

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>ADMINISTRATIVE OFFICE OF THE COURTS</u>					
1. 1900002072					
National Center for State Courts 707 17th Street, Suite 2900 Denver, CO 80202	July 01, 2018 - June 30, 2019	Calendaring Processes	\$55,000.00	No increase or decrease; General Funds; Provide for a correction to the end date.	Provide funds to assist the Jefferson County District Court to develop recommendations for improved calendaring processes and recommendations on reforms for effective criminal case managers.
<u>BEHAVIORAL HEALTH, DEVELOPMENTAL & INTELLECTUAL DISABILITIES</u>					
2. 1800000550					
Centerstone of Kentucky, Inc. 10101 Linn Station Road, Suite 600 Louisville, KY 40223	October 02, 2017 - June 30, 2020	Human Services	\$3,553,351.00	Increase by \$1,239,351.00; Federal Funds; Provide for additional funds.	The Kentucky Opioid Response Effort (KORE) is a new grant initiative providing a comprehensive targeted response to Kentucky's opioid crisis by expanding access to a full continuum of high quality, evidence-based opioid prevention, treatment, recovery, and harm reduction services and support in high-risk geographic regions of the state. Informed by data on populations most in need, the KORE projects will focus on four primary populations: 1) opioid overdose victims; 2) pregnant and parenting women; 3) individuals re-entering society upon release from criminal justice settings; and 4) adolescents and young adults.
3. 1800001999					
NAMI Lexington Kentucky, Inc. 498 Georgetown Street, Suite 100 Lexington, KY 40508	July 01, 2018 - June 30, 2020	Recovery Oriented Training	\$354,439.00	Increase by \$26,059.00; Federal Funds; Provide additional funds and an extension of time to June 30, 2020.	Provide funds to promote and support a Recovery-Oriented System of Care for individuals with serious mental illness. Services to include providing recovery-oriented training and technical assistance to individuals and organizations.
4. 1800002030					
Chestnut Health Systems, Inc. 448 Wylie Drive Normal, IL 61761	July 01, 2018 - June 30, 2020	Behavioral Health Assessments	\$278,867.00	Increase by \$142,252.00; Federal Funds; Provide additional Federal Kentucky Opioid Response Effort State Opioid Response (KORE SOR) funds for Recovery Monitoring and Support (RMS) Training and an extension of time to June 30, 2020.	Provide services aimed at identifying behavioral health issues early and intervening with appropriate treatment. Behavioral health issues often present in youth as poor academic performance, tardiness, absenteeism, or other disruptive behavior. This enables assistance for youths with getting help they need to minimize the risk that they become involved with the judicial or child-welfare system.

Note: Registered Foreign Corporation.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>BEHAVIORAL HEALTH, DEVELOPMENTAL & INTELLECTUAL DISABILITIES</u>					
5. 1900001648					
Bluegrass.org 1351 Newtown Pike, Building One Lexington, KY 40511-1277	July 01, 2018 - June 30, 2020	Facility Management	\$85,000,000.00	Increase by \$42,500,000.00; Agency Funds; Provide additional funds to continue the management and operation of the Hazelwood Intermediate Care Facility with a Specialty Clinic and three (3) independently licensed eight-bed Intermediate Care Facility/Intellectual and Developmental Disabilities (ICF/IDD) Homes that provide a full range of residential services. Also, provide an extension of time to June 30, 2020.	Provide funds for the operation and management of Hazelwood Center, for the Cabinet for Health and Family Services, Department for Behavioral Health, Developmental and Intellectual Disabilities.
6. 1900002798					
Kenton County Fiscal Court 303 Court Street Covington, KY 41011	November 01, 2018 - June 30, 2020	Medication Assisted Treatment	\$718,770.00	Increase by \$325,395.00; Federal Funds; Provide additional Federal Kentucky Opioid Response Effort State Targeted Response (KORE-STR) and State Opioid Response (KORE- SOR) grant funding for the Kenton County Detention Center (KCDC). Funds will: 1) provide Food and Drug Administration (FDA) approved, Medication Assisted Treatment (MAT) services in a therapeutic residential treatment setting; and 2) expand the Quick Response Team (QRT) model in Kentucky.	Provide evidence based, Food and Drug Administration (FDA) approved Medication Assisted Treatment (MAT) in a therapeutic residential treatment setting with comprehensive 6-month case managed aftercare for individuals re-entering society from criminal justice settings.
