SCHEDULE OF EXISTING CONTRACTS Budget Year 2018 - 2019

Local Government: Las Vegas Convention & Visitors Authority

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Total Number of Existing Contracts: 252

		1 1	Termination	Proposed	Proposed	
		Effective Date	Date of	Expenditure	Expenditure FY	
Line	Vendor	of Contract	Contract	FY 2018-19	2019-20	Reason or need for contract:
1	3E COMPANY	12/19/2016	12/18/2019	\$4,988		REGULATORY & COMPLIANCE INFO SERVICES
2	A CHRISTAL PRODUCTION	8/12/2016	8/11/2018	\$11,175		TELEVISION PRODUCTION SERVICES
3	A&B ENVIRONMENTAL LLC	2/15/2018	2/14/2019	\$7,000	\$7,000	HAZARDOUS MATERIAL ABATEMENT
4	AAA FIRE PROTECTION CORP	9/1/2017	8/31/2018	\$21,050	\$21,050	FIRE EXTINGUISHER SERVICE
5	ACCO ENGINEERED SYSTEMS	1/1/2018	12/31/2018	\$87,992	\$87,992	HVAC CHILLER MAINTENANCE
6	ACL SERVICES LTD	7/1/2017	6/30/2018	\$2,000	\$2,000	AUDIT ANALYTICS SOFTWARE SUPPORT
7	AD NOVA COMMUNICATIONS	7/1/2016	6/30/2018	\$294,000	\$294,000	INTERNATIONAL REPRESENTATION - MEXICO/CENTRAL AMERICA
8	AGA & ASSOCIATES INC	7/1/2017	6/30/2018	\$5,000		PERMIT FACILITATION
9	AILEVON PACIFIC AVIATION	7/1/2015	6/30/2018	\$460,293	\$460,293	AIRLINE CONSULTATION SERVICES
10	ALL GLASS & ALUMINUM LLC	9/1/2017	8/31/2018	\$25,000	\$25,000	ELEVATOR AESTHETICS MAINTENANCE
	ALLDATA LLC	3/10/2018	3/9/2019		' '	
11				\$1,995		VEHICLE DIAGNOSTIC SOFTWARE SUPPORT
12	ALWAYS CREATIVE	10/19/2017	10/18/2018	\$20,000		SPOKESMODEL CONTRACT
13	ALWAYS ENTERTAINING INC	4/1/2018	3/31/2019	\$70,000		SHOWGIRLS CONTRACT
14	ALWAYS ENTERTAINING INC	10/19/2017	10/18/2018	\$70,000		SPOKESMODEL CONTRACT
15	AMBIENT EDGE HEATING	8/2/2017	8/1/2019	\$2,091	\$2,091	HVAC LAUGHLIN OFFICE/VISITOR INFORMATION CENTER
16	AMERICAN FENCE COMPANY	10/19/2017	10/18/2018	\$5,000		REPAIRS TO CHAIN LINK FENCING
17	AMERICAN SHOOTERS INC	7/1/2017	6/30/2019	\$3,800		RANGE QUALIFICATIONS FOR SECURITY OFFICERS
18	AMERICAN TOXICOLOGY INSTITUTE	7/1/2017	6/30/2019	\$7,500		EMPLOYEE SCREENINGS
19	ANDERSEN ASPHALT AND STRIPING	9/7/2017	9/6/2018	\$10,000		STRIPING AND SEAL COATING SERVICES
20	APPLIED ANALYSIS	11/1/2017	10/31/2018	\$96,000		ECONOMIC CONSULTING SERVICES
21	ARC CONSULTING	1/10/2018	1/9/2019	\$90,000		NV/AZ/UT TRANSPORTATION CONSULTANT
22	ARCHITECTURAL CIVIL GROUP	4/1/2018	3/31/2019	\$9,500		CIVIL ENGINEERING SERVICES
23	ARCHIVE SOCIAL	8/8/2017	8/7/2018	\$23,988		SOCIAL MEDIA RECORD ARCHIVING SOFTWARE SUPPORT
24	ARIES CONSULTANTS INC	2/1/2017	1/31/2019	\$4,750		FIRE STOPPING INSPECTIONS
25	ASHLAN CONCRETE CUTTING	1/15/2017	1/14/2019	\$3,500		CONCRETE REPAIRS
26	ATC GROUP SERVICES INC	7/1/2017	6/30/2018	\$34,924		LAND ENVIRONMENTAL MONITORING
27	AUTOMATED BUSINESS SERVICE INC	10/31/2016	10/30/2018	\$1,800		OFFICE MACHINES SERVICE CALLS
28	AUTOMATIC DOOR & GLASS CO	1/3/2018	1/2/2019	\$20,000		DOOR, GLASS REPAIRS AND GLAZING
29	AVEPOINT INC	3/27/2018	3/26/2019	\$1,645	\$1,645	DOC AVE SOFTWARE SUPPORT
30	AVIAREPS MARKETING GARDEN, HOLDINGS LTD	7/1/2016	6/30/2018	\$162,000	. ,	INTERNATIONAL REPRESENTATION - SOUTH KOREA
31	AVIAREPS SRL	7/1/2016	6/30/2018	\$36,000	\$36,000	INTERNATIONAL REPRESENTATION - ITALY
		7/4/22:2	6 (00 (55 : 5			INTERNATIONAL REPRESENTATION - GERMANY, SWITZERLAND &
32	AVIAREPS TOURISM GMBH	7/1/2016	6/30/2018	\$164,750		AUSTRIA
33	AWG AMBASSADOR	1/1/2018	12/31/2018	\$10,000		CLIENT TRANSPORTATION SERVICES
34	AZTECH INSPECTIONS AND TESTING	7/1/2016	6/30/2018	\$4,750		3RD PARTY INSPECTION SERVICES
35	BANK OF NEW YORK	5/1/2017	7/1/2018	\$1,750		REFUNDING BONDS FEE SCHEDULE
36	BELL CLIENT TRANSPORTATION	1/1/2018	12/31/2018	\$110,000		TRANSPORTATION SERVICES
37	BI MARKETING AKA HB ENGAGE	7/1/2016	6/30/2018	\$132,000		EUROPE DIGITAL ENGAGEMENT
38	BIRCH GROVE SOFTWARE	11/1/2017	10/31/2018	\$1,000	\$1,000	SCREEN PASS SOFTWARE SUPPORT

