	Dental Supplies	153	\$1,757.61
CENTRIX INCORPORATED	STRATFORD	CT	small business	N	Y	N/A	Dental Supplies	3	\$266.42
CETYLITE INDUSTRIES INC	PENNSAUKEN	NJ	small business	N	Y	N/A	Dental Supplies	12	\$879.18
CHALLENGE PACKAGING CO	DEARBORN	MI	small business	N	Y	N/A	Dental Supplies	21	\$412.25
COLDSTAR INTERNATIONAL	JOHNSON CITY	TN	small business woman, minority, veteran	N	Y	N/A	Dental Supplies	2	\$73.62
COLLETTE ENTERPRISES INC	RICHMOND	VA	small business	N	Y	N/A	Dental Supplies	4	\$55.72
COLTENE/WHALEDENT INC	COLUMBUS	OH	small business	N	Y	N/A	Dental Supplies	996	\$18,600.98
CONFIDENTAL PRODUCTS CO	LOUISVILLE	CO	small business	N	Y	N/A	Dental Supplies	449	\$7,868.06
CROSSTEX INTERNATIONAL	HAUPPAUGE	NY	small business	N	Y	N/A	Dental Supplies	1291	\$19,204.18
CROWN DELTA CORPORATION	YORKTOWN HEIGHTS	NY	small business	N	Y	N/A	Dental Supplies	507	\$7,709.04
D.S. HEALTHCARE INC.	PITTSBURGH	PA	small business	N	Y	N/A	Dental Supplies	501	\$3,766.93
DEDECO INTERNATIONAL, INC	LONG EDDY	NY	small business	N	Y	N/A	Dental Supplies	14	\$301.62
DENTAL HEALTH PRODUCTS	NIAGERA FALLS	NY	small business	N	Y	N/A	Dental Supplies	77	\$796.68
DENTAPURE	FERGUS FALLS	MN	small business	N	Y	N/A	Dental Supplies	-2	(\$282.47)
DLC PRODUCTS	FARMINGDALE	NY	small business	N	Y	N/A	Dental Supplies	30	\$1,401.90
DMG AMERICA, LLC	ENGLEWOOD	NJ	small business	N	Y	N/A	Dental Supplies	29	\$4,802.17
DUKAL CORPORATION	RONKONKOMA	NY	small business woman, minority, veteran	N	Y	N/A	Dental Supplies	2900	\$1,629.89
DUX SALES	OXNARD	CA	small business	N	Y	N/A	Dental Supplies	159	\$9,419.02
E. C. MOORE CO. INC.	DEARBORN	MI	small business	N	Y	N/A	Dental Supplies	38	\$436.05
EPR INDUSTRIES	PENNSAUKEN	NJ	small business	N	Y	N/A	Dental Supplies	101	\$598.30
ESSENTIAL DENTAL SYSTEMS	S.HACKENSACK,	NJ	small business	N	Y	N/A	Dental Supplies	271	\$2,323.92
EXEL INTERNATIONAL INC	CULVER CITY	CA	small business, woman	N	Y	N/A	Dental Supplies	2	\$23.44
FIRST MEDICA	GREENSBORO	NC	small business	N	Y	N/A	Dental Supplies	10	\$445.70
FLOSS AID CORP	SANTA CLARA	CA	small business	N	Y	N/A	Dental Supplies	67	\$135.45

## Henry Schein - Fiscal Year 2013 Tier II and Subcontractor Reporting – cont.

Tier 2 Supplier/Subcontractor	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
GARMERS DENTAL INSTRUMENT	MINNEAPOLIS	MN	small business	N	Y	N/A	Dental Supplies	4	\$135.44
GARRECO INC	HEBER SPRINGS	AR	small business, veteran	N	Y	N/A	Dental Supplies	37	\$957.42
GENERAL TOOL MFG CO., LLC	NEW YORK	NY	small business	N	Y	N/A	Dental Supplies	1	\$12.29
GMZ ASSOCIATES LTD.	BRENTWOOD	NY	small business	N	Y	N/A	Dental Supplies	33	\$2,164.47
GOLDSMITH & REVERE	ENGLEWOOD	NJ	small business	N	Y	N/A	Dental Supplies	18	\$12,407.46
GRAHAM TOOL COMPANY INC	ORANGE	CA	small business	N	Y	N/A	Dental Supplies	6	\$119.52
GREAT PLAINS DENTAL PROD	KINGMAN	KS	small business	N	Y	N/A	Dental Supplies	32	\$381.80
HAGER WORLDWIDE	HICKORY	NC	small business	N	Y	N/A	Dental Supplies	63	\$536.07
HARRY J BOSWORTH CO	SKOKIE	IL	small business, woman	N	Y	N/A	Dental Supplies	10	\$172.10
HEALTHMARK INDUSTRIES	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	26	\$385.84
HPTC INC	FARMINGTON HILLS	MI	small business	N	Y	N/A	Dental Supplies	1	\$102.33
J&J INSTRUMENTS INC.	LINDEN	NJ	small business	N	Y	N/A	Dental Supplies	455	\$4,662.60
J&S INTERNATIONAL	NEW YORK	NY	small business	N	Y	N/A	Dental Supplies	10	\$819.90
J. MORITA USA INC	IRVINE	CA	small business	N	Y	N/A	Dental Supplies	8	\$1,293.04
JS DENTAL MFG INC	RIDGEFIELD,	CT	small business	N	Y	N/A	Dental Supplies	3	\$135.27
L&R MFG CO	KEARNY	NJ	small business	N	Y	N/A	Dental Supplies	28	\$1,177.24
LANG DENTAL MFG CO INC	WHEELING	IL	small business	N	Y	N/A	Dental Supplies	72	\$2,290.80
MACAN ENGINEERING & MFG. CO.	MILTON	DE	small business	N	Y	N/A	Dental Supplies	6	\$215.94
MAVES COMPANY	CLEVELAND	OH	small business, woman	N	Y	N/A	Dental Supplies	8	\$236.08
MEISINGER USA	CENTENNIAL	CO	small business	N	Y	N/A	Dental Supplies	14	\$224.35
META BIOMED INC.	HORSHAM	PA	small business, woman, minority, veteran	N	Y	N/A	Dental Supplies	55	\$563.20
MICROBRUSH CORP	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	170	\$1,986.80
MICROCOPY	KENNESAW	GA	small business	N	Y	N/A	Dental Supplies	55	\$4,018.35
MYCO MEDICAL SUPPLIES INC	CARY	NC	small business, minority	N	Y	N/A	Dental Supplies	428	\$2,579.74
NATIONAL KEYSTONE PRODUCT	CHERRY HILL	NJ	small business	N	Y	N/A	Dental Supplies	365	\$11,177.01
OMNII PRODUCTS	WEST PALM BEACH	FL	small business	N	Y	N/A	Dental Supplies	44	\$2,479.36
OPTIMAL INC	HOUSTON	TX	small business	N	Y	N/A	Dental Supplies	414	\$935.66
ORATECH LLC	SOUTH JORDAN	UT	small business	N	Y	N/A	Dental Supplies	8	\$1,325.04
ORTHO ARCH CO	SCHAUMBURG	IL	small business	N	Y	N/A	Dental Supplies	2	\$28.77
PAC-DENT INC	WALNUT	CA	small business	N	Y	N/A	Dental Supplies	775	\$5,040.43
PALISADES DENTAL LLC	ENGLEWOOD	NJ	small business	N	Y	N/A	Dental Supplies	5	\$580.17
PALMERO HEALTH CARE	STRATFORD	CT	small business	N	Y	N/A	Dental Supplies	1064	\$6,095.03
PARKELL PRODUCTS, INC.	EDGEWOOD	NY	small business	N	Y	N/A	Dental Supplies	142	\$5,566.86
PARKER HANNIFIN CORPORATION	CHICAGO	IL	small business, veteran	N	Y	N/A	Dental Supplies	13	\$657.47
PASCAL CORPORATION	BELLEVUE	WA	small business, veteran	N	Y	N/A	Dental Supplies	17	\$227.64
PDT INC	MISSOULA	MT	small business, woman	N	Y	N/A	Dental Supplies	3	\$186.93
PERMABOND INTERNATIONAL	SOMERSET	NJ	small business	N	Y	N/A	Dental Supplies	6	\$83.58
PLASDENT CORP	POMONA	CA	small business, minority	N	Y	N/A	Dental Supplies	591	\$2,083.33
PRACTICON INC	GREENVILLE	NC	small business	N	Y	N/A	Dental Supplies	4	\$61.64
PREAT CORPORATION	SANTA YNEZ	CA	small business	N	Y	N/A	Dental Supplies	2	\$178.74
PRECISION MEDICAL INC	NORTHAMPTON	PA	small business	N	Y	N/A	Dental Supplies	1	\$79.91
PREMIER DENTAL PRODUCTS CO.	PLYMOUTH MEETING	PA	small business, veteran	N	Y	N/A	Dental Supplies	257	\$5,232.99
PREVENTIVE TECHNOLOGIES	INDIAN TRAIL	NC	small business	N	Y	N/A	Dental Supplies	10	\$386.94
PRIMA DENTAL GROUP	GLOUCESTER, GREAT BRITAIN	0	small business	N	Y	N/A	Dental Supplies	32	\$660.19
PRO EDGE DENTAL PRODUCTS	CENTENNIAL	CO	small business, woman	N	Y	N/A	Dental Supplies	7	\$180.33
PROFESSIONAL RESULTS INC.	LAGUNA NIGUEL	CA	small business	N	Y	N/A	Dental Supplies	16	\$236.00
PULPDENT CORPORATION	WATERTOWN	MA	small business	N	Y	N/A	Dental Supplies	63	\$2,453.42
RAYDENCO INC	BURGAW	NC	small business, veteran	N	Y	N/A	Dental Supplies	192	\$669.71
RELANCE DENTAL MFG INC	WORTH	IL	small business	N	Y	N/A	Dental Supplies	14	\$92.52