7. 1900002799					
Voices of Hope - Lexington, Inc. 2465 C. Nicholasville Road Lexington, KY 40503	November 01, 2018 - June 30, 2020	Substance Use-Disorder	\$980,936.00	Increase by \$541,306.00; Federal Funds; Provide additional funds and an extension of time to June 30, 2020.	Provide funds to implement recovery support services to increase recovery capital and reduce relapse rates to promote long-term recovery from Substance Use Disorder (SUD). Services to include telephone recovery support, recovery coaching, host Self-Management and Recovery Training (SMART), and host all recovery meetings.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>COUNCIL ON POSTSECONDARY EDUCATION</u>					
8. 1900002352					
Kentucky Department of Education 500 Mero Street, 1st Floor Frankfort, KY 40601	August 15, 2018 - June 30, 2020	eTranscript	\$86,850.00	Increase by \$43,425.00; General Funds; Provide additional funds to continue services and an extension of time to June 30, 2020.	Provide funds to establish a cost sharing agreement for the implementation of a statewide eTranscript process in support of and in conformity with the description of activities for the eTranscripts Module, an addition to the Student Information System.
9. 1900003026					
National Center for Higher Education Management Systems, Inc. 3035 Center Green Drive, Suite 150 Boulder, CO 80301	December 24, 2018 - June 30, 2020	QA Commons	\$153,000.00	No increase or decrease; Agency Funds; Canceled contract effective June 20, 2019.	Provide funds for support, capacity building, and external review of program portfolios under guidelines defined by the QA Commons, potentially leading to the Essential Employability Qualities (EEQ) Certification for three programs, jointly identified and approved by CPE and the QA Commons at BCTC, Gateway, JCTC, KSU, UK, and MuSU.
Note: Registered Foreign Corporation.					
<u>DEPARTMENT FOR COMMUNITY BASED SERVICES</u>					
10. 1800001650					
University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506	July 01, 2018 - June 30, 2020	Family and Social Services	\$1,716,000.00	Increase by \$858,000.00; Federal / Agency Funds; Provide additional funds to allow the University of Kentucky to continue provisions of CATS Assessment services.	Provide funds to operate a Comprehensive Assessment and Training Project (CATS Project) that will provide multidisciplinary, non-medical assessments of children and families of Medicaid eligible children and Title IV-B eligible children and their foster or adoptive parents.
<u>DEPARTMENT FOR INCOME SUPPORT</u>					
11. 1800001783					
State of Mississippi P. O. Box 352 Jackson, MS 39202	July 01, 2018 - June 30, 2020	Interstate Data Exchange Consortium (IDEC)	\$68,568.00	Increase by \$600.00; Federal / Agency Funds; Provide additional funds to match the number of data that Interstate Data Exchange (IDEC) collects and processes for the state of Kentucky.	Pool resources to provide cost-effective solutions for interstate and intrastate child support issues. The IDEC provides a data match service, which includes financial institutions' in all member states. This information is then sent to Kentucky for review freeze and seize actions against the Non-Custodial Parent (NCP) bank accounts contained within the report. This information is valuable as a tool in collection child support and arrearages for the children Kentucky serves.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT FOR LOCAL GOVERNMENT</u>					
12. 190002297 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506	July 27, 2018 - December 31, 2019	Consulting	\$108,000.00	No increase or decrease; Agency Funds; Provide for an extension of time to December 31, 2019.	Provide guidance and consultation to local governments on energy efficiency and conservation, specifically on the use of Energy Savings Performance Contracting (ESPC) as a vehicle to achieve these savings through technical and legal/procurement assistance as well as project monitoring and oversight.
