



Tier I Supplier
Diversity
Spending Report
FY14

Section 2. Supplier Diversity Spending and Inclusion Policy

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

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

III. Supply Chain Diversity (Tier I):

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

All formal solicitations must be distributed through one or more approved vendor outreach channels. The vice chancellor of finance will prepare and maintain a list of outreach channels.

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

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

UNR

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

Tier I Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$153,698,681.56	\$14,836,245.89	10%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
6011	492	8%

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	19,940	18.70%	\$4,711,297.82	19.38%	2,857	16.64%
Not Classified	86,710	81.30%	\$19,592,816.05	80.62%	14,316	83.36%
Grand Totals	106,650	100%	\$24,304,113.87	100%	17,173	100%

UNLV

UNLV Purchasing and Contracts Supply Chain Inclusion Annual Tier I Update for FY14

Presidential Goals

On November 14, 2014 Purchasing provided President Snyder with a status report on the progress of the inclusion goals established for FY14 and presented goals for FY15. The report is included in this annual summary as Exhibit A. During FY14, 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 FY14

Below is a summary of our total purchase order spend and how much of that spend was placed with diverse suppliers for the past three fiscal years. The total dollar volume spend with women and minority businesses increased slightly over FY13, although in terms of percentages it decreased slightly from last year. The total WBE/MBE spend for FY14 was also sustained at a much higher FY13 level than the FY12 results.

	Total UNLV Spend	WBE Spend	MBE Spend	Total WBE/MBE Spend	WBE/MBE Spend as a % of Total Spend
FY12	\$57,030,470	\$1,861,890	\$952,341	\$2,814,231	4.93%
FY13	\$66,046,098	\$3,361,006	\$2,993,167	\$4,553,173	6.89%
FY14	\$72,855,498	\$3,151,900	\$3,090,680	\$4,570,897	6.27%

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 FY14.

Supplier Name	Status	Good/Services	FY14 Spend over \$50,000
Advance Personnel Services	MBE (African American)/WBE	Temporary Staffing	\$910,203.94
Philcor TV and Electronics	MBE (Native American)	Electronic Equipment	\$379,798.74
Institute Career Development	MBE (Asian American)/WBE	Training Programs	\$310,344.00
SHI International	MBE (Asian American)/WBE	Computer/Licenses	\$211,547.77
Allen & Associates, Inc.	WBE	Temporary Staffing	\$210,251.06
Software Productivity Strategies	MBE (Asian American)	Computer/Software	\$208,681.00
Ryan Mechanical, Inc.	WBE	General Contractor	\$196,051.00
Rafael Construction, Inc.	MBE (Hispanic American)	General Contractor	\$102,420.72
Premier Pest Control	MBE (Hispanic & Asian American)	Pest Control	\$88,067.50
RCG Economics LLC	MBE (Hispanic American)	Consulting Services	\$75,083.00
Century Security Management	WBE	Temporary Staffing	\$72,141.00
Torres, Jose Luis	MBE (Hispanic American)	Painting/Drywall	\$70,300.00
Advanced HPC, Inc.	MBE (Hispanic American)/WBE	Computer/ Peripheral	\$67,615.00
A&B Environmental, LLC	WBE	Environmental Services	\$65,770.00
Zears Corporation	MBE (Asian American)	Food Equipment Repair/Maintenance	\$63,642.34
BroadBlast, Inc.	WBE	Communication Services	\$58,411.56
Acme Micro Systems, Inc.	MBE (Asian American)/WBE	Computer Equipment	\$53,180.56
Silver State Golf Carts	WBE	Campus Golf Carts	\$53,082.24

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 and FY14 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 of Awarded Solicitations	Numbr of Suppliers Notified	Number of Diverse Suppliers Notified	Number of Responses Received	Number of Diverse Suppliers Responding	Number of Total Suppliers Awardees	Number of Diverse Suppliers Awardees
FY13	Bids	16	628	200	70	17	23	2
	RFPs	13	409	71	100	29	17	0
FY14	Bids	21	1232	508	87	27	22	1
	RFPs	17	1052	392	76	31	29	5

Exhibit A

November 6, 2014

UNLV FY14 Supplier Inclusion Goals and Commitments **Status Report**

The UNLV Purchasing Department is dedicated to participating in the Nevada System of Higher Education's (NSHE) commitment to Supplier Inclusion. Each year the department sets goals in support of our campus and NSHE Inclusion Initiatives. This document provides a summary of the accomplishments of our FY14 goals and a list of the FY15 goals we are striving to complete.

Summary of 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 COMPLETED – Purchasing and the Office of Diversity Initiatives as well as the Division of University Advancement communicated and kept each other updated on events and activities focused on our inclusion objectives. One of the successful events this past year was the Urban Chamber of Commerce's June meeting. The Interim President was the guest speaker for the meeting and members of the Purchasing department provided an informational booth at the Chamber's Market Place prior to the meeting. These (Market Place) booths provided a great networking opportunity for businesses and members of the Chamber to converse and share information of interest.

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

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 COMPLETED – Purchasing provided a booth at the Committed to our Community event held on September 12, 2013. Staff also manned an informational booth at the annual Institute for Supply Management's Supplier Opportunity Fair on April 4, 2014. Staff provided details on how to do business with UNLV to the suppliers in attendance. The department also attended events sponsored by the Governor's

Office of Economic Development (GOED) promoting the advancement of small disadvantaged and local businesses in Nevada. We, also, continued to send notices of bidding opportunities to the local Chambers asking them to disseminate the information 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 COMPLETED – Purchasing staff are eager to meet and introduce themselves to suppliers whenever possible. Many of these introductions take place at various outreach events. In addition to these introductions, the purchasing staff is encouraged to take the time to meet one on one with diverse suppliers. Staff recorded the facilitation of twenty five such sessions to assist suppliers in how to do business, introductions to departments on campus, help with registering in our registration system, and other areas in which the supplier requested information about. This was a nearly 35% increase over the eighteen sessions in FY13. Fifteen of these suppliers were successful in conducting business with us during FY14.

- 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 NOT COMPLETED - Unfortunately we were unsuccessful in attaining a 5% percent increase in the number of diverse suppliers registered with us. However, we were still highly encouraged by the addition of 260 for FY14.

Number of suppliers registered:

FY13 = 289

FY14 = 260

Going forward we will continue to encourage these registrations, however, we believe we may have reached the saturation point and would not be expecting to maintain a high level of new registrants each year.

- 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 COMPLETED – Purchasing reached out to several diverse suppliers during FY14 offering them the opportunity to be interviewed and featured on the department's web page. Several of our on-call suppliers providing temporary staffing services were invited to preview their companies to the campus. Premier Pest Control a local minority owned business was awarded our campus pest control contract and was introduced to campus through our web page interviews.

- 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 COMPLETED – All required annual reports due in FY14 to NSHE regarding Supplier Inclusion were submitted and presented at the March 2014 Board of Regents Meeting.

- 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 NOT COMPLETED – Purchasing worked with our Interim President and members of his cabinet in successfully sponsoring our outreach efforts with the community. However, we did not focus on internal memos to campus. With the appointment of our new President in the coming months we will revisit this goal during FY15.

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.

GOAL COMPLETED – Purchasing participated in the review and recommendations for the selection of the system wide ERP solution. While it appears that our recommended solution was not the one selected for negotiations, we will continue to participate in the implementation of the ERP solution once the contract is executed. We provided feedback in regards to strengths and weaknesses of the product being considered and will continue to be part of the discussion regarding possible additional software products to consider using to address shortcomings in the product chosen to ensure we are able to continue reporting data including supplier inclusion related data.

Goals for FY15

Goal 1 Purchasing will continue to promote the use of women and minority suppliers during FY15. Our percentage of total spend placed with women and minority suppliers for the past two fiscal years has remained about the same. The purchase orders for FY13 totaled \$66,046,098 of which 6.89% (\$4,553,173) was spent with women and minority businesses. During FY14 our total was \$72,855,498 which resulted in 6.27% (\$4,570,897) being spent with women and minority suppliers. We are hopeful our efforts will increase our percentage for FY15.

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

Goal 3 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 4 When appropriate, Purchasing will enlist the assistance of the President's Office, Office of Vice President for Diversity Initiatives and Government Relations to promote the Supplier Inclusion objectives of the campus. If any legislative initiatives should arise in regards to Supplier Inclusion, the Office of Diversity Initiatives and Government Relations would be considered the primary advocate.

Goal 5 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 6 Purchasing will continue to provide opportunities for showcasing diverse suppliers through interview postings on the department's web page.
- Goal 7 Purchasing will continue to send representatives to outreach events and participate in outreach opportunities that we determine will be beneficial to our campus and our local supplier community. One major event we plan to participate in is the annual *Committed to our Community* event co-sponsored by the LVCVA (Las Vegas Convention and Visitors Authority) and RBDAC. In addition, we will continue to send notices of bidding opportunities to the local Chambers for dissemination to their members.
- Goal 8 Purchasing will continue to advocate for adequate reporting capabilities within the iNtegrate 2 project as it develops.

NSC

Nevada State College

Tier I Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

	Spend	Percentage	Vendor Count	Percentage
Procurement Card				
Vendors	1,022,837	100.0%	1,153	100.0%
MWDBE Vendors	63,069	6.2%	125	10.8%
Payment Vouchers				
Vendors	7,191,991	100.0%	253	100.0%
MWDBE Vendors	331,112	4.6%	26	10.3%

CSN

College of Southern Nevada Purchasing Department Annual Tier 1 and Tier 2 Report for FY14

TIER 1

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

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

Bidding Opportunity Notifications

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

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

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 Dean 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 host a second *Supplier Inclusion Networking Event and Workshop* on February 28, 2014. CSN once again partnered with the Asian, Urban and Latin Chambers of Commerce, and with the Governor's Office of Economic Development. Approximately, 50 people from 45 different businesses attended the event in addition to four community representatives (congressional offices and Latin Chamber of Commerce) and 25 CSN Administration and department representatives.

On October 10, 2014 the College of Southern Nevada hosted a third event in partnership with Nevada State College and the University of Nevada, Las Vegas. The event was attended by College of Southern Nevada President Michael Richards, Nevada State College President Bart Patterson, UNLV Purchasing and several other CSN, UNLV, and NSC officials and department representatives. We hosted more than 128 business representatives from 121 companies in our community interested in becoming part of our institutions' supplier network. Over 40 college and university stakeholders had one-on-one conversations with existing and potential vendors. Attendees also benefited from a presentation by UNLV's Small Business & Nonprofit Legal Clinic Director Eric H. Franklin and a session by the Nevada Small Business Development Center titled "Preparing Your Business." Kevin Raiford, Business Counselor and CSN Professor, gave practical advice to businesses on a variety of topics. CSN will continue to further develop its inclusion programs and to continue partnering with the Asian, Henderson, Latin, Metro, Urban, and Women's Chambers in these endeavors.

CSN Strategic Plan

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

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

TIER 1 SPEND DATA

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

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

For FY 2014, CSN's overall Tier 1 spending was relatively flat. There was a large increase in WBE spend attributable to increased orders with Kahl Commercial Interiors for furniture and related items. Additionally, there was a significant decrease in spending with MBE/VBE vendors due to Troxell Communications (Veteran Business Enterprise) not being awarded through the RFP process the most recent audio/visual classroom refresh project.

The table below lists those diverse Tier 1 suppliers with whom CSN spent the most during FY14. To summarize: the Kahl spend, utilizing a National IPA contract, was for furniture related to college projects and furniture replenishment. The W.G. Communications contract, which was recently competed and re-awarded to W.G. Communications, was for marketing services. Spend with Nedco, a Native American Business Enterprise, continues to be robust and business with Vegas View D&W and Moreno Electric are for services and materials for several campus remodeling projects and general maintenance. Ulibarri-Mason was the awardee of a RFP and performed consulting services related to CSN's efforts to address salary compression.