## Henry Schein - Fiscal Year 2013 Tier II and Subcontractor Reporting – cont.

Tier 2 Supplier/Subcontractor	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
RENFERT USA INC	ST CHARLES	IL	small business	N	Y	N/A	Dental Supplies	50	\$791.00
RICHMOND DENTAL COTTON CO	CHARLOTTE	NC	small business	N	Y	N/A	Dental Supplies	9	\$69.86
SECA CORPORATION	CHINO	CA	Small business	N	Y	N/A	Dental Supplies	1	\$1,201.76
SEMPERMED USA INC	CLEARWATER	FL	small business	N	Y	N/A	Dental Supplies	40	\$321.20
SINGLE USE DENTAL	LOS ANGELES	CA	small business, woman	N	Y	N/A	Dental Supplies	260	\$3,081.00
STERILEX CORPORATION	HUNT VALLEY	MD	small business, woman	N	Y	N/A	Dental Supplies	33	\$2,658.93
STERI-SHIELD PRODUCTS, INC.	ALBUQUERQUE	NM	small business	N	Y	N/A	Dental Supplies	5	\$165.52
STERITEC PRODUCTS	ENGLEWOOD	CO	small business	N	Y	N/A	Dental Supplies	71	\$777.06
TAK SYSTEMS	EAST WAREHAM	MA	small business, veteran	N	Y	N/A	Dental Supplies	2	\$71.00
TEAM TECHNOLOGIES INC	MORRISTOWN	TN	small business	N	Y	N/A	Dental Supplies	156	\$2,121.51
TECH MED SERVICES INC	HAUPPAUGE	NY	small business	N	Y	N/A	Dental Supplies	49	\$275.06
TEMREX CORPORATION	FREEPORT	NY	small business, woman	N	Y	N/A	Dental Supplies	408	\$2,355.98
TEXTILE BUFF AND WHEEL COMPANY	CHARLESTOWN	MA	small business	N	Y	N/A	Dental Supplies	7	\$69.22
UNIMED MIDWEST INC	LAKEVILLE	MN	small business, woman	N	Y	N/A	Dental Supplies	10	\$406.48
VALUMAX INTERNATIONAL	ALLENTOWN	PA	small business, woman, minority	N	Y	N/A	Dental Supplies	2424	\$49,954.76
VANIMAN MFG. CO.	FALLBROOK	CA	small business	N	Y	N/A	Dental Supplies	2	\$1,041.00
VISTA DENTAL PRODUCTS	RACINE	WI	small business	N	Y	N/A	Dental Supplies	1263	\$6,788.69
WATER JEL TECHNOLOGIES INC	CARLSTADT	NJ	small business	N	Y	N/A	Dental Supplies	1	\$18.03
WCM INC	CARLSBAD	CA	small business	N	Y	N/A	Dental Supplies	1	\$56.00
WHIP MIX CORP	LOUISVILLE	KY	small business	N	Y	N/A	Dental Supplies	344	\$20,908.02
WHOLESALE DENTAL MFG & SUPPLY	CERRITOS	CA	small business	N	Y	N/A	Dental Supplies	4	\$36.04
XTTRIUM LABS INC	EVANSTON	IL	small business	N	Y	N/A	Dental Supplies	147	\$391.02
YATES-MOTLOID	CHICAGO	IL	small business, veteran	N	Y	N/A	Dental Supplies	2	\$83.62
YOUNG DENTAL MANUFACTURING	CHICAGO	IL	small business	N	Y	N/A	Dental Supplies	29	\$1,415.80
ZHERMACK INC	RIVER EDGE	NJ	small business	N	Y	N/A	Dental Supplies	1	\$14.75
ZIRC DENTAL PRODUCTS, INC.	BUFFALO	MN	small business	N	Y	N/A	Dental Supplies	93	\$1,506.09
<b>Total MWVDBE and Local Spend</b>									<b>\$313,173.68</b>
<b>Total UNLV Spend w/Henry Schein FY 2013</b>									<b>\$871,656.92</b>
<b>MWVDBE Spend 2013</b>									<b>\$313,173.68</b>
<b>% of Total w/Henry Schein</b>									<b>35.93%</b>
<b>Local Spend FY 2013</b>									<b>0</b>
<b>% of Total w/Henry Schein</b>									<b>0%</b>



### Honeywell - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/ Subcontractor	Contract/Job #
P1 Group, Inc. Mechanical	Las Vegas	NV	Small Business	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$61,298.00	21301821
Protek Electric	Las Vegas	NV	Women Owned	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$4,187.91	5119-RB
Protek Electric	Las Vegas	NV	Women Owned	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$2,884.33	21301478
Protek Electric	Las Vegas	NV	Women Owned	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$1,314.15	LV874
ROSENDIN ELECTRIC	Las Vegas	NV	Small Business	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$128,282.00	21301821
<b>Total MWVDBE and Local Spend</b>									<b>\$197,966.39</b>	
<b>Total UNLV Spend w/Honeywell FY 2013</b>									<b>\$1,316,346.03</b>	
<b>MWVDBE Spend FY 2013</b>									<b>\$197,966.39</b>	
<b>% of Total w/Honeywell</b>									<b>15.04%</b>	
<b>Local Spend FY 2013</b>									<b>\$197,966.39</b>	
<b>% of Total w/Honeywell</b>									<b>15.04%</b>	

## Martin Harris - Fiscal Year 2013 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 #
A Campagna Company	Las Vegas	NV	N/A	Y	N	N/A	Plumbing & Condisation Lines	N/A	\$12,757.36	5415
A-1 Mechanical	Las Vegas	NV	N/A	Y	N	N/A	HVAC	N/A	\$1,380.00	5415
ABS	Las Vegas	NV	N/A	Y	N	N/A	Fire Alarm	N/A	\$4,560.00	5415
Ace Fire Systems	Las Vegas	NV	SBE	Y	Y	N/A	Fire Alarm	N/A	\$2,439.00	5415
Advanced Pro Restoration	Las Vegas	NV	N/A	Y	N	N/A	Mitigation	N/A	\$13,724.60	5415
American Door Installation	Las Vegas	NV	N/A	Y	N	N/A	Doors	N/A	\$1,127.00	5415
Bombard Mechanical	Las Vegas	NV	N/A	Y	N	N/A	HVAC	N/A	\$27,653.00	5415
Bruin Painting	Las Vegas	NV	N/A	Y	N	N/A	Patch, tape, Paint	N/A	\$25,620.00	5415
Carpets N More	Las Vegas	NV	N/A	Y	N	N/A	Vinyl Base	N/A	\$2,185.94	5415
Cloud Carpet	Las Vegas	NV	SBE	Y	Y	N/A	Flooring & Carpet	N/A	\$82,704.00	5415
Diamond Concrete Cutting	Las Vegas	NV	SBE	Y	Y	N/A	Floor Clean	N/A	\$620.00	5415
Eberhard Southwest Roofing	Las Vegas	NV	SBE	Y	Y	N/A	Roofing	N/A	\$60,984.00	5415
Henri Specialties	Las Vegas	NV	N/A	Y	N	N/A	Rails & Guards	N/A	\$13,772.00	5415
Lally Steel	Las Vegas	NV	WBE/SBE	Y	Y	N/A	Struc Steel	N/A	\$68,627.69	5415
Lawrence Roll-Up	Las Vegas	NV	N/A	Y	N	N/A	OH Doors	N/A	\$10,814.00	5415
M & H Building Specialties	Las Vegas	NV	N/A	Y	N	N/A	Gypsum & Framing	N/A	\$21,295.73	5415
Master Stainless Steel	Las Vegas	NV	N/A	Y	N	N/A	Dish Wash Machine	N/A	\$24,054.36	5415
Nevada Filter Service	Las Vegas	NV	N/A	Y	N	N/A	Spray Booth	N/A	\$14,240.50	5415
Parnell Electric	Las Vegas	NV	SBE	Y	Y	N/A	Electrical	N/A	\$34,043.99	5415
Phoenix Fire Protection	Las Vegas	NV	SBE	Y	Y	N/A	Fire Protection	N/A	\$12,078.93	5415
Pugsley Simpson Architects	Las Vegas	NV	N/A	Y	N	N/A	Architectural Fee's	N/A	\$6,000.00	5415
Quality Control Systems	Las Vegas	NV	WBE/SBE	Y	Y	N/A	HVAC	N/A	\$464,938.41	5415
R & K Concrete Cutting	Las Vegas	NV	SBE	Y	Y	N/A	Demo & Concrete	N/A	\$40,671.00	5415
Royal Plumbing	Las Vegas	NV	N/A	Y	N	N/A	Plumbing	N/A	\$75,495.00	5415
Shoreline Electric	Las Vegas	NV	N/A	Y	N	N/A	Electrical	N/A	\$17,656.82	5415
Silver State Construction	Las Vegas	NV	N/A	Y	N	N/A	Abatement	N/A	\$8,800.00	5415
SMS Mechanical	Las Vegas	NV	N/A	Y	N	N/A	Mechanical	N/A	\$117,840.97	5415
Tela Data	Las Vegas	NV	N/A	Y	N	N/A	Low Voltage	N/A	\$1,272.00	5415
Terra Contracting Inc	Las Vegas	NV	MBE	Y	Y	NV Minority Supply Counselor	Waterline	N/A	\$5,342.00	5415
						<b>Total MWVDBE and Local Spend</b>			<b>\$1,172,698.30</b>	
						<b>Total UNLV Spend w/Martin Harris FY2013</b>			<b>\$2,375,253.03</b>	
						<b>MWVDBE Spend FY2013</b>			<b>\$772,449.02</b>	
						<b>% of Total w/Martin Harris</b>			<b>32.52%</b>	
						<b>Local Spend FY2013</b>			<b>\$1,172,698.30</b>	
						<b>% of Total w/Martin Harris</b>			<b>49.37%</b>	

## OfficeMax - Fiscal Year 2013 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
ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC-SOUTHERN CALIFORNIA MINORITY BUSINESS DEVELOPMENT COUNCIL	L2MBV11-30WE	107	\$483.84
ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	A602004	205	\$689.32
AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	CVM MASTER SUPPLIER DATABASE	L209154	159	\$826.24
BONITAS INTERNATIONAL	NEWBURY	OH	WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A560000	6	\$106.85
BROWN MED	SPIRIT LAKE	IA	WBE	N	Y		E6A10160	41	\$395.59
DIVERSE ID PRODUCTS OF FLORIDA	TAMPA	FL	MBE	N	Y		L333148	10	\$69.30
EXCLUSIVE IMPORTS	ATLANTA	GA	WBE	N	Y		A438010	8	\$40.43
FIRST INC	PORTLAND	OR	MBE	N	Y		A1OM03841	2	\$1.44
GUY BROWN MANAGEMENT LLC	BRENTWOOD	TN	MBE	N	Y	CITY OF PHILADELPHIA, PA	S1GB05A	50	\$4,275.66
HESS ADVANCED TECHNOLOGY	DAYTON	OH	MBE	N	Y	CVM MASTER SUPPLIER DATABASE	J4HPC-1009	16	\$144.01
KELLY COMPUTER SUPPLY	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC-MIDWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL	E610145	18	\$432.00
KENNETH J JACKSON	VALLEJO	CA	MBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	S1KTCL7050	2	\$405.38
LAGASSE BROS., INC	UNION CITY	CA	MBE	N	Y		K6P4015C	1	\$22.50
MASTER MANUFACTURING CO	CLEVELAND	OH	WBE	N	Y	WBENC-(OH) OHIO RIVER VALLEY WOMENS BUSINESS ENTERPRISE COUNCIL	E900920	80	\$362.26
MCKLEIN COMPANY - THIRD PARTY	CHICAGO	IL	MWBE	N	Y		G811096	1	\$59.40
MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	CVM MASTER SUPPLIER DATABASE	K3201-2028-89	141	\$2,503.39
N/A			WBE	N	Y		A42362005N	2	\$208.12
OFFICEMATE INT CORP	EDISON	NJ	MWBE	N	Y		H408905	124	\$784.49
OMAR MEDICAL SUPPLIES INC	UNIVERSITY PARK	IL	MBE	N	Y		W320HBC01019CC	9	\$234.95
PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A5MAG-LH-BK	52	\$399.13
POINTE INTERNATIONAL	LAKE ZURICH	IL	MWBE	N	Y	NMSDC-CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL	N305004	314	\$1,326.63
SELCO INDUSTRIES INC	HOLLAND	OH	MWBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	F1S11531	263	\$4,713.85
SHACHIHATA INC USA	HARBOR CITY	CA	MBE	N	Y	CVM MASTER SUPPLIER DATABASE	R166211	1	\$52.87
SKM INDUSTRIES INC	OLYPHANT	PA	MWBE	N	Y	NMSDC-PA-NJ-DE MINORITY SUPPLIER DEVELOPMENT COUNCIL	A900803	62	\$65.36
SMEAD MANUFACTURING	HASTINGS	MN	WBE	N	Y	WBENC-(IL) WOMENS BUSINESS DEVELOPMENT CENTER CHICAGO	F110401	38	\$493.39
SOUTH COAST PAPER	COLUMBIA	SC	MBE	N	Y	CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC)	P201013	214	\$4,995.22
STRIDE	ALBUQUERQUE	NM	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	L229021	782	\$4,336.15
TREND ENTERPRISES INC	NEW BRIGHTON	MN	WBE	N	Y		J1T91408	2	\$7.82
						<b>Total MWVDBE and Local Spend</b>			<b>\$28,435.59</b>
						<b>Total UNLV Spend w/OfficeMax FY2013</b>			<b>\$1,592,146.32</b>
						<b>MWVDBE Spend FY2013</b>			<b>\$28,435.59</b>
						<b>% of Total w/OfficeMax</b>			<b>1.79%</b>
						<b>Local Spend FY2013</b>			<b>0</b>
						<b>% of Total w/OfficeMax</b>			<b>0%</b>

