

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2017 - 2018**

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Rana D. Lacer  
**E-mail Address:** [rlacer@lvcsa.com](mailto:rlacer@lvcsa.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Existing Contracts: \_\_\_\_\_ 181 \_\_\_\_\_

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2017-18	Proposed Expenditure FY 2018-19	Reason or need for contract:
1	3E COMPANY	12/19/2016	12/18/2019	\$5,000	\$5,000	REGULATORY & COMPLIANCE INFO SERVICES
2	A AUDIO VIDEO SOURCE LLC	6/30/2018	6/30/2018	\$34,532	\$0	CASHMAN FIELD SCOREBOARD VIDEO UPGRADE
3	A CHRISTAL PRODUCTION	8/12/2016	8/11/2018	\$10,000	\$10,000	PRODUCTION SERVICES, AS REQUESTED
4	A&B ENVIRONMENTAL LLC	2/15/2017	2/14/2018	\$2,500	\$2,500	ON-CALL HAZARDOUS MATERIAL ABATEMENT SERVICES
5	AAA FIRE PROTECTION CORP	9/1/2016	8/31/2017	\$21,050	\$21,050	ANNUAL FIRE EXTINGUISHER SERVICE
6	ACCO ENGINEERED SYSTEMS	1/1/2017	12/31/2017	\$87,992	\$87,992	ANNUAL HVAC CHILLER MAINTENANCE
7	ACCORD INC	7/1/2016	6/30/2018	\$222,000	\$222,000	INTERNATIONAL REPRESENTATION - JAPAN
8	AD NOVA COMMUNICATIONS	7/1/2016	6/30/2018	\$294,000	\$294,000	INTERNATIONAL REPRESENTATION - MEX/CENT AMER
9	AILEVON PACIFIC AVIATION	7/1/2015	6/30/2018	\$425,000	\$425,000	ANNUAL AIRLINE CONSULTATION SERVICES
10	ALLDATA LLC	3/10/2017	3/9/2018	\$1,995	\$1,995	ONLINE SUBSCRIPTION FOR OEM REPAIR INFORMATION
11	ALWAYS CREATIVE	10/19/2016	10/18/2017	\$20,000	\$20,000	ANNUAL SPOKESMODELS
12	ALWAYS ENTERTAINING INC	10/19/2016	10/18/2017	\$70,000	\$70,000	ANNUAL SPOKESMODELS
13	AMBIENT EDGE HEATING	8/2/2016	8/1/2017	\$3,341	\$3,341	ANNUAL HVAC MAINTENANCE - LAUGHLIN
14	AMERICAN FENCE COMPANY	8/1/2016	7/31/2018	\$4,750	\$4,750	ON-CALL REPAIRS TO CHAIN LINK FENCING
15	APPLIED MARKET ANALYSIS	11/1/2016	10/31/2017	\$96,000	\$96,000	ANNUAL ECONOMIC CONSULTING SERVICES
16	ARC CONSULTING	1/10/2017	1/9/2018	\$90,000	\$90,000	SOUTHERN NEVADA (LOCAL) TRANSPORTATION CONSULTANT
17	ARC NEVADA	3/11/2016	3/10/2018	\$2,500	\$2,500	ANNUAL REPROGRAPHIC SERVICES FOR ENGINEERING PROJECTS, AS REQUESTED
18	ARCHITECTURAL CIVIL GROUP	4/1/2017	3/31/2018	\$9,500	\$9,500	ON-CALL CIVIL ENGINEER
19	ARIES CONSULTANTS INC	2/1/2017	1/31/2019	\$4,750	\$4,750	ON-CALL FIRESTOPPING INSPECTIONS
20	ASHLAN CONCRETE CUTTING	1/15/2017	1/14/2019	\$3,500	\$3,500	ON-CALL CONCRETE REPAIRS
21	AUTOMATED BUSINESS SERVICE INC	10/31/2016	10/30/2018	\$1,800	\$1,800	ON CALL SERVICE FOR VARIOUS OFFICE MACHINES
22	AUTOMATIC DOOR & GLASS CO	12/12/2016	12/11/2017	\$15,000	\$15,000	ANNUAL DOOR & GLASS REPAIRS & GLAZING, AS NEEDED
23	AVEPOINT INC	3/27/2017	3/26/2018	\$2,800	\$2,800	ANNUAL SOFTWARE SUPPORT RENEWAL
24	AVIAREPS MARKETING GARDEN, HOLDINGS LTD	7/1/2016	6/30/2018	\$162,000	\$162,000	INTERNATIONAL REPRESENTATION - SOUTH KOREA
25	AVIAREPS SRL	7/1/2016	6/30/2018	\$36,000	\$36,000	INTERNATIONAL REPRESENTATION - ITALY
