

Date of Issuance: June 2, 2022

DESERT CONSERVATION PROGRAM PROJECT COMPLETION SUMMARY:

**CONTENT PROD FOR MOMAX ASSEMBLIES/EMERGENCE**

**2017-MXT-1715AJ**

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:**

Due to the ongoing COVID-19 pandemic, the typical Mojave Max assembly program cannot be presented for the 2020-2021 school season. Therefore, the purpose of this project was to produce a video version of the assemblies and create additional web-based content for students that will accompany the assembly video.

The goal of this project was to produce content for the upcoming Mojave Max assembly season that will comply with current COVID-19 measures in place within the Clark County School District.

**The major accomplishments or findings of this project include:**

The following videos were produced:

- 14 Introductory Videos with Mojave Max Character were made for Schools
- “Save the Tortoise” Music Video
- Mojave Max Conservation Messages (Filmed at Springs Preserve)
- Mojave Max Emergence Contest
- Mojave Max Tortoise Pledge
- Tortoise Anatomy
- Mojave Max Animated Cartoon

Additionally, two web-based virtual classrooms were made for and students in grades 1st – 2nd and students in grades 3rd – 5th

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 DCP Project Manager Kimberley Jenkins at (702) 455-5529.

# DESERT CONSERVATION PROGRAM PROJECT COMPLETION NOTICE

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## General Project Information

Project Category	Conservation
Compliance Category	4-Public Info/Ed
Project Level	Level 2
Project Title	CLOSED Content Prod for MoMax Assemblies/Emergence
Project Number	2017-MXT-1715AJ
Contractor	MXT Media
DCP Project Manager	Kimberley Jenkins
DCP Contract Manager	Sara Carrizal
Contract Start Date	8/25/2020
Purchase Order Number	4500322766-028
Contract End Date	1/28/2021

## Financial Breakdown

Funding Source	S10 17-19
Original Contract Amount	\$61,000.00
Funds not used in Contract	\$0
Final Payout Amount	\$61,000.00

## Performance Information

Total Number of Change Requests	1
Total Number of Deliverables	9
Number of Deliverables Accepted	9
Number of Deliverables Rejected	1
Number of Delinquent Deliverables	3
Total Number of Milestones	3
Number of Delinquent Milestones	1
Number of Milestones Met on Time	2
Total Number of Invoices Submitted	10
Number of Rejected Invoices	0