PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
ATTORNEY GENERAL					
1. 2400001741 Liston and Deas, PLLC 605 Crescent Boulevard, Suite 200 Ridgeland, MS 39157	July 01, 2024 - June 30, 2026	Legal	$20,000,000.00	Agency 100%; Contingency Fee; Upon Completion.	Renew the contract for legal services regarding insulin litigation, Pharmaceutical Pricing, and Pharmacy Benefit Managers. Services include assisting with OAG's investigations and litigation; and reviewing information and documents regarding potential violations of the Kentucky Consumer Protection Act, violations of KRS 367.170 and KRS 367.175 or other statutes in the conduct of potential parties doing business within the Commonwealth including the management and organization of documents through an approved document management platform. **Note: Registered Foreign Limited Liability Company.**
2. 2400001810 Parabon Nanolabs, Inc. 281 North Mason Street Harrisonburg, VA 22803	July 01, 2024 - June 30, 2026	Forensic Biology Services	$250,000.00	Federal 100%; Upon receipt of invoices.	Renew the contract to provide forensic biology services relating to cases needing forensic genetic genealogical DNA analysis and forensic genetic genealogical searching utilizing the Sexual Assault Kit Initiative (SAKI) federal grant. **Note: Registered Foreign Corporation.**
3. 2400001812 Bode Cellmark Forensics, Inc. 10430 Furnace Road, Suite 107 Lorton, VA 22079	July 01, 2024 - June 30, 2026	Forensic Biology Services	$250,000.00	Federal 100%; Upon receipt of invoices.	Renew the contract to provide forensic biology services relating to cases needing forensic genetic genealogical DNA analysis and forensic genetic genealogical searching utilizing the Sexual Assault Kit Initiative (SAKI) federal grant. **Note: Registered Foreign Corporation.**
4. 2400001855 Gess Mattingly and Atchison 201 West Short Street, Suite 102 Lexington, KY 40507	July 01, 2024 - June 30, 2026	Legal	$40,000.00	Agency 100%; $125 per hour; Upon Completion.	Renew the contract to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct.

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
ATTORNEY GENERAL					
5. 2400001856 Goldberg Simpson, LLC 9301 Dayflower Street Prospect, KY 40059	July 01, 2024 - June 30, 2026	Legal	$40,000.00	Agency 100%; $125 per hour; Upon receipt of invoices.	Renew the contract to retain conflict counsel to litigate and advise in cases for which the Office or its attorneys have a conflict under the Rules of Professional Conduct.
6. 2400001857 McBrayer, PLLC 201 East Main Street, Suite 900 Lexington, KY 40507	July 01, 2024 - June 30, 2026	Legal	$40,000.00	Agency 100%; $125 per hour; Upon receipt of invoices.	Renew the contract to provide consultation and representation to the Office of the Attorney General's employees before the Office of Bar Counsel.
7. 2400001858 Cooper & Kirk, PLLC 1523 New Hampshire Avenue, NW Washington, DC 20036	July 01, 2024 - June 30, 2026	Legal	$250,000.00	Agency 100%; $125 per hour; Monthly.	Renew the contract so that the OAG may independently retain legal counsel to assist with the defense of legal action brought by the Plaintiffs in Doe v. Thornbury, Western District Kentucky, 3:23-cv-230-DJH. **Note: Registered Foreign Limited Liability Company.**
BEHAVIORAL HEALTH, DEVELOPMENTAL & INTELLECTUAL DISABILITIES					
8. 2400001107 Gilbert Barbee Moore Mcilvoy PP. O. Box 90007 Bowling Green, KY 42102-9007	July 01, 2024 - June 30, 2026	Physician Services	$240,000.00	Agency 100%; Monthly.	Provide funds for Physician and Advanced Practice Registered Nurse (APRN) services for Glasgow State Nursing Facility (GSNF) residents.
9. 2400001108 Laboratory Corporation of America Holdings 11751 Interchange Drive Louisville, KY 40229	July 01, 2024 - June 30, 2026	Laboratory Testing Services	$708,000.00	General 30.51%; Agency 69.49%; Monthly.	Renew the contract to provide referral and confirmation laboratory testing services for a variety of communicable diseases and conditions for residents of all the Department for Behavioral Health, Developmental and Intellectual Disabilities' facilities. **Note: Registered Foreign Corporation.**
10. 2400001113 D&R Pharmaceutical Services, LLC d/b/a Med Care Pharmacy 350 Aristocrat Drive Florence, KY 41042	July 01, 2024 - June 30, 2026	Pharmaceutical Services	$332,000.00	Agency 100%; Monthly.	Renew the contract to provide management and supervision of pharmacy services at the Glasgow State Nursing Facility (GSNF), an Institute for Mental Disease (IMD) facility.