26	AVIAREPS TOURISM GMBH	7/1/2016	6/30/2018	\$164,750	\$164,750	INTERNATIONAL REPRESENTATION - GERMANY SWITZERLAND & AUSTRIA
27	AWG AMBASSADOR	1/1/2017	12/31/2017	\$10,000	\$10,000	ANNUAL TRANSPORTATION SERVICES
28	AZTECH INSPECTIONS AND TESTING	7/1/2016	6/30/2018	\$4,750	\$4,750	ON CALL 3RD PARTY INSPECTION SERVICES
29	BELL TRANSPORTATION	1/1/2017	12/31/2017	\$110,000	\$110,000	ANNUAL TRANSPORTATION SERVICES
30	BI MARKETING AKA HB ENGAGE	7/1/2016	6/30/2018	\$120,000	\$120,000	EUROPE DIGITAL ENGAGEMENT
31	BIRCH GROVE SOFTWARE	11/1/2016	10/31/2017	\$1,000	\$1,000	SCREEN LOCK SOFTWARE SUPPORT
32	BLACKBOARD CONNECT INC	9/26/2016	9/25/2017	\$5,000	\$5,000	ANNUAL BUSINESS CONTINUITY EMERGENCY NOTIFICATION SYSTEM SOFTWARE MAINTENANCE
33	BLS LIMOUSINE SERVICE OF LV	1/1/2017	12/31/2017	\$3,000	\$3,000	ANNUAL TRANSPORTATION SERVICES
34	BLUE CROSS ANIMAL HOSPITAL	9/10/2016	9/9/2018	\$3,000	\$3,000	ANNUAL MEDICAL CARE FOR SECURITY DOGS
35	BRANDSTORY INC	7/1/2016	6/30/2018	\$258,000	\$258,000	INTL REPRESENTATION - CHINA

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36	BULLDOG PEST CONTROL	10/1/2016	9/30/2018	\$384	\$384	PEST CONTROL SERVICES AT MESQUITE VISITOR INFORMATION CENTER
37	CARDNO INC	7/1/2016	6/30/2018	\$4,750	\$4,750	ON CALL UTILITY MARKING SERVICES
38	CAROUSEL INDUSTRIES INC	2/1/2015	3/31/2018	\$58,680	\$58,680	LVCVA PHONE SYS MAINT & SUPPORT
39	CASHMAN EQUIPMENT	1/7/2017	1/8/2018	\$16,030	\$16,030	ANNUAL MAINTENANCE FOR EMERGENCY GENERATORS
40	CBI MOBILE LLC	2/18/2016	2/17/2019	\$6,100	\$6,100	ANNUAL GUEST ASSIST TEXT MESSAGING SERVICES
41	CELEBRITY COACHES OF AMERICA	1/1/2017	12/31/2017	\$45,000	\$45,000	ANNUAL TRANSPORTATION SERVICES
42	CENTURYLINK	3/1/2016	2/28/2018	\$1,160	\$1,160	DSL SERVICE - BOULDER CITY VISITOR INFORMATION CENTER
43	CENTURYLINK	9/3/2016	9/2/2019	\$9,000	\$9,000	METRO ETHERNET SERVICE - LAUGHLIN VISITOR INFORMATION CENTER AND LAS VEGAS CONVENTION CENTER
44	CHEMAQUA	3/16/2017	3/15/2018	\$34,100	\$34,100	COOLING TOWER TREATMENT & TESTING SERVICES
45	CHROME RIVER TECHNOLOGIES INC	1/15/2017	1/14/2018	\$12,000	\$12,000	ANNUAL SUBSCRIPTION OF AUTOMATED EXPENSE REPORTING SOFTWARE & SUPPORT
46	CLARK COUNTY DEPT PUBLIC WORKS	3/16/2016	3/15/2018	\$4,750	\$4,750	ON-CALL CLARK COUNTY PUBLIC WORKS DEVELOPMENT REVIEW
47	CLARK COUNTY DEVELOPMENT SERV	1/1/2017	12/31/2017	\$25,000	\$25,000	CODE COMPLIANCE INSPECTIONS FOR RESORT CORRIDOR PROJECT
48	CLARK COUNTY FIRE DEPARTMENT	7/1/2016	6/30/2018	\$4,500	\$4,500	PLAN CHECK & PERMIT FEES
49	CLARK COUNTY PARKS & REC	10/21/2016	10/20/2018	\$2,000	\$2,000	SHOOTING PARK MISC SERVICES & SUPPLIES
50	CLARK COUNTY TREASURER	7/1/2016	6/30/2018	\$15,000	\$15,000	BUILDING & PERMIT PLAN CHECK FEES
51	CODA GROUP INC	8/1/2016	7/31/2017	\$9,500	\$9,500	ANNUAL COOLING RATE STRUCTURE SERVICES