Supplier Name	Local	Diversity Status	Total FY14 Spend
Kahl Commercial Interiors	Y	WBE	\$1,057,980
W.G. Communications Group	Y	WBE	\$650,246
Philco TV & Elec Leasing dba Nedco Supply	Y	MBE	\$545,110
Vegas View DW & Paint	Y	WBE	\$398,928
ABS Systems	Y	MBE	\$326,205
SHI International	N	MBE	\$187,048
Troxell Communications	N	VBE	\$185,191
Moreno Electric	Y	MBE	\$122,615
Signing Resources LLC	Y	WBE	\$122,045
Ulibarri-Mason Global HR LP	N	MBE	\$90,840
Top Tier 1 Spend Totaled			\$3,686,208

GBC

Great Basin College
1500 College Parkway
Elko, NV 89801

Tier I Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,488,746.03	\$473,090.48	11%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
611	101	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	75	17.16%	\$16,019.48	14.51%	30	16.04%
Not Classified	362	82.84%	\$94,347.62	85.49%	157	83.96%
Grand Totals	437	100%	\$110,367.10	100%	187	100%

TMCC

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

Tier I Supplier Diversity Spending Report
 For the period July 1, 2013 through June 30, 2014

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$9,914,997.67	\$439,420.19	4%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
810	69	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	1,112	19.91%	\$220,601.85	20.88%	339	20.51%
Not Classified	4,473	80.09%	\$835,860.03	79.12%	1,314	79.49%
Grand Totals	5,585	100%	\$1,056,461.88	100%	1,653	100%

WNC

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

Tier I Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$4,104,557.15	\$1,141,534.17	28%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
446	91	20%

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	370	12.09%	\$108,264.44	13.33%	157	13.59%
Not Classified	2,690	87.91%	\$704,043.71	86.67%	998	86.41%
Grand Totals	3,060	100%	\$812,308.15	100%	1,155	100%

DRI

Desert Research Institute
2215 Raggio Parkway
Reno, NV 89512

Tier I Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

Payment Voucher Activity

Total Transaction Amount	Total MWDBE Transaction Amount	Percentage of MWDBE Spend
\$11,631,436.28	\$1,209,909.98	10%
Total Number of Vendors	Total Number of MWDBE Vendors	Percentage of MWDBE Vendors
489	107	22%

P-Card Activity

Classification	Total Number of Transactions	Percent of Transactions	Total Transaction Amount	Percent of Total Transaction Amount	Total Number of Vendors	Percent of Vendors
MWDBE	1,250	12.08%	\$414,202.88	14.89%	438	13.69%
Not Classified	9,097	87.92%	\$2,367,428.29	85.11%	2,761	86.31%
Grand Totals	10,347	100%	\$2,781,631.17	100%	3,629	100%



Tier II Supplier
Diversity
Spending Report
FY14

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, 2013 through June 30, 2014

Full contract amount: \$7,655,000.00

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
ABC Lock and Glass	2205 Glendale Ave. Sparks, NV 89441	775-331-5307	Local Business	Lock Services	\$1,345.66 (.02%)
Action Embroidery & Design, Inc.	4690 Longley Lane, Suite 42 Reno, NV 89503	775-826-3100	Local Business	Embroidery, Screen Prints	\$487.50 (.01%)
Air Guys LLC	9732 State Route 435, PMB 364 Sparks, NV 89441	775-224-3073	Local Business	HVAC Systems	\$49,607.00 (.65%)
Alpine Lock & Key	811 Ryland Street Reno, NV 89501	775-345-2574	Local Business	Lock Services	\$105.57 (<.01%)
Ben's Fine Wine & Spirits	2990 Sullivan Lane Sparks, NV 89431	775-337-2367	Local Business	Beverages	\$9.68 (<.01%)
Bioselect, Inc.	807 Pressley Road, Suite 409 Charlotte, NC 28217	704-521-8585	Small Other, Non-woman Owned (MOO)	Distributor, Retail	\$522.00 (.01%)
Bonanza Produce Company	1925 Freeport Blvd. Sparks, NV 89431	775-358-2442	Local Business	Produce	\$1,428.71 (.02%)

Burney's Commercial Service	1528 Linda Way Sparks, NV 89431	775-355-9111	Local Business	Restaurant Equipment Repair	\$47,212.62 (.62%)
C&M Food Distributors, Inc.	7935 Sugar Pine Court Reno, NV 89523	775-787-3020	Local Business	Food	\$46,493.36 (.61%)
Camelot Party Rentals	152 Coney Island Dr. Sparks, NV 89431	775-355-9004	Local Business	Party Rentals	\$1,349.14 (.02%)
Cal's Vacuum Center	3070 Kietzke Lane Reno, NV 89502	775-826-3470	Local Business	Vacuum Repair	\$128.61 (<.01%)
Crystal Ice & Oil Company	1345 W. 4 th Street Reno, NV 89503	775-323-5145	Local Business	Ice and Heating Oil	\$102.24 (<.01%)
Dee's Bakery	1635 Marvel Way Reno, NV 89502	775-827-2253	Local Business	Baked Goods	\$1,470.44 (.02%)
Door Man	3810 Bexley Square Reno, NV 89504	775-830-4444	Local Business	Garage Door Repair	\$234.00 (<.01%)
Double Click Design	729 Humboldt St. Reno, NV 89509	775-324-5569	Local Business	Graphic Design	\$30,420.59 (.40%)
Easy Rooting Plumbing	125 London Drive Sparks, NV 89434	775-276-5848	Local Business	Plumbing	\$340.00 (<.01%)
Eldorado Coffee Company	345 N. Virginia Street Reno, NV 89501	800-879-8879	Local Business	Coffee Products	\$42.55 (<.01%)
El Rosal Tortilla Factory	850 Steneri Way Sparks, NV 89431	775-331-4348	Local Business	Food	\$25.50 (<.01%)
Franco American Baking Company	1525 Glendale Avenue Sparks, NV 89431	775-355-2250	Local Business	Baked Goods	\$71,390.47 (.93%)
Giraffe Inc.	3761 Mill St. Reno, NV 89502	775-329-8181	Local Business	Party Rentals	\$2,608.96 (.03%)

Greenbrae Trophy Center	540 Greenbrae Dr. Sparks, NV 89431	775-358-8305	Local Business	Trophies	\$10.70 (.01%)
Have Lights Will Travel	1630 Merchant Street Sparks, NV 89431	775-355-6300	Local Business	Lighting	\$6,743.66 (.09%)
Inland Supply Company	2820 Mill Street Reno, NV89502	775-323-8605	Local Business	Janitorial Supplies	\$229.80 (.01%)
Jelly Donut	1750 S. Virginia St. Reno, NV 89502	775-324-7272	Local Business	Doughnuts	\$18,152.95 (.24%)
Jolt-N-Java	3615 Koskela Dr. Sparks, NV 89431	775-354-2121	Local Business	Food and Beverage	\$2,271.32 (.03%)
Jose & Associates	950 Glendale Avenue, Suite C Sparks, NV 89431	775-356-5327	Local Business	Screen Prints	\$343.97 (.01%)
Model Dairy	500 Gould St. Reno, NV 89502	775-788-7900	Local Business	Milk products	\$203,814.58 (2.66%)
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	\$42,714.76 (.56%)
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	\$3,244.50 (.04%)
Puliz Moving and Storage	1095 Standard St. Reno, NV 89506	775-322-7029	Local Business	Storage	\$3,075.90 (.04%)
Red Carpet Events & Design	85 Coney Island Drive Sparks, NV 89431	775-355-1501	Local Business	Party Planning and Design	\$3,315.00 (.04%)
Reno Forklift	171 Coney Island Drive Sparks, NV 89431	775-329-1384	Local Business	Forklift Repair	\$520.00 (.01%)
Rounds Bakery	205 S. Sierra St., # 104 Reno, NV 89501	775-827-0800	Local Business	Bagels	\$18,094.53 (.24%)

Sierra Car Care	1300 W. 7 th Street Reno, NV 89503	775-747-1345	Local Business	Vehicle Repair	\$49.03 (.01%)
Sierra Gold Seafood, Inc.	1335 Greg Parkway Sparks, NV 89431	775-322-4073	Local Business	Seafood	\$630.50 (.01%)
Sierra Golf Carts & Auto	39 Webb Circle Reno, NV 89506	775-972-3205	Local Business	Vehicle & Cart Repair	\$1,964.64 (.03%)
Sierra Meat Company	1330 Capital Blvd., # A Reno, NV 89502	775-322-4073	Local Business	Food	\$35,537.77 (.46%)
Silver State Cleaners	658 N. McCarran Blvd. Sparks, NV 89431	775-359-3334	Local Business	Dry Cleaning	\$1,917.00 (.03%)
SK Baseball (Reno Aces)	250 Evans Avenue Reno, NV 89501	775-334-7400	Local Business	Baseball Promotional Tickets	\$1,200.27 (.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	\$89.25 (.01%)
Southtown Florist	748 South Meadows Parkway Reno, NV 89521	775-853-5554	Local Business	Flowers	\$238.67 (.01%)
Top Hat Party Rentals	1345 W. 4 th St., # C Reno, NV 89503	775-358-3338	Local Business	Party Rentals	\$260.96 (.01%)
Tropical Nut & Fruit	1100 Continental Blvd. Charlotte, NC 28273	704-588-0400	Large Other Woman (NWO)	Snack, Nut Products	\$378.86 (.01%)
Western Nevada Supply	950 South Rock Blvd. Sparks, NV 89431	775-359-5800	Local Business	Hardware Supplies	\$15.32 (.01%)

Yale Carolinas	9839 S. Tryon Street Charlotte, NC 28273	704-588-6930	Veteran Owned Business	Equipment, Material Handling	\$24,813.37 (.32%)
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Sundt Construction**2860 Gateway Oaks Drive, Suite 300****Sacramento, CA 95833-4334****For the period July 1, 2013 through June 30, 2014****Full contract amount: \$34,749,204.00**

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Alcal Specialty Contracting	650 Spice Island Drive Sparks, NV 89431	Ed Anderson 775-284-9272	Local Business	Insulation	\$26,000.00 (.07%)
B&C Cabinets	5241 Metric Way Carson City, NV 89706	Glen Hummel 775-322-0000	Local Business	Architectural Woodwork	\$18,000.00 (.05%)
Capital Glass	2951 North Deer Run Road, Suite 1 Carson City, NV 89706	Scott Larkin 775-883-6401	Local Business	Glass	\$79,000.00 (.23%)
CFA, Inc.	1150 Corporate Blvd. Reno, NV 89502	Robert LaRiviere 775-856-1150	Local Small Business	Survey	\$6,000.00 (.02%)
Contract Flooring & Int. Services	1395 Greg Street, Suite 103 Sparks, NV 89431	Ken Blanchard 775-359-7880	Local Small Disadvantaged Woman Owned Business	Tile and Flooring	\$28,000.00 (.08%)

Desert Fire Protection LP	505 Valley Road Reno, NV 89512	Leonard Kanatsky 775-329-1926	Local Business	Fire Sprinkler	\$103,000.00 (.30%)
Frazier	4460 Rivera Ridge Avenue Las Vegas, NV 89115	Korak Vaughn 702-432-2902	Local Business	Masonry, Reinforcing, Building Concrete, Reinforcing Steel	\$3,480,000.00 (10.01%)
Holland Waterproofing	1531 Victorian Avenue Sparks, NV 89431	Kris Wicks 775-376-6045	Local Business	Waterproofing	\$22,000.00 (.06%)
Nelson Electric	1410 Freeport Blvd. Sparks, NV 89431	Robbie Nelson 775-358-0643	Local Business	Electrical, Communication, Safety & Security	\$400,000.00 (1.15%)
Otis Elevator	725 Trademark Drive, #102 Reno, NV 89511	Lisa Fox 775-322-5411	Local Business	Elevator	\$154,000.00 (.44%)
Penhall Company	550 Parr Blvd. Reno, NV 89512	Scott Hustad 775-786-8498	Local Business	Demolition	\$14,000.00 (.04%)
Quality Control Systems, Inc. (QCS)	61 Continental Drive, Suite 200 Reno, NV 89509	Morgan Goff 775-329-2703	Local Women-Owned Business	Controls	\$250,000.00 (.72%)
Raglen System Balance, Inc.	1121 University Terrace Reno, NV 89503	Matt Brennan 775-747-0100	Local Business	Test and Balance	\$3,000.00 (.01%)
Reno Iron Works	333 East Parr Blvd. Reno, NV 89512	Jamie Winans 775-329-1111	Local Small Business	Metals	\$1,065,000.00 (3.06%)

Reno-Tahoe Construction, Inc.	2050 Kleppe Lane Sparks, NV 89431	Gary Giovannetti 775-355-1300	Local Small Business	Site Work	\$765,000.00 (2.20%)
Savage & Son	3101 Yori Avenue PO Box 11800 Reno, NV 89510	Dan Reinhardt 775-828-4193	Local Business	Plumbing and Mechanical	\$2,187,000.00 (6.29%)
Tholl Fence, Inc.	PO Box 855 Sparks, NV 89432	Steve Appelbaum 775-358-8680	Local Business	Fencing	\$5,000.00 (.01%)
Tim Milton Construction LLC	716 W. 6 th Street Reno, NV 89503	Tim Milton 775-848-6621	Local Business	Install Door, Signage, Resident Appliances	\$18,000.00 (.05%)

CORE Construction Services of Nevada, Inc.**5426 Longley Lane, Suite B****Reno, NV 89551****For the period July 1, 2013 through June 30, 2014****Full contract amount: \$4,440,738.00**

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Advance Installation, Inc.	PO Box 2163 Sparks, NV 89432	Tom Davis 775-359-1468	Local Business	Abatement & Demolition	\$1,148,567.00 (25.86%)
Comstock Concrete, LLC	795 Sugar Pine Court, Suite 300 Reno, NV 89523	Mike Connors 775-787-8575	Local Business	Cast in Place Concrete	\$46,053.00 (1.04%)
Intermountain Electric	4750 Longley Lane, #105 Reno, NV 89502	Bill Austin 775-850-3600	Local Business	Electrical & Electrical Conduit Piping	\$101,808.00 (2.29%)
Lumos & Associates	800 East College Parkway Carson City, NV 89706	Greg Phillips 775-883-7077	Local Business	Surveying	\$5,410.00 (.12%)
Reno-Tahoe Construction, Inc.	2050 Kleppe Lane Sparks, NV 89431	Fred Reeder 775-355-1300	Local Small Business	Demolition, Earthwork & Trenching, Utility Vaults & Paving	\$2,061,117.00 (46.41%)

Savage & Son	3101 Yori Avenue PO Box 11800 Reno, NV 89510	Len Savage 775-828-4193	Local Business	Plumbing	\$430,020.00 (9.68%)
Wise Consulting & Training	500 Ryland Street, Suite 250 Reno, NV 89502	Tom Wise 775-827-2717	Local Business	Asbestos Abatement Monitoring & Testing	\$43,432.00 (.98%)

Reyman Bros Construction, Inc.**151 S. 18th Street****Sparks, NV 89431****For the period July 1, 2013 through June 30, 2014****Full contract amount: \$2,631,271.84**

