

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2020

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>ADMINISTRATIVE OFFICE OF THE COURTS</u>					
1. 2100000877 GRW Engineers, Inc. 801 Corporate Drive Lexington, KY 40503	October 01, 2020 - June 30, 2021	Assessments of Court Facilities	\$325,000.00	General 100%; Completion of Milestones.	Provide funds for architectural and engineering services. Services to include conducting assessments on court facilities in 37 counties.
<u>ATTORNEY GENERAL</u>					
2. 2100000230 Morgan & Morgan Kentucky, PLLC 333 West Vine Street, Suite 1200 Lexington, KY 40383	September 16, 2020 - June 30, 2022	Legal	\$20,000,000.00	Agency 100%; Contingency fee; Upon completion.	Provide funds for The Office of Consumer Protection within Office of the Attorney General ("OCP/OAG"), on behalf of the Commonwealth of Kentucky, for legal services to assist with investigating, litigating, and resolving claims against Amerisource Bergen Drug Corporation (ABDC), McKesson Corporation (McKesson), Cardinal Health 100, Inc. (Cardinal), Johnson & Johnson and Janssen Pharmaceuticals, Inc., (together "J&J"), and HD Smith (as well as any similarly situated defendants who have engaged in similar conduct), including their subsidiaries, partners, contractors, subcontractors, trusts and trust beneficiaries, predecessors, successors or parent entities regarding the manufacturing, sale, and distribution of prescription opioid products within the Commonwealth of Kentucky. Note: Not Practical or Feasible to Bid Document Attached.

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<u>ATTORNEY GENERAL</u>					
3. 2100000339 Morgan & Morgan Kentucky, PLLC 333 West Vine Street, Suite 1200 Lexington, KY 40383	September 16, 2020 - June 30, 2022	Legal	\$20,000,000.00	Agency 100%; Contingency fee; Upon completion.	Provide funds for The Office of Consumer Protection within the Office of the Attorney General ("OCP/OAG"), on behalf of the Commonwealth of Kentucky, for legal services to assist with the continuing investigation and litigation regarding potential violations of state consumer protection, Medicaid, antitrust or other statutes in the manufacturing, distribution or dispensing of prescription opioid products within the Commonwealth including but not limited to Teva Pharmaceuticals (as well as any similarly situated defendants who have engaged in similar conduct), including their subsidiaries, partners, contractors and subcontractors, predecessors, successors or parent entities regarding the manufacturing and sale of prescription opioid products within the Commonwealth of Kentucky. Note: Not Practical or Feasible to Bid Document Attached.

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<u>ATTORNEY GENERAL</u>					
4. 2100000340 Morgan & Morgan Kentucky, PLLC 333 West Vine Street, Suite 1200 Lexington, KY 40383	September 16, 2020 - June 30, 2022	Legal	\$20,000,000.00	Agency 100%; Contingency fee; Upon completion.	Provide funds for The Office of Consumer Protection within the Office of the Attorney General ("OCP/OAG"), on behalf of the Commonwealth of Kentucky, for legal services to assist with the continuing investigation and litigation regarding potential violations of state consumer protection, Medicaid, antitrust or other statutes in the manufacturing, distribution or dispensing of prescription opioid products within the Commonwealth, including but not limited to Walgreens Boots Alliance, Inc. (as well as any similarly situated defendants who have engaged in similar conduct), including any subsidiaries, partners, affiliates, contractors and subcontractors, predecessors, successors or parent entities, regarding its actions as a distributor, delivering opioids to its own pharmacies, and as a dispenser, filling prescriptions of opioids through its own pharmacies and delivering opioids to the ultimate consumers within the Commonwealth of Kentucky. Note: Not Practical or Feasible to Bid Document Attached.
5. 2100000444 Multi	August 26, 2020 - December 31, 2020	Security	\$300,000.00	Agency 100%; Bi-weekly.	Provide funds for armed security personnel 24 hours/7 days a week; 168 Hours weekly upon approval and direction of the Attorney General's Office. Note: Retroactive Start Date Document Attached. Letters of Explanation Attached regarding Emergency Exemption for Security & Emergency Purchase.