52	COMCAST CORPORATION	3/1/2016	2/28/2018	\$1,325	\$1,325	ANNUAL TV SERVICE - WASHINGTON DC
53	COMCAST CORPORATION	7/1/2015	6/30/2018	\$3,000	\$3,000	ANNUAL PORT ANALOG PHONE LINES & TV SERVICE - CHICAGO
54	COMMERCIAL ROOFERS	8/18/2016	8/17/2018	\$5,000	\$5,000	ON CALL MISCELLANEOUS ROOFING REPAIRS
55	CONNECT WORLDWIDE CANADA LTD	7/1/2016	6/30/2018	\$240,000	\$240,000	INTERNATIONAL REPRESENTATION - CANADA
56	CORDELL CORPORATION	1/1/2017	8/31/2017	\$1,920,000	\$1,920,000	LVGBD OWNER'S REPRESENTATIVE
57	COX COMMUNICATIONS, HOSPITALITY NETWORK LLC	1/1/2014	12/31/2018	\$10,856	\$10,856	TRANSFER OF PHONE NUMBERS FROM XO TO COX
58	COX COMMUNICATIONS, HOSPITALITY NETWORK LLC	1/20/2015	1/19/2018	\$18,972	\$18,972	INBOUND TOLL FREE PHONE NUMBER AGREEMENT - DESTINATION SERVICES
59	CUMMINS-ALLISON CORPORATION	1/28/2016	1/27/2018	\$1,492	\$1,492	ANNUAL MAINTENANCE SERVICES FOR BILL DISCRIMINATOR
60	D&R HYDRANT INC	1/19/2017	1/18/2018	\$10,950	\$10,950	ANNUAL VALVE AND HYDRANT SERVICES AND TESTING
61	DATASPLICE LLC	3/1/2017	2/28/2018	\$335	\$335	ANNUAL DATASPLICE SOFTWARE SUPPORT
62	DEX	12/31/2017	12/31/2018	\$3,100	\$3,100	ANNUAL LAUGHLIN ADVERTISING LISTING
63	DIELCO CRANE SERVICE	2/18/2017	3/17/2018	\$9,500	\$9,500	ANNUAL CRANE SERVICE TO LIFT EQUIPMENT, AS NEEDED
64	DLT SOLUTIONS LLC	3/1/2017	3/2/2018	\$8,736	\$8,736	SOFTWARE UPDATE AND SUPPORT FOR AUTODESK
65	DOCUSIGN INC	12/1/2016	11/30/2017	\$15,513	\$15,513	ELECTRONIC SIGNATURE SOFTWARE MAINTENANCE
66	DOMINION ENVIRONMENTAL CONSULT	9/16/2016	9/15/2017	\$9,900	\$9,900	ON CALL AIR QUALITY SERVICES
67	DYNAMICS MARKETING INC	2/14/2017	1/29/2018	\$24,000	\$24,000	ANNUAL TELEMARKETING FOR BUILDING CLIENTS
68	EATON CORPORATION	4/27/2016	4/26/2018	\$9,500	\$9,500	ON CALL HIGH VOLTAGE SWITCHING, CONVENTION CENTER
69	EBERHARD SOUTHWEST ROOFING	1/5/2017	1/4/2019	\$5,000	\$5,000	ON CALL ROOFING REPAIRS
70	ESCALANTE MEDIA MGMT	2/11/2017	2/10/2018	\$21,000	\$21,000	PRODUCTION SERVICES FOR LV360 TELEVISION BROADCAST, AS REQUESTED
71	EXTENSIS	2/25/2017	2/24/2018	\$5,515	\$5,515	ANNUAL EXTENSIS SOFTWARE SUPPORT
72	FEDERAL EXPRESS	12/15/2016	11/27/2017	\$190,000	\$190,000	SMALL PACKAGE SHIPPING, AS REQUESTED
73	FREEMAN COMPANIES	3/28/2016	3/27/2018	\$2,200	\$2,500	PROVISION OF SHOW POWER FOR LVCVA IN-HOUSE
74	G&G SYSTEMS	7/10/2016	7/9/2017	\$2,800	\$2,800	ANNUAL INSPECTION & TESTING FIRE SUPPRESSION SYSTEMS

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75	GACOVINO & MORE MULTIMEDIA	2/11/2017	2/10/2018	\$20,000	\$20,000	PRODUCTION SERVICES FOR LV360 TELEVISION BROADCAST, AS REQUESTED
76	GENESIS CLEANERS	11/30/2016	11/29/2017	\$3,000	\$3,000	CLEANING SERVICES - COSTUMES, TABLE CLOTHS, AS REQUESTED
77	GLOBALSTAR	8/1/2016	7/31/2018	\$1,600	\$1,600	ANNUAL SATELLITE PHONES AND SERVICE
78	GLS RESEARCH	1/1/2017	12/31/2018	\$380,000	\$380,000	ANNUAL RESEARCH SURVEYS AND REPORTS