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
BEHAVIORAL HEALTH, DEVELOPMENTAL & INTELLECTUAL DISABILITIES					
11. 2400001191 Susan Brittain-Seitz 204 Fairmeade Road Louisville, KY 40207	July 01, 2024 - June 30, 2026	Psychological Evaluations	$429,000.00	General 100%; Monthly.	Renew the contract to complete competency and criminal responsibility evaluations in accordance with court orders issued by the Circuit and District courts of the Commonwealth for inpatients of the Kentucky Correctional Psychiatric Center. These evaluations will determine competence to stand trial or criminal responsibility.
12. 2400001193 Martha Gregory & Associates, Inc. 3010 Taylor Springs Drive Louisville, KY 40220	July 01, 2024 - June 30, 2025	Dietary Services	$15,000.00	General 100%; Upon receipt of invoices.	Renew the contract to provide necessary clinical and dietary needs to patients within the Kentucky Correctional Psychiatric Center.
13. 2400001294 Reach of Louisville, Inc. 501 Park Avenue Louisville, KY 40208-2318	July 01, 2024 - June 30, 2026	Prevention Evaluation	$2,021,542.00	Federal 97.05%; General 2.95%; Monthly.	Provide funds to assist and support the Behavioral Health Prevention and Promotion Branch, which includes the Synar Amendment support, Kentucky Incentives for Prevention (KIP) Survey administration, State Epidemiological Outcomes Workgroup coordination, Substance Use/Misuse Prevention-General support, Mental Health Promotion/Suicide Prevention General support Data Management operation and evaluation activities, and state and community level services; State Opioid Response (SOR) prevention evidence-based programs implementation; and 988 implementation support.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
CHFS - DEPARTMENT FOR AGING AND INDEPENDENT LIVING					
14. 2400001209 Center for Comprehensive Services, Inc. 280 Merrimack Street, Suite 600 Lawrence, MA 01843	July 01, 2024 - June 30, 2026	Neurobehavioral Services	$1,600,000.00	Agency 100%; Monthly.	Provide funds for neurobehavioral services from both licensed professionals and para-professional staff for individuals who are currently a ward of the Commonwealth. Neurorestorative Carbondale shall provide 1:1 treatment to individuals with traumatic brain injuries exhibiting aggressive behaviors and cognitive abilities who are not eligible for any other waiver or service. **Note: Registered Foreign Corporation.** **Note: Not Practical or Feasible to Bid Document Attached.**
15. 2400001217 Neurobehavioral Resources Ltd. P. O. Box 205094 Dallas, TX 75320-5094	July 01, 2024 - June 30, 2026	Neurobehavioral Services	$1,600,000.00	Agency 100%; Monthly.	Provide funds for neurobehavioral services from both licensed professionals and para-professional staff for individuals who are currently a ward of the Commonwealth. The vendor shall provide 1:1 treatment to individuals with traumatic brain injuries exhibiting aggressive behaviors and cognitive abilities who are not eligible for any other waiver or service. **Note: Not Practical or Feasible to Bid Document Attached.** **Note: Registered Foreign ULPA Limited Partnership.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
COMMONWEALTH OFFICE OF TECHNOLOGY					
16. 2400002004					
Baker Tilly US, LLP 2500 Dallas Parkway Plano, TX 75093	February 23, 2024 - June 30, 2024	Auditing	$49,800.00	Agency 100%; Monthly.	Provide funds for Type II SOC 2 audit at the Commonwealth Office of Technology (COT) of controls placed in operation and tests of operating effectiveness. The SOC 2 engagement shall be performed in accordance with auditing standards generally accepted in the United States of America and the standards for financial and compliance audits contained in Government Auditing Standards issued by the United States Government Accountability Office. **Note: Registered Foreign RUPA Limited Liability Partnership.**
DEPARTMENT FOR MEDICAID SERVICES					
17. 2400001346					
Island Peer Review Organization, Inc. 1979 Marcus Avenue Lake Success, NY 11042	July 01, 2024 - June 30, 2026	External Quality Review Organization	$4,638,868.00	Federal 75%; General 25%; Quarterly.	Renew the contract as State Medicaid agencies are required under federal law to contract with an independent External Quality Review Organization for the purpose of performing an annual External Quality Review for each contracting Managed Care Organization. The annual review and the activities performed by the External Quality Review Organization will assist the Department for Medicaid Services in evaluating Medicaid managed care beneficiaries' access to timely quality of care. Also, develop quality improvement strategies when deficiencies are identified through their annual review of the Managed Care Organizations. **Note: Registered Foreign Corporation.**

