PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
ADMINISTRATIVE OFFICE OF THE COURTS					
1. 2400004166 Louisville Jefferson County Metro Government 745 West Main Street, 3rd Floor Louisville, KY 40202	July 01, 2024 - June 30, 2026	Office Space	$20,000.00	General 100%; Quarterly.	Provide funds for the shared space of CDW offices in Neighborhood Place, which provides blended and accessible community services to children and families.
2. 2500000210 New Vista of the Bluegrass, Inc. 1351 Newtown Pike Lexington, KY 40511-1277	August 01, 2024 - May 30, 2025	Treatment Services	$128,087.00	Federal 100%; Monthly.	Provide funds for drug treatment services for Bourbon, Scott, and Woodford counties drug courts.
3. 2500000268 Brandstetter Carroll, Inc. 2360 Chauvin Drive Lexington, KY 40517	August 01, 2024 - June 30, 2026	Architectural Services	$569,900.23	General 100%; Completion of Milestones.	Renew the contract to provide architectural and schematic Design.
ATTORNEY GENERAL					
4. 2400004934 Comprehensive Law Enforcement Consultants, LLC 3044 Bardstown Road, Suite 221 Louisville, KY 40205	July 15, 2024 - June 30, 2025	Investigative Services	$23,000.00	General 100%; Monthly.	Provide funds for investigative services in three Nelson County cold case homicides. The homicide cases involve victims Crystal Rogers, Tommy Ballard, and Jason Ellis. **Note: Not Practical or Feasible to Bid Document Attached.**

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
COUNCIL ON POSTSECONDARY EDUCATION					
5. 2400005469					
Sova Solutions, LLC 1201 Seven Locks Road, Suite 360 Rockville, MD 20854	August 01, 2024 - June 30, 2026	Kentucky Student Success Collaborative	$659,000.00	James Graham Brown Foundation 100%; Completion of Milestones.	Provide funds to create the Kentucky Student Success Collaborative (KYSSC). The vendor will create the business case for the KYSCC and make recommendations for its design and structure. The Contractor will support implementation plans for statewide strategies through; (1) direct advising support and technical assistance coordination; (2) facilitate sessions within the professional development exChange and the Leadership exChange to offer best practice learning opportunities for all campuses related to strategic priorities to enhance institutional effectiveness; (3) provide an evaluation report to the James Graham Brown Foundation including formative feedback and recommendations for improvement of the Kentucky Student Success Collaborative; and (4) provide communication support to ensure clear, coordinated messaging among campus partners and other community partners and state agencies. **Note: Registered Foreign Limited Liability Company.** **Note: Not Practical or Feasible to Bid Document Attached.**
DEPARTMENT FOR LOCAL GOVERNMENT					
6. 2400004109					
ICF, Inc., LLC 1902 Reston Metro Plaza Reston, VA 20190	July 11, 2024 - June 30, 2026	Administration	$1,500,000.00	Federal 100%; Upon receipt of invoices.	Provide funds to assist the Department for Local Government (DLG) in its administration of the Community Development Block Grant - Disaster Recovery (CDBG-Drive) program. **Note: Registered Foreign Limited Liability Company.**

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT FOR LOCAL GOVERNMENT					
7. 2400004422					
ICF Inc., LLC 1902 Reston Metro Plaza Reston, VA 20190	July 15, 2024 - June 30, 2026	Consulting	$1,220,900.09	Federal 100%; Upon receipt of invoices.	Provide funds for the non-entitlement program, which is a program that revitalizes neighborhoods, expands affordable housing and economic opportunities, provides infrastructure, and improves community facilities and services through complex planning, technical and management assistance to local governments, federal and state agencies, and eligible private and non-profit organizations. Other sub-programs of the CDBG program are the Disaster Recovery (Drive) program, the Neighborhood Stabilization Program (NSP), and the Recovery Housing Program (RHP). **Note: Registered Foreign Corporation.**
DEPARTMENT FOR WORKFORCE INVESTMENT					
8. 2400005456					
Tonya D. Westmoreland P.O. Box 237 Lowmansville, KY 41232	July 15, 2024 - September 30, 2024	Pharmaceutical Consulting	$10,710.00	Federal 100%; Monthly.	Provide funds for pharmaceutical consultation, evaluation, medication follow-up, and on-call consultations. The pharmacist will dispense drugs, medication, and provide services to the student population of CDPVTC as-needed in the daily maintenance of the drug therapy program at the Center. The pharmacist will assure drugs are dispensed and maintained in accordance with state and federal laws.