79	GOSERCO INC	3/1/2017	2/28/2018	\$1,901	\$1,901	ANNUAL VERINT AUDIOLOG SYSTEM SUPPORT
80	GTI TOURISM PTY LTD	7/1/2016	6/30/2018	\$210,000	\$210,000	INTERNATIONAL REPRESENTATION - AUSTRALIA
81	H&E EQUIPMENT SERVICES LLC	9/1/2016	8/31/2017	\$7,175	\$7,175	ON CALL LIFT INSPECTIONS AND REPAIRS
82	H2O ENVIRONMENTAL	1/1/2017	12/31/2017	\$9,900	\$9,900	ON CALL SAND & OIL INTERCEPTORS CLEANOUT
83	HENDERSON ENGINEERS INC	12/1/2016	11/30/2017	\$9,500	\$9,500	ON CALL AUTOCAD DRAFTING SERVICES
84	HIGH LANTERN GROUP	9/1/2015	8/31/2017	\$45,833	\$0	STRATEGIC POSITIONING CONSULTANT
85	HILLS BALFOUR SYNERGY	7/1/2016	6/30/2018	\$36,000	\$36,000	INTERNATIONAL REPRESENTATION - BELGIUM, NETHERLANDS, LUXEMBOURG
86	HILLS BALFOUR SYNERGY	7/1/2016	6/30/2018	\$367,500	\$367,500	INTERNATIONAL REPRESENTATION - UK
87	IBM CORPORATION	9/1/2016	8/31/2017	\$24,752	\$24,752	ANNUAL MAXIMO SOFTWARE SUPPORT
88	IHS GLOBAL INC	9/28/2016	9/28/2017	\$582	\$582	ANNUAL REFRIGERANT COMPLIANCE MANAGER SOFTWARE SUPPORT
89	IMAGE 2000	3/5/2016	3/4/2018	\$600	\$600	ANNUAL SERVICE FOR DISPATCH COPIER
90	IMAGINATION COSTUME	2/5/2017	2/4/2019	\$1,500	\$1,500	REPAIRS OF HIRED TALENT COSTUMES, AS REQUESTED
91	INTERAMERICAN TRAVEL IND NTWK	7/1/2016	6/30/2018	\$240,000	\$240,000	INTERNATIONAL REPRESENTATION - BRAZIL
92	INTERNATIONAL SOS ASSISTANCE	10/22/2016	10/21/2017	\$40,171	\$2,500	INTERNATIONAL SOS TRAVEL SOFTWARE SUPPORT SERVICES
93	IONWAVE	7/1/2015	6/30/2020	\$17,000	\$17,000	ANNUAL ONLINE BIDDING SOFTWARE MAINTENANCE
94	IOVINO MASONRY	7/1/2016	6/30/2018	\$3,500	\$3,500	ON CALL LABOR/EQUIP/MTRLS FOR BLOCK WALL REPAIRS
95	IVIEW SYSTEMS	1/1/2017	12/31/2017	\$3,682	\$3,682	ANNUAL DISPATCH/RISK MGMT SOFTWARE SUPPORT
96	J HAMILTON PRODUCTIONS LLC	7/1/2016	6/30/2018	\$4,000	\$4,000	STAGE HAND LABOR FOR CFC THEATRE, AS REQUESTED
97	JNA CONSULTING GROUP	4/9/2017	4/8/2018	\$110,000	\$110,000	ANNUAL FINANCIAL ADVISORY SERVICES
98	KAERCHER CAMPBELL & ASSOCIATES	1/1/2015	12/31/2018	\$76,000	\$76,000	INSURANCE BROKER
99	KME ARCHITECTS LLC	1/1/2016	12/31/2017	\$9,500	\$9,500	ON-CALL PSA FOR ARCHITECTURAL & CAD SVCS
100	KONE INC	9/9/2015	9/8/2017	\$549,783	\$549,783	ANNUAL ELEVATOR/ ESCALATOR MAINT
101	LAGUNA PRODUCTIONS	12/22/2016	12/21/2017	\$20,000	\$20,000	ANNUAL TELEVISION PRODUCTION SERVICES, AS REQUESTED
102	LANGUAGE LINE SERVICES INC	11/25/2016	11/24/2017	\$500	\$500	LANGUAGE LINE INTERPRETER SERVICE, AS REQUESTED
103	LAS VEGAS LIMOUSINES	1/1/2017	12/31/2017	\$6,000	\$6,000	ANNUAL TRANSPORATION SERVICES
104	LAS VEGAS REVIEW JOURNAL-SUN	8/8/2016	8/7/2018	\$10,000	\$10,000	LEGAL NOTICE PUBLICATIONS, AS REQUESTED
105	LAWRENCE ROLL UP DOORS INC	10/15/2016	10/14/2017	\$5,000	\$5,000	ROLL UP DOOR REPAIRS AS REQUESTED
106	LDP ASSOCIATES INC	10/1/2016	9/30/2017	\$15,248	\$15,248	ANNUAL UNIVERAL POWER SOURCE UNIT MAINTENANCE
107	LEVEL 3 COMMUNICATIONS LLC	5/16/2016	5/15/2019	\$26,930	\$26,930	ANNUAL DATA TRANSMISSION SERVICES