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT FOR MEDICAID SERVICES					
18. 2400001392					
Myers and Stauffer, LC P. O. Box 505215 St. Louis, MO 63150-5215	July 01, 2024 - June 30, 2026	Medicaid Rate Setting	$26,024,364.00	Federal 50%; General 50%; Monthly.	Renew the contract to establish Medicaid rates of reimbursement from the financial and statistical records submitted by various classes of providers. The rate for each Medicaid provider type (Nursing Facilities, Institutions for Mental Diseases, Dually-Licensed Pediatric Facilities, Intermediate Care Facilities for Individuals with an Intellectual Disability, Swing Bed Facilities, and Hospitals) is specifically developed for that particular provider type and is calculated by using multiple factors. **Note: Registered Foreign Limited Liability Company.**
DEPARTMENT FOR NATURAL RESOURCES					
19. 2400001562					
Pinnacle Actuarial Res, Inc. 3109 Cornelius Drive Bloomington, IL 61704	July 01, 2024 - June 30, 2026	Actuarial Services	$400,000.00	Federal 50%; Agency 50%; Monthly.	Renew the contract for an actuary study and make professional determinations and provide written recommendations to the Kentucky Reclamation Guaranty Fund (KRGF) Commission concerning the risk, viability, impact, and maintenance of the KRGF. **Note: Registered Foreign Corporation.**
20. 2400001861					
Cornerstone Diagnostics, Inc. f/k/a Premiertox 2.0, Inc. P. O. Box 1240 Russell Springs, KY 42642	July 01, 2024 - June 30, 2026	Drug Testing	$600,000.00	General .74%; Agency 99.26%; Monthly.	Provide funds for drug screenings of applicants seeking to become certified miners to ensure they are drug free prior to certification in accordance with KRS351.182; post accident drug testing is performed under the authority of the Division of Mine Safety.
DEPARTMENT FOR PUBLIC HEALTH					
21. 2400001472					
Gail Denise Anderson 7474 Corliss Avenue North Seattle, WA 98103	July 01, 2024 - June 30, 2026	Spinal Cord & Head Injury Research	$144,000.00	Spinal Cord Trust Fund 100%; Quarterly.	Renew the contract to provide scientific review and administrative organization of research grant proposal applications for the Kentucky Spinal Cord/Head Injury Research Board.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF CRIMINAL JUSTICE TRAINING					
22. 2400001974 Julie Parker Communications, LLC 760 Waterstone Drive Wilmington, NC 28411	July 01, 2024 - June 30, 2026	Crisis Communication Speaker	$35,640.00	Agency 100%; Upon receipt of invoices.	Provide funds for technical and intermediate in-service speaker services for experienced law enforcement command staff at the Police Executive Command Courses in the training area of Crisis Communication. **Note: Registered Foreign Limited Liability Company.**
23. 2400001996 Calming Waves Therapy, LLC 2901-35th Street Kenosha, WI 53140	July 01, 2024 - June 30, 2026	Counseling	$48,000.00	Agency 100%; Upon receipt of invoices.	Renew the contract to provide Mental Health Professional Counseling services at Post Critical Incident Seminars (PCIS). **Note: Registered Foreign Limited Liability Company.**
24. 2400002011 Critical Stress & Wellness Center, LLC 7013 Lucia Drive Burlington, KY 41005	July 01, 2024 - June 30, 2026	Counseling	$112,000.00	Agency 100%; Upon receipt of invoices.	Renew the contract to provide Mental Health Professional Counseling services at Post Critical Incident Seminars (PCIS). **Note: Registered Foreign Limited Liability Company.**
DEPARTMENT OF HIGHWAYS					
25. 2400001983 Palmer Engineering County 400 Shoppers Drive Winchester, KY 40392-0747	February 09, 2024 - February 09, 2026	Engineering	$750,000.00	Road 100%; Monthly.	Provide funds to conduct various bridge maintenance design services on a statewide basis as-needed basis for two (2) years under this statewide agreement. The contract is intended to ensure the continued structural safety of bridge sized structures for use by the traveling public by providing various bridge maintenance design services.