### P1 Group - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
Energy Mechanical Insulation Inc.	Henderson	NV	WBE	Y	2005108481	WBENC	Insulation	1	\$700.00	91300150
Energy Mechanical Insulation Inc.	Henderson	NV	WBE	Y	2005108481	WBENC	Insulation	1	\$1,930.00	91304200
Energy Mechanical Insulation Inc.	Henderson	NV	WBE	Y	2005108481	WBENC	Insulation	1	\$1,895.00	91303945
Energy Mechanical Insulation Inc.	Henderson	NV	WBE	Y	2005108481	WBENC	Insulation	1	\$4,000.00	91301676
						<b>Total MWVDBE and Local Spend</b>			<b>\$8,525.00</b>	
						<b>Total UNLV Spend w/P1 Group FY2013</b>			<b>\$1,339,421.95</b>	
						<b>MWVDBE Spend FY2013</b>			<b>\$8,525.00</b>	
						<b>% of Total w/P1 Group</b>			<b>0.64%</b>	
						<b>Local Spend FY2013</b>			<b>\$8,525.00</b>	
						<b>% of Total w/P1 Group</b>			<b>0.64%</b>	

### Scottel Voice Data - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/ Subcontractor Name	City	State	MWDBE 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 #
Vegascomm	Las Vegas	NV	None	Y	N	N/A	Telecommunications Services	1	\$19,985.00	68887
							<b>Total MWDBE and Local Spend</b>		<b>\$19,985.00</b>	
							<b>Total UNLV Spend w/Scottel Voice Data FY2013</b>		<b>\$312,346.98</b>	
							<b>MWDBE Spend FY2013</b>		<b>0</b>	
							<b>% of Total w/Scottel Voice Data</b>		<b>0%</b>	
							<b>Local Spend FY2013</b>		<b>\$19,985.00</b>	
							<b>% of Total w/Scottel Voice Data</b>		<b>6.40%</b>	

## Sysco - Fiscal Year 2013 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	Amount Spent with Tier 2 Supplier/ Subcontractor
20 20 PRODUCE	RUPERT	ID	SMALL BUS ONLY				1008465POTATO BAKING IDAHO 90CT FI	\$268.72
ABCO BROOM&MOP	MIAMI	FL	HISPANIC AMERIC				3562345MOP HEAD ROUGH SURFACE L	\$300.48
AJM PACKAGING CORP	FOND DU LAC	WI	SMALL BUS ONLY				1429364PLATE PAPR LGT 9IN UNCOATE	\$29.90
ARTHUR SCHUMAN INC	EDISON	NJ	SMALL BUS ONLY				2433449CHEESE PARMESAN REGGIANC	\$243.18
ATLANTIC MILLS	LAKEWOOD	NJ	SMALL BUS ONLY				0269001WIPER TOWEL FSMED WHT 13.5	\$72.00
AUGUST THOMSEN CORP	GLEN COVE	NY	SMALL BUS ONLY				4627956BAG PASTRY PLAS COATED1 / 2	\$26.92
AWREY BAKERIES LLC	LIVONIA	MI	SMALL BUS ONLY				5652912CHEESECAKE APL CARML 10*1	\$860.10
B&D FOODS	BOISE	ID	SMALL BUS ONLY				7870324CHICKEN BRST BUFFALO BLIN	\$10,788.95
BELGIOIOSO CHEESE INC	DENMARK	WI	SMALL BUS ONLY				2389252CHEESE MOZZ FRSH OVALINI 4	\$187.55
BOGHOSIAN RAISIN	FOWLER	CA	SMALL BUS ONLY				4010815RAISIN SEEDLESS24 / 15OZ/SY	\$553.75
BRUCE FOODS	EL PASO	TX	SMALL BUS ONLY				8326607BEAN BAKED OVEN PREMIUM6	\$2,848.69
BURRY FOODSERVICE	ELIZABETH	NJ	SMALL BUS ONLY				1689785BAGEL MINI PLAIN SL1 1 OZ144 /	\$35.31
C PACIFIC FOODS INC	NORWALK	CA	SMALL BUS ONLY				5101480MILK COCONUT UNSWEETENE	\$282.70
C&F FOODS INC	CITY OF INDUSTRY	CA	HISPANIC AMERIC				4347035BARLEY PEARLED DRIED1 / 20	\$51.70
CALIFORNIA SPLENDOR	SAN DIEGO	CA	SMALL BUS ONLY				1024363STRAWBERRY SLICED 4X16 / 6.	\$119.60
CALUMET DIVERSIFIED MEATS	MINOOKA	IL	SMALL BUS ONLY				5741521PORK CHOP B/I C/C 6 OZ 1412A	\$265.48
CARLAS PASTA INC	SOUTH WINDSOR	CT	WOMEN				2467603PASTA MANICOTTI CHEESE60 /	\$1,074.80
CARRINGTON FOODS	SARALAND	AL	SMALL BUS ONLY				4970729CRAB CAKE BRD 1.5 OZ FRY ST	\$46.90
CHEFWEAR INC	CHICAGO	IL	SMALL BUS ONLY				8376931CHARGE FREIGHT1 / EACH/NOF	\$8.95
CHICKEN OF THE SEA FROZEN FOOD	VERNON	CA	SMALL BUS ONLY				3751401CRAB MEAT - LUMP12 / 1 LB/CH	\$2,679.28
CHICOPEE			SMALL BUS ONLY				4997146WIPER TOWEL QUATSAF ANTIM	\$172.80
CHILE GUY	BERNALILLO	NM	SMALL BUS ONLY				8603751SPICE CINNAMON STK 3IN1 / 5 L	\$0.00
CHURCH BROTHERS LLC	SALINAS	CA	SMALL BUS ONLY				1008168LEEK BUNCH FRESH1 / 12 CT/F	\$211.37
CJ DISTRIBUTION LOS ANGELES IN	MONTEBELLO	CA	SMALL BUS ONLY				5379128SAUCE CHILI GARLIC4 / 1 GAL/H	\$130.10
CLOWN GLOBAL BRANDS	TRACY	CA	WOMEN				4101481MARSHMALLOW LARGE WHITE	\$25.90
DEAN DIST	VERNON	CA	SMALL BUS ONLY				9153982SAUCE SOY GLUTEN FREE4 / 1	\$69.35
DIANA FRUIT	SANTA CLARA	CA	SMALL BUS ONLY				2178069CHERRY MARA STEM JMBO PLA	\$26.25
EDWARDS COUNCILOR CO I	VIRGINIA BEACH	VA	SMALL BUS ONLY				8826986SANITIZER TABLET QUAT-TAB1C	\$519.00
EGGS AMERICA INC	SPANISH FORK	UT	SMALL BUS ONLY				2105773EGG SHELL LARGE WHITE USD	\$928.04
EMMI ROTH USA	FOND DU LAC	WI	SMALL BUS ONLY				2393015CHEESE HAVARTI PLAIN1 / 9#A	\$342.79
FIELD FRESH FOODS INC	GARDENA	CA	HISPANIC AMERIC				7620495CELERY STICK2 / 5 LB/PACKER	\$32.12
FRESHERIZED FOODS	MCALLEN	TX	SMALL BUS ONLY				5196843GUACAMOLE SWSTRN STY TIP	\$4,155.26
GEHL FOODS INC	GERMANTOWN	WI	SMALL BUS ONLY				7729304CHIP TORTILLA RND W/TRAY36	\$1,016.40
GFF INC	CITY OF INDUSTRY	CA	SMALL BUS ONLY				3616224DRESSING ITAL OLD VENICE2 /	\$538.63
GOLDEN BRIDGE ENTERPRISE	SUN VALLEY	CA	SMALL BUS ONLY				6862506LEAVES GRAPE TURKISH STFD	\$119.13
GOLDEN HERITAGE FOODS LLC	ONTARIO	CA	SMALL BUS ONLY				4112595HONEY PURE CLOVER GR A6 / 3	\$147.77
GOLDEN ORCHID	COMMERCE	CA	ASIAN PACIFC AM				5101514SAUCE SOY1 / 5 GAL/PON LAI BI	\$38.23
HOLTEN MEAT CO	SAUGET	IL	SMALL BUS ONLY				7020377STEAK FLAT IRON SEAS CH FR2	\$4,437.44
INDEPENDENT FOODS LLC	SUNNYSIDE	WA	SMALL BUS ONLY				4012373APPLESAUCE FCY IN APPLE JU	\$821.68
INNO PAK LLC	HOUSTON	TX	ASIAN PACIFC AM				5026903BAG PLASTIC DRAWSTRING ICE	\$84.90
ITALIAN ROSE GARLIC	RIVIERA BEACH	FL	SMALL BUS ONLY				5975008SAUCE PESTO BASIL6 / 32 OZ/A	\$1,150.52
J&J SNACK FOODS	LOS ANGELES	CA	SMALL BUS ONLY				0937631CHURRO PRFRD MEXICAN PAS	\$468.47
JB PRINCE CO INC	NEW YORK	NY	SMALL BUS ONLY				1859909TIP DECORATING FRCH STAR1	\$13.84
JOHN SOULES FOODS INC	SUNNYVALE	TX	SMALL BUS ONLY				1619097BEEF FAJITA STRIP MARN RAW4	\$0.00
JSL FOODS	LOS ANGELES	CA	SMALL BUS ONLY				5488721NOODLE YAKISOBA4 / 5 LB/FOR	\$91.20
KLEINS KOSHER PICKLE	PHOENIX	AZ	SMALL BUS ONLY				0688549PEPPER CHERRY4 / 1 GAL/BLO	\$348.80
LYONS MAGNUS	FRESNO	CA	SMALL BUS ONLY				3341336SAUCE WHITE CHOC DESIGNEI	\$706.80
MAID RITE STEAK CO	DUNMORE	PA	SMALL BUS ONLY				7097140BEEF PATTY GRND 80/20 HMST	\$225.00