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local, Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
A.C.T.S.	10 Greg Street, #124 Sparks, NV 89431	Phillip Hilton 775-359-7308	Local Business	Tele/Data & Sound Cabling Equipment	\$35,000.00 (1.33%)
Quality Control Systems, Inc. (QCS)	61 Continental Drive, Suite 200 Reno, NV 89509	Nicolle Nixon 775-359-1691	Local Women-Owned Business	Controls	\$6,050.00 (.23%)
Reliant Electric, LLC	685 Edison Way Reno, NV 89502	Matt Cottom 775-342-2900	Local Business	Electrical	\$587,241.00 (22.32%)
Tri-Signal Integration, Inc.	96 Glen-Carran Circle, Suite 102 Sparks, NV 89431	Doug Hoff 775-355-8544	Local Business	Fire Alarm	\$7,500.00 (.29%)

Hershenow & Klippenstein Architects LTD
5485 Reno Corporate Drive, Suite 100
Reno, NV 89511-2262
For the period July 1, 2013 through June 30, 2014
Full contract amount: \$2,081,500.00

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local, Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
Hyytinen Engineering	5485 Longley Lane, Suite B Reno, NV 89511	Roger Hyytinen 775-826-3019	Local Business	Structural Engineering	\$246,000.00 (11.82%)
Odyssey Engineering	895 Roberta Lane Sparks, NV 89431	Frank Bidart 775-359-3303	Local Business	Civil Engineering	\$82,000.00 (3.94%)
PK Electrical, Inc.	681 Sierra Rose Drive, Suite B Reno, NV 89511	Karen Purcell 775-826-9010	Local Business Disadvantaged Business Enterprise Women-Owned Business Enterprise	Electrical Engineering	\$132,000.00 (6.34%)

GE Healthcare IITS USA Corporation
40 IDX Drive
South Burlington, VT 05403
For the period July 1, 2013 through June 30, 2014
Full contract amount: \$2,659,221.27

Subcontractor Name	Address, City, State, Zip Code	Contact Name & Phone #	Ownership (List all that apply) Local , Minority, Physically Challenged, Veteran, Women	Description of Goods or Services Provided	Estimated Amount (% of contract)
GE Healthcare IITS USA Corporation - <u>No</u> <u>subcontracts</u> <u>issued</u>	40 IDX Drive South Burlington, VT 05403	206-601-5177			

UNLV

UNLV Purchasing and Contracts Department's Annual Tier II Report for FY14

December 1, 2014

This report represents the UNLV Purchasing and Contracts Department's summary of Tier II spend with our prime suppliers for Fiscal Year 2014 as required by the Board of Regent's Fiscal Procedures and Guidelines Manual. Exhibit A at the end of this submission provides the detailed MWVDBE (Minority, Women, Veteran, and Disadvantaged Business Enterprise) and Local subcontractor 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 FY14 did not reach \$1,000,000.

Aramark:

The Aramark contract is for campus food services. The figures submitted by Aramark for fiscal year 2014 show 3.03% spent with local businesses and none with MWVDBE suppliers.

AVS:

AVS was contracted with to provide property management, marketing, maintenance and operation of UNLV's on-campus student housing. During fiscal year 2014 AVS spent .03% with MWVDBE suppliers and none with local 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 2014 show 6.52% spent with MWVDBE owned businesses and only 0.03% with local businesses.

Bombard Electric:

Bombard Electric provided various solar panel installations for the campus. The project included the design and installation of a photovoltaic array system (solar panels), weather station and internet tracking system on ten (10) buildings on the UNLV main campus and the Shadow Lane campus. The total project costs were \$1,623,020 of which we were given a rebate from NV Energy of \$1,400,000 resulting in a final cost to UNLV of \$223,020. Of the total spent by Bombard to complete the project 1.79% was spent with MWVDBE suppliers and 60.86% was spent with local suppliers.

Boyd Martin:

Boyd Martin is one of our on-call contractors with a multi-year contract that in total met the \$1 Million dollar threshold requirement to report their Tier II annual spend. During fiscal year 2014 Boyd Martin spent .70% with MWVDBE businesses and 64.64% with local companies.

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 2.45% with one local subcontractor during fiscal year 2014.

Computer Projection Systems:

Computer Projection System, a local contractor, was awarded a multi-year on-call contract for providing audio visual supplies, equipment, and on-call installation on campus. Computer Projection Systems was awarded \$1,425,189 in purchases orders during fiscal year 2014. The contractor reported they self-performed the services, therefore, have no Tier II activities to report for fiscal year 2014.

Dell Marketing L.P.:

The campus utilized the Western States Contracting Alliance to purchase products from Dell. Approximately \$1,905,000 was spent with Dell during fiscal year 2014. The manufacturer and related supply chain for their products provides minimal opportunity for significant Tier II spending. Dell was unable to provide information regarding Tier II expenditures directly attributable to our activities with them.

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 2014 show 7.82% spent with MWVDBE owned businesses 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 2014 show 14.08% was spent with MWVDBE owned businesses and 49.43% with local suppliers.

Klai Juba:

The Klai Juba contract was issued for architectural services for the Thomas and Mack Renovation. The majority of their services were self-performed. However, during fiscal year 2014 Klai Juba utilized one local engineering firm resulting in a spend of 5.65% with a local contractor.

McCarthy Building Companies:

McCarthy Building Companies is another one of our on-call contractors with a multi-year contract that in total met the \$1 Million dollar threshold requirement to report their Tier II annual spend. During fiscal year 2014 McCarthy spent 2.98% with MWVDBE suppliers and 25.36% with local suppliers.

OfficeMax:

The OfficeMax (OM) contract is for campus wide office supplies. The figures submitted by Office Max for fiscal year 2014 show 1.38% spent with MWVDBE suppliers and none with local companies.

Penta Building:

Penta Building is another one of our on-call contractors with a multi-year contract that in total met the \$1 Million dollar threshold requirement to report their Tier II annual spend. During fiscal year 2014 spent none with MWVDBE businesses and approximate 41% with local suppliers.

US Mechanical:

The US Mechanical contracts were for plumbing and HVAC projects, in particular, the Satellite Energy Plant. The figures submitted by US Mechanical for fiscal year 2014

show none was spent with MWVDBE owned businesses and 3.45% with local businesses.

VWR:

The VWR contract provided for the campus' needs for laboratory supplies. The contract we utilized was a WSCA – Western States Contracting Alliance agreement. Though Tier II reporting requirements are not integrated into the contract with VWR, VWR had the ability and willingness to provide the information. Total spend with VWR for fiscal year 2014 did not exceed one million, however since the information was available we are providing within this report. The figures submitted by VWR for fiscal year 2014 shows 2.61% was spent with MWVDBE businesses and none 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.*)

Exhibit A: Detailed MWVDBE Reporting Information

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

UNLV Prime Contractors' Tier II Summary for FY 14

Supplier Name	MWVDBE Spend		Local Spend		Total UNLV Spend	
	Dollars	Percentage	Dollars	Percentage	Dollars	
Aramark	\$0.00	0.00%	\$245,486.10	3.03%	\$8,109,989.31	
AVS Housing Group	\$300.00	0.03%	\$300.00	0.03%	\$1,148,145.51	
Barnes & Noble	\$26,344.44	6.52%	\$122.70	0.03%	\$403,863.59	
Bombard Electric	\$29,116.22	1.79%	\$987,819.68	60.86%	\$1,623,020.00	*
Boyd Martin Construction	\$1,550.00	0.70%	\$142,858.10	64.64%	\$220,990.59	
Coca-Cola	\$0.00	0.00%	\$6,358.00	2.45%	\$259,362.66	
Henry Schein	\$91,225.22	7.82%	\$0.00	0.00%	\$1,166,084.63	
Honeywell	\$54,998.00	14.08%	\$193,048.00	49.43%	\$390,556.20	
Klai Juba	\$0.00	0.00%	\$90,625.00	5.65%	\$1,603,511.14	
McCarthy Building Companies	\$15,082.00	2.98%	\$128,202.00	25.36%	\$505,585.82	
OfficeMax	\$18,788.63	1.38%	\$0.00	0.00%	\$1,360,208.11	
The PENTA Building Group, Inc.	\$0.00	0.00%	\$122,892.00	40.83%	\$301,021.00	
US Mechanical	\$0.00	0.00%	\$41,700.00	3.45%	\$1,209,685.50	
VWR International	\$12,748.40	2.61%	\$0.00	0.00%	\$487,587.11	
TOTAL Before Rebate	\$250,152.91		\$1,959,411.58		\$18,789,611.17	
Less Rebate					-\$1,400,000.00	
Net TOTAL	\$250,152.91		\$1,959,411.58		\$17,389,611.17	

*Spend before rebate

Aramark - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	PROGRESSIVE CHOICES	LAS VEGAS	NV	N/A	Y	Y	N/A	LABOR		\$91,756.97
2	P.D. DISTRIBUTING	LAS VEGAS	NV	N/A	Y	Y	N/A	METRO PIZZA SUPPLIES		\$10,768.31
3	VEGAS PITA	LAS VEGAS	NV	N/A	Y	Y	N/A	KOSHER FOOD PURCHASE		\$18,560.54
4	UNLV CAMPUS REPROGRAPHICS	LAS VEGAS	NV	N/A	Y	Y	N/A	PRINTING		\$13,455.90
5	BOULEVARD TROPHY	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES		\$987.21
6	FILTA FRY	LAS VEGAS	NV	N/A	Y	Y	N/A	OIL REMOVAL		\$4,877.68
7	MEADOW GOLD	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE		\$13,255.88
8	JAY'S SHARPENING SERVICES	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES		\$2,788.43
9	REBEL RENTS	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES		\$27,641.17
10	WESTERN COMMERCIAL	LAS VEGAS	NV	N/A	Y	Y	N/A	HOOD CLEANING		\$19,001.39
11	GREAT BUNS	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE		\$23,779.02
12	GBS LINEN	LAS VEGAS	NV	N/A	Y	Y	N/A	SUPPLIES		\$6,704.33
13	METRO PIZZA	LAS VEGAS	NV	N/A	Y	Y	N/A	FOOD PURCHASE		\$11,909.27
							Total MWVDBE and Local Spend			\$245,486.10
							Total UNLV Spend w/Aramark FY2014			\$8,109,989.31
							MWVDBE Spend FY2014			0
							% of Total w/Aramark			0.00%
							Local Spend FY2014			\$245,486.10
							% of Total w/Aramark			3.03%

AVS - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Terrance Rascoe	Las Vegas	NV	MBE	Rascoe Photo	N		Photography	1	\$300.00
							Total MWVDBE and Local Spend			\$300.00
							Total UNLV Spend w/AVS Housing Group FY2014			\$1,148,145.51
							MWVDBE Spend FY2014			\$300.00
							% of Total w/AVS Housing Group			0.03%
							Local Spend FY2014			\$300.00
							% of Total w/AVS Housing Group			0.03%