DEPARTMENT OF AGRICULTURE					
9. 2400005216					
Saybolt, LP P. O. Box 844640 Dallas, TX 75284-4640	July 20, 2024 - June 30, 2026	Fuel Testing	$722,000.00	Agency 100%; Upon receipt of invoices.	Provide funds to implement and administer an inspection and testing program for motor fuels per KRS 363.902. All fuels offered for sale in Kentucky shall meet the current ASTM standard. **Note: Registered Foreign Limited Liability Partnership.**

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF EDUCATION					
10. 2400002673 Brian P. White 135 North Bellaire Avenue Louisville, KY 40206-2066	August 01, 2024 - June 30, 2026	Guitar & String Instruction	$68,901.00	Agency 100%; Bi-weekly.	Renew the contract to provide music instruction with an emphasis in guitar and string for students at the Kentucky School for the Blind. The instruction must take into account the needs of the students who are blind and visually impaired. This includes planning and implementing projects that students without sight or who have limited sight must be able to benefit from. Instruction may be in a group or individual (one-on-one) setting.
DEPARTMENT OF HIGHWAYS					
11. 2500000001 HDR Engineering, Inc. 333 West Vine Street Lexington, KY 40507	July 02, 2024 - April 21, 2025	Electric Vehicle Charging Program	$1,423,725.00	Federal 100%; Monthly.	Provide funds to support the Kentucky Transportation Cabinet (KYTC) with required Electric Vehicle (EV) services needed for Kentucky's EV Charging Program. This will involve assisting the KYTC staff with numerous documents with deadlines and outreach across the Commonwealth. The purpose is to provide support to the KYT Division of Planning to assist with federally required documentation pertaining to the National Electric Vehicle Infrastructure (NEVI) Program as a result of the Bipartisan Infrastructure Law (BIL) under this Statewide EV Charging Program contract.
12. 2500000143 H. W. Lochner, Inc. 225 West Washington Street Chicago, IL 60606	July 17, 2024 - March 31, 2025	Engineering	$499,337.00	Federal 80%; Road 20%; Monthly.	Provide funds for a planning study to develop a toolbox of strategies that will meet the critical goals of saving lives, preventing serious injuries, protecting motorist and wildlife, and improving wildlife habitat connectivity on US 60 and I-64 between Frankfort and Louisville. **Note: Registered Foreign Corporation.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF HIGHWAYS					
13. 2500000190 KTA-Tator, Inc. 145 Enterprise Drive Pittsburgh, PA 15275	July 23, 2024 - July 23, 2026	Engineering	$1,800,000.00	Road 100%; Monthly.	Provide funds for quality control inspections of structural steel fabrication and welding of steel girders/members used in construction of steel bridges. Also, if needed, provide engineering expertise to review drawings, weld procedures, and etc. **Note: Registered Foreign Corporation.**
14. 2500000217 Palmer Engineering Company P. O. Box 747 Winchester, KY 40392-0747	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
15. 2500000218 Gresham Smith 111 West Main Street Louisville, KY 40202	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
16. 2500000229 HDR Engineering, Inc. 333 West Vine Street Lexington, KY 40507	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
17. 2500000230 QK4, Inc. 9920 Corporate Campus Drive, Suite 1200 Louisville, KY 40223	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
18. 2500000231 Burgess and Niple, Inc. 435 North Whittington Parkway, Suite 200 Louisville, KY 40222	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF HIGHWAYS					
19. 2500000232 HMB Engineers, Inc. 3 HMB Circle Frankfort, KY 40601	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
20. 2500000233 Prime AE Group, Inc. 651 Perimeter Drive, Suite 300 Lexington, KY 40517	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
21. 2500000234 WSP USA, Inc. 1792 Alysheba Way, Suite 230 Lexington, KY 40509	July 24, 2024 - July 24, 2026	Engineering	$2,000,000.00	Road 100%; Monthly.	Provide funds for engineering and other project development services for Highway Safety Improvement Program (HSIP) projects provided by the Division of Traffic Operations for two (2) years under this statewide agreement.