			Termination	Proposed	Proposed	
		Effective Date	Date of	Expenditure	Expenditure FY	
Line	Vendor	of Contract	Contract	FY 2018-19	2019-20	Reason or need for contract:
	Volladi	or contract	Contract	1 1 2010 10	2010 20	BUSINESS CONTINUITY EMERGENCY NOTIFICATION SYSTEM
39	BLACKBOARD CONNECT INC	9/26/2017	9/25/2018	\$5,000	\$5,000	SOFTWARE SUPPORT
	BLIND CENTER OF NEVADA	4/16/2018	4/15/2019	\$1,500		ELECTRONIC RECYCLING CHARGES AS NEEDED
41	BLS LIMOUSINE SERVICE OF LV	1/1/2018	12/31/2018	\$3,000	\$3,000	TRANSPORTATION SERVICES
42	BLUE CROSS ANIMAL HOSPITAL	9/10/2016	9/9/2018	\$3,000		CANINE MEDICAL CARE - SECURITY DOGS
43	BMC SOFTWARE INC	3/29/2018	3/28/2021	\$1,824	\$1,824	HELP DESK CALL TRACKING SOFTWARE SUPPORT
44	BOX INC	7/1/2017	6/30/2018	\$23,400		ONLINE FILE SHARING HOSTED SOFTWARE SUPPORT
45	BRANDSTORY INC	7/1/2016	6/30/2018	\$258,000		INTERNATIONAL REPRESENTATION - CHINA
46	BROADBENT & ASSOC INC	7/1/2017	6/30/2018	\$7,000	\$7,000	OBTAIN AIR QUALITY PERMITS
47	BROWNSTEIN HYATT FARBER SCHREK	12/13/2017	6/30/2023	\$180,000	\$180,000	FEDERAL GOVERNMENT RELATIONS REPRESENTATIVE
48	BULLDOG PEST CONTROL	10/1/2016	9/30/2018	\$384	\$384	
49	CANNON COCHRAN MGMT SVC INC	7/1/2017	6/30/2019	\$25,000		3RD PARTY WORKER'S COMPENSATION ADMINISTRATOR
50	CARDNO INC	7/1/2016	6/30/2018	\$4,750		
51	CAROUSEL INDUSTRIES INC	2/1/2018	1/31/2021	\$49,278		PHONE SYSTEM MAINTENANCE & SUPPORT
52	CASHMAN EQUIPMENT	7/1/2017	6/30/2019	\$4,950	\$4,950	EQUIPMENT REPAIR SERVICES
53	CASHMAN EQUIPMENT	1/9/2018	1/8/2019	\$16,030	\$16,030	EMERGENCY GENERATORS MAINTENANCE
54	CBI MOBILE LLC	2/18/2016	2/17/2019	\$6,100	\$6,100	GUEST ASSISTANCE TEXT MESSAGING SERVICES
55	CBIZ RISK & ADVISORY SERVICES, LLC	4/15/2018	6/30/2021	\$71,670		LVCCD CONSTRUCTION AUDIT SERVICES
56	CELEBRITY COACHES OF AMERICA	1/1/2018	12/31/2018	\$45,000		CLIENT TRANSPORTATION SERVICES
		, ,	, - ,	1 -7	, ,,,,,,,	
57	CENTURYLINK	3/1/2018	2/28/2019	\$1,163	\$1,163	DSL SERVICE - BOULDER CITY VISITOR INFORMATION CENTER
58	CENTURYLINK	9/3/2016	9/2/2019	\$9,006	\$9,006	METRO ETHERNET SERVICE - LAUGHLIN / LAS VEGAS
59	CHECKR, INC.	1/22/2018	1/21/2019	\$5,000	\$5,000	BACKGROUND CHECK REPORT SERVICES
60	CHEMAQUA	3/16/2018	3/15/2019	\$35,414	\$35,414	COOLING TOWER TREATMENT AND TESTING SERVICES
61	CHROME RIVER TECHNOLOGIES INC	1/13/2018	1/14/2019	\$12,595	\$12,595	AUTOMATED EXPENSE REPORTING SOFTWARE SUPPORT
62	CITRIX SYSTEM INC	4/15/2018	4/14/2019	\$1,400	\$1,400	CITRIX XENAPP SOFTWARE SUPPORT
63	CLARK COUNTY DEPT PUBLIC WORKS	3/16/2018	3/15/2020	\$4,750	\$4,750	CLARK COUNTY PUBLIC WORKS DEVELOPMENT REVIEW
64	CLARK COUNTY FIRE DEPARTMENT	7/1/2016	6/30/2018	\$4,500	\$4,500	CLARK COUNTY FIRE DEPARTMENT PLAN CHECK & PERMIT FEES
65	CLARK COUNTY PARKS & REC	10/21/2016	10/20/2018	\$2,000		
66	CLARK COUNTY TREASURER	7/1/2016	6/30/2018	\$15,000	\$15,000	
67	CODA GROUP INC	6/30/2017	7/31/2018	\$9,500	\$9,500	ENERGY CONSULTING SERVICES
68	CODA GROUP INC	7/1/2017	6/30/2018	\$10,000		LEED CONSULTING SERVICES
69	COMCAST CORPORATION	3/1/2018	2/29/2020	\$1,290		TELEVISION SERVICE
70	COMCAST CORPORATION	7/1/2015	6/30/2018	\$2,970	\$2,970	PHONE LINES AND CABLE SERVICE
71	COMMERCIAL CONSULTING SERVICES	5/24/2018	5/23/2019	\$18,000	\$18,000	HVAC FREQUENCY DRIVES MAINTENANCE
72	COMMERCIAL ROOFERS	8/18/2016	8/17/2018	\$16,000	\$16,000	ROOFING REPAIRS
	COMPUTER METHODS INTL	11/16/2015	11/30/2018	\$6,500		
74	CONCENTRA MEDICAL CENTERS	7/1/2017	6/30/2019	\$7,500		
75	CONNECT WORLDWIDE CANADA LTD	7/1/2016	6/30/2018	\$240,000		
76	CONNECT WORLDWIDE JAPAN CO LTD	3/1/2018	6/30/2020	\$168,000	\$168,000	
		414 152 : 2	0/04/55:5		100.5=	CISCO SMARTNET SERVICES FOR TELEPHONE SYSTEM NETWORK
77	CONVERGEONE INC	4/1/2018	3/31/2019	\$28,905	\$28,905	EQUIPMENT
70	CONVERSE PROFESSIONAL GROUP, DBA CONVERSE	7/1/2017	6/20/2010	±2.000	#3.000	AID OHALITY CEDVICES
	CONSULTA	7/1/2017	6/30/2019	\$3,000		AIR QUALITY SERVICES
79	CORDELL CORPORATION LLC	12/1/2017	12/31/2021	\$5,256,000	\$5,256,000	LVCCD OWNER'S REPRESENTATIVE
00	COX COMMUNICATIONS, HOSPITALITY NETWORK	1/1/2014	12/21/2010	#10 OFC	#10 OFC	DHONE I THE CEDVICE
80	LLC	1/1/2014	12/31/2018	\$10,856	\$10,856	PHONE LINE SERVICE

