

| VENDOR NAME | DESCRIPTION | CONTRACT AMOUNT |
|----------------------------------|---------------------------------------|----------------------|
| ACDC | Basic needs | \$ 1,254,180 |
| BOYS & GIRLS CLUBS OF SOUTHERN | Basic needs | \$ 1,776,828 |
| | Basic needs | \$ 1,067,962 |
| | SUBTOTAL | \$ 2,844,790 |
| BRIDGE COUNSELING ASSOCIATES | Basic needs | \$ 1,773,865 |
| CARIDAD INC | Basic needs | \$ 1,500,000 |
| CITY OF BOULDER CITY | Payments to Cities for Covid-19 | \$ 1,508,373 |
| CITY OF HENDERSON | Personal Protective Equipment | \$ 265,000 |
| CITY OF HENDERSON TREASURER | Payments to Cities for Covid-19 | \$ 29,599,078 |
| | SUBTOTAL | \$ 29,864,078 |
| CITY OF MESQUITE | Payments to Cities for Covid-19 | \$ 2,220,164 |
| CITY OF NORTH LAS VEGAS | Payments to Cities for Covid-19 | \$ 23,790,984 |
| CROSSROADS OF SOUTHERN NEVADA | Emergency leasing housing services | \$ 2,676,875 |
| CULINARY TRAINING CENTER | Basic needs | \$ 3,296,744 |
| | Basic needs | \$ 6,704,446 |
| | SUBTOTAL | \$ 10,001,190 |
| DESERT REIGN, INC | Basic needs | \$ 1,145,560 |
| ECONOMIC OPPORTUNITY BOARD (EOB) | Financial assistance housing services | \$ 1,900,000 |
| | Basic needs | \$ 740,275 |
| | SUBTOTAL | \$ 2,640,275 |
| ERICKA AVILES CONSULTING LLC | Financial assistance marketing cost | \$ 269,500 |
| | Coordinated testing sites marketing | \$ 701,000 |
| | Election marketing | \$ 149,000 |
| | SUBTOTAL | \$ 1,119,500 |
| FAMILY PROMISE | Financial assistance housing services | \$ 956,700 |
| | Basic needs | \$ 130,144 |
| | SUBTOTAL | \$ 1,086,844 |
| HELP OF SOUTHERN NEVADA | Financial assistance housing services | \$ 3,436,114 |
| | Basic needs | \$ 397,804 |
| | Emergency leasing housing services | \$ 2,554,732 |

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| | SUBTOTAL | \$ 6,388,650 |
| HOPELINK OF SOUTHERN NEVADA | Financial assistance housing services | \$ 2,150,000 |
| MCR HENDERSON TENANT LLC | Emergency leasing housing services | \$ 2,850,134 |
| NEIGHBORHOOD HOUSING SERVICES | Financial assistance housing services | \$ 2,090,672 |
| NEVADA PARTNERS INC | Financial assistance housing services | \$ 1,582,500 |
| | Basic needs | \$ 530,692 |
| | SUBTOTAL | \$ 2,113,192 |
| NEVADA POWER COMPANY | Financial assistance housing services | \$ 25,000,000 |
| OPPORTUNITY ALLIANCE NEVADA | Financial assistance housing services | \$ 1,000,000 |
| PROTIVITI INC | Financial assistance admin cost | \$ 1,600,000 |
| SALVATION ARMY | Financial assistance housing services | \$ 520,000 |
| | Emergency leasing housing services | \$ 119,120 |
| | Basic needs | \$ 1,085,197 |
| | SUBTOTAL | \$ 1,724,317 |
| SOUTHERN NEVADA CHIPS | Financial assistance housing services | \$ 1,474,508 |
| SOUTHWEST GAS CORPORATION | Financial assistance housing services | \$ 1,500,000 |
| THE AMERICANA ASSISTED LIVING | Emergency leasing housing services | \$ 1,216,666 |
| THE JUST ONE PROJECT | Basic needs | \$ 2,835,662 |
| THE MOONRIDGE FOUNDATION | Basic needs | \$ 1,102,200 |
| THE RITA SUITES | Emergency leasing housing services | \$ 2,980,800 |
| THREE SQUARE | Basic needs | \$ 2,113,872 |
| UNITED LABOR AGENCY OF NEVADA INC | Financial assistance housing services | \$ 2,000,000 |
| UNITED WAY OF SOUTHERN NEV | Basic needs | \$ 1,723,195 |
| UNIVERSITY MEDICAL CENTER | Testing and contact tracing | \$ 17,298,190 |
| | Testing and contact tracing | \$ 144,705 |
| | Safety office | \$ 247,590 |
| | COVID 19 expense reimbursement | \$ 16,000,000 |
| | SUBTOTAL | \$ 33,690,485 |
| VISION BUILDING SYSTEMS, LLC | | \$ 4,957,804 |
| WELL CARE LIVING | Emergency leasing housing services | \$ 2,235,600 |
| | Emergency leasing housing services | \$ 1,117,800 |
| | Emergency leasing housing services | \$ 570,000 |
| | SUBTOTAL | \$ 3,923,400 |
| GRAND TOTAL | | \$ 187,862,235 |