22. 2500000285 HDR Engineering, Inc. 333 West Vine Street Lexington, KY 40507	July 30, 2024 - August 25, 2025	Engineering	$1,019,846.00	Federal 80%; Road 20%; Monthly.	Provide funds for preliminary roadway design and environmental services, including the preparation of engineering studies, identification of appropriate typical sections, identifying any utility impacts, performing preliminary structure and drainage design, developing dependable cost estimates, conducting and preparing documents for public and traffic forecast, and modeling on Kentucky-4 New Circle Road in Fayette County.
23. 2500000288 Stantec Consulting Services, Inc. 3052 Beaumont Centre Circle Lexington, KY 40513-1703	July 30, 2024 - June 01, 2025	Engineering	$442,599.00	Federal 80%; Road 20%; Monthly.	Provide funds for preliminary engineering services. Services include surveying, line and grade plans, traffic engineering analysis as per Design Memo 03-11, preparation of engineering studies, identification of appropriate typical sections, identifying any utility impacts, performing preliminary drainage design, developing dependable cost estimates, and conducting and preparing documents for public meetings.

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF INSURANCE					
24. 2400005020 Briggs Insurance Regulatory Solutions, LLC 724 Lafayette Avenue Cincinnati, OH 45220	July 15, 2024 - June 30, 2026	Financial Services	$250,000.00	Agency 100%; Monthly.	Provide funds to examine the affairs, transactions, accounts, documents, and assets of each assigned entity in accordance with the standards and guidelines established by the Department of Insurance (DOI) and the National Association of Insurance Commissioners (NAIC). **Note: Registered Foreign Limited Liability Company.**
25. 2400005021 Examination Resources, LLC 20 10th Street NW, Suite 803 Atlanta, GA 30309	July 15, 2024 - June 30, 2026	Financial Services	$100,000.00	Agency 100%; Monthly.	Provide funds to examine the affairs, transactions, accounts, documents, and assets of each assigned entity in accordance with the standards and guidelines established by the Department of Insurance (DOI) and the National Association of Insurance Commissioners (NAIC). **Note: Registered Foreign Limited Liability Company.**
26. 2400005158 Eldridge Consulting Services, LLC 15153 Alstone Drive Frisco, TX 75035	July 15, 2024 - June 30, 2026	Deputy Chief Financial Analyst	$472,600.00	Agency 100%; Monthly.	Provide funds to examine the affairs, transactions, accounts, documents, and assets of each assigned entity in accordance with the standards and guidelines established by the Department of Insurance (DOI) and the National Association of Insurance Commissioners (NAIC). **Note: Registered Foreign Limited Liability Company.**
DEPARTMENT OF MILITARY AFFAIRS					
27. 2400005316 Mark E. Demuth 1029 Bewley Hollow Road Elizabethtown, KY 42701	August 07, 2024 - June 30, 2026	Medical Physician	$86,400.00	Federal 75%; Agency 25%; Monthly.	Provide funds for a licensed medical physician to conduct a military-type sick call on-site for participants. The physician will be required to provide 24 hour support to on-site medical staff via phone, email or text messages, and provide commercial Drivers License (CDL) physicals to staff.

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF MILITARY AFFAIRS					
28. 2500000011 Dr. Abdul Kader Dahhan, MD, PSC 120 Professional Lane, Suite 101 Harlan, KY 40831	August 01, 2024 - June 30, 2026	Medical Services	$86,400.00	Federal 75%; Agency 25%; Monthly.	Provide funds to conduct a "military-type" sick call on-site for participants; support to medical staff at the Appalachian ChalleNGe Academy via phone, email, and text messages; and provide Commercial Driver License (CDL) physicals to staff.
EASTERN KENTUCKY UNIVERSITY					
29. 2736-2024 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	July 22, 2024 - June 30, 2025	Renovations	$49,680.00	General 100%; Upon receipt of invoices.	Provide funds for commissioning services for the renovation of Burnam Hall.