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		Effective Date	Date of	Expenditure	Expenditure FY	
Line	Vendor	of Contract	Contract	FY 2018-19	2019-20	Reason or need for contract:
Lille	COX COMMUNICATIONS, HOSPITALITY NETWORK	OI COILLIACE	Contract	F1 2010-19	2019-20	Reason of fleed for contract.
81	LLC	1/20/2018	1/19/2021	\$21,659	\$21,659	INBOUND TOLL FREE PHONE NUMBER AGREEMENT
82	CUMMINS-ALLISON CORPORATION	1/28/2018	1/27/2019	\$2,020		BILL DISCRIMINATOR SERVICES
	CURVATURE	7/1/2017	5/31/2018	\$9,360		
84	D&R HYDRANT INC	1/19/2018	1/18/2019	\$10,950		VALVE AND HYDRANT SERVICES AND TESTING
85	DANIELS CONCRETE & CONST LLC	8/23/2017	8/31/2018	\$10,000	\$10,000	
	DATA IMAGE INC	9/25/2017	9/24/2018	\$3,600		
	DATA IMAGE INC	7/1/2017	6/30/2018	\$12,133		
88	DATASPLICE LLC	3/1/2018	2/28/2019	\$335		
89	DATAWATCH SYSTEMS INC	5/1/2017	4/30/2019	\$1,014		
90	DEX	12/31/2017	12/31/2018	\$3,096		
91	DIELCO CRANE SERVICE	3/18/2018	3/17/2020	\$4,750		
	DLT SOLUTIONS LLC	6/1/2018	5/31/2019	\$3,856		-
93	DLT SOLUTIONS LLC	5/15/2018	5/14/2019	\$4,957	\$4,957	SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE SUPPORT
	DLT SOLUTIONS LLC	3/3/2018	3/2/2019	\$6,510		
95	DOCUSIGN INC	12/1/2017	11/30/2018	\$18,310		
96	DOMINION ENVIRONMENTAL CONSULTANTS	9/16/2017	9/15/2018	\$9,900		
	DUNN & BRADSTREET	11/1/2017	10/31/2018	\$960		-
	EATON CORPORATION	4/27/2018	4/26/2019	\$5,000	\$5,000	HIGH VOLTAGE SWITCHING
99	EBERHARD SOUTHWEST ROOFING	1/5/2017	1/4/2019	\$2,500		ROOFING REPAIRS
	ESCALANTE MEDIA MGMT	2/11/2018	2/10/2019	\$21,000		TELEVISION PRODUCTION SERVICES
	EXTENSIS	2/25/2018	2/24/2019	\$5,655		
	FARRINGTON PRODUCTIONS	2/5/2017	2/4/2019	\$1,500	\$1,500	REPAIRS OF SHOWGIRL COSTUMES
	FEDERAL EXPRESS	11/28/2017	11/27/2019	\$190,000	\$190,000	SMALL PACKAGE SHIPPING
104	FENNEMORE CRAIG JONES VARGAS	9/1/2017	6/30/2019	\$210,000	\$210,000	LOBBYING SERVICES
	FOUR WINDS INTERACTIVE	6/1/2018	5/31/2019	\$2,695		
	FREEMAN COMPANIES	3/28/2018	3/27/2020	\$1,250		
	G&G SYSTEMS	7/10/2017	7/9/2018	\$2,310		
_	GACOVINO & MORE MULTIMEDIA	2/11/2018	2/10/2019	\$20,000		TELEVISION PRODUCTION SERVICES
	GENESIS CLEANERS	11/30/2017	11/29/2018	\$3,000		CLEANING SERVICES - COSTUMES, TABLE CLOTHS
	GLS RESEARCH	1/1/2017	12/31/2018	\$379,550		RESEARCH SURVEYS AND REPORTS
111	GOSERCO INC	3/1/2018	2/28/2019	\$1,996		VERINT AUDIOLOG SYSTEM SUPPORT
	GRASP TECHNOLOGIES INC	8/1/2017	7/31/2018	\$11,430		TRAVEL REPORTING SOFTWARE SUPPORT
	GTI TOURISM PTY LTD	7/1/2016	6/30/2018	\$210,000	' '	
	H&E EQUIPMENT SERVICES LLC	9/1/2017	8/31/2018	\$7,175		
	H2O ENVIRONMENTAL	1/1/2018	12/31/2018	\$9,900		SAND AND OIL INTERCEPTORS CLEANOUT
	HIGH LANTERN GROUP	2/14/2018	6/30/2019	\$275,000	\$275,000	STRATEGIC POSITIONING CONSULTANT
110	THEFT EARTERN GROOT	2/11/2010	0/30/2013	Ψ275,000	Ψ27 3,000	STIATEGIC FOSITIONING CONSOCIANT
117	HIGH SIERRA ELEVATOR INSPECT	7/1/2017	6/30/2019	\$12,000	\$12,000	STATE OF NEVADA STANDARD EXTERNAL ELEVATOR TESTING
	HILLS BALFOUR SYNERGY	7/1/2016	6/30/2018	\$367,500		
	HORIZON DISTRIBUTORS INC	5/1/2018	4/30/2020	\$2,280		
120	HUDSON CLEANERS	7/1/2017	6/30/2018	\$16,500		
	IBM CORPORATION	9/1/2017	8/31/2018	\$27,227		
	IMAGE 2000	3/5/2018	3/4/2019	\$726		
		, ,	, ,	11-2	, , = 3	INTERACTIVE WALL MURAL AND CLOUD HOSTING SOFTWARE
123	INHANCE DIGITAL CORPORATION	5/17/2018	5/17/2019	\$29,620	\$29,620	SUPPORT
124	INHANCE DIGITAL CORPORATION	7/1/2017	6/30/2018	\$47,000	\$47,000	INHANCE ON SITE TECHNICIANS
	INTERAMERICAN TRAVEL IND NTWK	7/1/2016	6/30/2018	\$240,000	\$240,000	INTERNATIONAL REPRESENTATION - BRAZIL
126	INTERNATIONAL SOS ASSISTANCE	10/22/2017	10/21/2018	\$27,109	\$27,109	INTERNATIONAL SOS SOFTWARE SUPPORT