Barnes & Noble - Fiscal Year 2014 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	Contract/Job #
1	UNIV BLANKET FLAG	CORONADO	CA	SB	N			School Spirit, Gifts, Accessor	\$687.12	
2	ABC CLIO LLC	SANTA BARBARA	CA	SB	N			Textbooks	\$2,327.12	
3	LEGACY ATHLETIC	HANOVER	PA	SB	N			Schools Spirit Clothing	\$11,565.13	
4	BLUE Q	PITTSFIELD	MA	SB	N			Dorm Furnishings	\$221.40	
5	CHURCH HILL CLASSICS LTD	MONROE	CT	MBE	N			Prints, Frames	\$5,234.95	
6	CDI CORPORATION	CHICAGO	IL	SB	N			School Spirit, Gifts, Accessor	\$3,482.49	
7	ROTHSTEIN ASSOC INC	BROOKFIELD	CT	MBE	N			Textbooks	\$1,113.75	
8	TEAM GOLF	CARROLLTON	TX	SB	N			School Spirit, Gifts, Accessor	\$315.00	
9	DOUGLAS STEWART CO	MADISON	WI	SWBE	N			Computer Peripherals & Acce	\$17,793.12	
10	FA DAVIS CO	PHILADELPHIA	PA	SB	N			Textbooks	\$626.56	
11	HAMILTON BELL CO INC	MONTVALE	NJ	SB	N			School Supplies	\$1,354.50	
12	LXG	TEMPE	AZ	SB	N			School Spirit, Gifts, Accessor	\$5,487.60	
13	UP WITH PAPER POP SHOTS	MASON	OH	SB	N			Greeting Cards	\$901.83	
14	JARDINE FOOTWEAR	NORTH KINGSTOW	RI	SB	N			School Spirit, Gifts, Accessor	\$439.56	
15	JARDINE OVERLY	NORTH KINGSTOW	RI	SB	N			School Supplies	\$416.25	
16	NORDIC CO INC	RIVERSIDE	RI	SB	N			School Spirit, Gifts, Accessor	\$4,525.02	
17	FLIRTIES LLC	MIDDLEBURG	FL	SB	N			School Spirit, Gifts, Accessor	\$402.00	
18	TRESICS DIV OF DAMO INC	LOS ANGELES	CA	SB	N			Non-Emblematic Clothing	\$64.80	
19	COGNELLA INC	SAN DIEGO	CA	SB	N			Textbooks	\$14,470.60	
20	LIGHTBULB LLC DBA BANDED	FRANKLIN	TN	SB	N			Non-Emblematic Clothing	\$310.50	
21	RAVEN AND LILLY	AUSTIN	TX	SWBE	N			Non-Emblematic Clothing	\$336.00	
22	VILLAGE EXPERIENCE	INDIANAPOLIS	IN	SWBE	N			Non-Emblematic Clothing	\$319.32	
23	AND APPAREL	MONTEBELLO	CA	SB	N			Non-Emblematic Clothing	\$118.80	
24	GREENWICH ACCESSORIES CO	STAMFORD	CT	SWBE	N			Non-Emblematic Clothing	\$72.50	
25	RANIPAK INC	BEUNA PARK	CA	SB	N			Computer Peripherals & Acce	\$219.00	
26	DODGE CONSULTING PUBL LLP	OLALLA	WA	SWBE	N			Textbooks	\$340.05	
27	BADGER SPORTSWEAR INC	STATESVILLE	NC	SB	N			Schools Spirit Clothing	\$6,098.88	
28	NUCOURSE DIST INC	GARDEN GROVE	CA	SB	N			Computer Peripherals & Acce	\$234.48	
29	GRANDLUXE USA LLC	BEAVERTON	OR	SB	N			School Supplies	\$317.10	
30	KITSCH LLC	LOS ANGELES	CA	SWBE	N			Non-Emblematic Clothing	\$417.00	
31	OKIEHANA LLC	HANOVER	PA	SWBE	N			Dorm Furnishings	\$78.00	
32	WINCHESTER BOOKS	LAS VEGAS	NV	SB	Y			Tradebooks	\$122.70	
33	BARCHARTS INC STE L9223	BOCA RATON	FL	SB	N			Tradebooks	\$2,562.80	
34	CSI INTL INC	NIAGRA FALLS	NY	SB	N			School Spirit, Gifts, Accessor	\$105.98	
35	FOCUS PUBL/R PULLINS CO	NEWBURYPORT	MA	SB	N			Textbooks	\$319.60	
36	LYNNE RIENNER PUBL INC	BOULDER	CO	MBE	N			Textbooks	\$639.75	
37	STANDARD CHAIR GARDNER	GARDNER	MA	SB	N			School Spirit, Gifts, Accessor	\$604.22	
38	SPIRIT PRODUCTS LTD	HAVERHILL	MA	SB	N			School Spirit, Gifts, Accessor	\$2,313.57	
39	STORM DUDS RAINGEAR	ATTLEBORO	MA	SB	N			School Spirit, Gifts, Accessor	\$336.60	
40	U TRAU INC	DENVER	CO	SB	N			Schools Spirit Clothing	\$8,949.31	
								Total MWVDBE and Local Spend	\$26,467.14	
								Total Small Business Only Spend	\$69,777.82	
								Total UNLV Spend w/Barnes & Noble FY2014	\$403,863.59	
								MWVDBE Spend FY2014	\$26,344.44	
								% of Total w/Barnes & Noble	6.52%	
								Local Spend FY2014	\$122.70	
								% of Total w/Barnes & Noble	0.03%	

Bombard Electric - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	HW Engineering	Las Vegas	NV	MBE	Y	N		Structural		\$8,051.30	6374
2	JBA	Las Vegas	NV	N/A	Y			Electrical		\$74,575.00	6374
3	Eberhard Roofing	Las Vegas	NV	N/A	Y			Roofing		\$94,459.00	6374
4	Flippens Trenching	Las Vegas	NV	N/A	Y			Core Drilling		\$7,165.00	6374
5	Dielco Crane	Las Vegas	NV	N/A	Y			Crane		\$9,745.00	6374
6	Sun Valley	Las Vegas	NV	N/A	Y			Modules, Inverters		\$708,876.00	6374
7	Graybar Electric	Las Vegas	NV	N/A	Y			Electrical Parts		\$18,590.00	6374
8	Nedco Supply	Las Vegas	NV	MBE	Y	Y	Western Regional Minority	Circuit Breakers		\$21,064.92	6374
9	Panel Claw	N. Andover	MA	N/A	N			Racking		\$161,245.54	6374
10	Aniexter	Las Vegas	NV	N/A	Y			Electrical Parts		\$9,834.42	6374
11	Fasco	Las Vegas	NV	N/A	Y			Electrical Parts		\$926.92	6374
12	Fastners	Las Vegas	NV	N/A	Y			Electrical Parts		\$2,879.61	6374
13	Pavestone	Las Vegas	NV	N/A	Y			Ballast Materials		\$9,127.13	6374
14	Wedco	Reno	NV	N/A	N			Electrical Parts		\$603.59	6374
15	Ahern	Las Vegas	NV	N/A	Y			Equip. Rentals		\$19,144.00	6374
16	Sami V	Las Vegas	NV	N/A	Y			Signage		\$3,381.38	6374
								Total MWDBE and Local Spend		\$1,149,668.81	
								Total Cost for Bombard FY14		\$1,623,020.00	
								NV Energy Rebate		(\$1,400,000.00)	
								Total UNLV Spend w/Bombard Electric FY2014		\$223,020.00	
								MWDBE Spend FY2014		\$29,116.22	
								% of Bombard Electric's Total		1.79%	
								Local Spend FY2014		\$987,819.68	
								% of Bombard Electric's Total		60.86%	

Boyd Martin - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Acoustico	Las Vegas	NV	SB	Y	N	NA	ACT	NA	\$4,150.00	PO 21402223
2	American SW Electric	Las Vegas	NV		N	N	NA	Electrical	NA	\$7,474.00	PO 21403634
3	C & H Plumbing	Overton	NV		Y	N	NA	Plumbing	NA	\$2,770.00	PO 21401872
4	C & H Plumbing	Overton	NV		Y	N	NA	Plumbing	NA	\$13,300.00	PO 21402012
5	Capital Tint	Henderson	NV		Y	N	NA	Tinting	NA	\$531.00	PO 21402223
6	Cloud Carpet One	Las Vegas	NV		N	N	NA	Flooring	NA	\$1,131.60	PO 21400723
7	Cloud Carpet One	Las Vegas	NV		N	N	NA	Flooring	NA	\$200.00	PO 21401667
8	Cloud Carpet One	Las Vegas	NV		N	N	NA	Flooring	NA	\$85.00	PO 21402775
9	Cloud Carpet One	Las Vegas	NV		N	N	NA	Flooring	NA	\$1,270.00	PO 21403502
10	Cloud Carpet One	Las Vegas	NV		N	N	NA	Flooring	NA	\$1,600.00	PO 21403634
11	Diamond Masonry	Las Vegas	NV		Y	N	NA	Masonry	NA	\$7,730.00	PO 21401583
12	DLT Construction	Las Vegas	NV		Y	N	NA	Paint/Drywall	NA	\$6,535.00	PO 21400723
13	DLT Construction	Las Vegas	NV		Y	N	NA	Paint/Drywall	NA	\$1,970.00	PO 21401583
14	DLT Construction	Las Vegas	NV		Y	N	NA	Paint/Drywall	NA	\$2,835.00	PO 21401872
15	GSL Electric	Las Vegas	NV		N	N	NA	Electrical	NA	\$18,950.00	PO 21401583
16	GSL Electric	Las Vegas	NV		N	N	NA	Electrical	NA	\$950.00	PO 21402223
17	Instant Jungle Landscape	Las Vegas	NV		Y	N	NA	Landscaping	NA	\$4,060.00	PO 21401583
18	MDI Steel	Las Vegas	NV	DBE	Y	Y	McCarran DOA	Steel	NA	\$1,550.00	PO 21402223
19	P & L Fencing & Iron	Las Vegas	NV		Y	N	NA	Fencing	NA	\$1,835.00	PO 21401583
20	Penn Air	Las Vegas	NV		N	N	NA	Air Control	NA	\$1,400.00	PO 21401872
21	Pete King	North Las Vegas	NV		N	N	NA	Paint/Drywall	NA	\$1,895.00	PO 21401667
22	Pete King	North Las Vegas	NV		N	N	NA	Paint/Drywall	NA	\$1,215.00	PO 21403502
23	Pete King	North Las Vegas	NV		N	N	NA	Paint/Drywall	NA	\$3,700.00	PO 21403634
24	Proline Interior	Boulder City	NV		Y	N	NA	Paint/Drywall	NA	\$4,480.00	PO 21402223
25	Silver State Refrigeration	Henderson	NV		N	N	NA	HVAC	NA	\$500.00	PO 21403634
26	Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$850.00	PO 21400723
27	Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$1,860.00	PO 21401872
28	Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$2,800.00	PO 21402012
29	Solid State Electric	Henderson	NV		Y	N	NA	Electrical	NA	\$1,460.00	PO 21401667
30	Stonescape Pavers	Las Vegas	NV		Y	N	NA	Pavers	NA	\$19,636.37	PO 21401583
31	WallCraft	Las Vegas	NV		Y	N	NA	Wallcovering	NA	\$450.00	PO 21402223
32	Western Casework	North Las Vegas	NV		N	N	NA	Casework	NA	\$5,205.00	PO 21400723
33	Western Casework	North Las Vegas	NV		N	N	NA	Casework	NA	\$1,335.00	PO 21401667
34	Western Casework	North Las Vegas	NV		N	N	NA	Casework	NA	\$7,275.00	PO 21402223
35	Western Casework	North Las Vegas	NV		N	N	NA	Casework	NA	\$4,975.00	PO 21402775
36	WS Caulking	Las Vegas	NV		Y	N	NA	Caulking	NA	\$500.00	PO 21401583
37	YESCO	Las Vegas	NV		N	N	NA	Signage	NA	\$4,395.13	PO 21401583
							Total MWDBE and Local Spend			\$142,858.10	
							Total UNLV Spend w/Boyd Martin Construction FY2014			\$220,990.59	
							MWDBE Spend FY2014			\$1,550.00	
							% of Total w/Boyd Martin Construction			0.70%	
							Local Spend FY2014			\$142,858.10	
							% of Total w/Boyd Martin Construction			64.64%	

Coca-Cola - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	American Beverage Sysytems	Las Vegas	NV	SB	Yes	NO	N/A	Stand By Service	18	\$6,358.00	S54
							Total MWDBE and Local Spend			\$6,358.00	
							Total UNLV Spend w/Coca-Cola FY2014			\$259,362.66	
							MWDBE Spend FY2014			\$0.00	
							% of Total w/Coca-Cola			0.00%	
							Local Spend FY2014			\$6,358.00	
							% of Total w/Coca-Cola			2.45%	