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<u>ATTORNEY GENERAL</u>					
6. 2100000609					
Morgan & Morgan Kentucky, PLLC 333 West Vine Street, Suite 1200 Lexington, KY 40383	September 25, 2020 - June 30, 2022	Legal	\$20,000,000.00	Agency 100%; Contingency Fee; Upon completion.	Provide funds for legal services to assist with the continuing investigation and litigation regarding potential violations of state consumer protection, Medicaid, antitrust or other statutes in the manufacturing, distribution, and dispensing of prescription opioid products within the Commonwealth, including but not limited to Mallinckrodt, PLC/Mallinckrodt Pharmaceuticals ("Mallinckrodt"), Endo Health Solutions, Inc./Endo Pharmaceuticals, Inc. ("Endo"), Purdue Pharma, LP ("Purdue"), and Insys Therapeutics, Inc., (as well as any similarly situated defendants who have engaged in similar conduct and end up in bankruptcy) including their subsidiaries, partners, contractors and subcontractors, predecessors, successors or parent entities regarding the manufacturing and sale of prescription opioid products within the Commonwealth of Kentucky. Note: Not Practical or Feasible to Bid Document Attached.
<u>BOARD OF EXAMINERS OF SOCIAL WORK</u>					
7. 2100000705					
Johnson Bearse, LLP 326 West Main Street Frankfort, KY 40601	September 17, 2020 - June 30, 2021	Legal	\$18,000.00	Agency 100%; \$125 per hour; Upon Completion.	Provide funds to serve as legal advisor on all matters related of the board; draft pleadings, orders, agreements, and other necessary court documents; draft proposed legislation and administrative regulations and oversee the promulgation process; testify before legislative committees on pending legislation; represent the board during all administrative hearings and civil and criminal litigation and other duties as assigned and under the direction of the Board's Executive Director: and upon the direction of the board and on an as-needed basis, attend or participate in all board meetings.

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<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
8. 2000004032 George Freeman Gilbert 1041 Briarwood Way Lawrenceburg, KY 40342	October 01, 2020 - June 30, 2021	Consulting	\$12,500.00	Agency 100%; Quarterly.	Provide funds to assist the Cabinet with ongoing development of rubber-modified asphalt projects throughout Kentucky, as directed.
<u>DEPARTMENT FOR INCOME SUPPORT</u>					
9. 2100000605 David Coffey 974 Breckenridge Lane, #143 Louisville, KY 40207	October 01, 2020 - June 30, 2021	Disability Determination Claims	\$345,600.00	Federal 100%; Bi-monthly.	Provide funds to assist 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.
<u>DEPARTMENT OF CORRECTIONS</u>					
10. 2100000092 AJF Correctional Consulting & Auditing, LLC 5835 Coulson Court Lansing, MI 48911	September 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI"). Note: Non-Registered foreign corporation performing services solely in Michigan and exempt from Secretary.
11. 2100000094 David Galione 1246 Colonial Drive Quakertown, PA 18951	October 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").

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<u>DEPARTMENT OF CORRECTIONS</u>					
12. 2100000095 Robbin Bell 765 West Lenawee Lansing, MI 48915	October 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").
13. 2100000096 Keith Hardison 2616 Bardstown Road Louisville, KY 40205	September 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	Agency 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").
14. 2100000097 Joseph Paul Rion 315 North 4th Street Danville, KY 40422	September 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").
15. 2100000098 James H. Ball Jr. 1425 Hampshire Place Nashville, TN 37221	September 30, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").
16. 2100000728 Danny Wallace Hartline P. O. Box 195 Cobden, IL 62920	October 01, 2020 - June 30, 2022	Mock Audits	\$20,000.00	General 100%; Upon Completion.	Provide funds to undergo Mock Audits on a scheduled basis in order to maintain ACA accreditation for the Department of Corrections' correctional facilities, probation and parole districts, training facilities, central office, and Kentucky Correctional Industries ("KCI").