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF HIGHWAYS					
26. 2400001986 QK4, Inc. 9920 Corporate Campus Drive, Suite 1200 Louisville, KY 40223	February 09, 2024 - February 09, 2026	Engineering	$750,000.00	Road 100%; Monthly.	Provide funds to conduct various bridge maintenance design services on a statewide basis as-needed basis for two (2) years under this statewide agreement. The contract is intended to ensure the continued structural safety of bridge sized structures for use by the traveling public by providing various bridge maintenance design services.
27. 2400001987 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	February 09, 2024 - February 09, 2026	Engineering	$750,000.00	Road 100%; Monthly.	Provide funds to conduct various bridge maintenance design services on a statewide basis as-needed.
28. 2400002013 Michael Baker International, Inc. 1650 Lyndon Farm Court Louisville, KY 40223	February 12, 2024 - January 31, 2025	Bridge Inspections	$1,244,758.00	Federal 80%; Road 20%; Monthly.	Provide funds for necessary NBI Element Level Non-Redundant Steel Tension Member Bridge Inspection Services on four (4) Ohio River Bridges on a statewide basis during the 2024 and 2025 calendar years.
29. 2400002064 Glaus Pyle Schomer Burns & Dehaven, Inc. 2718 River Green Circle Louisville, KY 40206	February 14, 2024 - February 14, 2026	FEMA Drainage Design	$750,000.00	Road 100%; Monthly.	Provide funds for advanced hydrologic/hydraulic modeling and Federal Emergency Management Agency (FEMA) compliance services for local, state, and interstate highway projects as-needed.
30. 2400002259 Haworth Meyer Boleyn, Inc. 3 HMB Circle Frankfort, KY 40601	February 12, 2024 - April 30, 2025	Engineering	$404,883.00	Road 100%; Monthly.	Provide funds for a Needs Assessment Study, engage the public, other stakeholders and elected officials in the planning process and then recommend a plan and budget for implementation of projects to address identified needs for US-31 in Jefferson County.
31. 2400002432 Johnson, Mirmiran & Thompson, Inc. 2480 Fortune Drive, Suite 250 Lexington, KY 40509	February 20, 2024 - February 20, 2026	Outdoor Advertisement	$2,000,000.00	Road 100%; Monthly.	Provide funds for necessary Outdoor Advertisement services on a statewide as-needed basis; and assist the Division of Maintenance in monitoring, inspecting, and reviewing permit applications, permit application renewals, outdoor advertising violations and, when requested, conduct inventories, and assist in legal proceedings.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF HIGHWAYS					
32. 2400002638 Greenman-Pedersen, Inc. 11000 Broken Land Parkway, Suite 500 Columbia, MD 21044	February 26, 2024 - February 26, 2026	Bridge Maintenance Painting	$3,000,000.00	Road 100%; Monthly.	Provide funds for bridge maintenance painting, including project management and paint inspection. **Note: Registered Foreign Corporation.**
33. 2400002657 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	February 28, 2024 - February 28, 2026	Engineering	$1,500,000.00	Road 100%; Monthly.	Provide funds for necessary environmental studies, document preparation, and laboratory services on a statewide as-needed basis.
34. 2400002658 QK4, Inc. 9920 Corporate Campus Drive, Suite 1200 Louisville, KY 40223	February 28, 2024 - February 28, 2026	Engineering	$1,500,000.00	Road 100%; Monthly.	Provide funds for necessary environmental studies, document preparation, and laboratory services on a statewide as-needed basis for two years.
35. 2400002659 H. W. Lochner, Inc. 2365 Harrodsburg Road, Suite B 400 Lexington, KY 40504	February 28, 2024 - February 28, 2026	Engineering	$1,500,000.00	Road 100%; Monthly.	Provide funds for necessary environmental studies, document preparation, and laboratory services on a statewide as-needed basis.
36. 2400002660 Palmer Engineering County P. O. Box 747 Winchester, KY 40392-0747	February 28, 2024 - February 28, 2026	Engineering	$1,500,000.00	Road 100%; Monthly.	Provide funds for environmental studies, document preparation, and laboratory services on a statewide as-needed basis.
37. 2400002670 American Structurepoint, Inc. 9025 River Road, Suite 200 Indianapolis, IN 46240	February 27, 2024 - February 27, 2026	Delivery Support	$5,000,000.00	Road 100%; Monthly.	Provide funds for necessary alternative delivery services to supplement the Department's staff as the Cabinet expands usage of alternative delivery projects (i.e. CM/GC or progressive design-build); and provide additional staff and expertise in specific types of alternative delivery to enable the Department to procure these projects in a timely manner, on an as-needed basis for two (2) years. **Note: Registered Foreign Corporation.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF HIGHWAYS					
38. 2400002676					
WSP USA, Inc. 1792 Alysheba Way, Suite 230 Lexington, KY 40509	February 27, 2024 - February 27, 2026	Delivery Support	$5,000,000.00	Road 100%; Monthly.	Provide funds for necessary alternative delivery services to supplement the Department's staff as the Cabinet expands usage of alternative delivery projects (i.e. CM/GC or progressive design-build); and provide additional staff and expertise in specific types of alternative delivery to enable the Department to procure these projects in a timely manner, on an as-needed basis for two (2) years.
DEPARTMENT OF INSURANCE					
39. 2400001127					
Sharron Burton, LLC 124 Chapman Drive Frankfort, KY 40601	February 05, 2024 - June 30, 2024	Market Conduct Analyst / Examiner	$187,000.00	Agency 100%; Monthly.	Provide funds to examine the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the Department of Insurance and authorized to transact insurance business in the Commonwealth of Kentucky.
DEPARTMENT OF VETERANS AFFAIRS					
40. 2400000052					
Multi	July 01, 2024 - June 30, 2026	Medical	$60,000.00	Agency 100%; Upon receipt of invoices.	Provide funds for outside medical services as-needed by the veterans of Paul E. Patton Eastern Kentucky Veterans Center.
41. 2400000069					
Multi	July 01, 2024 - June 30, 2026	Medical	$40,000.00	Agency 100%; Upon receipt of invoices.	Provide funds for outside medical services as-needed by the Thomson Veterans Center (THVC) in emergency or unexpected situations.
42. 2400001984					
Express Mobile Diagnostic Services, LLC 2030 Ader Road Jeannette, PA 15644-4550	July 01, 2024 - June 30, 2026	Mobile X-Ray	$20,000.00	General 100%; Monthly.	Renew the contract to provide mobile x-ray services to residents at the Thomson-Hood Kentucky Veterans Center (THVC). **Note: Registered Foreign Corporation.**
43. 2400002522					
360care, LLC 12910 Shelbyville Road, Suite 300 Louisville, KY 40243	July 01, 2024 - June 30, 2026	Medical	$25,000.00	Agency 100%; Upon receipt of invoices.	Renew the contract to provide dental, vision, podiatry, and audiology services at the Radcliff Veterans Center (120 residents capacity) in Radcliff, Kentucky.