Henry Schein - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	ACCUTRON INC	PHOENIX	AZ	SB, VO	N	Y	N/A	Dental Supplies	63	\$5,723.37	
2	ADDENT INC	DANBURY	CT	SB	N	Y	N/A	Dental Supplies	3	\$981.19	
3	AFFORDABLE DENTAL PRODUCTS	LEVITTOWN	NY	SB	N	Y	N/A	Dental Supplies	5	\$42.20	
4	AIR TECHNIQUES INC	MELVILLE	NY	SB	N	Y	N/A	Dental Supplies	377	\$15,100.43	
5	AMNEAL PHARMACEUTICALS	PITTSBURGH	PA	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	3	\$74.68	
6	ALL DENTAL PRODX LLC	GALLOWAY	NJ	SB	N	Y	N/A	Dental Supplies	2	\$104.94	
7	ALL AMERICAN POLY	NEW BRUNSWICK	NJ	SB	N	Y	N/A	Dental Supplies	12	\$502.95	
8	ALUWAX DENTAL PROD CO	ALLEDALE	MI	SB	N	Y	N/A	Dental Supplies	14	\$220.12	
9	AMERICAN DIAGNOSTIC CORP	HAUPPAUGE	NY	SB	N	Y	N/A	Dental Supplies	108	\$1,916.77	
10	AMERICAN PACKAGING	CINCINNATI	OH	SB	N	Y	N/A	Dental Supplies	1	\$65.59	
11	AMERICAN EAGLE INSTRUMENTS	MISSOULA	MT	SB	N	Y	N/A	Dental Supplies	10	\$508.30	
12	APPLIED DENTAL INC	SUNNYVALE	CA	SB, MO	N	Y	N/A	Dental Supplies	222	\$8,047.14	
13	ARBOR PHARMACEUTICALS	ATLANTA	GA	SB	N	Y	N/A	Dental Supplies	8	\$3,546.10	
14	A TITAN INSTRUMENTS INC	HAMBURG	NY	SB	N	Y	N/A	Dental Supplies	2	\$254.18	
15	AXCENTRIA PHARMACEUTICALS	TELFORD	PA	SB	N	Y	N/A	Dental Supplies	6	\$88.50	
16	AXIS DENTAL CORPORATION	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	66	\$2,244.27	
17	BAUSCH ARTICULATING PAPERS INC	NASHUA	NH	SB	N	Y	N/A	Dental Supplies	14	\$212.24	
18	BEUTLICH INC	WAUKEGAN	IL	SB, VO	N	Y	N/A	Dental Supplies	2	\$81.98	
19	BLAZER PRODUCTS INC	FARMINGDALE	NY	SB	N	Y	N/A	Dental Supplies	155	\$1,809.42	
20	BUFFALO DENTAL MFG CO INC	SYOSSET	NY	SB, VO	N	Y	N/A	Dental Supplies	114	\$1,883.32	
21	CENTRIX INCORPORATED	STRATFORD	CT	SB	N	Y	N/A	Dental Supplies	14	\$760.47	
22	CETYLITE INDUSTRIES INC	PENNSAUKEN	NJ	SB	N	Y	N/A	Dental Supplies	16	\$1,112.80	
23	CHANBY INC	NEW ROCHELLE	NY	SB	N	Y	N/A	Dental Supplies	1	\$16.39	
24	CHALLENGE PACKAGING CO	DEARBORN	MI	SB	N	Y	N/A	Dental Supplies	22	\$451.60	
25	CLIK TECH INC.	SCOTTSDALE	AZ	SB	N	Y	N/A	Dental Supplies	1	\$45.91	
26	CONFIDENTIAL PRODUCTS CO	LOUISVILLE	CO	SB	N	Y	N/A	Dental Supplies	263	\$7,297.42	
27	COLTENE/WHALEDENT GMBH	LANGENAU	0	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	155	\$706.52	
28	COOLEY & COOLEY LTD	HOUSTON	TX	SB, WO	N	Y	N/A	Dental Supplies	4	\$78.68	
29	CORNING RUBBER CO INC	RONKONKOMA	NY	SB	N	Y	N/A	Dental Supplies	7	\$153.70	
30	CRAMER PRODUCTS INC	GARDNER	KS	SB	N	Y	N/A	Dental Supplies	1	\$105.61	
31	CROWN DELTA CORPORATION	YORKTOWN HEIGHTS	NY	SB	N	Y	N/A	Dental Supplies	884	\$14,207.54	
32	DANVILLE MATERIALS INC	SAN RAMON	CA	SB	N	Y	N/A	Dental Supplies	3	\$243.51	
33	DENTAL COMPONENTS LLC	PORTLAND	OR	SB	N	Y	N/A	Dental Supplies	5	\$82.45	
34	DEDECO INTERNATIONAL, INC	LONG EDDY	NY	SB	N	Y	N/A	Dental Supplies	38	\$730.24	
35	DENTAMERICA	INDUSTRY	CA	SB, MO	N	Y	N/A	Dental Supplies	2	\$59.38	
36	DENTAL HEALTH PRODUCTS	NIAGARA FALLS	NY	SB	N	Y	N/A	Dental Supplies	76	\$786.19	
37	DISPOSA-BOWL	IRVINE	CA	SB	N	Y	N/A	Dental Supplies	3	\$49.17	
38	DENTAL RESOURCES INC	CHERRY HILL	NJ	SB	N	Y	N/A	Dental Supplies	146	\$4,216.48	
39	DR FRESH LLC	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	4	\$211.77	
40	DUKAL CORPORATION	RONKONKOMA	NY	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	2865	\$1,417.11	
41	DUX SALES	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	125	\$8,876.82	
42	ESSENTIAL DENTAL SYSTEMS	S.HACKENSACK,	NJ	SB	N	Y	N/A	Dental Supplies	224	\$1,637.18	
43	ABRISA - USPG	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	4	\$47.52	
44	EPR INDUSTRIES	PENNSAUKEN	NJ	SB	N	Y	N/A	Dental Supplies	148	\$1,254.59	
45	EXEL INTERNATIONAL INC	CULVER CITY	CA	SB, WO	N	Y	N/A	Dental Supplies	2	\$50.50	
46	J&S INTERNATIONAL	NEW YORK	NY	SB	N	Y	N/A	Dental Supplies	14	\$1,174.32	
47	FIRST MEDICA	GREENSBORO	NC	SB	N	Y	N/A	Dental Supplies	9	\$401.13	
48	FLOW X-RAY	DEER PARK	NY	SB	N	Y	N/A	Dental Supplies	6	\$121.74	
49	FLOSS AID CORP	SANTA CLARA	CA	SB	N	Y	N/A	Dental Supplies	224	\$365.12	
50	DMG AMERICA, LLC	ENGLEWOOD	NJ	SB	N	Y	N/A	Dental Supplies	15	\$3,290.35	
51	GARRECO LLC	HEBER SPRINGS	AR	SB, VO	N	Y	N/A	Dental Supplies	59	\$1,752.29	
52	PALISADES DENTAL LLC	ENGLEWOOD	NJ	SB	N	Y	N/A	Dental Supplies	1	\$243.89	
53	GMZ ASSOCIATES LTD.	BRENTWOOD	NY	SB	N	Y	N/A	Dental Supplies	32	\$2,098.88	
54	GOLDSMITH & REVERE	ENGLEWOOD	NJ	SB	N	Y	N/A	Dental Supplies	23	\$15,483.82	
55	GREAT PLAINS DENTAL PROD	KINGMAN	KS	SB	N	Y	N/A	Dental Supplies	13	\$166.33	
56	HYGENIC CORPORATION	AKRON	OH	SB	N	Y	N/A	Dental Supplies	10	\$106.50	
57	MICROBRUSH CORP	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	225	\$2,946.79	
58	J&J INSTRUMENTS INC.	LINDEN	NJ	SB	N	Y	N/A	Dental Supplies	1143	\$10,026.47	
59	JS DENTAL MFG INC	RIDGEFIELD,	CT	SB	N	Y	N/A	Dental Supplies	49	\$1,957.26	

Henry Schein - Fiscal Year 2014 Tier II and Subcontractor Reporting – cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
60	L&R MFG CO	KEARNY	NJ	SB	N	Y	N/A	Dental Supplies	37	\$1,667.51	
61	LANG DENTAL MFG CO INC	WHEELING	IL	SB	N	Y	N/A	Dental Supplies	49	\$1,396.22	
62	MACAN ENGINEERING & MFG. CO.	MILTON	DE	SB	N	Y	N/A	Dental Supplies	1	\$36.89	
63	GENERAL TOOL MFG CO., LLC	NEW YORK	NY	SB	N	Y	N/A	Dental Supplies	14	\$172.06	
64	MEDEGEN MEDICAL PRODUCTS	GALLAWAY	TN	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	10	\$819.90	
65	MEDICAL PRODUCTS LABORATORIES	PHILADELPHIA	PA	SB	N	Y	N/A	Dental Supplies	14	\$278.06	
66	META BIOMED INC.	HORSHAM	PA	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	107	\$1,073.54	
67	MICROCOPY	KENNESAW	GA	SB	N	Y	N/A	Dental Supplies	53	\$1,897.97	
68	MIRROR TECH MFG CO INC	YONKERS	NY	SB	N	Y	N/A	Dental Supplies	6	\$136.74	
69	J. MORITA USA INC	IRVINE	CA	SB	N	Y	N/A	Dental Supplies	15	\$2,470.50	
70	MYCO MEDICAL SUPPLIES INC	CARY	NC	SB, MO, DO	N	Y	N/A	Dental Supplies	5	\$20.50	
71	NEP INTERNATIONAL INC.	MONSEY	NY	SB	N	Y	N/A	Dental Supplies	1	\$25.25	
72	NORTECH LABORATORIES INC	FARMINGDALE	NY	SB, VO	N	Y	N/A	Dental Supplies	1	\$27.30	
73	ASEPTICO, INC.	WOODINVILLE	WA	SB	N	Y	N/A	Dental Supplies	127	\$2,876.99	
74	OMNII PRODUCTS	WEST PALM BEACH	FL	SB	N	Y	N/A	Dental Supplies	26	\$300.42	
75	ORALABS INC.	PARKER	CO	SB	N	Y	N/A	Dental Supplies	15	\$581.85	
76	ORATECH LLC	SOUTH JORDAN	UT	Labor Surplus Area	N	Y	N/A	Dental Supplies	26	\$1774.22* (NOT COUNTED IN A CATEGORY BELOW	
77	ORTHO ARCH CO	SCHAUMBURG	IL	SB	N	Y	N/A	Dental Supplies	13	\$253.59	
78	OSSTELL USA INC	COLUMBIA	MD	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	8	\$754.32	
79	PAC-DENT INC	WALNUT	CA	SB	N	Y	N/A	Dental Supplies	1045	\$7,840.60	
80	ACME UNITED CORPORATION	ATLANTA	GA	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	2	\$22.09	
81	PASCAL CORPORATION	BELLEVUE	WA	SB, VO	N	Y	N/A	Dental Supplies	12	\$197.82	
82	PDT INC	MISSOULA	MT	SB, WO	N	Y	N/A	Dental Supplies	5	\$58.80	
83	PERMABOND INTERNATIONAL	SOMERSET	NJ	SB	N	Y	N/A	Dental Supplies	20	\$283.60	
84	PLASDENT CORP	POMONA	CA	SB, MO	N	Y	N/A	Dental Supplies	610	\$2,287.35	
85	PARKER HANNIFIN CORPORATION	CHICAGO	IL	SB, VO	N	Y	N/A	Dental Supplies	40	\$1,362.00	
86	PREVENTIVE TECHNOLOGIES	INDIAN TRAIL	NC	SB	N	Y	N/A	Dental Supplies	5	\$191.01	
87	PRIMA DENTAL GROUP	GLOUCESTER, GR	0	SB	N	Y	N/A	Dental Supplies	93	\$1,626.77	
88	PROFESSIONAL RESULTS INC.	LAGUNA NIGUEL	CA	SB	N	Y	N/A	Dental Supplies	2	\$29.50	
89	PULPDENT CORPORATION	WATERTOWN	MA	SB	N	Y	N/A	Dental Supplies	76	\$3,307.94	
90	QUINTESSENCE PUBLISHING CO	HANOVER PARK	IL	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	1	\$138.99	
91	TEMREX CORPORATION	FREEPORT	NY	SB	N	Y	N/A	Dental Supplies	395	\$1,669.79	
92	RAYDENCO INC	BURGAW	NC	SB, VO, HUB District	N	Y	N/A	Dental Supplies	175	\$633.52	
93	RELIANCE DENTAL MFG INC	WORTH	IL	SB	N	Y	N/A	Dental Supplies	7	\$102.11	
94	RICHMOND DENTAL COTTON CO	CHARLOTTE	NC	SB	N	Y	N/A	Dental Supplies	26	\$266.24	
95	SAFCO PRODUCTS COMPANY	MINNEAPOLIS	MN	SB	N	Y	N/A	Dental Supplies	1	\$126.29	
96	SHANNON OPTICAL CO	BRIDGEVILLE	PA	SB	N	Y	N/A	Dental Supplies	1	\$11.88	
97	SINGLE USE DENTAL	LOS ANGELES	CA	SB, WO	N	Y	N/A	Dental Supplies	181	\$2,144.85	
98	STERILEX CORPORATION	HUNT VALLEY	MD	SB, WO	N	Y	N/A	Dental Supplies	46	\$3,582.94	
99	STERI-SHIELD PRODUCTS, INC.	ALBUQUERQUE	NM	SB	N	Y	N/A	Dental Supplies	7	\$263.97	
100	D.S. HEALTHCARE INC.	PITTSBURGH	PA	SB	N	Y	N/A	Dental Supplies	564	\$6,893.84	
101	SUN-MED	GRAND RAPIDS	MI	SB	N	Y	N/A	Dental Supplies	11	\$235.09	
102	TECH MED SERVICES INC	SMITHTOWN	NY	SB	N	Y	N/A	Dental Supplies	59	\$465.59	
103	TEMREX CORPORATION	FREEPORT	NY	SB	N	Y	N/A	Dental Supplies	395	\$1,669.79	
104	TEXTILE BUFF AND WHEEL COMPANY	CHARLESTOWN	MA	SB	N	Y	N/A	Dental Supplies	8	\$138.93	
105	TEAM TECHNOLOGIES INC	MORRISTOWN	TN	SB	N	Y	N/A	Dental Supplies	417	\$3,806.21	
106	TOAGOSEI AMERICA INC.	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	1	\$7.37	
107	UNIMED MIDWEST INC	LAKEVILLE	MN	SB, WO	N	Y	N/A	Dental Supplies	38	\$1,308.45	
108	VALUMAX INTERNATIONAL	ALLENTOWN	PA	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	2646	\$54,943.06	
109	VISTA DENTAL PRODUCTS	RACINE	WI	SB	N	Y	N/A	Dental Supplies	1282	\$7,671.22	
110	VOCO	CUXHAVEN	0	SB, WO, MO, DO, VO, HUB District, Labor Surplus Area	N	Y	N/A	Dental Supplies	30	\$1,400.15	
111	WATER JEL TECHNOLOGIES INC	CARLSTADT	NJ	SB	N	Y	N/A	Dental Supplies	1	\$29.35	
112	COLTENE/WHALEDENT INC	DETROIT	MI	SB	N	Y	N/A	Dental Supplies	1142	\$26,821.15	
113	WHIP MIX CORP	LOUISVILLE	KY	SB	N	Y	N/A	Dental Supplies	381	\$22,711.75	
114	WHOLESALE DENTAL MFG & SUPPLY	CERRITOS	CA	SB	N	Y	N/A	Dental Supplies	7	\$70.70	
115	WILSHIRE PHARMACEUTICALS	ATLANTA	GA	SB	N	Y	N/A	Dental Supplies	1	\$352.43	
116	WOODEN Mallet	ABERDEEN	SD	SB	N	Y	N/A	Dental Supplies	1	\$84.99	
117	XTTRIUM LABS INC	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	165	\$443.50	
118	YATES-MOTLOID	CHICAGO	IL	SB, VO	N	Y	N/A	Dental Supplies	7	\$338.59	
119	YOUNG DENTAL MANUFACTURING	CHICAGO	IL	SB	N	Y	N/A	Dental Supplies	67	\$2,429.81	

Henry Schein - Fiscal Year 2014 Tier II and Subcontractor Reporting – cont.