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<u>DEPARTMENT OF EDUCATION</u>					
17. 2100000418 Sign Language Network, Inc. 2134 Nicholasville Road, Suite 16 & 17 Lexington, KY 40503	September 04, 2020 - June 30, 2021	Interpreting Services	\$100,000.00	Agency 100%; Monthly.	Provide funds for interpreting services by a licensed American Sign Language Interpreter in accordance with KRS 309.300 to 309.319. Interpreting Services shall support Kentucky School for the Deaf (KSD) students in the classroom and other staff with emerging Sign Language skills as-needed and shall be scheduled by KSD staff.
18. 2100000585 Embry Merritt Shaffar Womack, PLLC 62 Public Square Leitchfield, KY 42754	September 15, 2020 - June 30, 2021	Mediation	\$42,000.00	General 100%; \$75 per hour; Monthly.	Provide funds for mediation services as required by the Individuals with Disabilities Education Act (IDEA).
19. 2100000586 Dana L. Collins 2005 Round Ridge Road Louisville, KY 40207	September 04, 2020 - June 30, 2021	Mediation	\$21,000.00	General 100%; \$75 per hour; Monthly.	Provide funds for mediation services as required by the Individuals with Disabilities Education Act (IDEA).
<u>DEPARTMENT OF EDUCATION</u>					
20. 2100000591 Roland P. Merkel 660 Emmett Creek Lane Lexington, KY 40515	September 25, 2020 - June 30, 2021	IDEA Hearing Officer	\$20,000.00	General 100%; \$125 per hour; Monthly.	Provide funds to serve as an Exceptional Children Appeals Board member and assist in resolving disagreements between local school districts and parents of children with disabilities under the Individuals with Disabilities Education Act (IDEA 2004). The Contractor (an appeals board member) may also be appointed by the Kentucky Department of Education (KDE) to serve as a due process hearing officer.
<u>DEPARTMENT OF HIGHWAYS</u>					
21. 2100000546 Bureau Veritas North America, Inc. 4343 Commerce Court, Suite 415 Lisle, IL 60532	September 16, 2020 - June 30, 2022	Inspection Services	\$1,800,000.00	Road 100%; Monthly.	Provide funds for statewide Structural Steel Shop Inspection services on an as-needed basis for two (2) years.

Note: Registered Foreign Corporation.

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<u>DEPARTMENT OF HIGHWAYS</u>					
22. 2100000659 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509	September 04, 2020 - June 29, 2021	Engineering	\$399,542.00	Federal 80%; Road 20%; Monthly.	Provide funds for a Northern Kentucky Active Traffic Demand Management (ATDM) Feasibility Study, which is a joint effort between the Department and the OKI Regional Council of Government (OKI) MPO to identify technology programs and projects to improve capacity, safety, reliability, and travel time for all users on I-71, I-275, and I-471 in Boone, Kenton, and Campbell counties.
23. 2100000776 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509	September 16, 2020 - September 16, 2022	Engineering	\$3,000,000.00	Road 100%; Monthly.	Provide funds for statewide highway and bridge construction services.
24. 2100000777 QK4, Inc. 1046 East Chestnut Street Louisville, KY 40204	September 16, 2020 - September 16, 2022	Engineering	\$3,000,000.00	Road 100%; Monthly.	Provide funds for statewide highway and bridge construction services.
25. 2100000778 H.W. Lochner, Inc. 1040 Monarch Street, Suite 300 Lexington, KY 40513	September 16, 2020 - September 16, 2022	Engineering	\$3,000,000.00	Road 100%; Monthly.	Provide funds for statewide highway and bridge construction services.
26. 2100000780 Stantec Consulting Services, Inc. 3052 Beaumont Centre Circle Lexington, KY 40513-1703	September 16, 2020 - September 16, 2022	Engineering	\$3,000,000.00	Road 100%; Monthly.	Provide funds for statewide highway and bridge construction services.
27. 2100000807 Integrated Engineering 166 Prosperous Place, Suite 220 Lexington, KY 40509	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
28. 2100000812 Palmer Engineering Company P. O. Box 747 Winchester, KY 40392-0747	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.

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<u>DEPARTMENT OF HIGHWAYS</u>					
29. 2100000813 Gresham Smith 111 West Main Street #201 Louisville, KY 40202	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
30. 2100000814 QK4, Inc. 1046 East Chestnut Street Louisville, KY 40204	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
31. 2100000815 HDR Engineering, Inc. 2517 Sir Barton Way Lexington, KY 40509	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
32. 2100000816 Burgess and Niple, Inc. 400 Blankenbaker Parkway, Suite 300 Louisville, KY 40243	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
33. 2100000817 Stantec Consulting Services, Inc. 3052 Beaumont Centre Circle Lexington, KY 40513-1703	September 24, 2020 - September 24, 2022	Engineering	\$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for the Highway Safety Improvement Program Services (HSIP) projects provided by the Division of Traffic Operations on an as-needed basis.
<u>DEPARTMENT OF JUVENILE JUSTICE</u>					
34. 2100000506 Dennis L. Pickett 1207 Balmoral Drive Louisville, KY 40205	October 01, 2020 - June 30, 2021	Hearing Officer	\$20,000.00	General 100%; \$100 per hour; Monthly.	Provide funds for a hearing officer pursuant to KRS 605.090 and 635.100, and 505 KAR 1:090.

