

PERSONAL SERVICE CONTRACT AMENDMENT LIST- OCTOBER 2019

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	CONTRACT DESCRIPTION
<u>BEHAVIORAL HEALTH, DEVELOPMENTAL & INTELLECTUAL DISABILITIES</u>					
1. 1800002008					
Sources of Strength, Inc. 15506 Sundown Drive Bismarck, ND 58503	July 01, 2018 - June 30, 2020	Sources of Strength	\$343,011.00	Increase by \$70,000.00; Federal Funds; Provide additional funds for the continuation of training and technical assistance for the implementation and evaluation of the peer-led prevention program to secondary and post-secondary schools in Kentucky and an extension of time to June 30, 2020.	Provide training and technical assistance for the implementation and evaluation of the peer-led prevention program, Sources of Strength, to secondary and post-secondary schools in Kentucky. This program is an evidence-based, peer-led prevention program for educational settings and youth-focused organizations across the Commonwealth that represent a comprehensive effort to address the issues of substance use, suicide, bullying, and violence. Note: Registered Foreign Corporation.
<u>BOARD OF EXAMINERS OF SOCIAL WORK</u>					
2. 1800002292					
Scanlan Associates, LLC 2615 Fordyce Lane Louisville, KY 40205	August 06, 2018 - June 30, 2020	Investigative Services	\$26,000.00	Increase by \$13,000.00; Agency Funds; Provide additional funds due to an increase in complaints to the board that doubled the original estimate.	Provide funds for investigative services in the complaint process.
<u>DEPARTMENT FOR MEDICAID SERVICES</u>					
3. 1800001667					
Wakely Consulting Group 17757 US Highway 19 North, Suite 310 Clearwater, FL 33764	July 01, 2018 - June 30, 2020	Actuarial Services	\$3,573,342.50	Increase by \$442,000.00; Federal / General Funds; Provide additional funds for an analysis for the 1115 Waiver, cost effectiveness tool expanded services, and HB320 directed payments.	Provide actuarial services for rate setting on managed care services currently provided by five (5) managed care organizations (MCOs) that are authorized under a 1915(b) waiver and Non- Emergency Medical Transportation (NEMT) services provided for DMS by the Kentucky Transportation Cabinet's broker system and other services. Note: Registered Foreign Limited Liability Company.

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<u>DEPARTMENT OF CORRECTIONS</u>					
4. 190002851					
KPMG, LLP 400 West Market Street, Suite 2600 Louisville, KY 40204	October 15, 2018 - June 30, 2020	Independent Audit Review	\$3,730,740.00	No increase or decrease; General Funds; \$260 blended hourly; Provide for an extension of time to June 30, 2020 for compliance with the court order in Arriola, et al v. Commonwealth of Kentucky, Department of Corrections, et al. Specifically, in order to comply with the court order, the contractor must construct a comprehensive list of all class members who have taken correctional education and behavioral programming since 2007, the courses taken, when the courses were taken, whether the class member was awarded sentence credit for completing such courses, and if so, how much credit was awarded. Most records are not in electronic format and require manual review.	Provide funds to act as the independent reviewer for the Commonwealth from October 2018 to September 30, 2019. Services to include: utilizing or enabling KPMG technology to read all records provided to KPMG by the Commonwealth; review all records to create a comprehensive list of all inmates from January 1, 2017 to June 30, 2018 to present who have taken correctional education and behavioral programming courses as reflected within the Court order; utilizing or enabling KPMG technology to store and organize education records and assessment of those records in a usable format; conduct a current state assessment of the EGT process; develop a continuous process improvement and governance framework for DOC handling of EGT credit; and identify opportunities to update and establish policies and procedures on the EGT process, including a comprehensive list of the location of course records and creation of a course catalogue.

**Note: The Hourly Rate Exceeds Committee's
Maximum Rate Guidelines.**

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<u>DEPARTMENT OF EDUCATION</u>					
5. 1900000532					
CN Resource, LLC P. O. Box 31060 Mesa, AZ 85275	July 01, 2018 - June 30, 2020	Summer Food Service Program Review	\$260,250.00	Increase by \$8,000.00; Federal Funds; Add funds for additional site reviews due to an increase in the number of meals served and the number of sites where meals are served. The Summer Food Service Program in KY has been increasing consistently the past several years: 7% increase in 2017, 10% increase in 2018, 12% increase in 2019. Currently, KY has approximately 20% of eligible students receiving a lunch in the summer when compared to those who receive a meal during the school year. KY continues to work to increase this gap by increasing the number of sites and meals annually to try to close this gap. We are estimating at least a 10% increase in the number of sites for 2020, which will increase the required number of sites to be reviewed.	Provide funds to assist with the programmatic review process. The Summer Food Service Program (SFSP) requires a full set of professional services to conduct the programmatic reviews- sponsor and, potentially, site reviews. The technical assistance component includes conducting reviews efficiently, sharing best practices, and recommendations and assistance with training and workflow processes and administrative tasks. Note: Registered Foreign Limited Liability Company.
<u>DEPARTMENT OF HIGHWAYS</u>					
6. 0700004078					
Michael Baker Jr., Inc. 9750 Ormsby Station Road Louisville, KY 40223	April 13, 2007 - April 30, 2021	Engineering	\$4,521,377.67	No increase or decrease; Federal / Road Funds; Provide for an extension of time to April 30, 2021.	Provide bridge study and final design for new bridge over Lake Barkley and new bridge over Kentucky Lake.
7. 1400000764					
Vaughn & Melton Consulting Engineers Kentucky, Inc. P. O. Box 1425 Middlesboro, KY 40965	December 06, 2013 - June 30, 2021	Right-of-Way	\$77,538.00	No increase or decrease; Road Funds; Provide for a revised project schedule until June 30, 2021.	Provide right of way acquisition services for the widening of US 421/Kentucky 80 in Clay County.