108	LIFT EQUIPMENT	10/13/2016	10/12/2017	\$7,265	\$7,265	ANNUAL EQUIPMENT INSPECTIONS
109	LIGHTHOUSE SERVICES INC	9/1/2016	8/31/2017	\$820	\$820	ANNUAL ANONYMOUS HOTLINE SERVICES
110	LOOMIS	2/8/2017	2/7/2018	\$11,727	\$11,727	ANNUAL ARMORED TRUCK SERVICES
111	LOVE ENGINEERING	9/1/2016	8/31/2017	\$5,000	\$5,000	ON-CALL HVAC AND PLUMBING DESIGN PROFESSIONAL SERVICES
112	LYNDA.COM	11/6/2016	11/5/2017	\$9,700	\$9,700	ANNUAL ONLINE EMPLOYEE TRAINING
113	MALWAREBYTES CORP	8/21/2016	8/20/2017	\$5,756	\$5,756	SECURITY SOFTWARE & MAINTENANCE
114	MARTIN GARAGE DOORS OF NEVADA	11/21/2016	11/20/2017	\$4,500	\$4,500	GARAGE DOOR REPAIRS, AS REQUESTED
115	MCINTOSH COMMUNICATIONS	10/26/2016	10/25/2018	\$2,500	\$2,500	ON CALL REPAIRS TO SECURITY DISPATCH SYSTEM
116	MCKEON DOOR COMPANY	9/9/2016	9/8/2017	\$9,500	\$9,500	ANNUAL FIRE DOOR TESTING

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117	MERCHANTS BUILDING MAINTENANCE	2/1/2017	1/31/2018	\$21,721	\$21,721	ANNUAL JANITORIAL SERVICES FOR VISITOR INFORMATION CENTERS IN LAUGHLIN BOULDER & MESQUITE
118	MILLS TOUR & DELIVERY SERVICE	11/17/2016	11/16/2018	\$9,000	\$9,000	TRANSPORTATION SERVICES FOR LAUGHLIN SALES
119	MINES & ASSOCIATES	1/1/2017	12/31/2017	\$15,000	\$15,000	EMPLOYEE ASSISTANCE PROGRAM
120	MORSE WATCHMANS INC	9/16/2016	9/15/2017	\$1,770	\$1,770	ANNUAL EXTRA CARE SERVICE FOR SECURITY DATA RECORDER
121	NEOGOV, GOVERNMENTJOBS.COM INC	2/12/2017	2/11/2018	\$14,000	\$14,000	ON-LINE JOB POSTING SUBSCRIPTION
122	NORTH AMERICAN VIDEO	7/7/2016	7/6/2017	\$2,994	\$2,994	ANNUAL SUPPORT FOR PRO-WATCH SOFTWARE IN SECURITY
123	NORTH AMERICAN VIDEO	8/10/2016	8/9/2017	\$5,000	\$5,000	REPAIR & MAINTENANCE SECURITY SYSTEMS
124	ORACLE USA INC	7/28/2016	7/27/2017	\$84	\$84	ANNUAL AUTOVUE SOFTWARE SUPPORT
125	ORACLE USA INC	9/1/2016	8/31/2017	\$13,725	\$13,725	ANNUAL PROJECT MANAGEMENT SOFTWARE SUPPORT
126	PCM SALES INC	9/30/2016	9/29/2017	\$10,140	\$10,140	ANNUAL ADOBE SOFTWARE SUBSCRIPTION WITH SUPPORT
127	PIPE MAINTENANCE SERVICE INC	1/1/2017	12/31/2017	\$15,000	\$15,000	PUMP OUT & POWER-WASH GREASE TRAPS
128	PROJECT LIFE SPAN LLC	4/1/2017	3/31/2018	\$9,000	\$9,000	SOFTWARE CONSULTING & SUPPORT FOR PRIMAVERA
129	PYRO COMBUSTION & CONTROLS	9/25/2016	9/24/2017	\$5,600	\$5,600	SEMI-ANNUAL BURNER TUNE UP
130	QUALITY TOWING	7/1/2016	6/30/2018	\$500	\$500	ON CALL TOWING SERVICES
131	QUALTRICS INC	9/15/2016	9/14/2017	\$5,000	\$5,000	WEB-BASED SURVEY SOFTWARE SUPPORT
132	QUICK CHANGE DISPLAY	1/1/2016	12/31/2017	\$4,000	\$4,000	FURNISH & INSTALL SIGNAGE, AS NEEDED
133	QUO EUROPE LTD	7/1/2016	6/30/2018	\$78,000	\$78,000	INTERNATIONAL REPRESENTATION - IRELAND
134	R&R PARTNERS	7/1/2015	6/30/2018	\$101,325,000	\$101,325,000	ADVERTISING & MARKETING COMMUNICATIONS SERVICES/AGREEMENT
135	RELATED APS	7/1/2016	6/30/2018	\$36,000	\$36,000	INTERNATIONAL REPRESENTATION -SCANDINAVIA