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<u>DEPARTMENT OF JUVENILE JUSTICE</u>					
35. 2100000658 American Correctional Association 206 Washington Street, Suite 200 Alexandria, VA 22314	September 21, 2020 - June 30, 2021	Accreditation Audit	\$125,430.00	General 100%; Upon receipt of invoices.	Provide funds for an Accreditation Audit. Accreditation requires an on-site audit every three years for each location and a program security review in non-audit years. An American Correctional Association (ACA) audit is an in-depth review to ensure hundreds of juvenile related correctional standards are being met in order to achieve re-accreditation. ACA's nationally recognized standards provide for safe and secure juvenile correctional facilities for staff and residents in addition to promoting consistent correctional operations. In addition, ACA accreditation is essential in defending litigation against the Department. Note: Registered Foreign Corporation. Note: Not Practical or Feasible to Bid Document Attached.
<u>EDUCATION - OFFICE OF THE SECRETARY</u>					
36. 2100000580 Compass Evaluation and Research, Inc. 5720 Fayetteville Road, Suite 202 Durham, NC 27713	September 15, 2020 - June 30, 2022	Evaluations & Research	\$474,500.00	Federal 100%; Monthly.	Provide funds to perform evaluations and research while partnering with the appropriate staff and leadership at designated state agencies to complete deliverables as outlined in the Early Childhood Advisory Council Strategic Plan. Note: Registered Foreign Corporation.
<u>FACILITIES & SUPPORT SERVICES</u>					
37. 2100000607 CMTA, Inc. 10411 Meeting Street Prospect, KY 40059	September 17, 2020 - September 17, 2022	Engineering	\$390,450.00	Capital Construction 100%; Monthly.	Provide funds for electrical engineering selection services to install emergency generators at the Luther Luckett Correctional Complex and Green River Correctional Complex.
38. 2100000795 Paladin, Inc. 121 Old Lafayette Avenue Lexington, KY 40502	September 22, 2020 - September 22, 2022	Engineering	\$26,150.00	Capital Construction 100%; Monthly.	Provide funds for commissioning authority services for the Joint Forces Headquarters (JFHQ) Boone National Guard Center (BNGC) in Frankfort, Kentucky.

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<u>KENTUCKY FISH AND WILDLIFE RESOURCES</u>					
39. 2100000551 Copperhead Environmental Consulting, Inc. P.O. Box 73 Paint Lick, KY 40461	September 23, 2020 - June 30, 2021	Bat Surveying	\$22,500.00	Federal 100%; Upon receipt of invoices.	Provide funds for Bat Hibernacula monitoring and assessment of population impacts from White Nose Syndrome.
<u>KENTUCKY HIGHER EDUCATION STUDENT LOAN CORPORATION</u>					
40. 21-011 Deloitte & Touche, LLP Two World Financial Center New York, NY 10281	September 30, 2020 - June 30, 2022	Floating Rate Notes	\$150,000.00	Corporation funds including loan interest income and servicing fee income 100%; \$125 per hour; Monthly.	Provide funds for an agreed upon procedure related to the issuance of one or more LIBOR Floating Rate Notes. Note: Registered Foreign Limited Liability Partnership.
<u>KENTUCKY LOTTERY CORPORATION</u>					
41. 21-16-044-1 Bandy Carroll Hellige 307 West Muhammad Ali Boulevard Louisville, KY 40202	October 01, 2020 - June 30, 2021	Advertising	\$1,500,000.00	Agency 100%; Monthly.	Provide funds for advertising and related services (creative and production for traditional media only), including account, creative and production services for TV, radio, print, POS, outdoor, permanent signage, promotional support, and focus group facilitation with use of Supplier's Focus Group Facility for consumer research with optional media buy strategy and analysis services.
42. 21-16-044-2A The Buntin Group, Inc. 716 Division Street Nashville, TN 37203	October 28, 2020 - June 30, 2021	Advertising	\$333,334.00	Agency 100%; Monthly.	Provide funds for advertising and related services. Services to include creative, production, media planning, and buying for digital media. Note: Registered Foreign Corporation.

