

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|-------------------------------------|--------------------------|----------------------------|---|---|
| <u>AUDITOR OF PUBLIC ACCOUNTS</u> | | | | | |
| 1. 200000543 | | | | | |
| Patrick & Associates, LLC 124 Candlewood Drive Winchester, KY 40391 | October 01, 2019 - June 30, 2020 | Auditing | \$26,250.00 | Agency 100%; Completion of Milestones. | Provide funds to assist the Office of the Auditor of Public Accounts in performing one (1) audit. |
| 2. 200000544 | | | | | |
| Tichenor and Associates 1700 Eastpoint Parkway, Suite 270 Louisville, KY 40223 | October 01, 2019 - June 30, 2020 | Auditing | \$132,750.00 | Agency 100%; Completion of Milestones. | Provide funds to assist the Office of the Auditor of Public Accounts in performing six (6) audits. |
| <u>DEPARTMENT FOR INCOME SUPPORT</u> | | | | | |
| 3. 200000243 | | | | | |
| John Francis Norton 3248 Cave Hill Road Ne New Salisbury, IN 47161 | October 10, 2019 - June 30, 2020 | Medical Consulting | \$345,600.00 | Federal 100%; Bi-monthly. | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. The Department for Income Support, Disability Determination Services provides decisions on disability claims under Title II and Title XVI of the Social Security Act. Note: Not Practical or Feasible to Bid Document Attached. |
| 4. 200000251 | | | | | |
| Aletia Gayle Farmer 749 Seth Drive Versailles, KY 40383 | October 10, 2019 - June 30, 2020 | Medical Consulting | \$345,600.00 | Federal 100%; Bi-monthly. | Provide assistance to the Cabinet for Health and Family Services, Department for Income Support, Determination Services in the adjudication of Social Security and Supplemental Security Disability claims. The Department for Income Support, Disability Determination Services provides decisions on disability claims under Title II and Title XVI of the Social Security Act. Note: Not Practical or Feasible to Bid Document Attached. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|------------------------------------|-------------------------------|----------------------------|---|---|
| DEPARTMENT OF CRIMINAL JUSTICE TRAINING | | | | | |
| 5. 1900004949 | | | | | |
| Woosley Counseling, Inc. 1400 B Browns Lane Louisville, KY 40207 | August 01, 2019 - June 30, 2020 | Mental Health Counselor | \$16,800.00 | Agency 100%; Upon receipt of invoices. | Provide funds to observe, note behaviors or reactions, and assess participants of the Post Critical Incident Seminar (PCIS). The PCIS is a three day training program that is led by mental health professionals, but is peer driven. Note: Retroactive Start Date Document Attached. |
| 6. 1900004950 | | | | | |
| Thin Line Counseling and Consulting, LLC 228 East Reynolds Road, Suite B6 Lexington, KY 40517 | August 01, 2019 - June 30, 2020 | Mental Health Counselor | \$12,000.00 | Agency 100%; Upon receipt of invoices. | Provide funds to observe, note behaviors or reactions, and assess participants of the Post Critical Incident Seminar (PCIS). The PCIS is a three day training program that is led by mental health professionals, but is peer driven. Note: Retroactive Start Date Document Attached. |
| 7. 1900004951 | | | | | |
| Angela Michelle Childers, Professional Service Corporation 1087 Jon Drive Clarksville, TN 37043 | August 01, 2019 - June 30, 2020 | Mental Health Counselor | \$14,058.00 | Agency 100%; Upon receipt of invoices. | Provide funds to observe, note behaviors or reactions, and assess participants of the Post Critical Incident Seminar (PCIS). The PCIS is a three day training program that is led by mental health professionals, but is peer driven. Note: Registered Foreign Corporation. Note: Retroactive Start Date Document Attached. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|---|---------------------------------------|----------------------------|---|---|
| <u>DEPARTMENT OF EDUCATION</u> | | | | | |
| 8. 200000359 | | | | | |
| Metametrics, Inc. 1000 Park Forty Plaza, Suite 120 Durham, NC 27713 | September 10, 2019 - June 30, 2020 | Reading & Mathematics Reporting | \$186,600.00 | General 100%; Upon Completion. | Provide funds for a reporting scale of reading and mathematics difficulty levels for individual students. This reporting scale will supplement the state's scale score and student performance level by providing additional contextual information to interpret students' scores. Reading and mathematics measures have been reported with Kentucky Performance Rating for Educational Progress (K-PREP) assessment results since 2012. The K-PREP reading and mathematics assessments will continue through the Spring 2020 administration then will be replaced with the Grades 3-8 and High School Summative Assessments. Note: Registered Foreign Corporation. |