### Sysco - Fiscal Year 2013 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	Amount Spent with Tier 2 Supplier/ Subcontractor
MANN PACKING CO INC	SALINAS	CA	WOMEN				1675610LETTUCE ICEBERG TRIMMED F	\$2,469.82
MCILHENNY CO			SMALL BUS ONLY				5102736SAUCE TABASCO HOT12 / 5 OZ/	\$181.75
MING HONG INTERNATIONAL			SMALL BUS ONLY				6970196SPRINGROLL VEGETABLE10 / 2	\$330.95
MONTEREY MUSHROOM	WATSONVILLE	CA	SMALL BUS ONLY				1182229MUSHROOMBUTTON FRESH1 /	\$435.83
MOREHOUSE FOODS	CITY OF INDUSTRY	CA	SMALL BUS ONLY				5038377HORSERADISH WHITE PURE4 /	\$50.48
MURRAYS CHEESE CO	NEW YORK	NY	SMALL BUS ONLY				5649843CHEESE CAMEMBERT FRCH12	\$124.70
NATIONAL DELI LLC	MIAMI	FL	SMALL BUS ONLY				2386662BEEF CORNED BRISKET RAW 4	\$89,094.80
NEIL JONES FOOD COMPANIES NW	HOLLISTER	CA	SMALL BUS ONLY				4002325TOMATO PUREE 1.06 FCY CAL6	\$1,323.05
NOH FOODS OF HAWAII	GARDENA	CA	SMALL BUS ONLY				8468300MIX TEA ICE HAWAIIAN5 / 3 LB/N	\$7,192.00
NORPAC FOODS INC	SALEM	OR	SMALL BUS ONLY				4107512CARROT SLI MEDIUM FCY6 / #10	\$144.87
PACIFIC AGRI PRODUCTS INC	SOUTH SAN FRANCISCO	CA	SMALL BUS ONLY				1550890CHICKEN WING IQF 6-9 CT 15%	\$7,668.90
PACIFIC CHEESE	HAYWARD	CA	SMALL BUS ONLY				6159263CHEESE CHDR SHRP PRNT YE	\$15,437.44
PACIFIC COAST PRODUCERS	LODI	CA	SMALL BUS ONLY				4587515SAUCE SPAGHETTI MARINARA 5	\$3,721.39
PACIFIC FOODS OF OREGON	TUALATIN	OR	SMALL BUS ONLY				6802961MILK RICE LF PLAIN12 / 32 OZ/P	\$28.95
PAN AMERICAN BANANA	LOS ANGELES	CA	SMALL BUS ONLY				1007848MANGO FRESH1 / 9-12CT/PACK	\$547.83
PAR WAY TRYSON COMPANIES	LOS ANGELES	CA	WOMEN				5297312PAN COATING ARSL VEGALENE	\$72.75
QUICK DISPENSE INC	SAN BERNARDINO	CA	SMALL BUS ONLY				5027958TEAICED BREW W/FLTR FRESH	\$2,314.02
ROLAND MARKETING INC	COWICHE	WA	WOMEN				7558067APPLE GRANNY SMITH XFCY 88	\$163.05
SEA WATCH INTERNATIONAL	MILFORD	DE	SMALL BUS ONLY				5176763CLAM OCEAN CHOPPED FCY N	\$121.25
SEAPORT PROD CORP	LOS ANGELES	CA	SMALL BUS ONLY				4964797SEAFOOD MIX COMBO20 / 1 LB/I	\$116.40
SEVILLO FINE FOODS	SALT LAKE CITY	UT	SMALL BUS ONLY				6917991TOMATO RSTD MARNTD1 / 8 LB/	\$688.80
SIGNATURE BREADS INC			HISPANIC AMERIC				8585697BREAD BAGUETTE FRCH PARB	\$51.15
SIMMONS	VAN BUREN	AR	SMALL BUS ONLY				0690337CHICKEN BRST STRIP RTC6 / 5	\$0.00
SOVENA USA	ONTARIO	CA	MINORITY NOSPEC				5934302OIL OLIVE BLEND 80/206 / 1 GAL	\$851.38
SUN ORCHARD	TEMPE	AZ	SMALL BUS ONLY				3865730JUICE LIME PSTRZD ULTRA PRI	\$776.38
SUPERIOR FOODS	ELK GROVE VILLAGE	IL	SMALL BUS ONLY				1333194VEGETABLE BLEND CHKWGN C	\$148.40
SWEET STREET DESSERTS	READING	PA	WOMEN				4290474DESSERT BAR VARIETY 8 PK 2L	\$2,019.01
TABLECRAFT PRODUCTS	GURNEE	IL	SMALL BUS ONLY				2771095BOTTLE PLAS SQUEEZE CLR W	\$49.92
TAMPICO SPICE	LOS ANGELES	CA	SMALL BUS ONLY				9801739SPICE SESAME SEED BLK6 / 1 L	\$32.29
TEASDALE QUALITY FOODS	ATWATER	CA	SMALL BUS ONLY				4062337BEAN GARBANZO FCY NO SULF	\$761.88
TOWNSEND FOODS	FAIRVIEW	OR	SMALL BUS ONLY				1359496BLUEBERRY CULT IQF GR A P2	\$33.55
WEST COAST CANNERS	LOS ANGELES	CA	SMALL BUS ONLY				5949193PASTA PENNE RIGATE W/LINE2	\$201.15
WESTMINSTER CRACKER CO	RUTLAND	VT	SMALL BUS ONLY				5623285CRACKER OYSTER150 / .5 OZM	\$240.67
WINDSOR FOODS	BLOOMINGTON	CA	WOMEN				2518785APTZR TACO CHICKEN MINI.45	\$10,100.38
WOODLAND FOODS LTD	GURNEE	IL	SMALL BUS ONLY				3616570COUSCOUS INTL1 / 10 LB/SYSC	\$290.21
							<b>Total MWDBE and Local Spend</b>	<b>\$185,352.15</b>
							<b>Total UNLV Spend w/Sysco FY2013</b>	<b>\$786,626.27</b>
							<b>MWDBE Spend FY2013</b>	<b>\$185,352.15</b>
							<b>% of Total with Sysco</b>	<b>23.56%</b>
							<b>Local Spend FY2013</b>	<b>0</b>
							<b>% of Total with Sysco</b>	<b>0%</b>

### US Mechanical - Fiscal Year 2013 Tier II and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/ Subcontractor	Contract/Job #
API	Las Vegas	NV	NA	Y	N	NA	Precast	1	\$2,279.00	09-UNLV HVAC
Calportland	Las Vegas	NV	NA	Y	N	NA	Concrete Services	48yrds	\$4,356.66	5119-RB
Calportland	Las Vegas	NV	NA	Y	N	NA	Mortar	1	\$1,653.00	09-UNLV HVAC
Construction Sealant Supply	Las Vegas	NV	NA	Y	N	NA	Roof Material	1	\$90.80	
Curtis Steel Co, Inc	Las Vegas	NV	NA	Y	N	NA	Steel		\$22,563.00	UNLV-HVAC
E&M Contracting LLC	Las Vegas	NV	NA	Y	N	NA	Concrete Services		\$45,300.00	5119-RB
Harris Rebar Las Vegas Inc	Las Vegas	NV	NA	Y	N	NA	Rebar	998 lb	\$1,402.69	5119-RB
Las Vegas Roofing Supply	Las Vegas	NV	NA	Y	N	NA	Roof Material	1	\$1,064.07	
Superlite/ Tridelta	Las Vegas	NV	NA	Y	N	NA	Block	1	\$2,043.16	09-UNLV HVAC
<b>Total MWVDBE and Local Spend</b>									<b>\$80,752.38</b>	
<b>Total UNLV Spend w/US Mechanical FY2013</b>									<b>\$2,904,326.56</b>	
<b>MWVDBE Spend FY2013</b>									<b>\$0.00</b>	
<b>% of Total w/US Mechanical</b>									<b>0.00%</b>	
<b>Local Spend FY2013</b>									<b>\$80,752.38</b>	
<b>% of Total w/US Mechanical</b>									<b>2.78%</b>	



### VWR International - Fiscal Year 2013 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
ACE GLASS, INC.	Vineland	NJ	SB	N	Y		Lab Supplies/Other		\$1,515.30
ADVANTECH MANUFACTURING	New Berlin	WI	SB/VBE	N	Y		Lab Supplies/Other		\$147.47
ANDWIN SCIENTIFIC	Woodlandhills	CA	WBE	N	Y	WBENC	Lab Supplies/Other		\$301.62
ARGOS TECHNOLOGIES INC.	Elgin	IL	SB/WBE	N	Y	State of ILL	Lab Supplies/Other		\$3,139.13
ARLINGTON SCIENTIFIC INC.	Springville	UT	SB	N	Y		Lab Supplies/Other		\$57.67
ASPEN SURGICAL PRODUCTS, INC.	CALEDONIA	MI	WBE	N	Y		Lab Supplies/Other		\$2,224.58
AZER SCIENTIFIC INC	Morgantown	PA	SB/WBE	N	Y		Lab Supplies/Other		\$607.90
BEL-ART PRODUCTS	PEQUANNOCK	NJ	SB	N	Y		Lab Supplies/Other		\$2,732.34
BELLCO GLASS INC MS	Vineland	NJ	SB	N	Y		Lab Supplies/Other		\$884.74
BIOCISION, LLC	Millvalley	CA	SB	N	Y		Lab Supplies/Other		\$222.30
BIODEX MEDICAL SYSTEMS	Shirley	NY	SB	N	Y		Lab Supplies/Other		\$174.90
BOOK FACTORY LLC	Dayton	OH	SB/VBE	N	Y		Lab Supplies/Other		\$371.37
CBS SCIENTIFIC INC.	Solana Beach	CA	WBE	N	Y		Lab Supplies/Other		\$3,728.53
CHEMGLASS INC.	Vineland	NJ	SB/WBE	N	Y		Lab Supplies/Other		\$280.71
COLUMBUS CHEM IND INC SE	Columbus	WI	SB	N	Y		Lab Supplies/Other		\$56.85
CONTEC INC.	Spartanburg	SC	SB	N	Y		Lab Supplies/Other		\$70.10
COSTECH ANALYTICAL TECH INC MS	Valencia	CA	SB	N	Y		Lab Supplies/Other		\$12.33
DRUMMOND SCIENTIFIC COMPANY	Broomall	PA	SB	N	Y		Lab Supplies/Other		\$170.10
ELDON JAMES, CORP.	Loveland	PA	WBE	N	Y	CPUC	Lab Supplies/Other		\$17.39
ELECTRON MICROSCOPY SCIENC MS	Hatfield	PA	SB/WBE	N	Y		Lab Supplies/Other		\$857.75
GMP SALES, INC	Leominster	PA	SB/WBE	N	Y		Lab Supplies/Other		\$523.67
HYGENIC CORPORATION	New York	NY	SB	N	Y		Lab Supplies/Other		\$133.55
LA MOTTE CHEMICAL PRODUCTS CO	Swedesboro	NJ	SB	N	Y		Lab Supplies/Other		\$977.50
LAKE SIDE MANUFACTURING INC	Milwaukee	WI	SB	N	Y		Lab Supplies/Other		\$1,082.52
LAUDA-BRINKMANN INC	Delran	NJ	SB	N	Y		Lab Supplies/Other		\$926.18
LUCIGEN CORPORATION	Middleton	WI	SB	N	Y		Lab Supplies/Other		\$367.82
MAGID GLOVE	Chicago	IL	SB	N	Y		Lab Supplies/Other		\$50.80
MICRO ESSENTIAL LABORATORY I	Brooklyn	NY	SB	N	Y		Lab Supplies/Other		\$79.00
MICROLITER ANALYTICAL SUPP	Suwanee	GA	SB	N	Y		Lab Supplies/Other		\$201.40
MICRONOVA MFG INC	Torrance	CA	WBE	N	Y		Lab Supplies/Other		\$1,833.72
MILL-ROSE COMPANY	Columbus	OH	SB	N	Y		Lab Supplies/Other		\$243.00
NATIONAL SCIENTIFIC CO	Quakertown	PA	SB	N	Y		Lab Supplies/Other		\$750.94
NEV'S INK	Waukesha	WI	SB	N	Y		Lab Supplies/Other		\$1,937.06
NEWAGE INDUSTRIES. INC	Philadelphia	PA	SB	N	Y		Lab Supplies/Other		\$19.38
NEWTEX INDUSTRIES INC	Victor	NY	MBE	N	Y	NMSDC	Lab Supplies/Other		\$75.04