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<u>KENTUCKY RETIREMENT SYSTEMS</u>					
43. 2100000485 Faegre Drinker Biddle & Reath, LLP 222 Delaware Avenue, Suite 1410 Wilmington, DE 19801	September 01, 2020 - June 30, 2022	Legal	\$750,000.00	Agency 100%; \$300 - \$740 per hour; Monthly.	Provide funds for legal counsel services in connection with litigation against and involving Bay Hills Emerging Partners II, II-B, GP II, LLC and Bay Hills Capital Management, LLC, collectively known as Bay Hills. Note: This contract replaces contract PON2 100 2000002120, which was approved at the July 14, 2020 GCRC Meeting. Note: Registered Foreign Limited Liability Partnership. Note: Not Practical or Feasible to Bid Document Attached. Note: Exceeds Committee's Maximum Rate Guideline; High Rate Area Exemption applies.
<u>KY COMMUNITY TECHNICAL COLLEGE SYSTEM</u>					
44. 831 418 Intelligence Corp 12110 Sunset Hills Road, Suite 600 Reston, VA 20190	October 02, 2020 - June 30, 2022	Cybersecurity Training	\$527,292.00	Federal 62%; Agency 38%; Upon receipt of invoices.	Provide funds to develop curricula and virtual internship technology services in cyber tradecraft, attack detection and response that enable students in cybersecurity to train and be engaged with potential employers and startups in virtual internships in Cyber Resilience Proactive Threat Assessment and Response with a focus on, but not limited to, underserved and smaller organizational markets. The vendor will also deliver an Advanced Cybersecurity Workforce Program for Southeast KY CTC, Hazard CTC, and Big Sandy CTC. Note: Registered Foreign Corporation.

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<u>LABOR - OFFICE OF THE SECRETARY</u>					
45. 2100000707 Ernst & Young US, LLP 200 Plaza Drive Seacaucus, NJ 07094	September 09, 2020 - January 06, 2021	Unemployment Claims Assistance	\$4,989,768.00	Federal 100%; Upon receipt of invoices.	Provide funds for ongoing support in adding claims processing capacity to reduce the existing backlog of Initial and Continuing Unemployment Insurance ("UI") claims. The vendor will provide 100 advanced UI processors for 4 weeks (20 days total) and 25 advanced UI processors for 12 weeks (60 days total). The additional support provided by the Contractor will include the following enhanced procedures: 1) applying criteria established by Kentucky OUI to classify claims based on information in the UI claim file; and 2) upon final Kentucky OUI eligibility determination, Contractor shall prepare applicable claims determination letters to notify claimants and employers of Kentucky OUI's eligibility determination. Contractor's application of Kentucky OUI criteria as defined is not an eligibility determination. The sole purpose of classifying the claims is to facilitate efforts of Kentucky OUI staff to make eligibility determination. Note: Registered Foreign Limited Liability Partnership. Note: Not Practical or Feasible to Bid Document Attached.
<u>MURRAY STATE UNIVERSITY</u>					
46. 018-21 Ross-Tarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	October 01, 2020 -	Engineering	\$145,380.00	General 100%; Monthly.	Provide funds for A&E services for the Lovett Auditorium HVAC renovations.

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<u>STATE TREASURER</u>					
47. 2100000179 EECS, LLC 111 Broadway, Suite 2002 New York, NY 10006	July 01, 2020 - June 30, 2022	Auditing	\$4,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Provide funds to identify, collect, and produce unclaimed property from out-of-state corporations reporting to the Commonwealth. After completion of audits, said contractor shall forward property in the form of monies, stocks, securities, etc. to the Commonwealth. Upon receiving recovered property the Commonwealth shall pay the contractor 12% of the total amount received as the earned fee for the audit services provided. Note: Registered Foreign Limited Liability Company. Note: Retroactive Start Date Document Attached.
48. 2100000180 Kelmar Associates, LLC 500 Edgewater Drive, Suite 500 Wakefield, MA 01880	July 01, 2020 - June 30, 2022	Auditing	\$4,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Provide funds to identify, collect, and produce unclaimed property from out-of-state corporations reporting to the Commonwealth. After completion of audits, said contractor shall forward property in the form of monies, stocks, securities, etc. to the Commonwealth. Upon receiving recovered property the Commonwealth shall pay the contractor 12% of the total amount received as the earned fee for the audit services provided. Note: Registered Foreign Corporation. Note: Retroactive Start Date Document Attached.