| <u>DEPARTMENT OF HIGHWAYS</u> | | | | | |
| 9. 200000520 | | | | | |
| HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601 | January 29, 2019 - February 01, 2022 | Engineering | \$128,644.95 | Road 100%; Monthly. | Provide funds for preliminary engineering and final roadway design services on US 79 in Todd County. Note: This contract replaces PON26251900003494 due to vendor name change. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|--|--------------------------|----------------------------|---|---|
| <u>DEPARTMENT OF HIGHWAYS</u> | | | | | |
| 10. 2000000569 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509 | September 12, 2019 - July 31, 2021 | Engineering | \$1,656,543.00 | Federal 80%; Road 20%; Monthly. | Provide funds for a planning study, which includes the preparation of: 1) a planning level study of I-71/I-264 Interchange. This work includes: preparation of an environmental overview document; developing a range of alternatives to improve the interchange starting with small changes to individual ramps and building up to a complete rebuild based on traffic and safety needs; cost estimates associated with each alternative; 2) preliminary engineering including the preparation of: Preliminary Line and Grade (PL&G) plans for the widening of I-71 from Zorn Avenue to I-265 (Gene Snyder Freeway). This work includes: gathering survey for the project area; performing a safety analysis using Highway Safety Manual (HSM) methodologies; analyzing safety and geometrics along the mainline at all interchanges within the project area (including Zorn Avenue; I-264; I-265); lane balance evaluation - Add/Drop at interchanges; preparing documents for and conducting public meetings; developing and coordinating various public outreach activities; preliminary drainage design; preliminary right-of-way design; cost estimates associated with preliminary engineering of each alternative; cost estimates associated with possible breakout projects; final roadway design; construction segments and estimates; performing a noise analysis; and preparing a report. |
| 11. 2000000571 Aecom Technical Services, Inc. 500 West Jefferson Street, Suite 1600 Louisville, KY 40202 | September 13, 2019 - September 13, 2021 | Engineering | \$500,000.00 | Road 100%; Monthly. | Provide funds to perform traffic engineering services to assist the District 7 Traffic Engineer. |
| 12. 2000000579 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509 | September 13, 2019 - September 13, 2021 | Engineering | \$350,000.00 | Road 100%; Monthly. | Provide funds to perform various value engineering (VE) services including VE project studies and VE training under this statewide agreement. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|--|--------------------------|----------------------------|---|--|
| <u>DEPARTMENT OF HIGHWAYS</u> | | | | | |
| 13. 2000000583 RHA, LLC 6677 West Thunderbird Road, Suite K183 Glendale, AZ 85306 | September 13, 2019 - September 13, 2021 | Engineering | \$350,000.00 | Road 100%; Monthly. | Provide funds to perform various value engineering (VE) services, including VE project studies and VE training under this statewide agreement. Note: Registered Foreign Limited Liability Company. |
| 14. 2000000647 American Engineers, Inc. 65 Aberdeen Drive Glasgow, KY 42141-8238 | September 26, 2019 - October 15, 2022 | Engineering | \$424,665.00 | Federal 80%; Road 20%; Monthly. | Provide funds to perform final roadway design and remaining surveying services for US-31W from Campbell Lane to University Boulevard (US-231X). |
| 15. 2000000649 Aecom Technical Services, Inc. 500 West Jefferson Street, Suite 1600 Louisville, KY 40202 | September 26, 2019 - September 26, 2021 | Traffic Data | \$200,000.00 | Road 100%; Monthly. | Provide funds to collect and analyze data that will support traffic engineering decisions concerning traffic signals, traffic signal systems, simulation, etc. and to measure the performance of traffic operational systems with an emphasis on the conversion and implementation of new traffic signal controllers under this statewide agreement. |