**VWR International - Fiscal Year 2013 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
OMEGA BIO-TEK	Norcross	GA	MBE	N	Y		Lab Supplies/Other		\$982.35
PARR INSTRUMENT CO	Moline	IL	SB	N	Y		Lab Supplies/Other		\$520.00
PLAS-LABS	Lansing	MI	SB	N	Y		Lab Supplies/Other		\$70.57
PLASTICOID COMPANY INC	Elkton	MD	SB/VBE	N	Y		Lab Supplies/Other		\$111.44
POLYSCIENCE CORP-EQUIP/PARTS	Warrington	PA	SB	N	Y		Lab Supplies/Other		\$303.94
PROPPER MFG CO INC	Long Island	NY	SB/WBE	N	Y		Lab Supplies/Other		\$100.20
PURITAN MEDICAL PRODUCTS COMP	Guilford	ME	SB	N	Y		Lab Supplies/Other		\$8.37
QSONICA, LLC.	Newton	CT	SB	N	Y		Lab Supplies/Other		\$2,061.70
RAYLABCON INC (NY)	Burgaw	NC	SB/VBE	N	Y		Lab Supplies/Other		\$452.05
RICCA CHEMICAL CO	Batesville	IN	SB	N	Y		Lab Supplies/Other		\$155.65
ROCKLAND IMMUNOCHEMICAL	Boyertown	PA	SB	N	Y		Lab Supplies/Other		\$54.00
SHELDON MANUFACTURING CO	Cornelius	OR	SB	N	Y		Lab Supplies/Other		\$1,810.56
SPECTRUM LABORATORIES INC	Compton	CA	SB	N	Y		Lab Supplies/Other		\$3,275.91
STREM CHEMICALS INC MS	Newburyport	MA	SB	N	Y		Lab Supplies/Other		\$333.89
T FRANK MCCALLS INC	Huntingdon	PA	SB/WBE	N	Y		Lab Supplies/Other		\$117.23
TEKNOVA INC	Hollister	CA	SB	N	Y		Lab Supplies/Other		\$896.57
TUFPK INC	Ossipee	NH	SB/VBE	N	Y		Lab Supplies/Other		\$1,551.07
ULTRA SCIENTIFIC	North Kingstown	RI	SB	N	Y		Lab Supplies/Other		\$34.68
							<b>Total MWVDBE and Local Spend</b>		<b>\$39,614.84</b>
							<b>Total UNLV Spend w/VWR International FY2013</b>		<b>\$614,642.33</b>
							<b>MWVDBE Spend FY2013</b>		<b>\$39,614.84</b>
							<b>% of Total w/VWR International</b>		<b>6.45%</b>
							<b>Local Spend FY2013</b>		<b>\$0.00</b>
							<b>% of Total w/VWR International</b>		<b>0%</b>

**NSC**



NEVADA STATE  
COLLEGE

January 10, 2014

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

Re: Supplier Chain Diversity Tier 1 & Tier 2 Report

Dear Chancellor Klaich:

Consistent with the *Board of Regents Handbook* (Title 4, Chapter 10, Section 2) and Tier 2 and subcontractor reporting requirements of the *NSHE Procedures and Guideline Manual* (Chapter 5, Section 2 – Purchasing & Related Procedures, Item II: Tier 2 Subcontractor Reporting Requirements), Nevada State College has reviewed its contract and purchasing records for the period of July 1, 2012 to June 30, 2013 (FY13).

Based upon this review, we determined that the college has no reportable contracts.

If you have any questions, please don't hesitate to contact me.

Sincerely,

Kevin Butler  
Associate Vice President for Finance and Administration

OFFICE OF FINANCE & ADMINISTRATION

**CSN**

## **College of Southern Nevada Purchasing Department Annual Tier 2 Report for FY13**

### **TIER 2**

The following report represents the CSN Purchasing Department's summary of Tier 2 spending with suppliers for Fiscal Year 2013 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 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 CSN and are included in the Tier 1 data and Tier 2 data presented in this report. In the coming year, this service will be released as a public solicitation via a Request for Proposal (RFP) and Tier 2 requirements will be emphasized within the RFP document.

#### **CDW-G**

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

#### **ISS Facility Services**

The ISS contract provided for unarmed security services for all CSN campus locations. This type of service contract typically does not present opportunities for significant Tier 2 spend. ISS has been replaced with another company with whom CSN will discuss potential Tier 2 opportunities as we move ahead in the service period.

#### **Follett Higher Education**

The Follett contract provides for the administration of CSN bookstores at the three main campus locations--Charleston, Cheyenne and Henderson. Follett currently tracks for each vendor 1) whether the business is woman or minority-owned, and 2) if it is a small business enterprise. CSN Purchasing will meet with Follett management to discuss their need to provide the required Tier 2 information moving forward. We are pleased to report that at this time, Tier 2 spending with Follett is robust. Almost one third (32.33%) of the total spend with Follett is being supplied by small, woman, and/or minority owned businesses.

#### **Conti Electric**

The contract with Conti Electric was awarded in FY 2012 but a substantial amount of the work and the payments were made in FY 2013. Conti was awarded the bid for the FY 2012 smart classroom refresh.

#### **Troxell Communications**

The Troxell Communications contract is for FY 2013 smart classroom refresh and was awarded as a result of a competitive bid. Troxell utilized a local business for the installation of equipment during this project which represented almost 10% of the total project cost.

## **Additional Contracts to Report**

CSN Purchasing often utilizes other entities' contracts when it is determined to be in the best interest of the College. Specifically, CSN utilizes competed contracts made available through Education and Institutional Cooperative Purchasing (E&I), and the Western States Contracting Alliance (WSCA) with whom the State of Nevada has executed participation addendums.

### **OfficeMax (Education and Institutional Cooperative Purchasing (E&I))**

The OfficeMax (OM) contract provides for college-wide office supplies. The figures submitted by OfficeMax for fiscal year 2013 show only 2.98% spent with MWDBE's, and no expenditures coming from local companies. As a result, Purchasing is working with OfficeMax to increase the College's spend with MWDBE's. In the coming months, CSN, UNLV, and Nevada State College will be releasing a Request For Proposal (RFP) for Office Supplies which will include a section devoted to asking potential respondents how they can assist NSHE institutions to meet their supply chain inclusion objectives.

### **Dyntek (WSCA)**

The Dyntek contract is for the sale of Cisco networking products. As with other electronic/technology equipment suppliers, Dyntek's supply chain provides minimal opportunity for any Tier 2 spending. There was some service associated with the equipment purchased from Dyntek; however, Dyntek provided that directly to CSN.

## EXHIBIT A

### Ellucian Fiscal Year 2013 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	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		\$0.00
TOTAL CSN SPEND W/ELLUCIAN FY2013										\$5,976,288.00
TOTAL MWDBE SUPPLIER PURCHASES CSN FY2013										\$0
% OF MWVDBE PURCHASES FOR CSN FY2013										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2013										0%



**CDW-G Fiscal Year 2013 Tier 2 and Subcontractor Reporting**

	<b>Tier 2 Supplier/Subcontractor Name</b>	<b>City</b>	<b>State</b>	<b>MWVDBE Type(s)</b>	<b>Local Business (Y/N)</b>	<b>MWDBE or Local Certification (Y/N)</b>	<b>Certifying Agency (if applicable)</b>	<b>Goods/Svcs Purchased</b>	<b>QTY</b>	<b>Amount Spent with Tier 2 Supplier/Subcontractor</b>
1	Kingston	Fountain Valley	CA	MBE	N	Y	Southern California MSDC	KINGSTON 8GB DT 101 GEN 2 RED	3	\$5.61ea/Total \$16.83
<b>TOTAL CSN SPEND W/CDW-G FY2013</b>										<b>\$1,094,885.71</b>
<b>TOTAL MWDBE SUPPLIER PURCHASES CSN FY2013</b>										<b>\$16.83</b>
<b>% OF MWVDBE PURCHASES FOR CSN FY2013</b>										<b>0.002%</b>
<b>TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013</b>										<b>\$0</b>
<b>% OF LOCAL TIER 2 PURCHASES FOR CSN FY2013</b>										<b>0%</b>

# **ISS Fiscal Year 2013 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	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/ISS FY2013									\$1,629,219.56
PURCHASES CSN FY2013									\$0
% OF MWVDBE PURCHASES FOR CSN FY2013									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013									\$0
TIER 2 PURCHASES FOR CSN FY2013									0%