13. 190002404 Bell County P. O. Box 339 Pineville, KY 40977	August 17, 2018 - June 30, 2020	Operations Reimbursement	\$715,844.00	Increase by \$200,000.00; Coal Severance Funds; Provide additional funds to allow for project completion.	Provide funds for reimbursement of county operations, county insurance, health insurance, unemployment, workers compensation insurance, and county retirement. Project costs to include reimbursement to the county for retirement, insurance, workers compensation insurance, health insurance, and unemployment insurance.
14. 190003310 Perry County Fiscal Court P. O. Drawer 210 Hazard, KY 41702	December 21, 2018 - June 30, 2020	Debt Service Payment	\$1,002,805.49	Increase by \$501,905.24; Coal Severance Funds; Provide for additional funds as a result of additional coal severance funding becoming available to allow for project completion.	Provide funds to pay for debt service.
<u>DEPARTMENT FOR MEDICAID SERVICES</u>					
15. 190002797 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506	July 01, 2018 - June 30, 2020	Value Based Payments	\$74,854.00	No increase or decrease; Federal Funds; Provide for an extension to June 30, 2020.	Provide funds to use Medicaid claims data to construct value-based purchasing metrics for Medicaid patients treated at Kentucky hospitals and to be used in hospital specific reports with Department-identified member data to enhance shared learning about value-based purchasing.
<u>DEPARTMENT FOR NATURAL RESOURCES</u>					
16. 180000233 Multi	November 15, 2017 - June 01, 2018	Fire Protection Equipment	\$16,013.05	Decrease by (\$33,856.95); Federal Funds; Provide for a decrease in funds.	Provide funds for volunteer fire departments in the State of Kentucky to purchase firefighting equipment.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT FOR PUBLIC HEALTH</u>					
17. 1800001733					
University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506	July 01, 2018 - June 30, 2020	Health Related	\$871,662.00	Increase by \$115,000.00; Federal / Agency Funds; Provide additional funds for an Early Childhood Promotion Section Supervisor and make changes to contract language.	Provide funds for a Part C Coordinator to provide oversight to all aspects of the Kentucky Early Intervention System program and to related Early Childhood branch programs, including ensuring that all federal reporting requirements are completed within the deadlines established by federal agencies, especially the Office of Special Education Projects. The Part C General Supervision Coordinator shall provide guidance, training, and technical assistance to the Kentucky Early Intervention System Technical Assistance staff to ensure state-wide performance through a system of monitoring and technical assistance to local lead agencies.
18. 1900003173					
University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506	July 01, 2018 - June 30, 2020	Radon Education	\$150,000.00	Increase by \$75,000.00; Federal Funds; Provide additional funds for the Environmental Protection Agency (EPA) State Indoor Radon program, which will allow increased education for Health Professional groups who are involved with radon risk communication on the community level and a radon risk reduction training workshop.	Provide funds to promote and offer an online radon continuing education course, contribute their services to the state radon coalition stakeholder committee by attending 2 annual radon coalition meetings, and participate by speaking or providing an exhibit booth at a minimum of two medical association meetings or conferences.
19. 1900003253					
Justice Cabinet 125 Holmes Street Frankfort, KY 40601	February 01, 2019 - August 31, 2019	Health Services	\$723,500.00	No increase or decrease; Federal Funds; Provide for an extension of time to August 31, 2019.	Provide funds for the Medical Examiner's office to hire additional staffing in order to complete death reports in a timely manner. The office will also use the increased funding to expand toxicology testing for additional coroner cases.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT FOR WORKFORCE INVESTMENT</u>					
20. 190000040					
Kentucky Transportation Cabinet 200 Mero Street Frankfort, KY 40601	July 01, 2018 - June 30, 2020	Vending Services	\$225,962.88	No increase or decrease; Federal Funds; Pursuant to Executive Order 2018- 779 the Office for the Blind was abolished as part of a reorganization and its functions were transferred to the newly created Office of Vocational Rehabilitation. This modification substitutes The Office of Vocational Rehabilitation as the party in place of Office for the Blind and OVR assumes all of the obligations and duties as stated in the original agreement.	Provide funds for vending services on Kentucky parkways and interstate safety rest areas.