| 16. 2000000651 WSP USA, Inc. 1792 Alysheba Way, Suite 230 Lexington, KY 40509 | September 26, 2019 - September 26, 2021 | Traffic Data | \$200,000.00 | Road 100%; Monthly. | Provide funds to collect and analyze data that will support traffic engineering decisions concerning traffic signals, traffic signal systems, simulation, etc. and to measure the performance of traffic operational systems with an emphasis on the conversion and implementation of new traffic signal controllers under this statewide agreement. |
| 17. 2000000652 Kimley-Horn and Associates, Inc. 2333 Alexandria Drive, Suite 212 Lexington, KY 40504 | September 26, 2019 - September 26, 2021 | Traffic Data | \$200,000.00 | Road 100%; Monthly. | Provide funds to collect and analyze data that will support traffic engineering decisions concerning traffic signals, traffic signal systems, simulation, etc. and to measure the performance of traffic operational systems with an emphasis on the conversion and implementation of new traffic signal controllers under this statewide agreement. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|--|--------------------------|----------------------------|--|---|
| <u>DEPARTMENT OF HIGHWAYS</u> | | | | | |
| 18. 2000000690 Burgess and Niple, Inc. 400 Blankenbaker Parkway, Suite 300 Circle Louisville, KY 40243 | September 30, 2019 - September 30, 2021 | Traffic Data | \$400,000.00 | Road 100%; Monthly. | Provide funds to perform various tasks involving traffic and safety data collection and analysis under the statewide capacity and safety analysis contract. |
| 19. 2000000691 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509 | September 30, 2019 - September 30, 2021 | Traffic Data | \$400,000.00 | Road 100%; Monthly. | Provide funds to perform various tasks involving traffic and safety data collection and analysis under the statewide capacity and safety analysis contract. |
| <u>DEPARTMENT OF JUVENILE JUSTICE</u> | | | | | |
| 20. 2000000284 C-Tech Associates, Inc. 50 Station Road Sparta, NJ 07871 | October 15, 2019 - June 30, 2020 | Instructor Training | \$53,894.00 | General 100%; Upon completion. | Provide instructor training certification, supplies, and tools to start and maintain a C-Tech program of instruction and certification in Department of Juvenile Justice (DJJ) facilities. Note: Not Practical or Feasible to Bid Document Attached. Note: Registered Foreign Corporation. |
| <u>EASTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 21. 20-269 Tetra Tech, Inc. 424 Lewis Hargett Circle, Suite 110 Lexington, KY 40501 | August 13, 2019 - June 30, 2020 | Consulting | \$20,000.00 | General 100%; Upon receipt of invoices. | Provide funds for the violation of the Title V air permit; assist with the development and implementation of corrective actions; and perform a compliance evaluation for Title V. A long term contract is needed to assist with air permit compliance and meeting regulatory needs. Note: Retroactive Start Date Document Attached. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|--|---------------------------|----------------------------|--|---|
| <u>EASTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 22. 20-278 | | | | | |
| Wyatt, Tarrant & Combs, LLP 250 West Main Street, Suite 1600 Lexington, KY 40507 | September 03, 2019 - June 30, 2020 | Legal | \$50,000.00 | General 100%; \$315 per hour; Monthly. | Provide funds for legal representation in on-going litigation involving a matter of special expertise in real property and contract interpretation. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached. Note: Retroactive Start Date Document Attached. |
| 23. 20-284 | | | | | |
| Trek Advancement, LLC 176 North Mill Street Lexington, KY 40507 | October 10, 2019 - June 30, 2020 | Recruitment | \$55,000.00 | General 100%; Upon receipt of invoices. | Provide funds to identify and refer qualified candidates for open positions on the University's Development team. |
| <u>FACILITIES & SUPPORT SERVICES</u> | | | | | |
| 24. 2000000175 | | | | | |
| Patrick D. Murphy Company, Inc. P. O. Box 20835 Louisville, KY 40250-0835 | September 17, 2019 - September 17, 2021 | Architectural | \$45,000.00 | Capital Construction 100%; Lump sum. | Provide architect selection for Multiple Roof Repair/Replacement Projects, EAST Kentucky, Indefinite Future Delivery of Individual Projects, Department of Parks, and various locations in Eastern Kentucky. |