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 #
ESCONDIDO	CA	SB	N	Y	N/A	Dental Supplies	8	\$189.92	
BUFFALO	MN	SB	N	Y	N/A	Dental Supplies	132	\$2,594.66	
CLEVELAND	OH	SB, WO	N	Y	N/A	Dental Supplies	8	\$236.08	
SPARTANBURG	SC	SB	N	Y	N/A	Dental Supplies	22	\$70.52	
					Total MWVDBE and Local Spend			\$91,225.22	
					Total Small Business Only Spend			\$212,767.73	
					Total UNLV Spend w/Henry Schein Construction FY2014			\$1,166,084.63	
					MWVDBE Spend FY2014			\$91,225.22	
					% of Total w/Henry Schein Construction			7.82%	
					Local Spend FY2014			\$0.00	
					% of Total w/Henry Schein Construction			0.00%	

Honeywell - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	P1 Group, Inc. Mechanical	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$84,900.00	USB-004339
2	Protek Electric	Las Vegas	NV	WBE	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$18,650.00	USB-006971
3	Protek Electric	Las Vegas	NV	WBE	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$16,500.00	USB-006349
4	Protek Electric	Las Vegas	NV	WBE	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$19,848.00	USB-005321
5	Franko Electric	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$11,250.00	USB-007316
6	P1 Group, Inc. Mechanical	Las Vegas	NV	SB	Yes	NO	SBA Nevada District	Subcontract	1 lot	\$41,900.00	USB-006657
							Total MWVDBE and Local Spend			\$193,048.00	
							Total UNLV Spend w/Honeywell FY2014			\$390,556.20	
							MWVDBE Spend FY2014			\$54,998.00	
							% of Total w/Honeywell			14.08%	
							Local Spend FY2014			\$193,048.00	
							% of Total w/Honeywell			49.43%	

Klai Juba - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Lochsa Engineering, LLC	Las Vegas	NV	N/A	Y	N		Structural Engineering		\$90,625.00	
							Total MWVDBE and Local Spend			\$90,625.00	
							Total UNLV Spend w/Klai Juba FY2014			\$1,603,511.14	
							MWVDBE Spend FY2014			\$0.00	
							% of Total w/Klai Juba International			0.00%	
							Local Spend FY2014			\$90,625.00	
							% of Total w/Klai Juba International			5.65%	

McCarthy Building Companies - Fiscal Year 2014 Tier II and Subcontractor Reporting

JULY 2013 - JUNE 2014											
	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Giroux Glass	Las Vegas	NV	WBE	Y	Y	Supplier Clearing House	Glass	1	\$15,082.00	5403
2	High Impact Sign and Design	Pahrump	NV	N/A	Y	N		Signage	1	\$113,120.00	5403
							Total MWVDBE and Local Spend			\$128,202.00	
							Total UNLV Spend w/McCarthy Building Companies FY2014			\$505,585.82	
							MWVDBE Spend FY2014			\$15,082.00	
							% of Total w/McCarthy Building Companies			2.98%	
							Local Spend FY2014			\$128,202.00	
							% of Total w/McCarthy Building Companies			25.36%	

OfficeMax - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2SBV11-10WE	2	\$7.66	
2	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-20WE	2	\$12.10	
3	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-10WE	5	\$18.90	
4	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-15WE	5	\$24.15	
5	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-30WE	7	\$32.34	
6	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-30BK	12	\$75.60	
7	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2SBV11-20WE	15	\$92.10	
8	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2SBV11-30WE	16	\$103.84	
9	ABISCO	Santa Fe Springs	CA	MBE/SB		Y		L2MBV11-05WE	33	\$123.09	
10	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07008	1	\$1.58	
11	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97352	1	\$1.58	
12	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A642649	1	\$1.76	
13	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07023	2	\$2.12	
14	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97353	2	\$3.16	
15	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97354	2	\$3.16	
16	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97355	2	\$3.16	
17	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97356	2	\$3.16	
18	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A642179	2	\$3.52	
19	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM99285	4	\$4.24	
20	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A607706	4	\$4.68	
21	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07014	3	\$4.74	
22	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97347	1	\$5.03	
23	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07010	4	\$6.32	
24	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A620335	1	\$7.60	
25	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07012	5	\$8.55	
26	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07019	2	\$10.06	
27	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97357	6	\$10.26	
28	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97358	6	\$10.26	
29	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A620195	2	\$15.20	
30	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A620645	2	\$15.20	
31	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A620325	3	\$22.80	
32	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07016	5	\$25.15	
33	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A642339	20	\$35.20	
34	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97345	7	\$35.21	
35	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM07022	9	\$45.27	
36	ALLIANCE RUBBER	Hot Springs	AR	WBE/SB		Y		A6OM97351	259	\$585.34	
37	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209433	1	\$4.14	
38	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209431	1	\$5.44	
39	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209423	1	\$7.51	
40	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220307	3	\$9.03	
41	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220314	3	\$10.11	
42	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220321	3	\$13.50	
43	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220393	2	\$15.30	
44	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209417	6	\$16.20	
45	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209418	3	\$19.29	
46	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209435	6	\$32.94	
47	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220372-12	8	\$34.88	
48	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L209419	7	\$52.29	
49	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L270028	11	\$59.62	
50	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L270023	12	\$91.80	
51	AURORA PRODUCTS	Waycross	GA	WBE/SB		Y		L220374-12	23	\$139.61	
52	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4201-4500-04	1	\$1.30	
53	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3241005007	1	\$2.25	
54	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3241005050	2	\$4.50	
55	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4234110638	1	\$5.38	
56	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4234041720R	3	\$5.64	
57	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4OM01616	2	\$7.20	
58	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4OM01617	2	\$7.20	
59	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3241009108	1	\$7.85	

OfficeMax - Fiscal Year 2014 Tier II and Subcontractor Reporting – Cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
60	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4201-4500-07	8	\$10.40	
61	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		N12580101P04	5	\$11.20	
62	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4221-6110-03	1	\$12.48	
63	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3201-8009W-47	4	\$18.92	
64	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3201-3004W-47	4	\$19.72	
65	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K32646BLA	1	\$23.53	
66	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3264R4HBK	1	\$23.53	
67	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4216070C08	7	\$25.76	
68	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4225-2862C-04	1	\$26.18	
69	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K32648004	1	\$29.08	
70	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K32647HBK	1	\$33.66	
71	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3264R3HVBK	1	\$36.00	
72	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4200100492	12	\$36.48	
73	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A4233110808	3	\$36.78	
74	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3264005V04	2	\$38.66	
75	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A42362010N06	2	\$40.40	
76	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3201-2028-89	2	\$60.90	
77	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A42216194G2	3	\$66.18	
78	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		N125828604	20	\$74.00	
79	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K3264808BK	2	\$76.66	
80	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K326425L004	3	\$76.89	
81	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K326420VCVBLA	1	\$80.00	
82	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		K326413BRBLA	4	\$138.40	
83	BLOCK AND COMPANY	Wheeling	IL	WBE/SB		Y		A42362010N20	34	\$686.80	
84	BONTAS INTERNATIONAL	Newbury	OH	WBE		Y		A560012	1	\$11.44	
85	DIVERSE ID PRODUCTS OF F	Tampa	FL	MBE/SB		Y		L333148	3	\$7.32	
86	DIVERSE ID PRODUCTS OF F	Tampa	FL	MBE/SB		Y		A281024	8	\$46.24	
87	ELITE SCREENS - 3rd PART	Garden Grove	CA	MBE/SB		Y		M7M113UWS1	1	\$109.99	
88	EXCLUSIVE IMPORTS	Atlanta	GA	WBE/SB		Y		A585070	1	\$5.20	
89	EXCLUSIVE IMPORTS	Atlanta	GA	WBE/SB		Y		A555120	4	\$17.60	
90	EXCLUSIVE IMPORTS	Atlanta	GA	WBE/SB		Y		A585020	6	\$31.20	
91	EXCLUSIVE IMPORTS	Atlanta	GA	WBE/SB		Y		A547840	1	\$33.31	
92	EXCLUSIVE IMPORTS	Atlanta	GA	WBE/SB		Y		A567830	12	\$164.52	
93	FIRST INC	Portland	OR	MBE/SB		Y		A10M03841	3	\$2.16	
94	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB36A	1	\$47.99	
95	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB05A	1	\$53.99	
96	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB13X	1	\$57.99	
97	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB2600C	1	\$65.51	
98	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB2600M	1	\$65.51	
99	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB2600Y	1	\$65.51	
100	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB78AP	2	\$85.18	
101	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB2617	1	\$85.79	
102	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB2600B	2	\$120.20	
103	GUY BROWN MANAGEMENT LLC	Brentwood	TN	MWBE		Y		S1GB23AM	1	\$174.79	
104	HESS ADVANCED TECHNOLOGY	New Lebanon	OH	MBE/SB		Y		S6HPC-1062-W/D	1	\$27.49	
105	JELMAR LLC	Skokie	IL	WBE/SB		Y		W3CSS-12	1	\$6.36	
106	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E610165	1	\$10.49	
107	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E610192	1	\$20.32	
108	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E651306	3	\$49.41	
109	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E639510	1	\$261.99	
110	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E610145	12	\$303.48	
111	KELLY COMPUTER SUPPLY CO	St. Paul	MN	MBE		Y		E669505	3	\$560.91	
112	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900966	3	\$21.87	
113	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E923622	2	\$49.34	
114	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900941	19	\$57.00	
115	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900972	11	\$60.17	
116	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		S900201	30	\$68.40	
117	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900965	21	\$101.01	
118	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900967	22	\$132.44	
119	MASTER MANUFACTURING CO.	Cleveland	OH	WBE/HUB		Y		E900920	55	\$165.00	

OfficeMax - Fiscal Year 2014 Tier II and Subcontractor Reporting – Cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
120	MCKLEIN COMPANY - THIRD	Chicago	IL	MWBE		Y		G894366	1	\$193.46	
121	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		H408905	1	\$1.84	
122	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K330181	1	\$2.29	
123	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		A9OM03245	7	\$2.60	
124	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		H408908	2	\$2.66	
125	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K321032	1	\$3.85	
126	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		H499914	2	\$4.32	
127	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		H431026	1	\$5.51	
128	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322292	1	\$5.57	
129	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K330178	1	\$8.17	
130	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K3OIC22822	1	\$9.20	
131	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K329222	2	\$9.82	
132	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322005	2	\$10.86	
133	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322322	1	\$12.23	
134	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322206	1	\$16.72	
135	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K321002-0	13	\$24.83	
136	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		H3OM02941	29	\$26.10	
137	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K326932	2	\$27.10	
138	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		E921674	4	\$33.12	
139	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K3OIC26093	2	\$33.58	
140	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K329322	4	\$40.44	
141	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K3OM04323	3	\$41.82	
142	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322252	2	\$44.94	
143	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322222	5	\$46.90	
144	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		A8OM99948	3	\$48.00	
145	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K3OM04322	3	\$48.33	
146	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K329202	4	\$50.92	
147	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322502	3	\$61.71	
148	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K321102-0	14	\$73.64	
149	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K321728	2	\$85.84	
150	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K393186	6	\$95.58	
151	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K321726	2	\$122.46	
152	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322382	10	\$152.00	
153	OFFICEMATE INT CORP	Edison	NJ	MWBE		Y		K322236	11	\$193.05	
154	OMAR MEDICAL SUPPLIES IN	University Park	IL	MBE/SB		Y		W32910/M	1	\$6.47	
155	OMAR MEDICAL SUPPLIES IN	University Park	IL	MBE/SB		Y		W320HBC01015CC	2	\$63.08	
156	OMAR MEDICAL SUPPLIES IN	University Park	IL	MBE/SB		Y		W320HBC01019CC	6	\$171.36	
157	PANTER COMPANY	Township	MI	WBE/SB		Y		A5MAG-LH-RD	3	\$23.49	
158	PANTER COMPANY	Township	MI	WBE/SB		Y		A5PCM-1/2	5	\$24.35	
159	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM97510	9	\$10.08	
160	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N305004	4	\$11.20	
161	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM97010	19	\$15.39	
162	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM99361	12	\$48.00	
163	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM99382	21	\$105.00	
164	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM04874	26	\$154.96	
165	POINTE INTERNATIONAL	Lake Zurich	IL	MWBE/SB		Y		N5OM97245	53	\$328.60	
166	SELCO INDUSTRIES INC	Holland	OH	MWBE/SB		Y		F1S84681	1	\$2.41	
167	SELCO INDUSTRIES INC	Holland	OH	MWBE/SB		Y		F1S72111	1	\$33.54	
168	SELCO INDUSTRIES INC	Holland	OH	MWBE/SB		Y		F1S71111	2	\$57.92	
169	SKM INDUSTRIES INC	Olyphant	PA	MWBE/SB		Y		A900803	8	\$18.24	
170	SKM INDUSTRIES INC	Olyphant	PA	MWBE/SB		Y		A91276	26	\$26.00	
171	SMEAD MANUFACTURING CO -	Hastings	MN	WBE		Y		F168220	2	\$35.28	
172	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F111961	1	\$19.66	
173	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F5C15H-GY	1	\$31.46	
174	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F110401	4	\$38.48	
175	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F170211	4	\$45.08	
176	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F810301	4	\$46.96	
177	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F564053	4	\$49.12	
178	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F111987	3	\$58.98	
179	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F177291	9	\$68.85	