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<u>DEPARTMENT OF HIGHWAYS</u>					
8. 1500002151					
QK4 1046 East Chestnut Street Louisville, KY 40204	May 07, 2015 - June 30, 2020	Engineering	\$1,733,508.99	No increase or decrease; Federal / Road Funds; Provide for an extension of time to June 30, 2020.	Provide roadway design services on an as needed basis under the statewide roadway design services contract.
9. 1700002656					
Aecom Technical Services, Inc. 500 West Jefferson Street, Suite 1600 Louisville, KY 40202	June 02, 2017 - June 30, 2020	Engineering	\$3,000,000.00	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2020.	Provide roadway design services, as needed, for various transportation projects under this statewide agreement.
10. 1700002665					
Integrated Engineering 166 Prosperous Place, Suite 220 Lexington, KY 40509	June 02, 2017 - October 31, 2019	Engineering	\$2,928,885.00	No increase or decrease; Federal / Road Funds; Provide for an extension of time to October 31, 2019.	Provide roadway design services, as needed, for various transportation projects under this statewide agreement.
11. 1800000406					
Palmer Engineering Company P. O. Box 747 Winchester, KY 40392-0747	August 24, 2017 - June 30, 2021	Right-of-Way Services	\$2,000,000.00	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2021.	Provide right-of-way professional services for proposed highway projects on a statewide basis under this statewide agreement.
12. 1800000447					
J.M. Crawford & Associates, Inc. 131 Prosperous Place 18A Lexington, KY 40509	August 25, 2017 - October 15, 2022	Engineering	\$116,765.70	No increase or decrease; Road Funds; Provide for a revised project schedule until October 15, 2021 along route CR 1124 in Mason County.	Provide funds to: replace bridge on CR 1124 (Davis Lane) over the North Fork of the Licking River in Mason County; replace bridge on CR 1019 (Kennedy Creek Road) over Kennedy Creek in Mason Count; and replace bridge on CR 1025 (Little Perry Road) over Triplett Creek in Rowan County.
13. 1800001152					
American Engineers, Inc. 65 Aberdeen Drive Glasgow, KY 42141-8238	January 16, 2018 - May 15, 2021	Engineering Services	\$397,573.00	Increase by \$201,244.00; Road Funds; Provide additional funds for Phase II Final Design Part 1, Plan Manuscript, drainage existing property lines, and utility coordination for U.S. 60.	Provide funds for preliminary engineering services to widen existing pavement and improve vertical and horizontal curves for the east end of the bridge near Bentbrook Drive to Kentucky 666(Mt. Sterling Bypass) intersection. Full width shoulders and a center turn lane is anticipated in the congested area near Kentucky 686 in Montgomery County.

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DEPARTMENT OF HIGHWAYS					
14. 1800001478 QK4, Inc. 1046 East Chestnut Street Louisville, KY 40204	February 26, 2018 - June 30, 2021	Bridge Assessments	\$307,044.50	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2021.	Provide funds to perform bridge scour assessments and channel cross sections for structures in the Department's inventory that have no documented plans and provide bridge scour countermeasures design plans and specifications under this statewide agreement.
15. 1800001566 Stantec Consulting Services, Inc. 3052 Beaumont Centre Circle Lexington, KY 40513-1703	March 08, 2018 - July 31, 2021	Underwater Structural Inspection	\$1,926,684.71	Increase by \$63,979.00; Federal / Road Funds; Provide additional funds for engineering services (Underwater inspection of bridges) and an extension of time to July 31, 2021.	Provide funds for full in-depth underwater structural inspections services of the substructure elements of approximately 225 various statewide bridges over a five (5) year period from 2018 to 2022 under the statewide in-depth underwater bridge inspection services agreement.
16. 2000000522 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	August 27, 2014 - January 01, 2024	Engineering	\$802,007.00	No increase or decrease; Federal / Road Funds; Change vendor name to HMB Engineers, Inc.	Provide final roadway design on construction Section 1, Campbellsville By-pass in Taylor County. Note: This contract replaces PON2 625 1500000523 due to vendor name change.
17. 2000000523 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	October 11, 2011 - February 01, 2021	Engineering	\$306,073.46	No increase or decrease; Federal / Road Funds; Change vendor name to HMB Engineers, Inc.	Provide Phase I roadway design and environmental services, including the preparation of engineering studies, identification of appropriate typical sections, identifying and utility impacts, performing drainage design, developing dependable cost estimates, conducting and preparing documents for public meetings on Kentucky 25 (new route) in Laurel County. Note: This contract replaces PON2 625 1200000645 due to vendor name change.
18. 2000000526 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	July 24, 2015 - December 01, 2019	Engineering	\$708,285.00	No increase or decrease; Road Funds; Change vendor name to HMB Engineers, Inc.	Provide funds to perform preliminary roadway design for US 68 Bypass to Kentucky 3535 in Green County. Note: This contract replaces PON2 625 1600000205 due to vendor name change.