| 25. 2000000378 | | | | | |
| Riverine Systems, LLC 15321 Champion Lakes Place Louisville, KY 40245 | September 11, 2019 - December 31, 2020 | Civil Engineering | \$30,000.00 | Capital Construction 100%; Lump sum. | Provide funds for civil engineering services for Fee In Lieu of (FILO) projects and potential multiple projects, BS UC UK UL RSA FY 19-20. |
| 26. 2000000470 | | | | | |
| Logsdon Auction Group, LLC 504 Oakridge Drive Mt. Washington, KY 40047 | September 09, 2019 - October 31, 2019 | Auctioneering Services | \$20,000.00 | Agency 100%; Upon receipt of invoices. | Provide funds to perform auctioneering services for September and October. Services include the Division of Surplus Property (DSP) auction for the Kentucky Transportation Cabinet's Heavy Equipment Sale in September and Fish and Wild Life auction in October. Note: Not Practical or Feasible to Bid Document Attached. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---------------------------------------|----------------------------|----------------------------|--|---|
| <u>KENTUCKY FISH AND WILDLIFE RESOURCES</u> | | | | | |
| 27. 200000120 | | | | | |
| Haworth Meyer Boleyn, Inc. 3 HMB Circle Frankfort, KY 40601 | September 27, 2019 - June 30, 2020 | Monitoring & Assessment | \$22,500.00 | Federal 100%; Upon receipt of invoices. | Provide funds for Bat Hibernacula Monitoring and Assessment of Population Impacts from White Nose Syndrome pursuant to KRS 45A.695 and the applicable regulations and policies. |
| <u>KENTUCKY LOTTERY CORPORATION</u> | | | | | |
| 28. 20-16-044-1 | | | | | |
| Bandy Carroll Hellige 307 West Muhammad Ali Boulevard Louisville, KY 40202 | October 01, 2019 - June 30, 2020 | Advertising | \$1,560,000.00 | Agency 100%; Monthly. | Provide funds for advertising and related services (creative and production for traditional media only). |
| <u>KENTUCKY RETIREMENT SYSTEMS</u> | | | | | |
| 29. 1900004288 | | | | | |
| Manatt Phelps Phillips, LLP 11355 West Olympic Boulevard Los Angeles, CA 90064 | April 30, 2019 - June 30, 2020 | Legal | \$300,000.00 | Agency 100%; \$837 per hour; Upon receipt of invoices. | Provide funds for legal services in connection to the litigation filed against the Board of Trustees of the Kentucky Retirement Systems, Kentucky Retirement Systems Pension Fund, and Kentucky Retirement Systems Insurance Fund in the Superior Court of CA, County of Orange; Case Number 30-2019-01062341-CU-BC-CXC, filed in April 2019. Note: Not Practical or Feasible to Bid Document Attached. Note: Registered Foreign Limited Liability Partnership. Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies. Note: Letter or Explanation & Retroactive Start Date Document Attached. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|---------------------------------------|-------------------------------|----------------------------|---|--|
| <u>KENTUCKY RETIREMENT SYSTEMS</u> | | | | | |
| 30. 1900004814 Michael McClain, PLLC 6008 Brownsboro Park Boulevard, Suite H Louisville, KY 40207 | June 05, 2019 - June 30, 2020 | Legal | \$25,000.00 | General 100%; \$240 per hour; Upon receipt of invoices. | Provide funds for legal representation in Kentucky for a lawsuit filed against members of the Kentucky Retirement Systems' Board of Trustees by Blackstone Alternative Investment Management in April 2019, Civil No.3:19-cv-00029-GFVT. Note: Not Practical or Feasible to Bid Document Attached. Note: Retroactive Start Date Document Attached. Note: Exceeds Committee's Maximum Rate Guideline; Letter or Explanation Attached. |
| <u>KENTUCKY STATE POLICE</u> | | | | | |
| 31. 2000000559 Jason McCowan 8770 Highway 490 East Bernstadt, KY 40729 | September 18, 2019 - June 30, 2020 | Retired Trooper Program | \$62,800.00 | Agency 100%; Bi-monthly. | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and post commander or his designee. |
| 32. 2000000597 Benjamin Wilcott 1004 Scenic Garden Lawrenceburg, KY 40342 | September 25, 2019 - June 30, 2020 | Retired Trooper Program | \$62,800.00 | Agency 100%; Bi-monthly. | Patrol the road and answer calls for service as required by the Commissioner of the Kentucky State Police and post commander or his designee. |