			Termination	Proposed	Proposed	
		Effective Date	Date of	Expenditure	Expenditure FY	
Lino	Vendor	of Contract	Contract	FY 2018-19	2019-20	Reason or need for contract:
Line 127	IONWAVE	7/1/2015	6/30/2020	\$18,500		
	IOVINO LEASING ENTERPRISE	7/1/2015	6/30/2018	\$3,500		
	IVIEW SYSTEMS	1/1/2018	12/31/2018	\$3,866		
_	JNA CONSULTING GROUP	4/9/2018	4/8/2019	\$200,000	\$200,000	FINANCIAL ADVISORY SERVICES
131	KAERCHER CAMPBELL & ASSOCIATES	1/1/2015	12/31/2018	\$76,000	\$76,000 \$540,700	INSURANCE BROKER
	KONE INC	9/9/2017	9/8/2018	\$549,783	\$549,783	ELEVATOR/ ESCALATOR MAINTENANCE
	LAGUNA PRODUCTIONS	12/22/2017	12/21/2018	\$20,000		TELEVISION PRODUCTION SERVICES
	LANGUAGE LINE SERVICES INC	11/25/2017	11/24/2018	\$500	\$500	
	LAS VEGAS MOTION PICTURES	3/24/2018	3/23/2019	\$4,000	\$4,000	CONVERT/RESTORE FILM TO DIGITAL FILES
	LAS VEGAS REVIEW JOURNAL-SUN	7/1/2017	6/30/2019	\$1,250	\$1,250	MONSTER.COM EMPLOYMENT POSTINGS
	LAWRENCE ROLL UP DOORS INC	10/15/2017	10/14/2018	\$5,000		ROLL UP DOOR REPAIRS
138	LDP ASSOCIATES INC	10/1/2017	9/30/2018	\$15,248		
139	LEVEL 3 COMMUNICATIONS LLC	5/16/2016	5/15/2019	\$26,930		
140	LIGHTHOUSE SERVICES INC	9/11/2017	8/31/2018	\$820	\$820	ANONYMOUS HOTLINE SERVICES
141	LINKED IN CORPORATION	11/5/2017	11/5/2018	\$10,000	\$10,000	ONLINE EMPLOYEE TRAINING
142	LOOMIS	2/8/2018	2/7/2019	\$14,156	\$14,156	ARMORED TRUCK PICK-UP SERVICE
143	LOVE ENGINEERING	9/1/2017	8/31/2018	\$9,500	\$9,500	HVAC AND PLUMBING DESIGN
144	MALWAREBYTES CORP	8/21/2017	8/20/2020	\$7,211	\$7,211	MALWAREBYTES ENDPOINT SECURITY SOFTWARE SUPPORT
145	MARTIN GARAGE DOORS OF NEVADA	11/21/2017	11/20/2019	\$4,500	\$4,500	FREIGHT AND ROLL-UP DOOR REPAIRS
146	MCINTOSH COMMUNICATIONS	10/26/2016	10/25/2018	\$2,500	\$2,500	REPAIRS TO SECURITY DISPATCH SYSTEM
147	MCKEON DOOR COMPANY	9/9/2017	6/30/2018	\$12,000		
148	MERCHANTS BUILDING MAINTENANCE	2/1/2018	1/31/2019	\$22,462	\$22,462	JANITORIAL SERVICES VISITOR INFORMATION CENTERS
149	MILLS TOUR & DELIVERY SERVICE	11/17/2016	11/16/2018	\$4,500	\$4,500	CLIENT TRANSPORTATION SERVICES FOR LAUGHLIN OFFICE
150	MINES & ASSOCIATES	1/1/2018	12/31/2018	\$15,000		EMPLOYEE ASSISTANCE PROGRAM
	MORSE WATCHMANS INC	1/10/2018	1/9/2019	\$1,770		
	NEOGOV, GOVERNENTJOBS.COM INC	1/9/2018	1/8/2019	\$14,102	\$14,102	
	NEOGOV, GOVERNENTJOBS.COM INC	2/12/2018	2/11/2019	\$14,650	\$14,650	
	NINYO & MOORE	7/1/2017	6/30/2018	\$4,750	' '	
155	NORTH AMERICAN VIDEO	7/7/2017	7/6/2018	\$2,995		
156	NORTH AMERICAN VIDEO	9/15/2017	9/14/2018	\$4,750		
	NORTH AMERICAN VIDEO	8/10/2017	8/9/2018	\$8,550		
	NORTH AMERICAN VIDEO	8/10/2017	8/9/2018	\$16,637	\$16,637	REPAIR AND MAINTENANCE SECURITY SYSTEMS
	O/E LEARNING OF NEVADA LLC	7/1/2016	6/30/2018	\$500		CERTIFICATION CLASSES FOR ALCOHOL MANAGEMENT
	ORACLE USA INC	7/28/2017	7/27/2018	\$86		
	ORACLE USA INC	9/1/2017	8/31/2018	\$14,136		
	PCM SALES INC	9/30/2017	9/29/2018	\$16,263		
	PERFORMANCE SOLUTIONS GROUP	7/1/2017	6/30/2018	\$15,000		
	PERSONNEL DATA SYSTEMS	10/12/2017	6/30/2018	\$2,975		
104	FERSONNEE DATA STSTEMS	10/12/2017	0/30/2018	\$2,373	\$ Z ,373	TIOMAN RESOURCES SOI TWARE CONSULTATION SERVICES
165	PERSONNEL DATA SYSTEMS	4/11/2018	4/10/2019	\$34,592	\$34,592	HUMAN RESOURCES SOFTWARE MAINTENANCE AND SUPPORT
	PFM GROUP	7/1/2017	6/30/2018	\$20,000		
	PIERCY BOWLER TAYLOR & KERN	7/1/2017	6/30/2018	\$54,500		
	PLATINUM TALENT LLC	4/1/2018	3/31/2019	\$10,000		
	PRECISION CRANE & HOIST	10/13/2017	10/12/2018	\$6,060		
	PREVENTIVE PEST CONTROL	5/25/2017	6/30/2018	\$15,000		
	PROJECT LIFE SPAN LLC	4/16/2018	4/15/2019	\$9,000		
	PYRO COMBUSTION & CONTROLS	9/25/2017	9/24/2018	\$5,600 \$5,600		
	QUALITY TOWING	7/1/2016	6/30/2018	\$5,000 \$500		
1/4	QUALTRICS INC	9/15/2017	9/14/2018	\$5,250	\$5,250	WED-DASED SURVET SUFTWAKE SUPPOKT