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<u>DEPARTMENT OF MILITARY AFFAIRS</u>					
19. 1900003130					
1 Asterisk Safety Consultants, LLC 116 Prater Drive Georgetown, KY 40324	December 17, 2018 - September 30, 2020	Training	\$135,000.00	Increase by \$50,000.00; Federal Funds; Provide for additional funds and an extension of time to September 30, 2020.	Provide funds to deliver a combination of up to 35 courses to educate a wide range of first responders, emergency management personnel, rescue, environmentalist, medical, fire, health, public service, and agencies having responsibilities for responding to hazardous material incidents.
<u>FACILITIES & SUPPORT SERVICES</u>					
20. 100000976					
CMW, Inc. 400 East Vine Street Paducah, KY 42002	February 03, 2010 - December 31, 2013	Architectural	\$0.00	Decrease by (\$41,955.28); Capital Construction Funds; Close project due to incorrect vendor being used during the conversion to 3.11.	Provide Phase A schematic architectural services for the project to replace the Glasgow State Nursing Facility.
21. 1700001729					
Greg Best Consulting, Inc. 16100 Outlook Avenue Stilwell, KS 66085	April 03, 2017 - July 31, 2020	Electrical Engineer KET Towers	\$191,975.00	Increase by \$41,975.00; Federal Funds; Provide additional design services for work as directed by the Commonwealth.	Provide funds for an electrical engineer for the USDA Grant for multiple sites statewide. Note: Registered Foreign Limited Liability Company.
22. 1900002766					
Third Rock Consultants, LLC 2526 Regency Road, Suite 180 Lexington, KY 40503	September 26, 2018 - September 26, 2020	Site Design	\$1,190,758.00	Increase by \$306,782.00; Federal Funds; Provide additional design services for work as directed by the Commonwealth.	Provide site design professional selection for the Cypress Creek Stream Restoration Project.
<u>KENTUCKY LOTTERY CORPORATION</u>					
23. 20-10-001					
IGT Global Solutions Corporation f/k/a GTECH Corporation 10 Memorial Boulevard Providence, RI 02903	July 01, 2019 - June 30, 2020	Online Gaming	\$11,000,000.00	No increase or decrease; Agency Funds; Provide additional products and equipment (including new and refreshed vending machines, ticket checkers, terminal printers, keno monitors, and cash drawers), services and staffing.	Provide an online gaming system, primary and backup data centers, communications network, retailer terminal, peripheral equipment, marketing, game support, and other related services. Note: Registered Foreign Corporation

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<u>KY COMMUNITY TECHNICAL COLLEGE SYSTEM</u>					
24. 762					
Walther, Gay & Mack, PLC 163 East Main Street, Suite 200 Lexington, KY 40507	July 01, 2018 - June 30, 2020	Legal	\$370,000.00	Increase by \$150,000.00; Agency Funds; \$125 per hour; Provide additional funds to extend services to KBEMS and the Fire Commission.	Renew the contract to provide legal services for KCTCS, its regents, officers, agents, and employees in various matters including, but not limited to, employment, contracts, real estate, bankruptcy, construction, healthcare and HIPPA, environmental, regulatory, and other complex legal matters for the KCTCS Office of General Counsel.
<u>UNIVERSITY OF KENTUCKY</u>					
25. A191120					
Omni Architects 212 North Upper Street Lexington, KY 40507	November 21, 2018 -	Design & Construction	\$395,445.00	Increase by \$4,305.00; Agency Funds; Provide additional funds for special inspections for fireproofing and penetrations.	Provide funds for design and construction administration services for the "Improve Student Center Space 1 - Harris Ballroom" project.
26. K19-195					
Marshall Medical Management, LLC 1792 Alysheba Way, Suite 150 Lexington, KY 40509	July 01, 2018 - October 31, 2019	Medical	\$2,500,000.00	No increase or decrease; UK Healthcare Funds; Provide for an extension of time to October 31, 2019.	Provide funds for physician, hospitalist, and nocturnist services.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
27. 182025					
Jackson Lewis P.C. P. O. Box 416019 Boston, MA 02241	August 01, 2018 - June 30, 2020	Affirmative Action Plans	\$13,500.00	Increase by \$4,500.00; Agency Funds; Provide additional funds to cover 2019 charges.	Provide funds to develop reports for WKU's Affirmative Action Plans.