| <u>KENTUCKY STATE UNIVERSITY</u> | | | | | |
| 33. 20-27 Alliance Medical & Home Care 3716 Willow Ridge Road Lexington, KY 40514 | September 24, 2019 - June 30, 2020 | Nursing | \$40,000.00 | General 100%; Monthly. | Provide a duly licensed Advanced Practice Nurse to work on an as-needed basis at Kentucky State University's Student Health Center. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---------------------------------------|--|----------------------------|--|--|
| <u>KY COMMUNITY TECHNICAL COLLEGE SYSTEM</u> | | | | | |
| 34. 780 | | | | | |
| Horizon Group International 100 Mallard Creek Road, Suite 200 Louisville, KY 40207 | September 15, 2019 - June 30, 2020 | Respiratory Care Program Consulting | \$32,000.00 | Federal 100%; Upon receipt of invoices. | Provide funds for the design, administration, and analysis of qualitative research with high school juniors and seniors from selected high schools in the Jackson Purchase and Pennyrile Regions of Kentucky to better understand their awareness of and affinity for respiratory care as a future occupation and administer an on line attitudinal survey to the students in junior and senior classes at the selected high schools. This survey will help identify students with an interest in healthcare who are both interested and uninterested in respiratory care as a career. These students may be selected to participate in a focus group conducted by Horizon to get a more in-depth understanding of the reason behind the students' choices and attitudes. These qualitative findings will facilitate development of a recruitment plan for high school students designed to steer them to MCC's respiratory care program, which will be delivered via distance learning to the Jackson Purchase region through a partnership with West Kentucky Community and Technical College. |
| <u>NORTHERN KENTUCKY UNIVERSITY</u> | | | | | |
| 35. 2020-103 | | | | | |
| Under Score Branding 9555 Monroe Road Charlotte, NC 28270 | September 03, 2019 - June 30, 2020 | Marketing | \$22,500.00 | Trust & Agency 100%; Lump sum, | Provide funds to create email and direct mail campaigns as part of the new freshman and transfer enrollment strategy and assist with audit and strategic recommendations for NKU's CRM software Slate. Note: Registered Foreign Limited Liability Partnership. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|---------------------------------------|--------------------------|----------------------------|---|--|
| <u>NORTHERN KENTUCKY UNIVERSITY</u> | | | | | |
| 36. 2020-104 | | | | | |
| Vitamin Collective, LLC 3312 Menio Ave Cincinnati, OH 45208 | September 12, 2019 - June 30, 2020 | Consulting | \$56,000.00 | Federal 100%; Upon receipt of invoices. | Provide funds to assist with strategic and tactical planning for the Economic Development Administration Regional Innovations Strategies i6 grant which will find, mentor, and help evaluate potential start-up companies to identify high potential entrepreneurs in health innovation for Northern Kentucky. Note: Registered Foreign Limited Liability Company. |
| 37. 2020-105 | | | | | |
| Thompson Hine, LLP 312 Walnut Street Cincinnati, OH 45202-4089 | October 01, 2019 - June 30, 2020 | Legal | \$40,000.00 | Trust & Agency 100%; \$100 per hour; Monthly. | Provide funds for legal expertise in the area of specialized business law. Note: Registered Foreign Limited Liability Partnership. |
| 38. 2020-106 | | | | | |
| Brubaker & Associates, Inc. 16690 Swingley Ridge Road, Suite 140 St. Louis, MO 63141-2000 | September 24, 2019 - June 30, 2020 | Legal | \$40,000.00 | Trust & Agency 100%; \$250 per hour; Monthly. | Provide funds for legal expertise in the area of Export Report & Witness Testimony in the Duke Energy Rate intervention. Note: Registered Foreign Corporation. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---------------------------------------|--------------------------|----------------------------|---|---|
| <u>TOURISM - OFFICE OF THE SECRETARY</u> | | | | | |
| 39. 2000000492 | | | | | |