Contract				Termination	Proposed	Proposed	
Line			Effective Date		-		
To QUESTEX LLC	l ine	Vendor					
176 QUO GUROPE LTD		1011401	or contract	301111401	20.0 .0	2010 20	
177 RBR PARTNERS 771/2015 \$5/30/2018 \$131,050,000 \$310,050,000 \$ADERTISING & PARKETING COMMUNICATIONS 178 (BRAITED APS 771/2016 \$5/30/2018 \$35,000 \$35	175	QUESTEX LLC	7/1/2017	6/30/2018	\$55,000	\$55,000	SOFTWARE SUPPORT
178 RELATED APS	176	QUO EUROPE LTD	7/1/2017		\$78,000	\$78,000	INTERNATIONAL REPRESENTATION - IRELAND
19 RELIANCE CONNECTS 11/1/2017 10/31/2018 \$743	177	R&R PARTNERS	7/1/2015	6/30/2018	\$101,500,000	\$101,500,000	ADVERTISING & MARKETING COMMUNICATIONS
179 RELANCE CONNECTS 111/2017	178	RELATED APS	7/1/2016	6/30/2018	\$36,000	\$36,000	INTERNATIONAL REPRESENTATION - SCANDINAVIA
180 REPUBLIC SERVICES OF S NEWADA							
181 RESA POWER SOLUTIONS	179	RELIANCE CONNECTS	11/1/2017	10/31/2018	\$743	\$743	INFORMATION CENTER
182 RESOLUTION P	180	REPUBLIC SERVICES OF S NEVADA	7/1/2016	6/30/2018	\$700	\$700	PICKUP/DISPOSAL/DELIVERY OF BIOHAZARDS
183 BWALKER CONSULTING LLC	181	RESA POWER SOLUTIONS	2/27/2017	2/26/2019	\$2,131	\$2,131	ELECTRICAL TRANSFORMERS CHECK
194 RISKNOMICS LLC	182	RESOLUTION PI	1/18/2018	1/14/2019	\$24,270	\$24,270	PREDICTIVE INDEX LICENSING FEE AND TRAINING
185 ROSETTA STONE	183	RHWALKER CONSULTING LLC	8/1/2017	7/31/2018	\$72,000	\$72,000	LVCCD - CONSULTING SERVICES
186 SABEL TRAVEL NETWORK	184	RISKNOMICS LLC	9/1/2017	8/31/2018	\$15,000	\$15,000	ENVIRONMENTAL HEALTH CONSULTING SERVICES
187 SAFETY KLEEN CORPORATION	185	ROSETTA STONE	9/16/2017	9/15/2018	\$1,795	\$1,795	
188 SAFETY KLEEN CORPORATION	186	SABRE TRAVEL NETWORK	6/1/2018	5/31/2019	\$2,100	\$2,100	TRAMS SOFTWARE SUPPORT
189 SAFETY KLEEN CORPORATION	187	SAFETY KLEEN CORPORATION	7/1/2016	6/30/2018	\$1,123	\$1,123	PARTS AND CLEANING SERVICES
100 SARTHA GLOBAL MARKETING	188	SAFETY KLEEN CORPORATION	4/1/2018	3/31/2020	\$4,950	\$4,950	REMOVAL OF USED MOTOR OILS
191 SB CAPITOL SOLUTIONS	189	SAFETY KLEEN CORPORATION	9/10/2016	9/9/2018	\$12,000	\$12,000	LAMP RECYCLING SERVICES
SHERMAN & HOWARD LLC	190	SARTHA GLOBAL MARKETING	7/1/2016	6/30/2018	\$39,000	\$39,000	INTERNATIONAL REPRESENTATION - INDIA
SHERMAN & HOWARD LLC							
193 SHERMAN & HOWARD LLC							
194 SHI INTERNATIONAL 91/2017 8/31/2018 513,903 513,903 MICROSOFT LICENSE AND SOFTWARE SUPPORT 195 SILVER CITY PROCESSING 1/1/2018 1/2/31/2018 \$21,000 \$21,000 \$21,000 PUMP OUT AND POWER-WASH GREASE TRAPS 196 SIMPLE BOOTH 7/1/2017 6/30/2018 \$3,184							
196 SILVER CITY PROCESSING 1/1/2018 12/31/2018 \$21,000 \$21,000 PUMP OUT AND POWER-WASH GREASE TRAPS 196 SIMPLE BOOTH 7/1/2017 6/30/2018 \$3,184 \$3,184 \$3,184 GIF BOOTH ASSETS LICENSE AND SOFTWARE SUPPORT 197 SIMPLEVIEW 7/1/2017 6/30/2020 \$69,448 \$69,448 \$69,448 \$40,000 \$40,0			1/1/2018				
SIMPLE BOOTH	194	SHI INTERNATIONAL	9/1/2017	8/31/2018	\$13,903	\$13,903	MICROSOFT LICENSE AND SOFTWARE SUPPORT
WRE-BASED CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE 198 SIMPLEX GRINNELL LP	195	SILVER CITY PROCESSING	1/1/2018	12/31/2018	\$21,000	\$21,000	PUMP OUT AND POWER-WASH GREASE TRAPS
197 SIMPLEVIEW	196	SIMPLE BOOTH	7/1/2017	6/30/2018	\$3,184	\$3,184	GIF BOOTH ASSETS LICENSE AND SOFTWARE SUPPORT
198 SIMPLEX GRINNELL LP							
199 SOLID ENGINEERING							
200 SOUTHERN NV HEALTH DISTRICT 7/1/2017 6/30/2019 \$7,000 \$7,00						' '	
201 SOUTHWEST TOYOTALIFT 2/21/2018 2/20/2019 \$7,000 \$7,000 \$FRVICES ON TOYOTA FORKLIFTS						' '	
202 SPHERA SOLUTIONS INC 9/29/2017 9/28/2018 \$611 \$611 REFRIGERANT COMPLIANCE MANAGER SOFTWARE SUPPORT							