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EASTERN KENTUCKY UNIVERSITY					
44. 2601-2024					
JMS & Associates, Inc. 621 East Mehring Way #2607 Cincinnati, OH 45202	March 01, 2024 - June 30, 2024	Engineering	$100,000.00	Foundation/Donor Fund 100%; Upon receipt of invoices.	Provide funds for engineering consultant services to WEKU's Maysville transmission tower project in regards to FCC site evaluation, sub-contractor assignment, as well as recommendations on tower, transmitter, antenna, and enclosure placement. **Note: Registered Foreign Corporation.**
45. 2608-2024					
Consulting Services Incorporated of Kentucky 858 Contract Street Lexington, KY 40505	February 29, 2024 - June 30, 2024	Inspection & Certification Services	$63,330.00	General 100%; Upon receipt of invoices.	Provide funds for inspection and certification services for the Alumni Coliseum renovation project.
46. 2609-2024					
Huron Consulting Group, Inc. 550 West Van Buren Street Chicago, IL 60607	March 01, 2024 - June 30, 2024	Consulting	$116,600.00	General 100%; Upon receipt of invoices	Provide funds for services related to the calculation and negotiation of the FY-2023 Facilities and Administrative (F&A) cost rate proposal. **Note: Registered Foreign Corporation.**
FACILITIES & SUPPORT SERVICES					
47. 2400002251					
Kohrs Lonnemann Heil Engineers, Inc. 1538 Alexandria Pike, Suite 11 Ft. Thomas, KY 41075	February 21, 2024 - February 21, 2026	Engineering	$191,000.00	Capital Construction 100%; Monthly.	Provide funds for engineering selection services for the Radcliff Veterans Center HVAC replacement.
JUSTICE - OFFICE OF THE SECRETARY					
48. 2400002214					
Cynthia J. Curtsinger 520 Davenport Drive Louisville, KY 40245	July 01, 2024 - June 30, 2026	Pediatric Forensic Medical Analyst	$60,000.00	General 100%; Upon receipt of invoices.	Renew the contract to provide pediatric forensic medical analysis, case summaries, data collection, and written and oral presentations pertaining to the evaluation of case files complied for review pursuant to KRS 620.055 as requested by the Commonwealth.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY BOARD OF EMERGENCY MEDICAL SERVICES					
49. 2300001311					
University of Cincinnati Physicians Company 3200 Burnet Avenue Cincinnati, OH 45229	September 01, 2022 - June 30, 2024	Consulting	$72,000.00	General 100%; Monthly.	Provide funds for advice, counsel, and relevant information to the Board and its staff in the area of the Board's jurisdiction over Emergency Medical Services. **Note: Registered Foreign Corporation.** **Note: Not Practical or Feasible to Bid Document Attached.** **Note: Retroactive Start Date Document Attached.**
KENTUCKY STATE POLICE					
50. 2400002058					
Laney Kalen Hall 1640 Jessamine Station Pike Nicholasville, KY 40356-9409	March 01, 2024 - June 30, 2024	Retired Trooper Program	$47,238.98	General 100%; Bi-monthly.	Provide funds to serve as a Trooper R or as a CVE R, as appropriate and required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.
51. 2400002261					
Dennis Jay Thomas 2827 Dodd Road Murray, KY 42071-6821	March 01, 2024 - June 30, 2024	Retired Trooper Program	$47,238.98	General 100%; Bi-monthly.	Provide funds to serve as a Trooper R or as a CVE R, as appropriate and required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.
52. 2400002312					
Richard Walter Wright 133 Shelby Lane Mayfield, KY 42066	March 01, 2024 - June 30, 2024	Retired Trooper Program	$47,238.98	General 100%; Bi-monthly.	Provide funds to serve as a Trooper R or as a CVE R, as appropriate and required by the Commissioner of the Kentucky State Police and the Post Commander or his designee.
KENTUCKY STATE UNIVERSITY					
53. 24-27					
Levin Global Group 14 Gayle Street Woburn, MA 01801	February 16, 2024 - June 30, 2024	Grant Writing	$12,000.00	Federal 100%; Monthly.	Provide funds to write and submit the E-RISE grant and additional work on future grant opportunities. **Note: Not Practical or Feasible to Bid Document Attached.** **Note: Registered Foreign Corporation.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KY TEACHERS RETIREMENT SYSTEM					
54. 2024-0015					
LexisNexis Risk Solutions 1000 Alderman Drive Alpharetta, GA 30005	March 01, 2024 - June 30, 2024	Death Match Audit	$13,756.40	TRS Trust 100%; Monthly.	Provide funds for death match audit services. This includes data on deaths in the United States and other jurisdictions to ensure the proper payment of retirement and other benefits; and perform a death match audit against TRS's roster of active members, inactive members, retirees and beneficiaries. **Note: Registered Foreign Corporation.**
MOREHEAD STATE UNIVERSITY					
55. 24-025					