OfficeMax - Fiscal Year 2014 Tier II and Subcontractor Reporting – Cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
180	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F8ETC4002D-DBE	1	\$77.91	
181	SMEAD MANUFACTURING CO.	Hastings	MN	WBE		Y		F2S125-25MC	4	\$80.32	
182	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P376001	1	\$18.81	
183	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76200	2	\$30.72	
184	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76140	1	\$30.73	
185	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76210	3	\$69.12	
186	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P201215	2	\$71.96	
187	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P201013	3	\$82.20	
188	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76240	3	\$92.19	
189	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P201050	3	\$93.42	
190	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P376003	3	\$98.58	
191	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76100	12	\$184.32	
192	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P376004	7	\$230.02	
193	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P376002	15	\$282.15	
194	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P3SC76110	13	\$299.52	
195	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P1HPBC11	20	\$354.20	
196	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P130DE11CTN	3	\$443.82	
197	SOUTH COAST PAPER	Maplesville	AL	MBE		Y		P192DE11CTN	7	\$961.68	
198	STRIDE	Albuquerque	NM	WBE/SB		Y		L287001	1	\$3.75	
199	STRIDE	Albuquerque	NM	WBE/SB		Y		L288051	2	\$13.48	
200	STRIDE	Albuquerque	NM	WBE/SB		Y		L287021	5	\$26.20	
201	STRIDE	Albuquerque	NM	WBE/SB		Y		L287011	9	\$33.75	
202	STRIDE	Albuquerque	NM	WBE/SB		Y		L288001	13	\$42.77	
203	STRIDE	Albuquerque	NM	WBE/SB		Y		L288031	10	\$50.10	
204	STRIDE	Albuquerque	NM	WBE/SB		Y		L287031	10	\$57.20	
205	STRIDE	Albuquerque	NM	WBE/SB		Y		L288021	14	\$58.10	
206	STRIDE	Albuquerque	NM	WBE/SB		Y		L287020	15	\$69.15	
207	STRIDE	Albuquerque	NM	WBE/SB		Y		L287051	10	\$74.30	
208	STRIDE	Albuquerque	NM	WBE/SB		Y		L294050	4	\$80.56	
209	STRIDE	Albuquerque	NM	WBE/SB		Y		L287000	40	\$150.00	
210	STRIDE	Albuquerque	NM	WBE/SB		Y		L287030	28	\$160.16	
211	STRIDE	Albuquerque	NM	WBE/SB		Y		L287050	27	\$200.61	
212	STRIDE	Albuquerque	NM	WBE/SB		Y		L288000	63	\$207.27	
213	STRIDE	Albuquerque	NM	WBE/SB		Y		L287010	57	\$213.75	
214	STRIDE	Albuquerque	NM	WBE/SB		Y		L288011	68	\$223.72	
215	STRIDE	Albuquerque	NM	WBE/SB		Y		L229071	15	\$259.80	
216	STRIDE	Albuquerque	NM	WBE/SB		Y		L287060	38	\$414.20	
217	STRIDE	Albuquerque	NM	WBE/SB		Y		L287070	26	\$436.54	
218	STRIDE	Albuquerque	NM	WBE/SB		Y		L288050	67	\$451.58	
219	STRIDE	Albuquerque	NM	WBE/SB		Y		L288010	139	\$474.72	
220	STRIDE	Albuquerque	NM	WBE/SB		Y		L288030	141	\$706.41	
221	STRIDE	Albuquerque	NM	WBE/SB		Y		L288020	180	\$747.00	
222	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N108501	3	\$1.92	
223	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N158303	1	\$6.40	
224	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1151001	1	\$7.96	
225	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N2CFDRET3B	2	\$8.76	
226	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N137281	1	\$9.16	
227	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		L261200	2	\$12.14	
228	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N158301	2	\$12.80	
229	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N201500	8	\$14.64	
230	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1151202	2	\$15.20	
231	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N201505	4	\$17.44	
232	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1132501	2	\$19.96	
233	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1132503	2	\$19.96	

OfficeMax - Fiscal Year 2014 Tier II and Subcontractor Reporting – Cont.

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
234	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1151201	5	\$38.00	
235	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1151298	10	\$63.80	
236	STRIDE INC WRITING INST	Albuquerque	NM	WBE/SB		Y		N1151101	13	\$103.48	
								Total MWVDBE and Local Spend		\$18,788.63	
								Total UNLV Spend w/OfficeMax FY2014		\$1,360,208.11	
								MWVDBE Spend FY2014		\$18,788.63	
								% of Total w/OfficeMax		1.38%	
								Local Spend FY2014		\$0.00	
								% of Total w/OfficeMax		0.00%	

The PENTA Building Group, Inc. - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Aztech Plastering	Las Vegas	NV		Yes			EIFS		\$3,918.00	5140-DC
3	Innova Technologies	Las Vegas	NV		Yes			Engineering		\$5,700.00	5140-DC
4	Lone Mountain Excavation	Las Vegas	NV		Yes			Utilities		\$33,376.00	5140-DC
5	Quality Iron	Las Vegas	NV		Yes			Steel		\$1,500.00	5140-DC
6	Scott Zemp Masonry	Las Vegas	NV		Yes			Masonry		\$7,480.00	5140-DC
7	Western Casework	Las Vegas	NV		Yes			Casework		\$6,593.00	LLB-1307
8	GSL Electric	Las Vegas	NV		Yes			Electric		\$58,500.00	LLB-1307
9	High Impact Signs	Las Vegas	NV		Yes			Signage		\$2,625.00	LLB-1307
10	New Wings	Las Vegas	NV		Yes			Stone		\$3,200.00	LLB-1307
							Total MWVDBE and Local Spend			\$122,892.00	
							Total UNLV Spend w/The PENTA Building Group, Inc. FY2014			\$301,021.00	
							MWVDBE Spend FY2014			\$0.00	
							% of Total w/The PENTA Building Group, Inc.			0.00%	
							Local Spend FY2014			\$122,892.00	
							% of Total w/The PENTA Building Group, Inc.			40.83%	

US Mechanical - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	Consumers Pipe & Supply	Las Vegas	NV	SB	Y	Yes	NetConnect	Pipe & Fittings		\$41,700.00	Contract #6575
							Total MWDBE and Local Spend			\$41,700.00	
							Total UNLV Spend w/US Mechanical FY2014			\$1,209,685.50	
							MWDBE Spend FY2014			\$0.00	
							% of Total w/US Mechanical International			0.00%	
							Local Spend FY2014			\$41,700.00	
							% of Total w/US Mechanical International			3.45%	

VWR - Fiscal Year 2014 Tier II and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor	Contract/Job #
1	ACCURATE CHEMICAL & SCIENTI MS	WESTBURY	NY	SB/WBE/VBE	N	N		Lab Supplies/Other		\$111.84	
2	ACE GLASS, INC.	Vineland	NJ	SB	N	N		Lab Supplies/Other		\$321.56	
3	AIR-TITE	VIRGINIA BEACH	VA	SB	N	N		Lab Supplies/Other		\$223.90	
4	ARGOS TECHNOLOGIES INC.	Elgin	IL	SB/WBE	N	N	State of ILL	Lab Supplies/Other		\$1,349.79	
5	ARLINGTON SCIENTIFIC INC.	Springville	UT	SB	N	N		Lab Supplies/Other		\$41.25	
6	ASPEN SURGICAL PRODUCTS, INC.	CALEDONIA	MI	WBE	N	N		Lab Supplies/Other		\$3,305.04	
7	AZER SCIENTIFIC INC	Morgantown	PA	SB/WBE	N	N		Lab Supplies/Other		\$1,108.48	
8	BEL-ART PRODUCTS	PEQUANNOCK	NJ	SB	N	N		Lab Supplies/Other		\$2,309.85	
9	BELLCO GLASS INC MS	Vineland	NJ	SB	N	N		Lab Supplies/Other		\$870.12	
10	BIOFIT ENGINEERED SEATING	WATERVILLE	OH	SB	N	N		Lab Supplies/Other		\$6,906.20	
11	BIOMEDICAL POLYMERS	GARDNER	MA	SB/VBE	N	N		Lab Supplies/Other		\$157.10	
12	BOOK FACTORY LLC	Dayton	OH	SB/VBE	N	N		Lab Supplies/Other		\$628.00	
13	CHEMGLASS INC.	Vineland	NJ	SB/WBE	N	N		Lab Supplies/Other		\$67.24	
14	COLUMBUS CHEM IND INC SE	Columbus	WI	SB	N	N		Lab Supplies/Other		\$9.90	
15	CURRENT TECHNOLOGIES INC.	Crawfordsville	IN	SB/WBE	N	N	WBENC	Lab Supplies/Other		\$61.30	
16	DRUMMOND SCIENTIFIC COMPANY	Broomall	PA	SB	N	N		Lab Supplies/Other		\$355.08	
17	ELECTRON MICROSCOPY SCIENC MS	HATFIELD	PA	SB/WBE	N	N		Lab Supplies/Other		\$297.54	
18	EXCELTA CORPORATION	BUELLTON	CA	SB/WBE	N	N		Lab Supplies/Other		\$35.50	
19	GENETEX, INC.	IRVINE	CA	SB	N	N		Lab Supplies/Other		\$76.50	
20	GMP SALES, INC	Leominster	PA	SB/WBE	N	N		Lab Supplies/Other		\$307.82	
21	INLAND VACUUM INDUSTRIES INC	BUFFALO	NY	SB	N	N		Lab Supplies/Other		\$32.13	
22	INNOVATIVE RESEARCH INC MS	SARASOTA	FL	SB	N	N		Lab Supplies/Other		\$201.46	
23	LA MOTTE CHEMICAL PRODUCTS CO	Swedesboro	NJ	SB	N	N		Lab Supplies/Other		\$22.16	
24	LABCONCO CORPORATION	KANSAS CITY	MO	SB/VBE	N	N		Lab Supplies/Other		\$1,521.18	
25	LUCIGEN CORPORATION	Middleton	WI	SB	N	N		Lab Supplies/Other		\$136.11	
26	MICRONOVA MFG INC	Torrance	CA	WBE	N	N		Lab Supplies/Other		\$43.12	
27	NATIONAL SCIENTIFIC CO	Quakertown	PA	SB	N	N		Lab Supplies/Other		\$380.59	
28	NEV'S INK	Waukesha	WI	SB	N	N		Lab Supplies/Other		\$451.15	
29	OAKWOOD PRODUCTS INC MS	WEST COLUMBIA	SC	SB	N	N		Lab Supplies/Other		\$26.95	
30	OMEGA BIO-TEK	Norcross	GA	MBE	N	N		Lab Supplies/Other		\$734.40	
31	PARR INSTRUMENT CO	Moline	IL	SB	N	N		Lab Supplies/Other		\$2,552.72	
32	PLASTICOID COMPANY INC	Elkton	MD	SB/VBE	N	N		Lab Supplies/Other		\$55.67	
33	PROPPER MFG CO INC	Long Island	NY	SB/WBE	N	N		Lab Supplies/Other		\$230.12	
34	PURITAN MEDICAL PRODUCTS COMP	Guilford	ME	SB	N	N		Lab Supplies/Other		\$392.80	
35	QUALITY BIOLOGICAL INC MS	ROCKVILLE	MD	SB/MBE/WBE	N	N	NMSDC	Lab Supplies/Other		\$79.22	
36	RAYLABCON INC (NY)	Burgaw	NC	SB/VBE	N	N		Lab Supplies/Other		\$921.58	
37	RICCA CHEMICAL CO	Batesville	IN	SB	N	N		Lab Supplies/Other		\$646.23	
38	ROCKLAND IMMUNOCHEMICAL	Boyertown	PA	SB	N	N		Lab Supplies/Other		\$553.50	
39	SPECTRUM LABORATORIES INC	Compton	CA	SB	N	N		Lab Supplies/Other		\$2,620.40	
40	TEKNOVA INC	Hollister	CA	SB	N	N		Lab Supplies/Other		\$97.80	
41	TRIPPNT	KANSAS CITY	MO	SB/WBE/VBE	N	N	State of Missouri	Lab Supplies/Other		\$23.31	
42	TUFFPAK INC	Ossipee	NH	SB/VBE	N	N		Lab Supplies/Other		\$1,710.15	
							Total MWDBE and Local Spend			\$12,748.40	
							Total Small Business Only Spend			\$19,228.36	
							Total UNLV Spend w/VWR International FY2014			\$487,587.11	
							MWDBE Spend FY2014			\$12,748.40	
							% of Total w/VWR International			2.61%	
							Local Spend FY2014			\$0.00	
							% of Total w/VWR International			0.00%	

NSC

Nevada State College

Tier II Supplier Diversity Spending Report
For the period July 1, 2013 through June 30, 2014

Ledcor Construction Inc.
901 North Green Valley Parkway, Ste 100
Henderson, NV 89074
Full contract amount \$37,162,650

Subcontractor Name	City	State	Contract	Description	Attributes
Affordable Striping	Las Vegas	NV	17,500	striping and signage	DBE, Local
A1 Masonry	Las Vegas	NV	485,125	masonry	WBE, Local
K & G Enterprises	North Las Vegas	NV	276,100	EIFS	MBE, Local

CSN

TIER 2

The following report represents the CSN Purchasing Department's summary of Tier 2 spending with suppliers for Fiscal Year 2014 as required by the Board of Regents *Procedures and Guidelines Manual*, Chapter 5, Section 2, *Purchasing and Related Procedures*. Exhibit A at the end of this submission provides detailed information for CSN Tier 2 reporting and is presented consistent with the requirements identified in the referenced manual section.

Ellucian

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

CDW-G

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

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.

AlliedBarton Security Services

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

Follett Higher Education

The Follett contract provides for the administration of CSN bookstores at the three main campus locations--Charleston, Cheyenne and Henderson. Emphasis on using diverse and local companies to provide items sold in the bookstores will be discussed with Follett management.