| Lofthouse Enterprises Woodlands Park Street Hitchin, HT SGA 9AH GB | July 01, 2019 - December 31, 2019 | Marketing | \$380,298.60 | Agency 100%; Monthly. | Provide funds for the purpose of contracting with a consultant in the United Kingdom to focus on group, niche and leisure independent travelers, building interest in Kentucky as a travel destination which will increase local tax revenues for Kentucky's economy, through increased United Kingdom traffic. Note: Non-Registered Foreign Corporation performing services solely in the UK and Western Europe and exempt from Secretary of State registration requirement. Note: Not Practical or Feasible to Bid Document Attached. Note: Retroactive Start Date Document Attached. |
| <u>TRANSPORTATION - OFFICE OF THE SECRETARY</u> | | | | | |
| 40. 2000000564 | | | | | |
| Crowe, LLP 9600 Brownsboro Road, Suite 400 Louisville, KY 40241-3902 | September 16, 2019 - June 30, 2020 | Audit | \$60,000.00 | Road 100%; Monthly. | Provide funds for a financial statement audit of The Kentucky Public Transportation Infrastructure Authority (KPTIA) to be performed in accordance with auditing standards. |
| <u>UNIVERSITY OF KENTUCKY</u> | | | | | |
| 41. A201080 | | | | | |
| Ekhoﬀ, Ochenkoski, Polk Architects 201 West Short Street Lexington, KY 40507 | September 18, 2019 - | Architectural | \$74,470.00 | Agency 100%; Upon receipt of invoices. | Provide funds for design and construction services for the "Acquire/Renovate Housing Alpha Delta Pi" project. |
| 42. A201120 | | | | | |
| JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509 | September 30, 2019 - | Engineering | \$2,632,800.00 | Agency 100%; Upon receipt of invoices. | Provide funds for design services for the "Renew/Modernize Facilities - Scovell Hall" project. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|---------------------------------------|--------------------------|----------------------------|---|--|
| UNIVERSITY OF KENTUCKY | | | | | |
| 43. A201130 Lord, Aeck, & Sargent, Inc. 1175 Peachtree Street, NE, Suite 2400 Atlanta, GA 30361 | September 19, 2019 - | Consulting | \$350,000.00 | Private Gift 100%; Upon receipt of invoices. | Provide funds for design and construction administration services for the "Construct Agriculture Showcase and Sales - Still Building" project. Note: Registered Foreign Corporation. |
| 44. A201140 Omni Architects 212 North Upper Street Lexington, KY 40507 | September 30, 2019 - | Engineering | \$800,000.00 | Agency 100%; Upon receipt of invoices. | Provide funds for design services for the "Improve Student Center Space 2 - Dining Facilities Expansion" project. |
| 45. K20-128 Buffkin Baker, LLC 10 Cadillac Drive, Suite 190 Brentwood, TN 37027 | September 24, 2019 - June 30, 2020 | Consulting | \$50,000.00 | General 100%; Upon receipt of invoices. | Provide funds for extensive higher education recruitment experience to research and identify a qualified and diverse pool of candidates for the position of Director of the School of Interiors in the College of Design. Note: Registered Foreign Limited Liability Company. |
| 46. K20-129 Smith Management Group 1405 Mercer Road Lexington, KY 40511 | October 01, 2019 - June 30, 2020 | Energy Research | \$109,448.00 | Federal 100%; Monthly. | Provide funds for CAER's 10 MWe CO2 Capture technology; complete the NEPA process for Phase II; assist CAER to obtain necessary air permit to construct and operate; complete CAER's Phase III Environmental Questionnaire; and perform a process review on the CCS and BOP Process Design Packages pertaining to environmental, health, and safety (EH&S) concerns. |
| 47. K20-130 Smith Management Group 1405 Mercer Road Lexington, KY 40511 | October 01, 2019 - June 30, 2020 | Energy Research | \$30,674.00 | Federal 100%; Monthly. | Provide funds for CAER's Fog+Froth-based Post-combustion CO2 Capture technology and experimental plan; perform a process review pertaining to personal protection equipment required for safe handling and storage of raw materials, intermediates, products and by-products, as well as environmental, health, and safety (EH&S) concerns. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---------------------------------------|--------------------------|----------------------------|--|---|
| <u>UNIVERSITY OF KENTUCKY</u> | | | | | |
| 48. K20-131 | | | | | |
| Trimeric Corporation 100 South Main Street Buda, TX 78610 | September 30, 2019 - June 30, 2020 | Consulting | \$36,810.00 | Federal 100%; Monthly. | Provide funds to lead and conduct a HAZOP on the OSBL and ISBL preliminary process designs for the technology being developed in project DE-FE0031583. Note: Non-Registered foreign corporation performing services solely in Texas and exempt from Secretary. |