Interpreting Service of the Commonwealth, LLC P. O. Box 3832 Somerset, KY 42564	December 09, 2023 - June 30, 2024	Interpretation Services	$18,000.00	Trust & Agency 100%; Monthly.	Provide funds for sign language interpretation services for deaf and hard of hearing persons on an as-needed basis. **Note: Retroactive Start Date Document Attached.**
56. 24-026					
Whiting-Turner Construction Company 824 Bull Run Road Lexington, KY 40511	March 01, 2024 -	Construction Management Services	$5,842,277.00	General 100%; Monthly.	Provide funds for pre-construction services and construction management services for the MSU Science & Engineering Building project. Services include estimating and other pre-construction service, development of and commitment to Guaranteed Maximum Price (GMP), acting as general contractor during construction, and administering all final close out and warranties.
OFFICE OF ADMINISTRATIVE SERVICES					
57. 2400001523					
Kirkjune, Inc. 1029 Campbell Street, Suite 105 Jackson, TN 38301	July 01, 2024 - June 30, 2026	Alcohol and Drug Testing	$21,290.00	General 100%; Monthly.	Provide funds to implement a policy and protocol on employee drug and alcohol testing. **Note: Registered Foreign Corporation.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
OFFICE OF ADMINISTRATIVE SERVICES					
58. 2400001546					
Cossich, Sumich, Parsiola &Taylor, LLC 8397 Highway 23, Suite 100 Belle Chasse, LA 70037	July 01, 2024 - June 30, 2026	Legal	$20,000,000.00	Agency 100%; Contingency fee; Upon receipt of invoices.	Provide funds for legal representation for the Energy and Environment Cabinet (EEC) and potentially other state agencies in analyzing and litigating issues relating to cleanup and recovering damages from PFOA and PFAS (perfluoroalkyl and polyfluoroalkyl) contamination, to include: taking depositions; defending depositions noticed by the defendants; preparing relevant witnesses for depositions; responding to motions for summary judgment or other pretrial dispositive motions; identification of experts to testify in favor of the Commonwealth of Kentucky or other state agencies; preparation of expert witnesses for deposition or trial testimony; assessing the strength of legal arguments propounded by the litigants; preparation of legal arguments on motions; dealing with discovery disputes; representing the Commonwealth of Kentucky in trial or in any settlement negotiations that may occur; representing the Commonwealth of Kentucky in responding to post-trial motions; and representing the Commonwealth of Kentucky in the appeal. **Note: Registered Foreign Limited Liability Company.**
TRANSPORTATION - OFFICE OF THE SECRETARY					
59. 2400001555					
Blue & Company, LLC 250 West Main Street, Suite 2900 Lexington, KY 40507	July 01, 2024 - June 30, 2026	Workers Comp Financial Audit	$37,800.00	Road 100%; Upon receipt of invoices.	Renew the contract to audit the Workers Compensation Fund Statements.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION - OFFICE OF THE SECRETARY					
60. 2400001605 Occupational Health Centers of the Southwest, P.A. 5080 Spectrum Drive, Suite 1200w Addison, TX 75001	July 01, 2024 - June 30, 2026	CDL Exams & Vaccines	$20,000.00	Road 100%; Monthly.	Renew the contract to provide Commercial Drivers License (CDL) physicals for new hire employees that requires a CDL license to perform the job that they were hired; or a combination of new hire physical/CDL physical for new employees to the Transportation Cabinet that requires a CDL license to perform the job they were hired. **Note: Registered Foreign Professional Services Corporation.**
61. 2400001607 St. Elizabeth Medical Center 1 Medical Village Drive Edgewood, KY 41017	July 01, 2024 - June 30, 2026	CDL Exams & Vaccines	$20,000.00	Road 100%; Monthly.	Renew the contract to perform Commercial Drivers License (CDL) physicals for new hire employees that requires a CDL license to perform the job that they were hired; or a combination of new hire physical/CDL physical for new employees to the Transportation Cabinet that requires a CDL license to perform the job they were hired.
62. 2400001610 Tim Long MD, PSC 1320 Andrea Street Bowling Green, KY 42104	July 01, 2024 - June 30, 2026	CDL Exams & Vaccines	$20,000.00	Road 100%; Monthly.	Renew the contract to perform Commercial Drivers License (CDL) physicals for new hire employees that requires a CDL license to perform the job that they were hired; or a combination of new hire physical/CDL physical for new employees to the Transportation Cabinet that requires a CDL license to perform the job they were hired.
63. 2400001614 St. Elizabeth Medical Center 1 Medical Village Drive Edgewood, KY 41017	July 01, 2024 - June 30, 2026	Hazmat Medical Testing	$20,000.00	Road 100%; Monthly.	Renew the contract to provide medical testing as required by law by Occupational Safety Health Administration including physicals, respiratory fitness tests, blood tests, urinalysis, lead tests, and chest x-rays.