<u>DEPARTMENT OF AGRICULTURE</u>					
21. 1900003210					
Multi	January 01, 2019 - December 31, 2020	KY Proud Point of Purchase	\$875,000.00	No increase or decrease; Agency Funds; Add vendors to contract.	Provide funds for the Kentucky Proud Point of Purchase (POP) Program. This category is designed to continue a previously existing program to make grants to retailers and producers who buy, advertise, promote, or manufacture Kentucky Proud products with a direct farm impact for Kentucky producers.
22. 1900003211					
Multi	January 01, 2019 - December 31, 2020	Kentucky Proud Program	\$535,000.00	No increase or decrease; Agency Funds; Add vendors to contract.	Provide funds to the Kentucky Proud Buy Local Program as an incentive program offered by the Kentucky Department of Agriculture to reward restaurants and other food service participants for enhancing their menus with locally sourced Kentucky Proud ingredients.
23. 1900003662					
Northern Kentucky Area Development District 22 Spiral Drive Florence, KY 41042	April 01, 2019 - December 31, 2019	Trade Mitigation	\$46,937.46	Increase by \$19,200.00; Federal Funds; Add Phase III funds.	Provide funds to store, transport, and distribute commodities made available by the United States Department of Agriculture.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT OF AGRICULTURE</u>					
24. 1900003664 Feeding America, Kentucky's Heartland P. O. Box 821 Elizabethtown, KY 42701	April 01, 2019 - December 31, 2019	Trade Mitigation	\$131,090.75	Increase by \$50,400.00; Federal Funds; Add Phase III funds.	Provide funds to store, transport, and distribute commodities made available by the United States Department of Agriculture.
25. 1900003666 Gods Pantry Food Bank, Inc. 1685 Jaggie Fox Way Lexington, KY 40511-1084	April 01, 2019 - December 31, 2019	Trade Mitigation	\$252,734.65	Increase by \$100,800.00; Federal Funds; Add Phase III funds.	Provide funds to store, transport, and distribute commodities made available by the United States Department of Agriculture.
26. 1900003667 Purchase Area Development District, Inc. 1002 Medical Drive Mayfield, KY 42066	April 01, 2019 - December 31, 2019	Trade Mitigation	\$36,007.37	Increase by \$14,400.00; Federal Funds; Add phase III money received from USDA.	Provide funds to store, transport, and distribute commodities made available by the United States Department of Agriculture.
27. 1900003668 Dare To Care, Inc. 5803 Fern Valley Road Louisville, KY 40228	April 01, 2019 - December 31, 2019	Trade Mitigation	\$137,229.77	Increase by \$55,200.00; Federal Funds; Add Phase III funds.	Provide funds to store, transport, and distribute commodities made available by the United States Department of Agriculture.
<u>DEPARTMENT OF CORRECTIONS</u>					
28. 1900000485 Montgomery County 44 West Main Street Mt. Sterling, KY 40353	July 01, 2018 - June 30, 2020	Substance Abuse Recovery	\$113,310.00	Increase by \$21,330.00; General Funds; Provide for additional funds due to the number of beds being increased from 14 to 20.	Provide a long-term residential substance abuse recovery program for county inmates housed in that facility utilizing a Pro-social Recovery Model per the requirements of SB192.