136	RELIANCE CONNECTS	11/1/2016	10/31/2017	\$745	\$745	BROADBAND SERVICE - MESQUITE VISITOR CENTER
137	REPUBLIC SERVICES OF S NEVADA	7/1/2016	6/30/2018	\$700	\$700	ON CALL PICKUP/DISPOSAL/DELIVERY OF MED BIOHAZ
138	RESA POWER SOLUTIONS	2/27/2017	2/26/2019	\$2,200	\$2,200	ANNUAL ELECTRICAL TRANSFORMERS CHECK
139	RESOLUTION PI	1/15/2017	1/14/2018	\$26,300	\$26,300	PREDICTIVE INDEX ANNUAL LICENSING FEE & TRAINING
140	RHWALKER CONSULTING LLC	8/1/2016	7/31/2017	\$22,500	\$22,500	CONSTRUCTION CONSULTING SERVICES
141	RISKNOMICS LLC	9/1/2016	8/31/2017	\$15,000	\$15,000	ENVIRONMENTAL HEALTH CONSULTING
142	SAFETY KLEEN CORPORATION	7/1/2016	6/30/2018	\$1,150	\$1,150	PARTS & CLEANING SERVICES AT LVCC & CFC
143	SAFETY KLEEN CORPORATION	4/1/2016	3/31/2018	\$5,000	\$5,000	ON CALL REMOVAL OF USED MOTOR OILS
144	SAFETY KLEEN CORPORATION	9/10/2016	9/9/2018	\$12,000	\$12,000	ON CALL LAMP RECYCLING SERVICES
145	SARTHA MARKETING CONSULTANTS	7/1/2016	6/30/2018	\$30,000	\$30,000	INTERNATIONAL REPRESENTATION - INDIA
146	SB CAPITOL SOLUTIONS	1/10/2017	1/9/2018	\$180,000	\$180,000	SOUTHERN NEVADA TRANSPORTATION CONSULTANT (NATIONAL)
147	SHERMAN & HOWARD LLC	2/14/2017	12/31/2017	\$110,000	\$110,000	BOND COUNSEL
148	SHI INTERNATIONAL	8/1/2015	7/31/2018	\$102,205	\$104,585	MICROSOFT ENTERPRISE SOFTWARE AND SUPPORT
149	SHOWTIME TOURS	1/1/2017	12/31/2017	\$3,000	\$3,000	ANNUAL TRANSPORTATION SERVICES FOR MARKETING CLIENTS
150	SIMPLEX GRINNELL	1/12/2017	1/11/2018	\$15,614	\$15,614	ANNUAL FIRE ALARM CONTROL PANEL INSPECTIONS AND TESTING
151	SPORTSMEDIA TECHNOLOGY CORP	1/1/2017	12/31/2017	\$4,000	\$5,500	SPEED OF PITCH SOFTWARE SUPPORT
152	STATEWIDE FIRE PROTECTION INC	1/21/2017	1/20/2018	\$21,000	\$21,000	ANNUAL INSPECTION OF WET & DRY SYSTEM
153	STERLING INFOSYSTEMS INC	7/1/2016	6/30/2019	\$15,000	\$10,000	EMPLOYEE BACKGROUND CHECK, AS REQUESTED
154	SUNBELT CONTROLS	11/9/2016	11/8/2017	\$16,250	\$16,250	ANNUAL HVAC SYSTEM SERVICE AGREEMENT - CONVENTION CENTER
155	SUNRISE HOSPITAL & MEDICAL CTR, DBA	7/1/2013	6/30/2018	\$153,710	\$153,710	NURSING SERVICES, AS REQUESTED
156	SUPER SHUTTLE	1/1/2017	12/31/2017	\$3,000	\$3,000	ANNUAL TRANSPORTATION SERVICES FOR MARKETING CLIENTS
157	TABLEAU SOFTWARE	11/25/2016	11/24/2017	\$2,800	\$2,800	ANNUAL TABLEAU SOFTWARE SUPPORT

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158	TELEVISION MONITORING SERVICES	9/1/2016	8/31/2018	\$2,000	\$2,000	PROVIDE VIDEO CLIPPINGS AND DAILY REPORTS, AS REQUESTED
159	TENNANT COMPANY	8/1/2016	7/31/2017	\$63,692	\$63,692	ANNUAL MAINTENANCE ON TENNANT SCRUBBERS/SWEEPERS
160	TERP CONSULTING	3/15/2016	3/14/2018	\$15,000	\$15,000	MASTER EGRESS PLAN CONSULTING (FIRE AND BLDG)
161	TERRACON CONSULTANTS INC	8/15/2016	8/14/2017	\$9,500	\$9,500	ON-CALL ENVIRONMENT MGMT SRVCS