64. 2400001748 Crown Services, Inc. 6801 Dixie Highway, Suite 164 Louisville, KY 40258	July 01, 2024 - June 30, 2026	Temporary Staffing	$500,000.00	Road 100%; Weekly.	Renew the contract to provide statewide engineering staffing services for the Transportation Cabinet (KYTC), either for Engineering Assistant or Engineering Technologist positions.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION - OFFICE OF THE SECRETARY					
65. 2400002074 Mary E. Martins 114 Daven Drive Hopkinsville, KY 42240	July 01, 2024 - June 30, 2026	Investigative Services	$40,000.00	Road 100%; Upon receipt of invoices.	Renew the contract to investigate complaints involving waste, fraud, and abuse within the Kentucky Transportation Cabinet. Assignments will be made based on the contractor's availability and location.
UNIVERSITY OF KENTUCKY					
66. 7053198 West Physics Consulting, Inc. 3825 Paces Walk, Suite 250 Atlanta, GA 30339	February 26, 2024 - June 30, 2024	Radiation Equipment Testing & Safety Officer	$210,000.00	KDMC Healthcare 100%; Upon receipt of invoices.	Provide funds for a radiation safety officer and equipment testing required for compliance by State, Federal, Joint Commission, and ACR. **Note: Registered Foreign Corporation.**
67. 7060641 Korn Ferry 700 Louisiana, Suite 3900 Houston, TX 77002	February 07, 2024 - June 30, 2024	Consulting	$145,000.00	KDMC Healthcare 100%; Upon receipt of invoices.	Provide funds to design, develop, and deliver a director-level leadership talent management program. Services will include reviewing current practices and provide development processes and business strategies. **Note: Registered Foreign Corporation.**
68. 7099374 Kaufman, Hall & Associates, LLC 5202 Old Orchard Road, Suite N700 Skokie, IL 60077	February 26, 2024 - June 30, 2024	Consulting	$500,000.00	KDMC Healthcare 100%; Upon receipt of invoices.	Provide funds for healthcare related consulting services to the UK King's Daughters Medical System (UK KDMC). Services will include a number of full-service categories such as revenue cycle, operations analysis, and acquisition due diligence. **Note: Registered Foreign Limited Liability Company.**
69. 7099824 Innerface Architectural Signage, Inc. 5849 Peachtree Road, Suite 100 Atlanta, GA 30341	February 26, 2024 - June 30, 2024	Consulting	$40,000.00	KDMC Healthcare 100%; Monthly.	Provide funds for healthcare related consulting services to the UK King's Daughters Medical System (UK KDMC). Services will include designing vehicular and pedestrian traffic flow and make recommendations of appropriate signage. **Note: Registered Foreign Corporation.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY					
70. 7100078 SmartCasualty Claims 602 Virginia Street East, Suite 400 Charleston, WV 25301	February 21, 2024 - June 30, 2024	Consulting	$175,000.00	KDMC Healthcare 100%; Monthly.	Provide funds for consultation and administration services with respect to Worker's Compensation matters. **Note: Registered Foreign Corporation.**
71. 7100621 Cleverley & Associates, Inc. 438 East Wilson Bridge Road, Suite 200 Worthington, OH 43085	February 22, 2024 - June 30, 2024	Financial Analysis	$75,000.00	KDMC Healthcare 100%; Upon receipt of invoices.	Provide funds to review Ashland Hospital Corporation's prices at the procedure level and present an analysis of suggested rate changes designed to enhance the defensibility of proposed pricing with sensitivity to financial impact. **Note: Registered Foreign Corporation.**
72. K24-138 Brailsford & Dunlavey, Inc. 1220 19th Street NW, Suite 400 Washington, DC 20036	February 09, 2024 - June 30, 2024	P3 Project	$300,000.00	UK HealthCare 100%; Upon receipt of invoices.	Provide funds to assist in developing the P3 Project Definition and Evaluation, P3 Project Procurement, and P3 Project Post Closing Governance and Monitoring. **Note: Registered Foreign Corporation.**
73. K24-139 ADV Market Research & Consulting, LLC 450 Highway 1 West, #184 Iowa City, IA 52246	February 21, 2024 - June 30, 2024	Workforce Study	$21,980.00	State Contract (Assessing Respiratory Care Therapy as Academic Program) 100%; Upon receipt of invoices.	Provide funds to compile secondary data to assess the workforce needs of the Commonwealth and align them with academic programs to determine areas of growth and opportunity for UK. Results from this study will inform discussions with faculty and inform further actions and future trajectories to develop and implement the degree to meet workforce demand in Kentucky. **Note: Registered Foreign Limited Liability Company.**
74. K24-140 RSM US, LLP 5155 Paysphere Circle Chicago, IL 60674-5155	February 28, 2024 - June 30, 2024	Audits & IT Services	$750,000.00	General 25%; UK Healthcare 75%; Monthly.	Provide funds to co-source specific audits and IT projects for UK Healthcare. **Note: Registered Foreign Limited Liability Partnership.**

