



March 25, 2024

**DESERT CONSERVATION PROGRAM PROJECT COMPLETION SUMMARY
DT Health Assess and Pickup Svc Support
2009-ECOCENT-803F**

The work for the above referenced project has been completed. Below is a summary of project related information.

The purpose of the above referenced project was:

The Desert Conservation Program is tasked with removing tortoises found on construction sites on private property in Clark County. These tortoises are held in a County facility for quarantine and health screening before being translocated to a designed site. Consultants were hired to complete the U.S. Fish and Wildlife Service (USFWS) health assessment protocols on tortoises that arrive in the county quarantine facility to test for disease and general fitness for translocation. Assessments were transmitted to the USFWS and County project manager by way of a disposition plan following the USFWS protocols.

The major accomplishments or findings of this project include:

Twenty-four tortoises came into Clark County over the course of the project and full health assessments with tissue collection were performed as outlined by the U.S. Fish and Wildlife Service Health Assessment Procedures for the Mojave Desert Tortoise. Disposition plans were completed to evaluate if desert tortoises were suitable for translocation after assessment. Project was successful at meeting its goals and objectives.

For more information about this project and/or for other Project Reports or Symposium Reports, please visit our [website](#).

If you have any questions about this project, please contact Scott Cambrin, at (702) 455-3859.



DESERT CONSERVATION PROGRAM PROJECT COMPLETION NOTICE

Date of Issuance: 3/25/2024

General Project Information

Project Category	Conservation
Compliance Category	9d-Research/Inventory/Monitoring
Project Level	Level 4
Project Title	CLOSED DT Health Assess and Pickup Svc Support
Project Number	2009-ECOCENT-803F
Contractor	Ecoentric, LLC
DCP Project Manager	Scott Cambrin
DCP Contract Manager	Sara Carrizal
Contract Start Date	1/2/2019
Purchase Order Number	4800009105-012
Contract End Date	12/31/2023

Financial Breakdown

Funding Source	S10 09-11
Original Contract Amount	\$99,390.00
Funds not used in Contract	\$7,874.16
Final Payout Amount	\$91,515.84

Performance Information

Total Number of Change Requests	8
Total Number of Deliverables	13
Number of Deliverables Accepted	13
Number of Deliverables Rejected	0
Number of Delinquent Deliverables	0
Total Number of Milestones	4
Number of Delinquent Milestones	1
Number of Milestones Met on Time	3
Total Number of Invoices Submitted	16
Number of Rejected Invoices	0