

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- OCTOBER 2019

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>ATTORNEY GENERAL</u>					
1. 200000455					
SSH Consulting, LLC 710 Central Avenue Lexington, KY 40502	September 15, 2019 - June 30, 2020	Human Services	\$5,000.00	Federal 100%; Upon receipt of invoices.	Provide funds to update the kentuckybacklog.com website, which contains information on the status of the backlog of untested rape kits in Kentucky. Note: Sole Source Document Attached.
<u>DEPARTMENT FOR LOCAL GOVERNMENT</u>					
2. 190002876-1					
Todd Kirby 524 Lakeview Circle Mount Sterling, KY 40353	October 22, 2018 - October 21, 2019	Technical Consulting	\$6,405.00	General 100%; Bi-weekly.	Provide funds to stabilize Department for Local Government (DLG) infrastructure and migrate DLG applications to systems/platforms that can be monitored and maintained by COT. Note: This contract is a replacement of PON2 190002876, due to an incorrect vendor number.
<u>EASTERN KENTUCKY UNIVERSITY</u>					
3. 20-270					
Drayer Physical Therapy Institute, LLC 1200 Corporate Drive, Suite 400 Birmingham, AL 35242	September 13, 2019 - January 26, 2020	Athletic Services	\$1,600.00	Local/Revenue registrations, exhibitors fees, and sponsorships 100%; Upon receipt of invoices.	Provide funds for athletic training services for the All "A" Classic Volleyball/Basketball Tournament. Note: Registered Foreign Limited Liability Company.
4. 20-275					
Lauren Sellers Design, LLC 133 Rolling Ridge Stamping Ground, KY 40379	October 14, 2019 - June 30, 2020	Graphic Design	\$5,000.00	General 100%; Upon receipt of invoices.	Provide funds for graphic design services on an as-needed basis.
5. 20-283					
Timothy L. Warner P.O. Box 8045 Asheville, NC 28814-8045	October 15, 2019 - June 30, 2020	Engineering	\$1,500.00	General 100%; Upon receipt of invoices.	Provide funds for engineering services for WEKU, including technical transmission data, development of FCC compliant contour maps, population counts, and other engineering data that is not available through staff. Information provided helps to make decisions with respect to broadcast towers, transmission equipment, and service area.

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<u>MOREHEAD STATE UNIVERSITY</u>					
6. 20-016 Pam Mattox 375 Hazel Tree Lane Morehead, KY 40351	September 19, 2019 - May 31, 2020	Early Educators in Appalachian	\$4,000.00	Federal 100%; Monthly.	Provide funds for classroom observations, which will be used to measure both child and scholar outcomes.
<u>MURRAY STATE UNIVERSITY</u>					
7. 100-20 Stites & Harbison 250 West Main Street Lexington, KY 40507	October 01, 2019 - June 30, 2020	Legal	\$2,500.00	General 100%; Flat Fee; Upon completion.	Provide funds for the legal review of the University's Non-Erisa Governmental 403(b) plan and adoption agreements for IRS compliance.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
8. 2020-303 Purdue Agile Strategy Lab 203 S Martin Jischke Drive West Lafayette, IN 47907	September 13, 2019 - September 13, 2019	Workshop	\$6,000.00	Trust & Agency 100%; Lump sum.	Provide funds to facilitate a workshop with approximately 100 NKU faculty, staff, and students on Strategic Doing.
Note: Registered Foreign Corporation.					
<u>UNIVERSITY OF KENTUCKY</u>					
9. 20-007 Angie Walker 7500 Farmhouse Lane Louisville, KY 40291	September 30, 2019 - September 29, 2020	Clinical Services	\$9,999.96	Federal 100%; Monthly.	Provide funds for direct clinical services to military families and trauma-exposed youth; provide TI-EBP treatment and services to children and families; and participate in supervision and fidelity monitoring for new EBP implementation. Psychometric measures will be collected for treatment and research purposes; client charts will be kept; and any research conducted will be included in reports to sponsor.
10. 20-008 Barren River Child Advocacy Center 103 East 12th Street Bowling Green, KY 42101	September 30, 2019 - September 29, 2020	Clinical Services	\$9,999.96	Federal 100%; Upon receipt of invoices.	Provide funds for direct clinical services to military families and trauma-exposed youth; provide TI-EBP treatment and services to children and families; and participate in supervision and fidelity monitoring for new EBP implementation. Psychometric measures will be collected for treatment and research purposes; client charts will be kept; and any research conducted will be included in reports to sponsor.

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11. 8800004020 Kiko Designs 87 Kagan Lane Viper, KY 41774	September 10, 2019 - March 31, 2020	Magazine Layout	\$2,400.00	Federal 100%; Quarterly.	Provide funds for the layout of the "The Bridge" magazine.
<u>UNIVERSITY OF LOUISVILLE</u>					
12. 20-028 Jackson Lewis 58 South Service Road, Suite 250 Melville, NY 11747	September 27, 2019 - June 30, 2020	Affirmative Action Plan	\$9,500.00	General 100%; Upon receipt of invoices.	Provide funds to develop an Affirmative Action Plan to assure compliance with the Office for Contract Compliance Programs (OFCCP). Services to include, working with the University's team to identify any unique hiring processes, obtain all related information, review areas for possible audits, and prepare factual data as backup. The University will also have a one year window for any plan updates or changes to the plan.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
13. 192024 InfoGroup Academy 1020 East 1st Street Papillion, NE 68046	September 15, 2019 - September 15, 2020	Survey Preparation	\$6,500.00	Federal 100%; Upon completion.	Provide funds for the design of a survey, printing, folding, and mailing of the survey to the consumer households within South Central Kentucky. The company owns the mailing list of survey participants, so it's more convenient to use their services. Note: Non-Registered foreign corporation performing services solely in Nebraska and exempt from Secretary.