PERSONAL SERVICE CONTRACT LIST- MARCH 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF LOUISVILLE					
75. 24-042					
William Tente 90 Davis Street Seekonk, MA 02771	February 28, 2024 - June 30, 2024	Consulting	$15,500.00	General 100%; Monthly.	Provide funds for quality and regulatory oversight of Brown Cancer Center Good Manufacturing Practices' manufacturing facility including professional advice and direction to meet or exceed FDA requirements; and provide quality and regulatory direction related to new studies and any necessary adjustments required to maintain FDA and trial standards.
WESTERN KENTUCKY UNIVERSITY					
76. 232443					
Multi	March 01, 2024 - June 30, 2024	Academic Review Process	$52,000.00	Agency 100%; Upon completion.	Provide funds for reviewers to understand WKU's Academic Program Review Process and provide feedback to the university constituents to help individual programs improve overall effectiveness. Also, the reviewers will receive training on WKU's APR process, will review all program self-study documents in advance of a campus visit, will meet with campus constituents during campus visits, will complete a program evaluation rubric, and will write an evaluation report.

40. 2400000052

1. KY0033076
Cooley Medical Equipment, Inc.
1316 South Broadway, Suite 100
Lexington, KY 40504

2. KY0024061
Huffman and Huffman, PSC
503 North Main Street
London, KY 40741

3. KY0036511
Kentucky Mountain Health Alliance, Inc.
279 East Main Street
Hazard, KY 41707

4. KY0072190
Mary Samantha Napier
116 Veterans Drive
Hazard, KY 41701

5. KY0035559
Perry County Ambulance
2264 North Main Street
Hazard, KY 41701

6. KY0016597
Primary Care Center of Eastern Kentucky
P. O. Box 1988
Hazard, KY 41702

41. 2400000069

1. KY0036300
Amerathon, LLC
60 Executive Park
Louisville, KY 40207

2. KY0033214
Baptist Healthcare Systems, Inc.
P.O. Box 950243
Louisville, KY 40295-0243

3. KY0026365
Eye Max, Inc.
4051 Nicholasville Road
Lexington, KY 40503

4. KY0000443
Jessamine County Fire District
P. O. Box 0549
Nicholasville, KY 40356

5. KY0044067
Saint Joseph Health System, Inc.
255 Falcon Drive
Mt. Sterling, KY 40353

6. KY0001555
The New Lexington Clinic, PSC
P. O. Box 11790
Lexington, KY 40578