**Follett Fiscal Year 2013 Tier 2 and Subcontractor Reporting**

	<b>Tier 2 Supplier/Subcontractor Name</b>	<b>MWSBE Type(s)</b>	<b>Goods/Svcs Purchased</b>	<b>QTY</b>	<b>Amount Spent with Tier 2 Supplier/Subcontractor</b>
1	A & D Technical Supply Co	Y	Bookstore Supplies	2	\$1,260.00
2	A. Fritz & Assoc	Y	Bookstore Supplies	1	\$2,210.00
3	AA Blueprint	Y	Bookstore Supplies	1	\$310.00
4	Acaemic Mecca	Y	Bookstore Supplies	9	\$3,376.00
5	Accent Printing Solutions	Y	Bookstore Supplies	6	\$12,286.83
6	Ace Uniforms & Accessories Inc	Y	Bookstore Supplies	19	\$41,501.65
7	Adventures in Advertising	Y	Bookstore Supplies	3	\$4,284.48
8	Aerotac Consulting	Y	Bookstore Supplies	3	\$1,603.70
9	Aiaiyo Books	Y	Bookstore Supplies	2	\$119.97
10	AIWA	Y	Bookstore Supplies	3	\$651.18
11	Alice H Jouve	Y	Bookstore Supplies	1	\$428.26
12	Amer Soc Phlebotomy Tech	Y	Bookstore Supplies	7	\$7,100.00
13	Amethyst Moon	Y	Bookstore Supplies	1	\$232.23
14	Ann S Utterback	Y	Bookstore Supplies	11	\$2,449.71
15	APLS Groups	Y	Bookstore Supplies	2	\$2,550.00
16	Arabian Morgan Enterprises	Y	Bookstore Supplies	1	\$720.00
17	Argus Enterprises	Y	Bookstore Supplies	5	\$787.03
18	Aristotext Inc	Y	Bookstore Supplies	5	\$3,464.23
19	ASL Rose	Y	Bookstore Supplies	5	\$4,269.00
20	Aton Pub	Y	Bookstore Supplies	3	\$5,538.40
21	Auras Journey	Y	Bookstore Supplies	4	\$1,225.00
22	Avventura Press	Y	Bookstore Supplies	3	\$265.05
23	Bartlett Dairy	Y	Bookstore Supplies	54	\$60,811.15
24	Beezix Software Svcs Inc	Y	Bookstore Supplies	6	\$346.90
25	Bettes Badges & Signs	Y	Bookstore Supplies	7	\$568.50
26	Biggers Industrial LLC	Y	Bookstore Supplies	4	\$1,997.81
27	Biodiesel Basics	Y	Bookstore Supplies	1	\$49.46
28	Birchbark Books	Y	Bookstore Supplies	1	\$64.50
29	Bisotun Inst	Y	Bookstore Supplies	9	\$2,436.00

30	Bola Press	Y	Bookstore Supplies	1	\$70.00
31	Book Clearing House	Y	Bookstore Supplies	2	\$90.00
32	Bossos Uniform Co Inc	Y	Bookstore Supplies	1	\$90.90
33	Box Lunch Co	Y	Bookstore Supplies	7	\$1,044.80
34	Buriti Inc	Y	Bookstore Supplies	2	\$853.40
35	Carayan Press	Y	Bookstore Supplies	1	\$45.00
36	Carlene Archer	Y	Bookstore Supplies	1	\$300.00
37	Carlene's T-Shirt Corner	Y	Bookstore Supplies	3	\$2,215.18
38	Change with Courage	Y	Bookstore Supplies	4	\$845.88
39	Civil Process Associates	Y	Bookstore Supplies	1	\$9,519.05
40	Clickerskins	Y	Bookstore Supplies	12	\$6,850.00
41	Continental Resources	Y	Bookstore Supplies	1	\$217.00
42	Costa Mesa Blueprint Mouse Graphics	Y	Bookstore Supplies	1	\$383.94
43	Curcio Printing	Y	Bookstore Supplies	30	\$33,414.41
44	Cynthia Delaney Photography	Y	Bookstore Supplies	1	\$167.70
45	Documentary Depot	Y	Bookstore Supplies	1	\$18.00
46	Dogs Best Friend LTD	Y	Bookstore Supplies	2	\$536.33
47	Dr. Marys Books	Y	Bookstore Supplies	1	\$24.00
48	Dreammaker Pub Inc	Y	Bookstore Supplies	4	\$615.99
49	Eglomise Designs of Boston	Y	Bookstore Supplies	249	\$46,766.15
50	Elegant & Natural Kosmetik	Y	Bookstore Supplies	2	\$4,801.25
51	EugeniaBooks	Y	Bookstore Supplies	1	\$215.55
52	Family Mediation Ctr Pub Co	Y	Bookstore Supplies	1	\$19.90
53	Fibre Glast	Y	Bookstore Supplies	1	\$822.57
54	Fine Promotions	Y	Bookstore Supplies	1	\$1,037.30
55	Fostrom Press LLC	Y	Bookstore Supplies	4	\$387.75
56	G A Blanco & Sons	Y	Bookstore Supplies	1	\$221.00
57	Gai Russo Inc	Y	Bookstore Supplies	2	\$1,320.00
58	Genogram Analytics LLC	Y	Bookstore Supplies	10	\$4,106.00
59	Geosource	Y	Bookstore Supplies	2	\$5,603.06
60	Gita Morena	Y	Bookstore Supplies	1	\$170.00
61	Glass & Mirror America	Y	Bookstore Supplies	2	\$7,850.15
62	Gloria Pollach	Y	Bookstore Supplies	1	\$320.00
63	Good Mojo Printing	Y	Bookstore Supplies	6	\$2,611.65
64	H is for Hope Books	Y	Bookstore Supplies	2	\$48.00

65	Handcrafting Justice	Y	Bookstore Supplies	1	\$357.60
66	Helen Lawrence	Y	Bookstore Supplies	1	\$2,040.00
67	Herstory Writers Workshop	Y	Bookstore Supplies	1	\$410.00
68	Hilton Mystic	Y	Bookstore Supplies	1	\$11,276.14
69	Hinds & Assoc	Y	Bookstore Supplies	1	\$562.17
70	Images From The Past	Y	Bookstore Supplies	3	\$160.82
71	Imagination Arts Pub	Y	Bookstore Supplies	2	\$1,289.16
72	Independence Coffee Co	Y	Bookstore Supplies	8	\$5,295.61
73	Inner Bonding Educ Tech Inc	Y	Bookstore Supplies	3	\$147.55
74	Innolect Inc	Y	Bookstore Supplies	2	\$2,295.00
75	Innovative Speech Therapy	Y	Bookstore Supplies	1	\$179.90
76	Insightful Pub	Y	Bookstore Supplies	2	\$239.40
77	Inst of Spanish Communications	Y	Bookstore Supplies	2	\$335.44
78	Inst of Vietnamese Studies	Y	Bookstore Supplies	1	\$281.47
79	Integrity Learning Solutions	Y	Bookstore Supplies	1	\$420.00
80	Intermountain Books Inc	Y	Bookstore Supplies	1	\$1,821.60
81	J Silva Goncalves Dr	Y	Bookstore Supplies	1	\$66.97
82	JDS Graphics	Y	Bookstore Supplies	4	\$1,770.00
83	Josefina Garcia	Y	Bookstore Supplies	21	\$42,147.02
84	Joyce Mikal Flynn	Y	Bookstore Supplies	3	\$877.50
85	Just World Books	Y	Bookstore Supplies	2	\$235.20
86	Kathy Schwalbe LLC	Y	Bookstore Supplies	102	\$79,274.20
87	Kees Academic Press	Y	Bookstore Supplies	34	\$18,624.00
88	Kuykendalls Press	Y	Bookstore Supplies	13	\$13,770.00
89	L & L Enterprises	Y	Bookstore Supplies	4	\$701.40
90	Language of Dance Center	Y	Bookstore Supplies	2	\$297.00
91	Last Post Pub	Y	Bookstore Supplies	2	\$470.43
92	Laura Kerner	Y	Bookstore Supplies	4	\$5,685.00
93	LEAP	Y	Bookstore Supplies	1	\$111.67
94	Leveraging Up	Y	Bookstore Supplies	1	\$430.65
95	Little Prints Pub	Y	Bookstore Supplies	1	\$67.04
96	LM Consultants	Y	Bookstore Supplies	12	\$3,479.96
97	Luna Kids Dance	Y	Bookstore Supplies	2	\$77.08
98	Marilyn Friend Inc	Y	Bookstore Supplies	14	\$2,961.00
99	Mary Torres	Y	Bookstore Supplies	1	\$80.55

100	Medical Equipment Affiliates	Y	Bookstore Supplies	53	\$173,592.62
101	Mega Molecules Inc	Y	Bookstore Supplies	19	\$6,665.54
102	Megusta Pub	Y	Bookstore Supplies	1	\$134.46
103	Melange Books	Y	Bookstore Supplies	1	\$142.09
104	Michael Santiago	Y	Bookstore Supplies	16	\$36,615.00
105	Midwest Marketing Inc	Y	Bookstore Supplies	1	\$28.00
106	Miller & Campbell Costume Svc	Y	Bookstore Supplies	4	\$1,493.00
107	Molly Moon Arts & Pub	Y	Bookstore Supplies	1	\$71.41
108	Music Gifts Co	Y	Bookstore Supplies	1	\$393.09
109	Natick Awards Unlimited	Y	Bookstore Supplies	7	\$1,183.05
110	Nelson Lopez	Y	Bookstore Supplies	2	\$5,655.00
111	Newman Educational Pub	Y	Bookstore Supplies	1	\$86.70
112	Nicaragua Photo Testimony	Y	Bookstore Supplies	3	\$752.28
113	Nimbilasha Cushing	Y	Bookstore Supplies	1	\$299.80
114	Northland Music Pub	Y	Bookstore Supplies	3	\$588.60
115	NTS Promedia	Y	Bookstore Supplies	1	\$1,840.00
116	Oceti Wakan	Y	Bookstore Supplies	1	\$149.40
117	On The Reelz Press	Y	Bookstore Supplies	2	\$329.16
118	Orvieto's Awards & More	Y	Bookstore Supplies	34	\$1,501.25
119	Painted Silks by Kavita	Y	Bookstore Supplies	7	\$3,375.40
120	Paisley Pearl Press	Y	Bookstore Supplies	3	\$1,860.00
121	ParadigmBusters	Y	Bookstore Supplies	1	\$799.00
122	Partners in Training Consultants	Y	Bookstore Supplies	1	\$54.00
123	Pearlsong Press	Y	Bookstore Supplies	4	\$287.11
124	Pengold Garrett & Assoc	Y	Bookstore Supplies	10	\$7,343.90
125	Pentas Press	Y	Bookstore Supplies	12	\$635.75
126	Perfect Moment	Y	Bookstore Supplies	1	\$66.34
127	Personal Touch Carpet	Y	Bookstore Supplies	1	\$325.00
128	Peter Nwankwo	Y	Bookstore Supplies	2	\$555.00
129	Petersen-Arne	Y	Bookstore Supplies	26	\$14,299.50
130	PL Seminars	Y	Bookstore Supplies	3	\$710.37
131	Pres Assoc	Y	Bookstore Supplies	2	\$13,416.15
132	Printing Delite	Y	Bookstore Supplies	2	\$882.00
133	Products Unlimited	Y	Bookstore Supplies	3	\$5,238.20
134	Pronto Land Measure	Y	Bookstore Supplies	1	\$100.00