203 SPORTSMEDIA TECHNOLOGY CORP 1/1/2018 12/31/2018 \$5,500 \$0 SPEED PITCH SOFTWARE SUPPORT							
204 SQUARE INC 3/1/2018 2/28/2019 \$28,000 \$2						'	
205 STATEWIDE FIRE PROTECTION INC 1/21/2018 1/20/2019 \$24,800 \$24,800 \$18,333 \$1	203	SPORTSMEDIA TECHNOLOGY CORP	1/1/2018	12/31/2018	\$5,500	\$0	SPEED PITCH SOFTWARE SUPPORT
STERLING INFOSYSTEMS INC 7/1/2016 6/30/2019 \$18,333 \$18,000 \$18,	204	SQUARE INC	3/1/2018	2/28/2019	\$28,000	\$28,000	PARKING POINT OF SALES GATEWAY SOFTWARE AND SUPPORT
STERLING INFOSYSTEMS INC	205	STATEWIDE FIRE PROTECTION INC	1/21/2018	1/20/2019	\$24,800	\$24,800	INSPECTION OF WET AND DRY FIRE SUPPRESSION SYSTEMS
208 SUNBELT CONTROLS 11/9/2017 11/8/2018 \$16,248 \$16,248 HVAC SYSTEM SERVICE AGREEMENT	206	STERLING INFOSYSTEMS INC	7/1/2016	6/30/2019			EMPLOYEE BACKGROUND CHECK
SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE 7/1/2013 6/30/2018 \$140,000 \$140,000 ON-PROPERTY CLIENT NURSING SERVICES	207	STRADLING YOCCA CARLSON&RAUTH					
SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE 7/1/2013 6/30/2018 \$140,000 \$140,000 ON-PROPERTY CLIENT NURSING SERVICES	208	SUNBELT CONTROLS					
210 SUNSTONE BUILDING SPECIALTIES 7/1/2016 6/30/2018 \$2,000 \$2,000 TELESCOPIC DOOR REPAIRS 211 SUPER SHUTTLE 1/1/2018 12/31/2018 \$3,000 CLIENT TRANSPORTATION SERVICES 212 TAB PRODUCTS CO LLC 8/1/2017 7/31/2018 \$5,605 PHYSICAL RECORD KEEPING SOFTWARE SUPPORT 213 TABLEAU SOFTWARE 11/25/2017 11/24/2018 \$2,800 RESEARCH SOFTWARE SUPPORT 214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING		SUNRISE HOSPITAL & MEDICAL CTR, DBA SUNRISE		, ,	· ,		
211 SUPER SHUTTLE 1/1/2018 12/31/2018 \$3,000 \$3,000 CLIENT TRANSPORTATION SERVICES 212 TAB PRODUCTS CO LLC 8/1/2017 7/31/2018 \$5,605 PHYSICAL RECORD KEEPING SOFTWARE SUPPORT 213 TABLEAU SOFTWARE 11/25/2017 11/24/2018 \$2,800 RESEARCH SOFTWARE SUPPORT 214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	209	HOSPITAL	7/1/2013	6/30/2018	\$140,000	\$140,000	ON-PROPERTY CLIENT NURSING SERVICES
212 TAB PRODUCTS CO LLC 8/1/2017 7/31/2018 \$5,605 \$5,605 PHYSICAL RECORD KEEPING SOFTWARE SUPPORT 213 TABLEAU SOFTWARE 11/25/2017 11/24/2018 \$2,800 RESEARCH SOFTWARE SUPPORT 214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	210	SUNSTONE BUILDING SPECIALTIES	7/1/2016	6/30/2018	\$2,000	\$2,000	TELESCOPIC DOOR REPAIRS
213 TABLEAU SOFTWARE 11/25/2017 11/24/2018 \$2,800 \$2,800 RESEARCH SOFTWARE SUPPORT 214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	211	SUPER SHUTTLE	1/1/2018	12/31/2018	\$3,000	\$3,000	CLIENT TRANSPORTATION SERVICES
214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	212	TAB PRODUCTS CO LLC	8/1/2017	7/31/2018	\$5,605	\$5,605	PHYSICAL RECORD KEEPING SOFTWARE SUPPORT
214 TECHNOLOGENT 2/23/2018 2/22/2019 \$6,720 \$6,720 FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT 215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	213	TABLEAU SOFTWARE	11/25/2017	11/24/2018	\$2,800	\$2,800	RESEARCH SOFTWARE SUPPORT
215 TELEVISION MONITORING SERVICES 9/1/2016 8/31/2018 \$2,000 \$2,000 VIDEO CLIPPING SERVICES 216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	214	TECHNOLOGENT	2/23/2018				FLASH STORAGE HARDWARE AND SOFTWARE SUPPORT
216 TENNANT COMPANY 8/1/2017 7/31/2018 \$63,692 \$63,692 TENNANT SCRUBBERS/SWEEPERS MAINTENANCE 217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 MASTER EGRESS PLAN CONSULTING	215	TELEVISION MONITORING SERVICES	9/1/2016	8/31/2018	\$2,000	\$2,000	VIDEO CLIPPING SERVICES
217 TERP CONSULTING 3/15/2018 3/14/2020 \$15,000 \$15,000 MASTER EGRESS PLAN CONSULTING	216	TENNANT COMPANY					
			3/15/2018				