<u>DEPARTMENT OF EDUCATION</u>					
29. 1900001135 Murray State University 200 Sparks Hall Murray, KY 42071	July 16, 2018 - July 31, 2019	Field Based Support	\$38,500.00	Increase by \$3,500.00; Federal Funds; Add funds to support additional mentor teachers and an extension of time to July 31, 2019.	Provide field based support to new occupational based teachers participating in the New Teacher Institute (NTI). Staff will observe each teacher three times per school year and provide coaching on NTI content.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT OF EDUCATION</u>					
30. 1900001181 Kentucky Department of Agriculture 107 Corporate Drive Frankfort, KY 40601	July 01, 2018 - June 30, 2020	Chef in Schools	\$519,600.00	Increase by \$295,600.00; Federal Funds; Provide additional funds to continue services and an extension of time to June 30, 2020.	Provide funds to administer The Chefs in Schools project, which will reach across Kentucky to all schools participating in NSLP (National School Lunch Program). This project will increase support of the Farm to School movement and by administering technical assistance it will improve the integrity, efficiency, and effectiveness of the Child Nutrition Programs (CNP).
31. 1900002028 Indiana University P. O. Box 78000 Detroit, MI 48278-0896	July 12, 2018 - September 30, 2019	Evaluation & Technical Assistance	\$289,755.00	No increase or decrease; Federal Funds; Provide for an extension of time to September 30, 2019.	Provide evaluation services and technical assistance to support the implementation and development of the Kentucky 21st Century Community Learning Center Federal Initiative through the Every Student Succeeds Act (ESSA). The evaluation will include formative and summative evaluation techniques, frequent data monitoring and quality monitoring activities, and data collection to complete federal required APR data and upload into the federal data system.
32. 1900002720 University of Louisville Research Foundation 300 East Market Street, Suite 300 Louisville, KY 40202-1959	October 29, 2018 - September 30, 2019	Multi-Tiered System Support	\$411,685.00	No increase or decrease; Federal Funds; Provide for an extension of time to September 30, 2019.	Provide funds for three cohorts of 24 Local Education Agency's (LEAs) and 48 Kindergarten (8 schools) to improve and sustain the Multi- Tiered System Support (MTSS) implementation. During each cohort's first year, systems trainers and coaches will facilitate LEA MTSS implementation, the use of the Active Implementation Framework, MTSS practices and data systems, and leadership development.
<u>DEPARTMENT OF JUVENILE JUSTICE</u>					
33. 1900000329 Community Resources for Justice Crime and Justice Institute 355 Boylston Street Boston, MA 02116	July 01, 2018 - June 30, 2019	Consulting	\$49,985.00	Decrease by (\$15.00); Agency Funds; Reduce funds due to recalculations of Attachment A.	Provide technical assistance for the Juvenile Justice Reform Implementation. Due to the enactment of SB 200, which provides for a more effective use of resources to hold youth accountable, achieve better outcomes for youth and their families, and maintain public safety.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>DEPARTMENT OF MILITARY AFFAIRS</u>					
34. 1900001278					
Fort Knox Community Schools Food Service 281 Fayette Avenue, Building 4553 Fort Knox, KY 40121-2572	July 01, 2018 - June 30, 2020	Food Management Services	\$713,657.29	Increase by \$274,757.29; Federal / Agency Funds; Provide for an increase in meal costs and an extension of time to June 30, 2020. Price increase per meals: Breakfast \$3.53 to \$3.90. Lunch \$4.03 to \$4.50. Dinner \$4.03 to \$4.70. The snack requirement is being removed as not required.	Provide meal services for cadets in the Bluegrass Challenge Academy.
35. 1900001518					
Eminence Independent Board of Education 291 West Broadway Eminence, KY 40019	July 01, 2018 - June 30, 2020	Instructional Assistance	\$1,250,000.00	Increase by \$625,000.00; Federal / Agency Funds; Provide additional funds and an extension of time to June 30, 2020.	Establish an A5 Offsite Alternative Program within the campus of the Department to meet the educational needs of the youth and provide a full continuum of educational services.
<u>DEPARTMENT OF TRAVEL</u>					
36. 1900002850					
Multi	October 26, 2018 - June 30, 2019	Tourism Marketing Incentive Program	\$101,983.00	Increase by \$316.00; Agency Funds; Provide additional funds due to an error entered on commodity line 10.	Provide funds to assist Kentucky's tourism industry in enhancing local, region, and state economies through tourism promotion.