30. 2746-2024 Dinsmore & Shohl, LLP 100 West Main Street, Suite 900 Lexington, KY 40507	July 24, 2024 - June 30, 2026	Legal	$150,000.00	General 100%; $290 per hour; Upon receipt of invoices.	Provide funds for a legal matter involving an employment and tenure dispute where counsel cannot feasibly provide in-house personnel because of workload considerations and where outside counsel can provide expert knowledge and services due to their specific expertise in labor and employment law. **Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.**
31. 2749-2024 Gess, Mattingly & Atchison, PSC 201 West Short Street Lexington, KY 40507	July 24, 2024 - June 30, 2026	Legal	$50,000.00	General 100%; $125-$175 per hour; Upon receipt of invoices.	Provide funds for legal representation in employment, education, and general litigation matters to the University, its regents, officers, agents, and employees where counsel cannot feasibly provide in house personnel because of workload considerations. Specifically, the legal issues include claims for breach of contract, constitutional and statutory violations, discrimination, and premises liability.
32. 2804-2024 CAP Financial Partners, LLC d/b/a Captrust Financial Advisors 4208 Six Forks Road, Suite 1700 Raleigh, NC 27609	July 17, 2024 - June 30, 2026	Consulting	$61,000.00	Participant Fees 100%; Upon receipt of invoices.	Provide funds for retirement consulting and investment advisory services. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EASTERN KENTUCKY UNIVERSITY					
33. 2806-2024 Employee Network, Inc. 1040 Vestal Parkway East Vestal, NY 13850	July 01, 2024 - June 30, 2026	Counseling	$51,000.00	General 100%; Upon receipt of invoices.	Provide funds for confidential counseling on a variety of issues such as resources for child and elder care, legal and financial consultations, employee and supervisor training, and mandatory employee referrals from management, through the University's Employee Assistance Program (EAP). **Note: Registered Foreign Corporation.** **Note: Retroactive Start Date Document Attached.**
34. 2875-2024 ProtoCall Services, Inc. 671 W. Alder, Suite 400 Portland, OR 97205	July 15, 2024 - June 30, 2025	After-hours Hotline	$33,000.00	General 100%; Upon receipt of invoices.	Provide funds for an after-hours hotline for students who are in need of mental health services or crisis intervention. **Note: Registered Foreign Corporation.**
35. 2894-2024 Clotfelter/Samokar, PSC 228 E. Reynolds Road, Suite 1 Lexington, KY 40517	July 15, 2024 - June 30, 2025	Architectural / Engineering	$72,000.00	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering services for the University's Combs Building Grise and Ferrell Auditorium Renovations.
36. 2923-2025 Hafer, PSC 21 SE Third Street, Suite 800 Evansville, IN 47708	July 15, 2024 - June 30, 2025	Architectural / Engineering	$29,700.00	General 100%; Monthly.	Provide funds for architectural and engineering services for the University's Keen Johnson Building, Exterior Concrete project. **Note: Registered Foreign Corporation.**
37. 2940-2025 DW Wilburn, Inc. 153 Blue Sky Parkway Lexington, KY 40509	July 01, 2024 - June 30, 2026	Construction Manager Services	$32,566,739.26	General 100%; Upon receipt of invoices.	Provide funds for construction manager services for the renovation of Alumni Coliseum. **Note: Retroactive Start Date Document Attached.**
38. 2942-2025 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	July 01, 2024 - June 30, 2026	Commissioning Services	$55,500.00	General 100%; Upon receipt of invoices.	Provide funds for commissioning services for the renovation of Keene Hall. **Note: Retroactive Start Date Document Attached.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EASTERN KENTUCKY UNIVERSITY					
39. 2944-2025 K. Norman Berry Associates Architects, PLLC 815 West Market Street, Suite 502 Louisville, KY 40202	July 01, 2024 - June 30, 2026	Architectural / Engineering	$447,370.73	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering design services for the renovation of Alumni Coliseum. **Note: Retroactive Start Date Document Attached.**