			Termination	Proposed	Proposed	
		Effective Date	Date of	Expenditure	Expenditure FY	
Line	Vendor	of Contract	Contract	FY 2018-19	2019-20	Reason or need for contract:
219	TERRACON CONSULTANTS INC	2/12/2018	12/31/2018	\$17,500		LVCCD - SOIL AND GROUNDWATER MANAGEMENT PLAN
220	TERRACON CONSULTANTS INC	3/20/2017	6/30/2018	\$49,000	\$49,000	LVCCD - HAZARDOUS MATERIALS SERVICE AGREEMENT
221	THE ROGICH COMMUNICATION GROUP	4/1/2018	6/30/2019	\$95,115	\$95,115	BUSINESS DEVELOPMENT AND CONSULTING
222	THOMSON REUTERS	4/1/2018	3/31/2019	\$1,908	\$1,908	AUTOAUDIT SOFTWARE SUPPORT
223	TOPNOTCH SERVICES INC	9/27/2017	6/30/2019	\$4,840	\$4,840	STORM WATER PROTECTION PLAN
224	TQC - GROUPEXPRESSION	7/1/2017	6/30/2018	\$96,000	\$96,000	INTERNATIONAL REPRESENTATION - FRANCE
225	TRACKFORCE	4/11/2018	4/10/2019	\$5,880	\$5,880	OFFICER MANAGEMENT SOFTWARE SUPPORT
226	TREE SOLUTIONS LLC	3/1/2018	2/28/2019	\$20,000	\$20,000	TREE SERVICE
227	TURNER-MARTIN HARRIS JV	3/20/2018	6/30/2021	\$160,409,490	\$356,577,900	LVCCD - CONSTRUCTION MANAGER AT RISK (CMAR)
228	TVEYES INC	2/16/2018	12/1/2018	\$3,600	\$3,600	VIDEO CLIPPING SERVICE
229	TVS NEVADA INC	1/1/2018	6/30/2021	\$28,791,907	\$7,079,256	LVCCD - DESIGN SERVICES
230	TYLER TECHNOLOGIES	1/1/2018	12/31/2018	\$41,952	\$41,952	FINANCIAL SOFTWARE SUPPORT
231	UPHOLSTERY WORKS	4/23/2018	4/22/2019	\$5,000	\$5,000	LOBBY FURNITURE REPAIRS
232	UPS SUPPLY CHAIN SOLUTIONS	2/9/2018	2/8/2019	\$29,500	\$29,500	PACKAGE SHIPPING SERVICES
233	VAT IT USA INC	10/1/2017	9/30/2018	\$5,000	\$5,000	VALUE ADDED TAXES REFUND SERVICES
234	VERIZON WIRELESS	11/2/2017	11/1/2018	\$600	\$600	MOBILE-TO-MOBILE KIOSK SERVICES
	VERIZON WIRELESS	2/13/2018	2/12/2019	\$8,948	\$8,948	POINT OF SALE DATA PLAN
236	VERIZON WIRELESS	11/1/2017	10/31/2018	\$18,880	\$18,880	WIRELESS CELLULAR SERVICE
237	VISUAL COUNTRY LLC	7/21/2017	7/20/2018	\$10,000	\$10,000	VIDEOGRAPHY SERVICES
238	WEATHERCALL SERVICES	7/1/2015	6/30/2018	\$333	\$333	WEATHER CALL ENTERPRISE SOFTWARE SUPPORT
239	WESTERN EXTERMINATOR COMPANY	7/1/2016	6/30/2018	\$2,000	\$2,000	BIRD CONTROL SERVICES
240	WESTERN EXTERMINATOR COMPANY	8/22/2017	8/21/2018	\$17,590	\$17,590	
241	WORKFORCE SOFTWARE	2/15/2018	2/14/2019	\$27,474	\$27,474	HUMAN RESOURCES SOFTWARE SUPPORT
242	WRIGHT ENGINEERS	7/1/2017	6/30/2018	\$35,000		STRUCTURAL ENGINEERING OVERSIGHT FOR IN-HOUSE CLIENTS
	XENETECH	12/1/2017	11/30/2018	\$2,160	\$2,160	LASER ENGRAVER SUPPORT
244	YOUNG ELECTRIC SIGN CO	10/23/2016	10/22/2018	\$5,000	\$0	BALLFIELD AND PARKING LOT LIGHT REPAIRS
245	YOUNG ELECTRIC SIGN CO	3/1/2018	2/28/2019	\$10,200	\$0	
246	YOUNG ELECTRIC SIGN CO	10/22/2017	10/21/2018	\$12,000	\$12,000	NEON AND ELECTRIC SIGNS REPAIRS
247	ZONES INC	4/27/2018	4/26/2019	\$7,223	\$7,223	WEB FILTER SOFTWARE/HARDWARE MAINTENANCE AND SUPPORT
	ZONES INC	11/21/2017	11/20/2018	\$357	\$357	ACRONIS FILES CONNECT MAINTENANCE AND SUPPORT
	ZONES INC	12/19/2017	12/18/2018	\$2,397	\$2,397	SECURITY SOFTWARE SUPPORT
<u>_</u>		12/13/2017	12, 10, 2010	Ψ2,337	Ψ2,337	5255.2.1. 501 FFF III. 501 F 511
250	ZONES INC	2/28/2018	2/27/2019	\$5,270	\$5,270	END POINT MANAGEMENT AND SECURITY SOFTWARE SUPPORT
	ZONES INC	11/5/2017	11/4/2018	\$8,491	\$8,491	COMPUTER SERVICE VIRTUALIZATION SOFTWARE SUPPORT
252	ZONES INC	8/1/2017	7/31/2018	\$43,392	\$43,392	REMOTE MANAGED BACK-UP HOSTING SERVICES
	Total Proposed Expenditures			\$304,768,478	\$479,204,037	