135	Pyramid Resource Group	Y	Bookstore Supplies	1	\$95.80
136	R & R Socks Plus Inc	Y	Bookstore Supplies	2	\$2,054.92
137	Rainbow Vending Svcs	Y	Bookstore Supplies	6	\$24,578.20
138	Real World Pub	Y	Bookstore Supplies	1	\$270.64
139	Risas Y Sonrisas	Y	Bookstore Supplies	3	\$3,168.00
140	Rose Metal Press	Y	Bookstore Supplies	1	\$193.06
141	Rose Pub	Y	Bookstore Supplies	2	\$125.96
142	Run for Freedom	Y	Bookstore Supplies	2	\$967.50
143	Sandi Kramer Ministries	Y	Bookstore Supplies	2	\$420.00
144	Seacoast Uniforms Embroidery	Y	Bookstore Supplies	6	\$11,871.91
145	Seafarer Press	Y	Bookstore Supplies	3	\$126.17
146	Secondary Solutions	Y	Bookstore Supplies	6	\$8,237.40
147	Sharon Welcher	Y	Bookstore Supplies	2	\$1,357.50
148	Sheila Kimmell	Y	Bookstore Supplies	1	\$368.48
149	Sisters of St Francis	Y	Bookstore Supplies	2	\$841.50
150	Small Mountain Books	Y	Bookstore Supplies	2	\$108.00
151	Speak Up Enterprises	Y	Bookstore Supplies	1	\$24.75
152	Speclogix Inc	Y	Bookstore Supplies	1	\$380.00
153	Sprint Systems Photography	Y	Bookstore Supplies	1	\$3,984.26
154	STEM is Elementary	Y	Bookstore Supplies	1	\$249.75
155	Sukhi's Natural Authentic Indian Food	Y	Bookstore Supplies	1	\$12.58
156	Summer Book Co	Y	Bookstore Supplies	1	\$1,181.37
157	Sunstar Press	Y	Bookstore Supplies	3	\$605.28
158	Take A Bow	Y	Bookstore Supplies	1	\$190.00
159	Talking Drum Communications	Y	Bookstore Supplies	1	\$179.42
160	Tamarack Air	Y	Bookstore Supplies	1	\$297.12
161	Tanya Larkin	Y	Bookstore Supplies	1	\$19.50
162	Teachers Paradise	Y	Bookstore Supplies	3	\$281.95
163	Technology Media Group	Y	Bookstore Supplies	1	\$30.00
164	Think Social Pub	Y	Bookstore Supplies	14	\$1,213.20
165	Tina's Embroidery	Y	Bookstore Supplies	1	\$706.75
166	Tracy Riga	Y	Bookstore Supplies	1	\$265.00
167	Training Wheels	Y	Bookstore Supplies	1	\$3,075.00
168	Twilight Times Books	Y	Bookstore Supplies	1	\$122.04
169	US Intl Pub Inc	Y	Bookstore Supplies	6	\$1,497.15

170	USAMadrid Books	Y	Bookstore Supplies	4	\$1,615.72
171	V & B Pub	Y	Bookstore Supplies	1	\$35.00
172	VIDCAPT	Y	Bookstore Supplies	1	\$25.58
173	Virginia Fry	Y	Bookstore Supplies	1	\$216.00
174	Visual Graphics Pub	Y	Bookstore Supplies	2	\$364.25
175	VJS eLearning Designs	Y	Bookstore Supplies	4	\$7,842.15
176	WA Area Tougaloo Alumni Assn	Y	Bookstore Supplies	1	\$80.00
177	Wave Media LLC	Y	Bookstore Supplies	2	\$1,400.00
178	Who's There Inc	Y	Bookstore Supplies	458	\$85,464.74
179	Wild Ginger Software Inc	Y	Bookstore Supplies	3	\$451.26
180	Woodyard Pub	Y	Bookstore Supplies	10	\$3,870.75
181	Word Nerd Pub	Y	Bookstore Supplies	1	\$299.68

<b>TOTAL CSN SPEND W/FOLLETT FY2013</b>	<b>\$2,928,796.20</b>
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<b>TOTAL MWSBE SUPPLIER PURCHASES CSN FY2013</b>	<b>\$946,980.94</b>
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<b>% OF MWSBE PURCHASES FOR CSN FY2013</b>	<b>32.33%</b>
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<b>TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013</b>	<b>\$0</b>
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<b>% OF LOCAL TIER 2 PURCHASES FOR CSN FY2013</b>	<b>0%</b>
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**Conti Fiscal Year 2013 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	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	
<b>TOTAL CSN SPEND W/CONTI FY2013</b>									<b>\$1,094,885.71</b>	
<b>PURCHASES CSN FY2013</b>									<b>\$0</b>	
<b>% OF MWVDBE PURCHASES FOR CSN FY2013</b>									<b>0%</b>	
<b>TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013</b>									<b>\$0</b>	
<b>ER 2 PURCHASES FOR CSN FY2013</b>									<b>0%</b>	

**Troxell Fiscal Year 2013 Tier 2 and Subcontractor Reporting**

	<b>Tier 2 Supplier/Subcontractor Name</b>	<b>City</b>	<b>State</b>	<b>MWVDBE Type(s)</b>	<b>Local Business (Y/N)</b>	<b>MWDBE or Local Certification (Y/N)</b>	<b>Certifying Agency (if applicable)</b>	<b>Goods/Svcs Purchased</b>	<b>QTY</b>	<b>Amount Spent with Tier 2 Supplier/Subcontractor</b>
1	BlueLink Systems	Las Vegas	NV	N	Y	N	N/A	Installation	1	\$120,438.00
<b>TOTAL CSN SPEND W/TROXELL FY2013</b>										<b>\$1,298,733.03</b>
<b>TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2013</b>										<b>\$0</b>
<b>% OF MWVDBE PURCHASES FOR CSN FY2013</b>										<b>0%</b>
<b>TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013</b>										<b>\$120,438</b>
<b>% OF LOCAL TIER 2 PURCHASES FOR CSN FY2013</b>										<b>9.27%</b>

**OfficeMax Fiscal Year 2013 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	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 ABISCO	SANTA FE SPRINGS	CA	MBE	N	Y	NMSDC-SOUTHERN CALIFORNIA MINORITY BUSINESS DEVELOPMENT COUNCIL	L2MBV11-10WE	5	\$32.48
2 ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	A607706	4	\$447.61
3 AURORA PRODUCTS	WAYCROSS	GA	WBE	N	N	CVM MASTER SUPPLIER DATABASE	L209416	6	\$501.97
4 BLOCK AND COMPANY	WHEELING	IL	WBE	N	Y	N/A	A4200100492	18	\$993.20
5 BONITAS INTERNATIONAL	NEWBURY	OH	WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A560012	4	\$62.88
6 EXCLUSIVE IMPORTS	ATLANTA	GA	WBE	N	N	N/A	A567830	1	\$23.95
7 FIRST INC	PORTLAND	OR	MBE	N	Y	STATE OF OREGON	A10M03841	2	\$1.96
8 GUY BROWN MANAGEMENT LLC	BRENTWOOD	TN	MBE	N	Y	CITY OF PHILADELPHIA, PA	S1GB350	1	\$329.83
9 HESS ADVANCED TECHNOLOGY	DAYTON	OH	MBE	N	N	CVM MASTER SUPPLIER DATABASE	J4HPC-1009	33	\$221.87
10 KELLY COMPUTER SUPPLY CO	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC-MIDWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL	E610145	5	\$236.43
11 KENNETH J JACKSON	VALLEJO	CA	MBE, DVBE	N	N	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	S1KTCL7050	1	\$3,106.34
12 MASTER MANUFACTURING CO.	CLEAVLAND	OH	WBE	N	Y	WBENC-(OH) OHIO RIVER VALLEY WOMENS BUSINESS ENTERPRISE COUNCIL	E900920	7	\$209.70
13 OFFICEMATE INT CORP	EDISON	NJ	MBE, WBE	N	Y	NATIONAL MINORITY BUSINESS COUNCIL	A80M99948	1	\$394.62
14 OMAR MEDICAL SUPPLIES IN	MATTESON	IL	MBE	N	Y	CITY OF CHICAGO, MBE	W32910/M	7	\$45.29
15 PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A5MAG-LH-BK	2	\$21.52
16 POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE, WBE	N	Y	NMSDC-CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL	N305004	1	\$257.52
17 SELCO INDUSTRIES INC	HOLLAND	OH	MBE, WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A5SL66250	1	\$4,218.42
18 SKM INDUSTRIES INC	OLYPHANT	PA	MBE, WBE	N	Y	NMSDC-PA-NJ-DE MINORITY SUPPLIER DEVELOPMENT COUNCIL	A900803	12	\$49.19
19 SMEAD MANUFACTURING CO.	HASTINGS	MN	WBE	N	Y	WBENC-(IL) WOMENS BUSINESS DEVELOPMENT CENTER CHICAGO	F110401	2	\$402.63
20 SOUTH COAST PAPER	COLUMBIA	SC	MBE	N	Y	CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC)	P376001	1	\$351.72
21 STRIDE INC WRITING INST	ALBUQUERQUE	NM	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	L229031	3	\$2,975.14

**TOTAL CSN SPEND W/OFFICEMAX FY2013 \$498,826.82**

**TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2013 \$14,884.27**

**% OF MWVDBE PURCHASES FOR CSN FY2013 2.98%**

**TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013 \$0**

**% OF LOCAL TIER 2 PURCHASES FOR CSN FY2013 0%**

Dyntek Fiscal Year 2013 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	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/DYNTEK FY2013									\$1,187,629.82
PURCHASES CSN FY2013									\$0
% OF MWVDBE PURCHASES FOR CSN FY2013									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2013									\$0
TIER 2 PURCHASES FOR CSN FY2013									0%

**GBC**



December 24, 2013

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

Dear Chancellor Klaich:

Consistent with *the Board of Regents Handbook* (Title 4, Chapter 10, Section 2) and the Tier 2 and subcontractor reporting requirements of the *NSHE Procedures and Guidelines Manual* (Chapter 5, Section 2 – Purchasing & Related Procedures, Item II: Tier 2 Subcontractor Reporting Requirements), Great Basin College has reviewed its contract and purchasing records for the period of July 1, 2012 to June 30, 2013 (FY2013).

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

If you have questions, please contact me.

Sincerely,

Sonja Sibert

Vice President for Business Affairs

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

**TMCC**



**Office of the Vice-President  
Finance and Administrative Services**

**To: Daniel Klaich, Chancellor, Nevada System of Higher Education**  
**From: Dr. Rachel Solemsaas**  
**Date: January 9, 2014**  
**Re: Tier 2 Supplier Diversity Spending**

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Consistent with the Tier 2 and subcontractor reporting requirements of the NSHE Procedures and Guidelines Manual (Chapter 5, Section 2), Truckee Meadows Community College has reviewed its contract and purchasing records for FY 2013 and determined that the college has no contracts exceeding one million dollars to report.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Rachel Solemsaas".