162	THE ROGICH COMMUNICATION GROUP	10/1/2015	4/1/2018	\$61,705	\$61,705	BUSINESS DEVELOPMENT & CONSULTING AGREEMENT
163	TOPNOTCH SERVICES INC	9/27/2016	9/26/2017	\$4,840	\$4,840	ANNUAL STORM WATER PROTECTION INSPECTIONS AND ON CALL SERVICES
164	TQC - GROUPEXPRESSION	7/1/2016	6/30/2018	\$96,000	\$96,000	INTERNATIONAL REPRESENTATION - FRANCE
165	TRADE SHOW READY	1/30/2017	1/29/2018	\$24,000	\$24,000	ANNUAL TELEMARKETING SERVICES FOR BUILDING CLIENTS
166	TYLER TECHNOLOGIES	1/1/2017	12/31/2017	\$40,145	\$40,145	ANNUAL SUPPORT FOR FINANCIAL SOFTWARE
167	UPS SUPPLY CHAIN SOLUTIONS	2/9/2016	2/8/2018	\$20,000	\$20,000	ANNUAL SHIPPING CHARGES, AS REQUESTED
168	VAT IT USA INC	10/1/2016	9/30/2017	\$1,500	\$1,500	VAT REFUND AGREEMENT
169	VERIZON WIRELESS	11/2/2016	11/1/2017	\$600	\$600	ANNUAL MOBILE-TO-MOBILE SERVICE FOR AIRPORT KIOSKS AND ITD CHECK OUTS
170	VERIZON WIRELESS	2/13/2017	2/12/2018	\$8,828	\$8,828	ANNUAL DATA PLANS FOR TRAFFIC POINT OF SALES SYSTEM DEVICES
171	VERIZON WIRELESS	11/1/2016	10/31/2017	\$20,700	\$20,700	ANNUAL WIRELESS CELLULAR SERVICE
172	WEATHERCALL SERVICES	7/1/2015	6/30/2018	\$333	\$333	ANNUAL WEATHER CALL ENTERPRISE FEE
173	WESTERN EXTERMINATOR COMPANY	7/1/2016	6/30/2018	\$2,000	\$2,000	ANNUAL BIRD CONTROL SERVICES
174	WESTERN EXTERMINATOR COMPANY	8/22/2016	8/21/2017	\$16,130	\$16,130	ANNUAL PEST CONTROL SERVICES
175	XENETECH	12/1/2016	11/30/2017	\$2,160	\$2,160	ANNUAL GOLD SUPPORT LASER ENGRAVER GRAPHICS SHOP
176	YOUNG ELECTRIC SIGN CO	10/23/2016	10/22/2018	\$5,000	\$5,000	ON CALL REPAIRS TO FIELD & PARKING LIGHTS AS REQUESTED
177	YOUNG ELECTRIC SIGN CO	3/1/2017	2/28/2018	\$10,200	\$10,200	ANNUAL SCOREBOARD MAINTENANCE
178	YOUNG ELECTRIC SIGN CO	10/22/2016	10/21/2017	\$12,000	\$12,000	ON CALL REPAIRS TO NEON AND ELECTRIC SIGNS
179	ZONES INC	2/28/2017	2/27/2018	\$4,255	\$4,255	SUPPORT RENEWAL - SYMANTEC
180	ZONES INC	11/5/2016	11/4/2017	\$4,514	\$4,514	ANNUAL VMWARE SOFTWARE SUPPORT
181	ZONES INC	8/1/2016	7/31/2017	\$43,404	\$43,404	REMOTE MANAGED BACK-UP HOSTING SERVICES
<b>Total Proposed Expenditures</b>				<b>\$110,168,297</b>	<b>\$110,049,442</b>	

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**  
Budget Year 2017 - 2018

**Local Government:** Las Vegas Convention & Visitors Authority  
**Contact:** Rana D. Lacer  
**E-mail Address:** [rlacer@lvcva.com](mailto:rlacer@lvcva.com)  
**Daytime Telephone:** 702-892-2990

Total Number of Privatization Contracts: 25

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2017-18	Proposed Expenditure FY 2018-19	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	ALVA PAINT & DRYWALL	10/10/2016	10/9/2017	1 YEAR	\$10,000	\$10,000	20	0.17	\$28.38	ON CALL DRYWALL REPAIRS / PAINTING AS REQUESTED
2	ATOMIC TELEVISION	8/2/2016	8/1/2018	2 YEARS	\$6,000	\$6,000	18	0.11	\$26.21	ANNUAL DUBBING/DIGITIZING AUDIO/VIDEO TAPES AS REQUESTED
3	B B + B LLC	8/17/2016	8/16/2017	1 YEAR	\$72,000	\$72,000	M4	0.88	\$39.19	HOST COMMITTEE CHAIRMAN