TS Enterprises DBA Advanced Tech Consultants

This purchase of Lab-Volt equipment was for the development of a training program to provide skills and credentials to eligible students through the Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grant. The equipment was processed on a formal bid and sold to the College with no use of Tier 2 contractors.

Core Construction Services

This contract was a result of a RFQ for a Construction Manager at Risk (CMAR) for the renovation of the West Charleston Campus A building.

Kahl Commercial Interiors

Kahl is an authorized reseller of furniture under a National IPA contract. The College purchases office furniture including chairs, tables, and cubicle partitions.

Accurate Building Maintenance

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

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), the National Intergovernmental Purchasing Alliance (National IPA), and the Western States Contracting Alliance (WSCA) with whom the State of Nevada has executed participation addendums.

Waxie

This contract is leveraged through an existing competed contract with the cooperative purchasing agency, National IPA. Waxie provides various janitorial and cleaning supplies to CSN. There is potential to increase the 4.12% spent with small and minority businesses and for CSN to further dialogue with Waxie to address this area.

OfficeMax

The OfficeMax (OM) contract provides for college-wide office supplies. The figures submitted by OfficeMax for fiscal year 2014 show only 2.3% spent with MWBDE's, and no expenditures with local companies. As a result, Purchasing is working with OfficeMax to increase the College's spend with MWVDBE's. In the last year, CSN, UNLV, and Nevada State College released a joint Request for Proposal (RFP) for Office Supplies which included a section devoted to asking respondents how they can assist NSHE institutions to meet their supply chain inclusion objectives.

ELLUCIAN COMPANY LP - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	\$0.00
TOTAL CSN SPEND W/ELLUCIAN FY2014										\$6,232,033.00

TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014 \$0

% OF MWVDBE PURCHASES FOR CSN FY2014 0%

TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014 \$0

% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014 0%

CDW-G - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/CDW-G FY2014										\$2,354,961.04
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014										\$0
% OF MWVDBE PURCHASES FOR CSN FY2014										0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014										0%

DYNTEK, INC. Fiscal Year 2014 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/DYNTEK, INC. FY2014									\$1,692,665.06
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014									\$0
% OF MWVDBE PURCHASES FOR CSN FY2014									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014									0%

ALLIEDBARTON SECURITY SERVICES - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/ALLIEDBARTON SECURITY SERVICES FY2014									\$1,591,811.33
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014									\$0
% OF MWVDBE PURCHASES FOR CSN FY2014									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014									0%

FOLLETT BOOKSTORE - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Centron Electronics	Aliso Viejo	CA	WBE	No	No	N/A	Computer Related	1	\$170.00
2	Michele Serros	N/A	N/A	MBE, WBE	No	No	N/A	Books	1	\$190.60
TOTAL CSN SPEND W/FOLLETT BOOKSTORE FY2014										\$1,673,334.72
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014										\$360.60
% OF MWVDBE PURCHASES FOR CSN FY2014										0.02%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014										0%

TS ENTERPRISE ASSOCIATES INC DBA ADVANCED TECHNOLOGIES CONSULTANTS - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE or Type(s)	Local Business (Y/N)	Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/TS ENTERPRISE ASSOCIATES INC. DBA ADVANCED TECHNOLOGIES CONSULTANTS FY2014									\$1,128,928.72
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014									\$0
% OF MWVDBE PURCHASES FOR CSN FY2014									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014									0%

CORE CONSTRUCTION - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Communication Electronic Systems	Las Vegas	NV	N/A	Yes	No	N/A	Low Voltage Systems	N/A	\$17,730.00
2	Penhall Company	Reno	NV	N/A	Yes	No	N/A	Selective Building Demo	N/A	\$193,500.00
3	Prewitt Land Surveying	Las Vegas	NV	N/A	Yes	No	N/A	Land Surveying, Staking	N/A	\$1,165.00
4	Ryan Mechanical	Las Vegas	NV	WBE	Yes	Yes	NWBOC	Plumbing, Piping, HVAC	N/A	\$57,703.00
5	Southern Nevada Welding	Las Vegas	NV	N/A	Yes	No	N/A	Fabrication, Installation of Steel	N/A	\$8,552.39
6	Urban Jungle	Boulder City	NV	N/A	Yes	No	N/A	Excavation, Backfilling, Trenching, Etc.	N/A	\$12,350.00
7	VT Construction	North Las Vegas	NV	N/A	Yes	No	N/A	Site Demo, Earthwork & Paving	N/A	\$31,402.16
8	WGDL, Inc.	Las Vegas	NV	N/A	Yes	No	N/A	Form, Place & Finish Concrete	N/A	\$2,512.75
9	Wheeler's Electric	Overton	NV	N/A	Yes	No	N/A	Electrical	N/A	\$39,127.50
TOTAL CSN SPEND W/CORE CONSTRUCTION FY2014										\$1,059,159.79
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014										\$57,703
% OF MWVDBE PURCHASES FOR CSN FY2014										5.45%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014										\$364,043
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014										34.37%

KAHL COMMERCIAL INTERIORS, INC. - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Blue Ribbon	Las Vegas	NV	WBE, SBE	Yes	No	N/A	Installation Services	1	\$31,457.85
TOTAL CSN SPEND W/KAHL COMMERCIAL INTERIORS INC. FY2014										\$1,057,979.72
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014										\$31,457.85
% OF MWVDBE PURCHASES FOR CSN FY2014										2.97%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014										\$31,457.85
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014										2.97%

ACCURATE BUILDING MAINTENANCE - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL CSN SPEND W/ACCURATE BUILDING MAINTENANCE FY2014									\$1,319,040.27
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014									\$0
% OF MWVDBE PURCHASES FOR CSN FY2014									0%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014									\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014									0%

WAXIE - Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Svcs Purchased	QTY	Amount Spent with Tier 2 Supplier/Subcontractor
1	Century Wire & Cable	Commerce	CA	MBE	No	Yes	N/A	14/3X50-FT YELLOW HI-GRADE EXTENSION CORD	2	\$113.98
2	Ettore Products Co.	Alameda	CA	SBE	No	Yes	N/A	WIPE & DRY SQUEEGEE 22-INCH	3	\$17.70
3	Impact Products Inc.	Toledo	OH	SBE	No	Yes	N/A	1453 FRESH APPLE DEOD URINAL SCREEN	464	\$11,464.00
4	Jessup Manufacturing Co.	McHenry	IL	SBE	No	Yes	N/A	WHITE FLEX TRACK TUB MATS 16X34IN - 6/CS	3	\$95.40
5	National Super Service Co.	Toledo	OH	SBE	No	Yes	N/A	NSS 3.5GL SOL TANK GALAXY FLOOR MACH & NEW STYLE WAXIE FLR MACH	13	\$761.59
6	Premier Mop & Broom	Corona	CA	SBE	No	Yes	N/A	20-IN SPIN BONNET PAD - 6 PER CASE	4	\$489.96
7	Specialmade Goods & Service Inc.	Winchester	VA	SBE	No	Yes	N/A	6173-L9 WHEEL/AXLE ASSY FOR 6173 CART	5	\$192.49
TOTAL CSN SPEND W/WAXIE FY2014										\$385,649.48
TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014										\$13,135.12
% OF MWVDBE PURCHASES FOR CSN FY2014										3.41%
TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014										\$0
% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014										0%

OfficeMax Fiscal Year 2014 Tier 2 and Subcontractor Reporting

	Tier 2 Supplier/Subcontractor Name	City	State	MWVDBE Type(s)	Local Business (Y/N)	MWVDBE or Local Certification (Y/N)	Certifying Agency (if applicable)	Goods/Sves 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	L2MBV11-05WE	35	\$208.01
2	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	A620645	10	\$108.10
3	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	CVM MASTER SUPPLIER DATABASE	L209431	48	\$289.06
4	BAUMGARTENS	ATLANTA	GA	WBE	N	N	N/A	A567830	4	\$54.84
5	MASTER MANUFACTURING CO.	CLEVELAND	OH	WBE	N	Y	WBENC-(OH) OHIO RIVER VALLEY WOMENS BUSINESS ENTERPRISE COUNCIL	E900920	26	\$92.04
6	ALLIANCE RUBBER	HOT SPRINGS	AR	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	A607706	5	\$8.75
7	SOUTH COAST PAPER	COLUMBIA	SC	MBE	N	Y	CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC)	P3SC76110	9	\$172.84
8	AURORA PRODUCTS	WAYCROSS	GA	WBE	N	Y	CVM MASTER SUPPLIER DATABASE	L209419	3	\$22.29
9	MASTER MANUFACTURING CO.	CLEVELAND	OH	WBE	N	Y	WBENC-(OH) OHIO RIVER VALLEY WOMENS BUSINESS ENTERPRISE COUNCIL	E900965	19	\$108.11
10	KELLY COMPUTER SUPPLY CO	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC-MIDWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL	E610145	3	\$89.67
11	GUY BROWN MANAGEMENT LLC	BRENTWOOD	TN	MBE	N	Y	CITY OF PHILADELPHIA, PA	S1GB2025B	16	\$1,454.27
12	HESS ADVANCED TECHNOLOGY	DAYTON	OH	MBE	N	N	CVM MASTER SUPPLIER DATABASE	J4HPC-1009	2	\$12.98
13	BONITAS INTERNATIONAL	NEWBURY	OH	WBE	N	N	N/A	A560012	4	\$62.88
14	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE, WBE	N	Y	NMSDC-CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL	N5OM97245	29	\$81.49
15	KELLY COMPUTER SUPPLY CO	WHITE BEAR LAKE	MN	MBE	N	Y	NMSDC-MIDWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL	E610192	2	\$43.49
16	MASTER MANUFACTURING CO.	CLEAVLAND	OH	WBE	N	Y	WBENC-(OH) OHIO RIVER VALLEY WOMENS BUSINESS ENTERPRISE COUNCIL	E900972	2	\$12.94
17	MCKLEIN COMPANY	CHICAGO	IL	MBE	N	N	N/A	G888435	1	\$146.51
18	MMF INDUSTRIES	WHEELING	IL	WBE	N	N	N/A	A4201-4500-04	63	\$895.05
19	OFFICEMATE INT CORP	EDISON	NJ	MBE, WBE	N	Y	NATIONAL MINORITY BUSINESS COUNCIL	A1OM03841	112	\$774.43
20	PANTER COMPANY	REDFORD	MI	WBE	N	Y	SBA PRO-NET(CENTRAL CONTRACTORS REGISTRY)	A5PCM-11/2	3	\$24.14
21	POINTE INTERNATIONAL	LAKE ZURICH	IL	MBE, WBE	N	Y	NMSDC-CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL	N305004	2	\$7.00
22	STRIDE INC WRITING INST	ALBUQUERQUE	NM	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	L287050	40	\$238.60
23	DIVERSE ID PRODUCTS OF FL	TAMPA	FL	MBE	N	N	N/A	L333148	5	\$12.65
24	SCHNEIDER	GERMANY		WBE	N	N	N/A	N1151298	7	\$204.94
25	SELCO INDUSTRIES	HOLLAND	OH	MBE	N	N	N/A	L3ST56438	92	\$794.59
27	SMEAD MANUFACTURING CO.	HASTINGS	MN	WBE	N	Y	WBENC-(IL) WOMENS BUSINESS DEVELOPMENT CENTER CHICAGO	F110410	12	\$350.47
28	MMF INDUSTRIES	WHEELING	IL	WBE	N	Y	N/A	K3241005050	1	\$2.25
29	SOUTH COAST PAPER	COLUMBIA	SC	MBE	N	Y	CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC)	P3SC76100	5	\$127.14
30	KELLY COMPUTER SUPPLY CO	WHITE BEAR LAKE	MN	MBE	N	N	N/A	E639180	1	\$135.66
31	MMF INDUSTRIES	WHEELING	IL	MBE	N	N	N/A	K3264R806BK	1	\$35.18
32	STRIDE INC WRITING INST	ALBUQUERQUE	NM	WBE	N	Y	WBENC-(DTX) WOMENS BUSINESS COUNCIL SOUTHWEST	L288030	300	\$1,856.79
33	SKM INDUSTRIES	OLYPHANT	PA	WBE	N	N	N/A	A91276	28	\$38.59

TOTAL CSN SPEND W/OFFICEMAX FY2014 \$368,759.12

TOTAL MWVDBE SUPPLIER PURCHASES CSN FY2014 \$8,465.75

% OF MWVDBE PURCHASES FOR CSN FY2014 2.30%

TOTAL LOCAL TIER 2 SUPPLIER PURCHASES CSN FY2014 \$0

% OF LOCAL TIER 2 PURCHASES FOR CSN FY2014 0%

GBC



October 10, 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 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, 2013 to June 30, 2014 (FY2014).

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: November 10, 2014
Re: Tier 2 Supplier Diversity Spending

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 2014 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". The signature is fluid and cursive, with the first name "Rachel" and last name "Solemsaas" clearly visible.

Dr. Rachel Solemsaas

Vice President for Finance and Administrative Services

WNC



October 13, 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, 2013 to June 30, 2014 (FY14).

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

22 October 2014

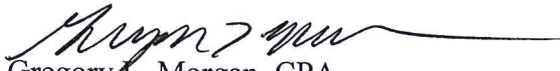
Daniel Klaich, Chancellor
Nevada System of Higher Education
2601 Enterprise Road
Reno, NV 89512

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, 2014 to December 31, 2014 and determined that there are two contracts that meet the reporting requirement exceeding one million dollars.

1. Hamilton Solar – Purchase and installation of solar electric panels for \$3,205,741. 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.
2. Bombard Solar – Purchase and installation of solar electric panels for \$1,582,861. 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.

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