

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- AUGUST 2019

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>DEPARTMENT OF EDUCATION</u>					
1. 1900004654					
Kentucky School Boards Association 260 Democrat Drive Frankfort, KY 40601	July 22, 2019 - June 30, 2020	Student Policy Manual	\$1,840.00	General 100%; Upon Completion.	Provide funds to create and maintain policy manuals for the Office of Special Education and Early Learning; Kentucky School for the Blind (KSB); and Kentucky School for the Deaf (KSD). KSBA will develop student policies for both KSB and KSD that will follow the organizational format developed by KSBA. KSBA will work with each school to update and maintain new and existing policies, provide support to client initiated requests, and provide an annual policy update for presentation to the Kentucky Board of Education for approval. In addition, KSBA will provide an online manual of student policies that is fully searchable and accessible. The development and maintenance of policies for KSB and KSD will provide consistency in governance between the schools, as well as consistency with governance of school districts across the Commonwealth.
Note: Not Practical or Feasible to Bid Document Attached.					
<u>EASTERN KENTUCKY UNIVERSITY</u>					
2. 20-249					
Dr. Jack H. Brit 212 Eagle Chase Lane Etowah, NC 28729	September 12, 2019 - September 14, 2019	Strategic Planning	\$2,100.00	General 100%; Upon completion.	Provide funds to direct and facilitate the strategic planning process for EKU's Meadowbrook Farm. The target audience includes faculty, staff, and administrators from the Department of Agriculture and Meadowbrook Farm.
3. 20-250					
Millennium Learning Concepts, LLC 465 Skyview Lane Lexington, KY 40511	August 01, 2019 - December 31, 2019	Organizational Equity & Inclusion Assessment	\$8,000.00	General 100%; Upon receipt of invoices.	Provide funds to conduct an Organizational Equity and Inclusion Assessment, which includes: a desk audit document review; stakeholder analysis; one-day on-site campus visit consisting on focus group interviews, online surveys for students, faculty, and staff; a walk-through for anecdotal data; a written report and professional development based on the findings of the assessment report; and a presentation of the report for EKU's College of Education.

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4. 20-253					
Our Journey Westward 202 Vimont Lane Paris, KY 40361	August 01, 2019 - June 30, 2020	Economic Workshops	\$4,000.00	General 100%; Upon receipt of invoices.	Provide funds to lead economic workshops for the ECU Center for Economic Education as-needed; present an introduction to economics in ELE 423, an undergraduate class in social studies methods, using resources provided by ECU Center for Economic Education through its Foundation account; align curriculum for the workshops to the new KDE social studies standards; and assist with other programs as-needed.
5. 20-267					
Hyperlink, LLC 507 Hunter Lane Richmond, KY 40475	July 25, 2019 - August 31, 2019	Graphic Design Services	\$6,700.00	General 100%; Upon receipt of invoices.	Provide funds for graphic design and copywriting services to the ECU Department of Communications and Brand Management on an as-needed basis.
<u>KENTUCKY EMPLOYERS MUTUAL INSURANCE</u>					
6. 20-HES-001					
Henderson Services 4502 Poplar Level Road Louisville, KY 40213	August 01, 2019 - June 30, 2020	Maintenance	\$5,000.00	KEMI 100%; Upon completion.	Provide funds to perform maintenance and repair of access card systems and CCTV systems as-needed in KEMI's Louisville Office.
7. 20-SLF-001					
Sun Life Assurance Company of Canada One Sun Life Executive Park Wellesley Hills, MA 02481	August 01, 2019 - June 30, 2020	Disability	\$2,280.00	KEMI 100%; Monthly.	Provide funds for medical disability advice for certain classes of KEMI employees. Note: Registered Foreign Corporation.
<u>KENTUCKY LOTTERY CORPORATION</u>					
8. 19-12-011					
Smartplay International, Inc. 1550 Bridgeboro Road Edgewater, NY 08010	June 03, 2019 - June 30, 2019	Number Generator Systems	\$1,840.00	Agency 100%; Monthly.	Provide funds for random number generator systems and related services, including annual support and maintenance of existing systems and any development of programming of potential functional product change modifications. Note: Registered Foreign Corporation.