4	BAJA CONSTRUCTION CO INC	11/15/2016	11/14/2018	2 YEARS	\$5,000	\$5,000	20	0.08	\$28.38	ON CALL REPAIRS FOR SHADE STRUCTURE - CONVENTION CENTER
5	BASIC	11/1/2016	10/31/2017	1 YEAR	\$5,040	\$5,040	22	0.08	\$30.69	FMLA EASE ADMINISTRATION
6	BIZUAYEHU TESFAYE PHOTOGRAPHY	3/16/2016	3/15/2018	2 YEARS	\$12,000	\$12,000	18	0.22	\$26.21	ON CALL FREELANCE PHOTOGRAPHY SERVICES
7	BRITIM INC	4/9/2016	4/8/2018	2 YEARS	\$9,500	\$9,500	20	0.16	\$28.38	ON CALL SMALL CONSTRUCTION PROJECTS AS NEEDED
8	DAVID BECKER PHOTOGRAPHY INC	3/24/2016	3/23/2018	2 YEARS	\$2,750	\$2,750	18	0.05	\$26.21	ON CALL FREELANCE PHOTOGRAPHY SERVICES
9	ELITE TACTICAL SECURITY	1/6/2016	1/5/2018	2 YEARS	\$45,000	\$45,000	22	0.71	\$30.69	ON CALL CANINE SERVICES
10	EXTRA EXPRESS LAS VEGAS INC	10/22/2016	10/21/2018	2 YEARS	\$3,500	\$3,500	13	0.08	\$21.54	ON CALL LOCAL MESSENGER SERVICE
11	FAIRWAY CHEVROLET	4/11/2016	4/10/2018	2 YEARS	\$7,500	\$7,500	20	0.13	\$28.38	MISC SERVICES FOR LVCVA VEHICLES AS REQUESTED
12	HUGHES, BILL	3/16/2016	4/15/2018	2 YEARS	\$3,000	\$3,000	18	0.06	\$26.21	ON CALL FREELANCE PHOTOGRAPHY SERVICES
13	INFOLINK COMMUNICATIONS, DBA VOICELOGIC	7/1/2017	6/30/2018	1 YEAR	\$24,000	\$24,000	12	0.56	\$20.74	ON CALL TELEMARKETING SERVICES
14	JERSEY ELECTRIC	7/23/2016	7/22/2017	1 YEAR	\$10,000	\$10,000	20	0.17	\$28.38	ON CALL MISC ELECTRICAL WORK
15	LANGE PLUMBING LLC	11/1/2016	10/31/2018	2 YEARS	\$4,750	\$4,750	20	0.08	\$28.38	ON CALL PLUMBING SERVICES AND REPAIRS
16	LAS VEGAS EVENTS	7/1/2017	6/30/2018	1 YEAR	\$1,367,500	\$1,367,500	M4	16.78	\$39.19	EVENT PROMOTIONS
17	OLD WORLD CABINETRY LLC	7/3/2016	7/2/2018	2 YEARS	\$5,000	\$5,000	20	0.08	\$28.38	ON CALL INSTALLATION AND REPAIRS OF CABINETS AND COUNTERTOPS
18	OPPORTUNITY VILLAGE ARC	7/1/2016	6/30/2018	2 YEARS	\$1,000	\$1,000	12	0.02	\$20.74	ON CALL ANNUAL SHREDDING SERVICES
19	OPPORTUNITY VILLAGE ARC	11/13/2016	11/12/2017	1 YEAR	\$19,400	\$19,400	12	0.45	\$20.74	ON CALL OFFICIAL VISITOR GUIDE & MISC MAILING SERVICES
20	PRO IMAGE	3/4/2016	3/3/2018	2 YEARS	\$2,000	\$2,000	18	0.04	\$26.21	PHOTO PRINT SERVICES AS REQUESTED
21	RED CAP ACOUSTICS	3/8/2016	3/7/2018	2 YEARS	\$9,500	\$9,500	20	0.16	\$28.38	ON CALL CEILING TILE INSTALLATION AS NEEDED
22	SMART CLEANING SOLUTIONS	2/25/2017	2/24/2018	1 YEAR	\$37,250	\$37,250	9	0.97	\$18.44	ANNUAL CFC BASEBALL STADIUM JANITORIAL SERVICES
23	SMART CLEANING SOLUTIONS	12/1/2016	11/30/2017	1 YEAR	\$70,735	\$70,735	9	1.84	\$18.44	ANNUAL RESTROOM ATTENDANTS DURING TRADESHOWS
24	STEVENS, CHASE	6/2/2016	6/1/2018	2 YEARS	\$2,500	\$2,500	18	0.05	\$26.21	FREELANCE PHOTOGRAPHY SERVICES
25	WINDOW BRIGHT INC	3/1/2017	2/28/2018	1 YEAR	\$12,000	\$15,000	9	0.31	\$18.44	ANNUAL WINDOW CLEANING SERVICES
	<b>Total</b>				<b>\$1,746,925</b>	<b>\$1,749,925</b>		<b>24.23</b>		

Attach additional sheets if necessary.