40. 2945-2025 K. Norman Berry Associates Architects, PLLC 815 West Main Street, Suite 502 Louisville, KY 40202	July 01, 2024 - June 30, 2026	Architectural / Engineering	$69,252.39	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering services for the Coates building interior and exterior repairs. **Note: Retroactive Start Date Document Attached.**
41. 2946-2025 K. Norman Berry Associates Architects, PLLC 815 West Main Street, Suite 502 Louisville, KY 40202	July 01, 2024 - June 30, 2026	Architectural / Engineering	$445,825.00	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering services for the Begley building exterior repairs project. **Note: Retroactive Start Date Document Attached.**
42. 2947-2025 KFI Engineers, PC 670 County Road B W Saint Paul, MN 55113	July 01, 2024 - June 30, 2026	Engineering	$109,077.74	General 100%; Upon receipt of invoices.	Provide funds for design and engineering services for the replacement of a main EKU steam line throughout the campus. **Note: Registered Foreign Professional Corporation.** **Note: Retroactive Start Date Document Attached.**
43. 2948-2025 Morris Workshop Architects, PLLC 151 N. Eagle Creek Drive, Suite 105 Lexington, KY 40509	July 01, 2024 - June 30, 2026	Architectural / Engineering	$125,190.00	General 100%; Upon receipt of invoices.	Provide funds for architectural design and engineering services for the Commonwealth Hall renovations project. **Note: Retroactive Start Date Document Attached.**
44. 2949-2025 Consulting Services Incorporated of Kentucky 858 Contract Street Lexington, KY 40505	July 01, 2024 - June 30, 2026	Inspection & Certification Services	$52,717.50	General 100%; Upon receipt of invoices.	Provide funds for inspection and certification services for the Alumni Coliseum renovation project. **Note: Retroactive Start Date Document Attached.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EASTERN KENTUCKY UNIVERSITY					
45. 2951-2024 ALT32, PSC 310 Old Vine Street, Suite 300 Lexington, KY 40507	July 22, 2024 - June 30, 2025	Architectural / Engineering	$23,424.00	General 100%; Monthly.	Provide funds for architectural and engineering services for renovations to the Burrier building.
46. 2952-2025 Clotfelter Samokar, PSC 228 East Reynolds Road, Suite One Lexington, KY 40517	July 01, 2024 - June 30, 2026	Architectural / Engineering	$98,249.64	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering services for the renovation of the Ramsey Heat Plant. **Note: Retroactive Start Date Document Attached.**
47. 2954-2025 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	August 01, 2024 - June 30, 2025	Renovations	$67,960.00	General 100%; Upon receipt of invoices.	Provide funds for commissioning services for the renovation of the Alumni Coliseum.
48. 2955-2025 EBCO, Inc. 2201 Regency Road, Suite 201 Lexington, KY 40503	August 01, 2024 - June 30, 2025	Engineering	$37,400.00	General 100%; Monthly.	Provide funds for test and balance services for the renovation of Alumni Coliseum.
49. 2975-2025 Crowe, LLP 541 Darby Creek, Suite 270 Lexington, KY 40509	July 01, 2024 - June 30, 2025	Audit	$142,000.00	General 100%; Upon receipt of invoices.	Provide funds to conduct an annual examination of EKU's financial reports for the fiscal year ending June 30, 2025. Audits will be conducted for EKU, WEKU-FM Radio, Federal Awards Programs, Intercollegiate Athletics/NCAA, and other services. **Note: Retroactive Start Date Document Attached.**
50. 2976-2025 Omni Architects 212 North Upper Street Lexington, KY 40507	July 01, 2024 - June 30, 2026	Architectural	$394,987.50	EKU Funds 100%; Upon receipt of invoices.	Provide funds for professional design services to renovate student housing. **Note: Retroactive Start Date Document Attached.**
51. 2977-2025 CMTA Consulting Engineers 2429 Members Way Lexington, KY 40504	July 01, 2024 - June 30, 2026	Engineering	$36,125.00	General 100%; Upon receipt of invoices.	Provide funds for architectural and engineering services to replace the Emergency Callbox System. **Note: Retroactive Start Date Document Attached.**

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
FACILITIES & SUPPORT SERVICES					
52. 2400003946					
Paladin, Inc. 121 Old Lafayette Avenue Lexington, KY 40502	July 16, 2024 - July 16, 2026	HVAC Study	$221,305.00	Capital Construction 100%; Monthly.	Provide funds for engineering selection services for the DJJ Youth Development Centers HVAC Study.