| 49. K20-132 | | | | | |
| HealthCare Appraisers, Inc. 2101 North West Corporate Boulevard, Suite 400 Boca Raton, FL 33431 | October 01, 2019 - June 30, 2020 | Consulting | \$12,500.00 | UK HealthCare 100%; Upon receipt of invoices. | Provide funds for healthcare related consulting services, including fair market value determination for healthcare services. Note: NON-Registered Foreign Limited Liability Company. |
| <u>UNIVERSITY OF LOUISVILLE</u> | | | | | |
| 50. 20-024 | | | | | |
| Sannam S4, Inc. 1775 Eye Street NW, Suite 1150 Washington, DC 20006 | September 13, 2019 - June 30, 2020 | Marketing | \$20,000.00 | General 100%; Upon receipt of invoices. | Provide funds for marketing in mainland China. Services to include: coordinating the gathering of documents, then submit, and follow up on all applications for gaining approval from the Chinese government for verified institutional credentials as required to allow advertising in the China's digital ad platforms and search websites such as WeChat, Sogou, and Baldu; then coordinate the translation and placement of ads and articles in 300 key opinion leader websites and mainstream and secondary news sources; create profile pages on three platforms; and build posts for engagement and brand awareness. Note: Registered Foreign Corporation. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---|-------------------------------|----------------------------|---|--|
| <u>UNIVERSITY OF LOUISVILLE</u> | | | | | |
| 51. 20-026 | | | | | |
| Huron Consulting Services, LLC 550 West Van Buren Street Chicago, IL 60607 | October 01, 2019 - January 31, 2020 | Consulting | \$112,700.00 | General 100%; Monthly. | Provide consulting services to provide the Department of Research Resources Facilities with appropriate recharge rates for the animal care facility. Specifically, assist with the preparation of a cost analysis which will enable the University to calculate the total cost of all animal care services and appropriate recharge rates. In addition, ensure that the recharge rates comply with federal government's Cost Accounting Standards and other federal guidelines applicable to animal care facilities. Note: Registered Foreign Limited Liability Company. |
| 52. 20-027 | | | | | |
| HBSA, Inc. 11720 Beltsville Drive, Suite 900 Beltsville, MD 20705-31111 | October 01, 2019 - June 30, 2020 | Voice of Reason Program | \$43,915.00 | Gift Funds from Brown- Forman Corporation 100%; Upon receipt of invoices. | Provide funds to complete the pilot Voice of Reason program to ensure the alcohol prevention curriculum and infrastructure are appropriate for other campuses while closely tracking fidelity of the recruitment methods and content. The feasibility of students serving in the advisor role and maintaining the structure of content of the curriculum based on staffing capacity issues that often arise in the university setting will be assessed. Data entry, analysis, reports, manual edits, and finalization of materials will be provided to the school. Note: Registered Foreign Corporation. |
| <u>WESTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 53. 192023 | | | | | |
| Premier Parking Services, LLC 1709 Sherwood Drive Bowling Green, KY 42101 | October 01, 2019 - December 21, 2019 | Secure Spaces | \$14,000.00 | Agency 100%; Upon receipt of invoices. | Provide a secure area for purses, backpacks, and bags for fans attending WKU home football games due to the clear bag policy. |

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2019

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|-------------------------------------|------------------------|--------------------|----------------------------------|--|
| <u>WESTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 54. 192025 | | | | | |
| Crowe, LLP 541 Darby Creek Road, Suite 270 Lexington, KY 40509 | October 08, 2019 - June 30, 2020 | Security Assessment | \$28,712.00 | Agency 100%; Upon completion. | Provide funds for an annual security assessment, which will include penetration testing of critical servers and computer systems, security policy review, and development of a table-top incident response exercise in accordance with best practices and the University's information Security Plan and federal regulatory requirements. A report of findings will delivered upon completion of the review. |