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<u>MOREHEAD STATE UNIVERSITY</u>					
9. 20-009 David Shannon Murphy 210 Redwood Lane Morehead, KY 40351	July 16, 2019 - July 31, 2019	Training	\$4,200.00	Federal 100%; Upon completion.	Provide funds to participate in planning days; recruit districts and teachers as well as plan and coordinate trainings with PLTW and previously trained lead teachers; organize and attend site trainings at five locations for summer workshops; develop, travel, and deliver the course introductions and materials, and co-facilitate trainings.
10. 20-010 Amy Keadle 1564 Old Lawrenceburg Road Frankfort, KY 40601	July 10, 2019 - August 02, 2019	Training	\$9,800.00	Federal 100%; Upon completion.	Provide funds to participate in planning days; recruit districts and teachers as well as plan and coordinate trainings with PLTW and previously trained lead teachers; organize and attend site trainings at five locations for summer workshops; develop, travel, and deliver the course introductions and materials, and co-facilitate trainings.
11. 20-011 Melissa Purvis 3051 Old Owings Mt. Sterling, KY 40353	July 10, 2019 - August 02, 2019	Training	\$9,800.00	Federal 100%; Upon completion.	Provide funds to participate in planning days; recruit districts and teachers as well as plan and coordinate trainings with PLTW and previously trained lead teachers; organize and attend site trainings at five locations for summer workshops; develop, travel, and deliver the course introductions and materials, and co-facilitate trainings.
12. 20-012 Dean Dorton Allen Ford, PLLC 106 West Vine Street, Suite 600 Lexington, KY 40507	July 12, 2019 - June 30, 2020	Red Flag Reporting	\$2,600.00	Trust & Agency 100%; Upon receipt of invoices.	Provide funds for Red Flag Reporting services.
13. 20-013 Debbie Norris 404 Audubon Woods Canton, MS 39046	July 26, 2019 - October 18, 2019	Compliance Review	\$5,000.00	General 100%; Upon completion.	Provide funds for the review of the compliance report for the Southern Association of Colleges and Schools Commission on Colleges. Services will include, a review of the faculty roster, institutional summary, narratives, and supporting documents for each standard. Also, included will be an extensive feedback on any area of potential non-compliance as well as suggestions for improvement as appropriate.

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UNIVERSITY OF KENTUCKY					
14. 8800003924 T2 Designs 2550 Lona Lane Union, KY 41091	July 02, 2019 - June 30, 2020	Magazine Layout	\$7,440.00	Federal 100%; Quarterly.	Provide funds for the layout of "The Bridge" magazine.
15. 8800003933 Donor Relations Guru Consulting, LLC 43 Rainey Street, Unit 1004 Austin, TX 78701	September 01, 2019 - November 01, 2019	Stewardship Relations	\$10,000.00	Donor Gift Funds 100%; Monthly.	Provide funds for an assessment of campus-wide inclusive, centralized stewardship, and donor relations model. Note: Registered Foreign Limited Liability Company.
16. 8800003934 Dianne Hellwig, PhD, DVM 970 Manse Road Paint Lick, KY 40461	July 01, 2019 - June 30, 2020	Veterinary Services	\$5,000.00	Alltech Donations 100%; Upon receipt of invoices.	Provide veterinary services and supplies for research animals at the Coldstream Farm Poultry Unit; biannual inspection and report to IACUC; on-call reporting and inspecting for disease problems; and other official documentation (health certificates) provided for animal movement.
17. 8800003936 Central Kentucky Veterinary Center 111 Southgate Drive Georgetown, KY 40324	July 01, 2019 - June 30, 2020	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for research animals at the Dairy and Sheep Farm Units.
18. 8800003937 Central Kentucky Veterinary Services 400 Bethlehem Road Paris, KY 40381	July 01, 2019 - June 30, 2020	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for research animals at the Beef Unit.
19. 8800003938 JPG Nutrition Consulting, LLC 6413 Exchange Street McFarland, WI 53558	July 01, 2019 - June 30, 2020	Consulting	\$10,000.00	General 100%; Monthly.	Provide funds for dairy nutrition consulting, dairy herd management, and health and nutrition consultation to improve dairy herd health and performance while accommodating the needs of University of Kentucky researchers. Note: Registered Foreign Limited Liability Company.

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20. 8800003939 Rogers Veterinary Clinic 111 Masonic Drive Princeton, KY 42445	July 01, 2019 - June 30, 2020	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for research animals at the Western KY Beef Unit.
21. 8800003940 Trigg County Veterinary Clinic 81 Roger Thomas Road Cadiz, KY 42211	July 01, 2019 - June 30, 2020	Veterinary Services	\$10,000.00	General 100%; Upon receipt of invoices.	Provide veterinary services and supplies for research animals at the Western KY Beef Unit.
<u>UNIVERSITY OF LOUISVILLE</u>					
22. 20-013 University Professional Continuing Education Association One Dupont Circle, Suite 615 Washington, DC 20036	July 31, 2019 - June 30, 2020	Consulting	\$4,750.00	General 100%; Upon completion.	Provide funds for the review of existing marketing efforts, budgets, and goals for the business program; provide enrollment, conversion, and digital marketing reports for the past three years; understanding enrollment process for the program and how it is managed; understanding the strategy, positioning, differentiation, and context of the program in the marketplace; and review the digital and creative efforts of both the online programs and those that are digitally marketed by the College of Business.
Note: Approved at the September 2019 meeting of the committee.					Note: Registered Foreign Corporation.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
23. 192018 Compansol, Inc. P.O. Box 821143 Houston, TX 77282	August 01, 2019 - June 30, 2020	Training	\$5,432.00	Federal 100%; Upon completion.	Provide a three day instructor led, on-site training for new employees, training for more advanced reporting, and information on any database updates/changes in regard to the BLUMEN software.
Note: Withdrawn per the University's request.					Note: NON-REGISTERED FOREIGN CORPORATION.