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<u>STATE TREASURER</u>					
49. 2100000184 Specialty Audit Services, LLC 724 Montgomery Avenue Narberth, PA 19072	September 14, 2020 - June 30, 2022	Auditing	\$4,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Provide funds to identify, collect, and produce unclaimed property from out-of-state corporations reporting to the Commonwealth. After completion of audits, said contractor shall forward property in the form of monies, stocks, securities, etc. to the Commonwealth. Upon receiving recovered property the Commonwealth shall pay the contractor 12% of the total amount received as the earned fee for the audit services provided.
Note: Registered Foreign Corporation.					
<u>UNIVERSITY OF KENTUCKY</u>					
50. A211090 Lord, Aeck, & Sargent, Inc. 1175 Peachtree Street NE, Suite 2400 Atlanta, GA 30361	September 07, 2020 -	Engineering	\$1,131,679.00	Agency 100%; Upon receipt of invoices.	Provide funds for design and construction administration services for the Renew/Modernize facilities -- Frazee Hall project.
Note: Registered Foreign Corporation.					
51. K21-174 Smiley Joe, LLC 3518 SW Corbett Avenue Portland, OR 97239	September 18, 2020 - June 30, 2021	Center for Aging Planning	\$60,000.00	Center Gifts 100%; Upon receipt of invoices.	Provide funds to establish a 2, 5, and 10 year plan for Sanders-Brown, with a roadmap to achieve, achievable milestones, facilitation of town halls, and printable materials. This will include: vision development, including Stakeholder engagement and visioning; strategic planning, including goals and strategy development, implementation planning, and communications; and integrated funds and brand development, including expanded stakeholder engagement and plan development.
Note: Registered Foreign Limited Liability Company.					

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<u>UNIVERSITY OF KENTUCKY</u>					
52. K21-175 Nichols Walter, PLLC 3120 Wall Street, Suite 210 Lexington, KY 40513	September 23, 2020 - June 30, 2021	Legal	\$350,000.00	Healthcare Receipts / Self Insurance Fund 100%; \$190 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of explanation attached.
53. K21-176 Kinkead & Stiltz, PLLC 301 East Main Street, Suite 800 Lexington, KY 40507	September 23, 2020 - June 30, 2021	Legal	\$120,000.00	Healthcare Receipts / Self Insurance Fund 100%; \$175 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house counsel because of conflict of interest or work load considerations. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of Explanation Attached.
54. K21-177 Sturgill Turner Barker & Maloney, PLLC 333 West Vine Street, Suite 1400 Lexington, KY 40507	September 23, 2020 - June 30, 2021	Legal	\$1,600,000.00	General 100%; \$175 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of Explanation Attached.
55. K21-178 Waller Lansden Dortch and Davis, LLP 511 Union Street #2700 Nashville, TN 37219	September 23, 2020 - June 30, 2021	Legal	\$750,000.00	Healthcare Receipts / Self Insurance Fund 100%; \$80 - \$595 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house counsel because of conflict of interest or work load considerations. Note: Non-Registered foreign corporation performing services solely in Tennessee and exempt from Secretary. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of Explanation Attached.

PERSONAL SERVICE CONTRACT LIST- OCTOBER 2020

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
56. K21-179 Vimarc 1205 East Washington Street #120 Louisville, KY 40206	September 23, 2020 - June 30, 2021	Marketing	\$125,000.00	Federal 100%; Monthly.	Provide funds to create and execute a comprehensive statewide marketing campaign targeted at healthcare and public safety professionals for the website www.findhelpnowky.org. This includes PR management, audio/video production and distribution, design and distribution of digital print ads, SEO and GoogleAdWords campaign management, focus group testing, design and printing of informational and training materials, purchase ad space around KY, work closely with existing media partners, weekly progress reports, and a final report on the results of each campaign element.
57. K21-180 Benson Law Offices 450 Old Vine Street, Suite 200 Lexington, KY 40507	September 29, 2020 - June 30, 2021	Legal	\$375,000.00	Healthcare Receipts / Self Insurance Fund 100%; \$175 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of explanation attached.
58. K21-181 APAX Software 348 East Main Street Lexington, KY 40507	September 29, 2020 - June 30, 2021	Branding & Website Re-design	\$95,428.00	Federal 100%; Monthly.	Provide funds for site re-skin to apply styles and branding used in the marketing material; new development, including link to list recovery houses, state-dependent administrative dashboards, database re-design, design of homepage, analytics pages, and any other subpages; and enhancements to the Provider & Facility administration process to meet individual state partners' needs.