<u>JUSTICE - OFFICE OF THE SECRETARY</u>					
37. 1900001837					
Kentucky Medical Services Foundation, Inc. 2333 Alumni Park Plaza, Suite 200 Lexington, KY 40586	July 01, 2018 - June 30, 2020	Transcription Services	\$1,603,213.40	Increase by \$5,871.40; General Funds; Provide additional funds due to increased transcription services for the partial month of May and all of June.	Provide personnel to perform administrative and medical services as directed by the Commonwealth.
<u>KENTUCKY LOTTERY CORPORATION</u>					
38. 19-001					
Finance & Administration Cabinet 403 Wapping Street, Room 340 Frankfort, KY 40601	November 06, 2018 - June 30, 2019	Design Services	\$27,000.00	Increase by \$15,000.00; KLC Funds; Provide additional funds to complete design services.	Provide funds to design a new Conference Center and other office space at KLC's Corporate Headquarters, locate at 1011 West Main Street, Louisville, KY.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>MILITARY AFFAIRS COMMISSION</u>					
39. 1900000653					
Kentucky Science and Technology Corporation P. O. Box 1049 Lexington, KY 40588-1049	July 01, 2018 - August 31, 2019	Grant Sub Recipient	\$826,461.60	Decrease by (\$15,767.46); Federal Funds; Provide for an extension of time to August 31, 2019 to allow for completion of scope of work and ensure all deliverables are met; and to adjust the contract amount from the estimated cost used when contract was re-established after the initial MOA to the actual total contract cost.	Provide funds to establish an agreement for oversight and implementation of the Kentucky Aerospace Industry Consortium (KAIC) and enhancing cyber security awareness around the state. The partnership will leverage resources, providing administrative management and direction; development and execution of strategy; assistance in hiring both permanent employees and contractors; project management and reporting in line with Department of Defense DCA Audit requirements; and providing all back office functions, along with shared office space allowing the organizations to focus a greater share of their time on implementing its mission and producing actionable outcomes.
<u>OFFICE OF INSPECTOR GENERAL</u>					
40. 1700001314					
Trilogy Health Services 303 North Hurstbourne Pkwy, Suite 200 Louisville, KY 40299	March 15, 2017 - March 14, 2020	Course Development	\$73,037.72	Decrease by (\$226,689.48); Civil Monetary Penalties Funds; Provide for a decrease to correct the total contract amount to reflect the expenditures that hit the contract in the previous eMARS 3.10 system.	Install the It's Never 2 Late (IN2L) adaptive computer technology to reduce falls with injuries, improve balance and gait, increase flexibility and increase upper body, lower body, and core strength, for approximately 1,350 residents, targeting residents with a Brief Interview for Mental Status (BIMS) score of seven or less, in nine (9) certified nursing facilities.
41. 1900002938					
University of Kentucky Research Foundation 337 Peterson Service Lexington, KY 40506-0057	December 15, 2018 - November 30, 2021	Training Series	\$6,845.22	Decrease by (\$279,664.78); Civil Monetary Penalties Funds; Cancel contract due to an incorrect vendor code. The contract is being replaced with PON2 723 1900002938-1 in order to process payments properly.	Provide funds to develop an enduring, tele-network, and web-based video training series for Certified Nursing Facility Staff to meet a critical need for health professional training focused on care for residents with dementia.

MEMORANDA OF AGREEMENT AMENDMENT LIST- JULY 2019

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>TRANSPORTATION - OFFICE OF THE SECRETARY</u>					
42. 1900000897 University of Louisville Research Foundation 300 East Market Street, Suite 300 Louisville, KY 40202-1959	July 01, 2018 - June 30, 2020	Mapping Laser Crack Measurements	\$164,394.00	Increase by \$85,674.00; Road Funds; Provide additional funds for the next phase and an extension of time to June 30, 2020.	Provide funds to study the use of advanced statistical learning approaches and quantifiable pavement conditional data to aid their decision making in pavement management. KYTC is working towards a replacement of the visual evaluation system (VES) to a laser crack measurement system (LCMS).