SCHEDULE OF PRIVATIZATION CONTRACTS Budget Year 2018 - 2019

Local Government: Las Vegas Convention & Visitors Authority

3/1/2018

2/28/2019

1 vear

Contact: Ed Finger

E-mail Address: efinger@lvcva.com

Daytime Telephone: 702-892-2990

27 WINDOW MASTERS

Total

Total Number of Privatization Contracts:

27 Equivalent hourly Number of FTEs Duration Proposed Proposed Position employed by wage of FTEs by Effective Date | Termination Date (Months/ Expenditure Expenditure Class or Position Class or **Position Class or** FY 2018-19 Line Vendor of Contract of Contract Years) FY 2019-20 Grade Grade Grade Reason or need for contract: AAA AIR FILTER COMPANY INC 5/1/2018 4/30/2019 1 year \$13,475 \$13,475 20 0.22 \$28.95 HVAC AIR FILTER CHANGE OUT LABOR 10/10/2017 20 0.17 PAINT AND DRYWALL SERVICES 2 ALVA PAINT & DRYWALL 10/9/2018 1 year \$10,000 \$10,000 \$28.95 APEX EXECUTIVE PROTECTION SRVC 3/6/2018 3/5/2019 \$20,000 \$20,000 P20 0.34 \$28.38 CANINE AND HANDLER SERVICES 1 year ATLAS RTX 6/30/2018 \$24,000 \$24,000 13 0.53 \$21.97 AUDIENCE ACQUISITION TELEMARKETING SERVICES 11/1/2017 8 months 5 ATOMIC TELEVISION 8/2/2016 8/1/2018 \$6,000 \$6,000 M4 0.07 \$39.19 DUBBING/DIGITIZING A/V TAPES 2 years BB+BLLC 8/17/2017 8/16/2018 \$72,000 \$72,000 Μ4 0.88 \$39.19 HOST COMMITTEE CHAIRMAN 1 year 7 BAJA CONSTRUCTION CO INC 11/15/2016 11/14/2018 2 years \$2,500 \$2,500 20 0.04 \$28.95 SHADE STRUCTURE REPAIRS BUGLEWICZ, JOSEPH MICHAEL 4/11/2018 4/10/2019 1 vear \$2,500 \$2,500 18 0.04 \$26.74 FREELANCE PHOTOGRAPHY SERVICES DAVID BECKER PHOTOGRAPHY INC 3/24/2018 3/23/2020 \$6,750 \$6,750 18 0.12 \$26.74 FREELANCE PHOTOGRAPHY SERVICES 2 years DYNAMICS MARKETING INC 2/14/2017 6/30/2018 \$24,000 \$24,000 13 0.53 \$21.97 CLIENT SPECIFIC TELEMARKETING SERVICES 1 year 5 months 10 11 EXTRA EXPRESS LAS VEGAS INC 10/22/2016 10/21/2018 2 years \$3,500 \$3,500 12 0.08 \$21.15 LOCAL MESSENGER SERVICE 12 FAIRWAY CHEVROLET 4/11/2018 4/10/2019 \$7,500 \$7,500 20 0.12 \$28.95 VEHICLE SERVICES 1 year FREELANCE PHOTOGRAPHY SERVICES 13 HUGHES, BILL 4/16/2018 4/15/2019 1 year \$11,000 \$11,000 18 0.20 \$26.74 INFOLINK COMMUNICATIONS, DBA AUDIENCE ACOUISITION TELEMARKETING SERVICES 7/1/2017 6/30/2018 \$24,000 \$24,000 13 0.53 \$21.97 1 year VOICELOGIC 15 LANGE PLUMBING LLC 11/1/2016 10/31/2018 20 \$28.95 PLUMBING SERVICES 2 years \$4,750 \$4,750 0.08 16 LAS VEGAS EVENTS 7/1/2017 6/30/2018 \$1,427,200 \$1,427,200 M4 17.51 \$39.19 EVENT PROMOTION AGREEMENT 1 vear OLD WORLD CABINETRY LLC 7/3/2016 7/2/2018 2 years \$5,000 \$5,000 20 0.08 \$28.95 INSTALLATION AND REPAIRS OF CABINETS AND COUNTERTOPS 18 OPPORTUNITY VILLAGE ARC 7/1/2016 6/30/2018 P18 0.02 \$26.21 SHREDDING SERVICES 2 years \$1,000 \$1,000 19 OPPORTUNITY VILLAGE ARC 11/13/2017 11/12/2018 1 year \$1,500 \$1,500 13 0.03 \$21.97 VISITOR GUIDE AND MAILING SERVICES 20 PREFERRED ELECTRIC LLC 5/26/2017 6/30/2018 \$9,500 \$9,500 20 0.16 \$28.95 ELECTRICAL WORK 1 year 21 RED CAP ACOUSTICS 3/8/2018 3/7/2020 20 0.08 CEILING TILE INSTALLATION 2 years \$4,750 \$4,750 \$28.95 22 SMART CLEANING SOLUTIONS 2/25/2018 2/24/2019 \$56,600 \$56,600 CASHMAN STADIUM JANITORIAL SERVICES 1 year 9 1.45 \$18.81 SMART CLEANING SOLUTIONS 12/1/2017 11/30/2018 1 year \$72,800 \$72,800 9 1.86 \$18.81 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 TRADE SHOW READY LLC 1/30/2017 6/30/2018 1 year 5 months \$24,000 \$24,000 13 0.53 \$21.97 HARD SELL AUDIENCE ACQUISITION TELEMARKETING 25 SERVICES 26 VEGAS DIGITAL TRANSFER 7/1/2017 6/30/2018 1 year \$24,500 \$24,500 P20 0.42 \$28.38 DIGITIZATION SERVICES

\$24,000

\$1,885,325

\$24,000

\$1,885,325

9

\$18.81

0.61

26.74

WINDOW CLEANING SERVICES