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<u>UNIVERSITY OF KENTUCKY</u>					
59. K21-182 APAX Software 348 East Main Street Lexington, KY 40507	September 29, 2020 - June 30, 2021	Website Re-design	\$161,381.00	Federal 100%; Monthly.	Provide funds for maintenance, enhancement, and continued development of findhelpnowky.org and findhelpnow.org websites, which will include user experience testing, a complete website re-design for new findhelpnow.org national brand standards, creation of new features, sub pages, and enhancement or modification of existing features based on user feedback; development of prototype for recover housing sub-site; and enhancements of treatment provider and facility administration processes.
60. K21-183 Trane US, Inc. 12850 Plantsside Drive, Suite 200 Louisville, KY 40299	September 29, 2020 - June 30, 2021	Consulting	\$75,000.00	General 100%; Monthly.	Provide funds for consulting strategy on natural gas purchase, evaluation of potential gas suppliers, transporters of interstate gas pipe line system, 24 hours a day / 365 days a year gas nomination and scheduling capability, reconciliation or gas service accounts.
61. K21-184 Dinsmore & Shohl 101 South 5th Street, Suite 2500 Louisville, KY 40202	September 30, 2020 - June 30, 2021	Legal	\$1,125,000.00	Healthcare Receipts / Self- Insurance Fund 100%; \$90 - \$275 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house personnel due to conflict of interest or work load considerations. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines.
62. K21-185 McMasters Keith Butler, Inc. 730 West Main Street, Suite 500 Louisville, KY 40202	September 30, 2020 - June 30, 2021	Legal	\$175,000.00	UK Healthcare Receipts / Self-Insured Funds; \$85 - \$175 per hour; Monthly.	Provide funds for defense of malpractice action against the University of Kentucky and its agents. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines.
63. K21-186 Kriz, Jenkins, Prewitt & Jones 200 West Vine Street, Suite 710 Lexington, KY 40507-1620	September 30, 2020 - June 30, 2021	Legal	\$250,000.00	General 100%; \$125 per hour; Monthly.	Provide legal representation for matters where counsel cannot feasibly be provided by in-house counsel because of conflict of interest or work load considerations.

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<u>UNIVERSITY OF LOUISVILLE</u>					
64. 21-060 Wilson-Bennett Technology, Inc. 2239 Bill Foster Memorial Highway, Suite E Cabot, AR 72023	September 10, 2020 - June 30, 2021	Phonathon	\$160,300.00	Endowment 100%; Upon receipt of invoices.	Provide funds to manage a comprehensive phonathon fundraising program, employing University students. Note: Registered Foreign Corporation.
65. 21-061 Breakpoint Technology 3901 Fairfield Court Louisville, KY 40245	September 03, 2020 - June 30, 2021	Technical Support	\$40,000.00	General 100%; Monthly.	Provide funds for technical and operational support to the University regarding the operation of the university's budget system (BAM!).
<u>WESTERN KENTUCKY UNIVERSITY</u>					
66. 202126 Multi	October 15, 2020 - June 30, 2021	Architectural	\$250,000.00	Agency 100%; Monthly.	Provide funds for architectural firms.
67. 202127 Multi	October 15, 2020 - June 30, 2021	Branding	\$100,000.00	Agency 100%; Monthly.	Provide funds for branding firms.
68. 202128 Multi	October 15, 2020 - June 30, 2021	Civil Engineering	\$200,000.00	Agency 100%; Monthly.	Provide funds for civil engineering firms.
69. 202129 Multi	October 15, 2020 - June 30, 2021	Commissioning / Special Inspections	\$200,000.00	Agency 100%; Monthly.	Provide funds for commissioning and special inspection firms.
70. 202130 Multi	October 15, 2020 - June 30, 2021	Energy Management	\$200,000.00	Agency 100%; Monthly.	Provide funds for energy management firms.
71. 202131 Multi	October 15, 2020 - June 30, 2021	Engineering	\$200,000.00	Agency 100%; Monthly.	Provide funds for engineering firms.
72. 202132 Multi	October 15, 2020 - June 30, 2021	Environmental / Geotech	\$100,000.00	Agency 100%; Monthly.	Provide funds for environmental and geotech firms.