Dr. Rachel Solemsaas  
Vice President for Finance and Administrative Services



**WNC**



## OFFICE OF THE PRESIDENT

January 9, 2014

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

Dear Chancellor Klaich:

Consistent with the *Board of Regents Handbook* (Title 4, Chapter 10, Section 2) and the Tier 2 and subcontractor reporting requirements of *NSHE Procedures and Guidelines Manual* (Chapter 5, Section 2 – Purchasing & Related Procedures, Item II): Tier 2 Subcontractor Reporting Requirements) Western Nevada College has reviewed contracts and purchasing records for the period of July 1, 2012 to June 30, 2013 (FY13).

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:bb

c: Coral Lopez, WNC Controller

**DRI**

January 6, 2104

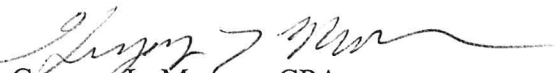
Daniel Klaich, Chancellor  
Nevada System of Higher Education  
2601 Enterprise Road  
Reno, NV 89512

Dear Chancellor Klaich,

Consistent with the Tier 2 and subcontractor reporting requirements of the NSHE Procedures and Guidelines Manual (Chapter 5, Section 2), Desert Research Institute has reviewed its contract and purchasing records for the period January 1, 2013 to December 31, 2013 and determined that there are three contracts that meet the reporting requirement exceeding one million dollars.

1. IBM Corporation - Purchase of Pure System hardware and support for \$2,856,000. This was a standard local government agreement that did not require sub contract reporting and it appears that there were no qualifying subcontracts to report.
2. Hamilton Solar – Purchase and installation of solar electric panels for \$1,666,319. This contract was awarded through the state public works commission which does not capture Tier 2 or MWDBE sub contract data and therefore we have no qualifying sub contracts to report.
3. Granite Construction – Raggio Parkway Rehabilitation Project for \$1,641,768. Granite Construction has provided the required reporting at Attachment 1.

We are happy to provide further detail or answer any questions.



Gregory L. Morgan, CPA  
AVP/Controller, Desert Research Institute

C: Ellie Oppenheim  
Vic Redding

1 ATCH: Granite Construction Report



Granite Construction Company  
1900 Glendale Avenue  
Box 2087  
Sparks, NV 89431

T 775.358.8792  
F 775.358.0372

graniteconstruction.com

January 6, 2014

Mr. Gregory L. Morgan, CPA  
AVP/Controller  
Desert Research Institute / NSHE  
2215 Raggio Parkway  
Reno, Nevada 89512-1095

Doc. #401811-015

Re: Raggio Parkway Rehabilitation Project  
Construction Contract/PO #63WB189029-ITB 8083

Subject: Annual Reporting by Prime Contractor

Dear Mr. Morgan

Please see attached documents associated with the required information you have requested. Included are expenditures from the last twelve months for MWDBE sub-contractor.

If you have any questions regarding this information, please do not hesitate to call. I can be contacted at (775) 352-1980.  
Thank You.

Sincerely,

Sam Lair  
Project Manager  
Granite Construction Company  
North West Operating Group, Nevada Region

Cc: Peter Ross, DRI  
Buzz Nelson, DRI  
Kelly Kuszmaul, Business Manager/Area Controller GCCO Nevada Region

Bid No: ITB 8083

Report of Local and Disadvantaged Subcontractors

For ITB # 8083

Name of Company Reporting: GRANITE CONSTRUCTION Co. Date: 12.20.13

Person to Contact Regarding Report: \_\_\_\_\_

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
DIVERSIFIED STRIPING SYSTEMS INC.	3165 SOUTH 360 WEST SALT LAKE CITY UT 84115	RANDY VILLARREAL CORPORATE MANAGER	WOMEN	STRIPING AND SIGNAGE	\$ 65,803.51

Vendor # 321791  
 From: DIVERSIFIED STRIPING SYSTEMS INC  
 3165 SOUTH 300 WEST  
 SALT LAKE CITY UT 84115-3408  
 To: RAGGIO PARKWAY REHAB  
 RAGGIO PARKWAY  
 RENO NV 89557-0064

Order Number 127645 Order Type OS  
 Invoice # ALL  
 Description 401811 - Raggio Parkway  
 Owner Contract 401811  
 Period From 7/1/2013  
 Period To 8/31/2013

Ord Suf	Account Number	Description	UM	Order Quantity	Unit Cost	Contract Amount	Period Received Qty	Period Received Amt	Total to Date Received Qty	Total to Date Received Amt	Total to Date Retained Amt	% Complete
000	401811.51360.8503101	4" SW STRIPE	LF	1,890.0000	.1000	189.00	1,934.0000	193.40	1,934.0000	193.40		102.33
000	401811.51360.8503102	4" SY STRIPE	LF	8,172.0000	.1000	817.20	8,127.0000	812.70	8,127.0000	812.70		99.45
000	401811.51360.8503103	4" DW STRIPE	LF	8,375.0000	.0800	670.00	8,357.0000	668.56	8,357.0000	668.56		99.79
000	401811.51360.8503104	8" SHORT DASHED STRIPE	LF	495.0000	.1000	49.50	495.0000	49.50	495.0000	49.50		100.00
000	401811.51360.8503105	8" SW STRIPE	LF	2,353.0000	.1600	376.48	2,353.0000	376.48	2,353.0000	376.48		100.00
000	401811.51360.8503106	4" DSY STRIPE	LF	591.0000	.3200	189.12	591.0000	189.12	591.0000	189.12		100.00
000	401811.51360.8503115	PAINT MEDIAN NOSE	EA	16.0000	100.0000	1,600.00	9.0000	900.00	9.0000	900.00		56.25
000	401811.51360.8503107	24" X10' CROSS WALK MARKING	LF	440.0000	7.2500	3,190.00	330.0000	2,392.50	330.0000	2,392.50		75.00
000	401811.51360.8503108	24" SOLID WHITE	LF	71.0000	7.2500	514.75	71.0000	514.75	71.0000	514.75		100.00
000	401811.51360.8503109	YIELD LINE TRIANGLE	EA	72.0000	13.0000	936.00	72.0000	936.00	72.0000	936.00		100.00
000	401811.51360.8503110	"STOP" THERMO	EA	1.0000	140.0000	140.00	1.0000	140.00	1.0000	140.00		100.00
000	401811.51360.8503111	"ONLY" THERMO	EA	3.0000	140.0000	420.00	3.0000	420.00	3.0000	420.00		100.00
000	401811.51360.8503112	"ARROW" THERMO	EA	41.0000	120.0000	4,920.00	41.0000	4,920.00	41.0000	4,920.00		100.00
000	401811.51360.8503113	RRFB PED CROSSING	EA	2.0000	10,000.0000	20,000.00	2.0000	20,000.00	2.0000	20,000.00		100.00
000	401811.51360.8503114	PERMANENT SIGNS	EA	38.0000	275.0000	10,450.00	38.0000	10,450.00	38.0000	10,450.00		100.00
000	401811.51360.8503115	NEW BASE ANCHOR & POST	EA	16.0000	125.0000	2,000.00	16.0000	2,000.00	16.0000	2,000.00		100.00
000	401811.51360.8503115	MOBILIZATION	EA	1.0000	9,093.0000	9,093.00	1.0000	9,093.00	1.0000	9,093.00		100.00
Sub Totals:						55,555.05		54,056.01		54,056.01		97.30
001	401811.51360.860006	MOB	EA	1.0000	500.0000	500.00	1.0000	500.00	1.0000	500.00		100.00
001	401811.51360.860006	INSTALL EXTRA STREET NAME SIGN	EA	1.0000	525.0000	525.00	1.0000	525.00	1.0000	525.00		100.00
001	401811.51360.860006	INSTALL W4-4P ON EXIST POST	EA	1.0000	128.0000	128.00	1.0000	128.00	1.0000	128.00		100.00
001	401811.51360.860006	INSTALL W23-2 SIGN 36X36	EA	3.0000	359.0000	1,077.00	3.0000	1,077.00	3.0000	1,077.00		100.00
001	401811.51360.860006	INSTALL LEFT TURN YIELD	EA	1.0000	128.0000	128.00	1.0000	128.00	1.0000	128.00		100.00
001	401811.51360.860006	INSTALL TYPE II FLEX GUIDEPOST	EA	15.0000	102.0000	1,530.00	15.0000	1,530.00	15.0000	1,530.00		100.00
001	401811.51360.860006	SWITCH SPEED LIMIT SIGN	EA	1.0000	50.0000	50.00	1.0000	50.00	1.0000	50.00		100.00
001	401811.51360.860006	INSTALL OM2-1H TO CURB	EA	3.0000	65.8200	197.46	3.0000	197.46	3.0000	197.46		100.00
001	401811.51360.860006	INSTALL 36" TYPE II DELINEATOR	EA	8.0000	47.3800	379.04	8.0000	379.04	8.0000	379.04		100.00
001	401811.51360.860006	REPLACE SIGN DAMAGED BY CONCE	EA	1.0000	325.0000	325.00	1.0000	325.00	1.0000	325.00		100.00
Sub Totals:						4,839.50		4,839.50		4,839.50		100.00
002	401811.51360.860006	SHARE THE ROAD SIGN	EA	8.0000	675.0000	5,400.00	8.0000	5,400.00	8.0000	5,400.00		100.00
002	401811.51360.860006	RELOCATE LEFT TURN YIELD	EA	1.0000	390.0000	390.00	1.0000	390.00	1.0000	390.00		100.00
002	401811.51360.860006	4" SOLID WHITE PAINT	EA	530.0000	.1000	53.00	530.0000	53.00	530.0000	53.00		100.00
002	401811.51360.860006	8" SOLID WHITE PAINT	EA	50.0000	.1600	8.00	50.0000	8.00	50.0000	8.00		100.00

R554351

## Subcontractor Invoice

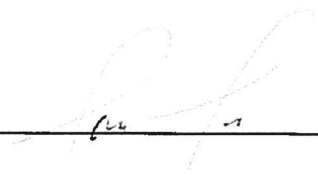
12/20/2013

11:02:11

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2

Ord Suf	Account Number	Description	UM	Order Quantity	Unit Cost	Contract Amount	Period Received Qty	Period Received Amt	Total to Date Received Qty	Total to Date Received Amt	Total to Date Retained Amt	% Complete
002	401811.51360.860006	REMOVE PAINT STOP SYMBOL	EA	1 0000	25 0000	25 00	1 0000	25 00	1 0000	25 00		100 00
002	401811.51360.860006	STRAIGHT ARROW W/RT THERMO	EA	1 0000	344 0000	344 00	1 0000	344 00	1 0000	344 00		100 00
002	401811.51360.860006	STOP SYMBOL THERMO	EA	1 0000	344 0000	344 00	1 0000	344 00	1 0000	344 00		100 00
002	401811.51360.860006	LEFT TURN ARROW THERMO	EA	1 0000	344 0000	344 00	1 0000	344 00	1 0000	344 00		100 00
Sub Totals:						6,908.00		6,908.00		6,908.00		100 00
Invoice Totals:						67,302.55		65,803.51		65,803.51		97.77

Reviewed By :  Date: 1-6-14