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<u>WESTERN KENTUCKY UNIVERSITY</u>					
73. 202133 Multi	October 15, 2020 - June 30, 2021	Landscape Architect	\$100,000.00	Agency 100%; Monthly.	Provide funds for landscape architectural firms.
74. 202134 Multi	October 15, 2020 - June 30, 2021	Plumbing / Mechanical / Electrical	\$200,000.00	Agency 100%; Monthly.	Provide funds for plumbing, mechanical, and electrical firms.
75. 202135 Multi	October 15, 2020 - June 30, 2021	Structural / Subsurface	\$200,000.00	Agency 100%; Monthly.	Provide funds for structural and subsurface firms.
76. 202136 Multi	October 15, 2020 - June 30, 2021	Surveying	\$100,000.00	Agency 100%; Monthly.	Provide funds for surveying firms.

MOVED FROM THE MOA LIST TO PSC LIST:

TRANSPORTATION - OFFICE OF THE SECRETARY

77. 2100000617

Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$149,058.29	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
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Note: Moved from the Memoranda of Agreement List.

Note: Not Practical or Feasible to Bid Document Attached.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION - OFFICE OF THE SECRETARY</u>					
78. 2100000618 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$130,087.50	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
Note: Moved from the Memoranda of Agreement List. Note: Not Practical or Feasible to Bid Document Attached.					
79. 2100000619 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$141,266.63	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
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<u>TRANSPORTATION - OFFICE OF THE SECRETARY</u>					
80. 2100000620 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$123,975.00	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
Note: Moved from the Memoranda of Agreement List. Note: Not Practical or Feasible to Bid Document Attached.					
81. 2100000621 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$121,075.00	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
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<u>TRANSPORTATION - OFFICE OF THE SECRETARY</u>					
82. 2100000622 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$121,075.00	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
Note: Moved from the Memoranda of Agreement List. Note: Not Practical or Feasible to Bid Document Attached.					
83. 2100000623 Kentucky Association of Chiefs of Police P. O. Box 206 Alexandria, KY 41001	October 01, 2020 - September 30, 2021	Law Enforcement Liaison	\$220,000.00	Federal 100%; Monthly.	Provide funds for a full-time Law Enforcement Liaison (LEL) to serve as a field agent for the Kentucky Office of Highway Safety, with responsibility for designated counties within the Central region of the state. The LEL will serve as a resource for all types of traffic safety information, promote and facilitate agency participation in national enforcement mobilizations and events sponsored by the Office of Highway Safety, assist in monitoring law enforcement agency grantees' performance, and help coordinate traffic safety-related activities between agencies.
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<u>TRANSPORTATION - OFFICE OF THE SECRETARY</u>					
84. 2100000624 Norton Hospital, Inc. P. O. Box 35070 Louisville, KY 40232-5070	October 01, 2020 - September 30, 2021	Child Passenger Safety Educator	\$65,800.00	Federal 100%; Monthly.	Provide funds to help support a full-time child passenger safety (CPS) Educator as well as a part-time Program Coordinator providing CPS instruction assistance throughout Kentucky. In the upcoming year, these individuals will provide continuing education opportunities for technicians across the state; conduct child passenger safety education classes to law enforcement, fire department, and personnel; provide booster seat education for kindergarten students; maintain permanent fitting stations 12 hours per week; provide CPS workshops at the Kentucky Lifesavers Conference; provide certification classes; and educate students on proper belt and booster seat fit.
Note: Moved from the Memoranda of Agreement List.					
85. 2100000625 Norton Hospital, Inc. P. O. Box 35070 Louisville, KY 40232-5070	October 01, 2020 - September 30, 2021	Child Passenger Safety Educator	\$95,100.00	Federal 100%; Monthly.	Provide funds to help support a full-time child passenger safety (CPS) Educator as well as a part-time Program Coordinator providing CPS instruction assistance throughout Kentucky. In the upcoming year, these individuals will provide continuing education opportunities for technicians across the state; conduct child passenger safety education classes to law enforcement, fire department, and personnel; provide booster seat education for kindergarten students; maintain permanent fitting stations 12 hours per week; provide CPS workshops at the Kentucky Lifesavers Conference; provide certification classes; and educate students on proper belt and booster seat fit.
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