53. 2400004543					
Associated Engineers, Inc. 2740 North Main Street Madisonville, KY 42431	July 18, 2024 - July 18, 2026	Engineering	$190,000.00	Capital Construction 100%; Lump sum Monthly.	Provide funds for engineering selection services for OCAE Military Affairs Automated Multipurpose Machine Gun (MPMG) Range at the Wendell H. Ford Regional Training Center (WHFRTC) in Greenville, Kentucky.
54. 2500000185					
EOP Architects, PSC 201 West Short Street, Suite 700 Lexington, KY 40507	July 24, 2024 - July 24, 2026	Architectural	$320,001.00	Capital Construction 100%; Monthly.	Provide funds for architectural selection services for the DMA Construction of New Jackson Field Maintenance Shop, Kentucky National Guard in Jackson, Kentucky.
KENTUCKY EMPLOYERS MUTUAL INSURANCE					
55. 25-TRS-001					
TransAmerica Retirement Solutions, LLC 440 Mamaroneck Avenue Harrison, NY 10528	September 01, 2024 - June 30, 2025	Actuarial Services	$45,000.00	KEMI 100%; Quarterly.	Provide funds to perform actuarial services for KEMI's Defined Benefit Plan and Medical Benefits Account. **Note: Registered Foreign Limited Liability Company.**
KENTUCKY FISH AND WILDLIFE RESOURCES					
56. 2400003569					
US Geological Survey 9818 Bluegrass Parkway Louisville, KY 40299-1906	August 05, 2024 - June 30, 2026	Sedimentation Rating	$92,000.00	Capital Construction 100%; Upon receipt of invoices.	Provide funds to install and maintain a continuous water quality (water temperature and turbidity only) and automatic sampler at an existing gage (USGS 03250322) to develop a sedimentation rating curve pre-stream and post-stream restoration along Rock Lick Creek near Maxey Flats. The automatic sampler shall be installed at the Rock Creek gage to collect water samples that subsequently shall be analyzed for suspended-sediment concentration at the USGS Kentucky Sediment Laboratory. USGS shall develop a study report describing the method and results of the study, including an analysis that contrasts and compares sediment-transport characteristics from baseline and post-restoration phases of the study.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY LOTTERY CORPORATION					
57. 25-21-001					
The Segal Company (Eastern States), Inc. d/b/a Segal 333 West 34th Street, 3rd Floor New York, NY 10001-2402	July 01, 2024 - June 27, 2025	Consulting	$45,000.00	Agency 100%; Monthly.	Renew the contract to provide HR consulting services. Services include assisting KLC Board of Directors with the creation of performance metrics and the annual performance review for the KLC President and CEO, as necessary. **Note: Registered Foreign Corporation.**
KENTUCKY STATE UNIVERSITY					
58. 25-02					
Sturgill Turner Barker & Moloney, PLLC 333 West Vine Street, Suite 1400 Lexington, KY 40504	July 22, 2024 - June 30, 2025	Legal	$150,000.00	General 100%; $ 225 per hour; Monthly.	Provide funds for legal representation to the University, Board of Regents, its agents, and employees where counsel cannot feasibly be provided, as well as cases in which representation is not covered by KSU's insurance policies. **Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.**
59. 25-03					
Johnson Branco & Brennan, LLP 326 West Main Street Frankfort, KY 40601	July 01, 2024 - June 30, 2025	Legal	$75,000.00	General 100%; $125 per hour; Monthly.	Provide funds for legal services in matters relating to intellectual property, contract disputes, claims of constitutional and statutory deprivations, discrimination on the basis of race, sex, age, physical or mental handicaps, and other matters as-needed; guidance on legal policy matters, counsel upper management on policies and regulations, and review contracts and leases; represent the University in judicial and administrative proceedings; and draft memoranda, motions, and correspondence.
60. 25-06					
Your Part-Time Controller, LLC 1500 Walnut Street, Suite 1200 Philadelphia, PA 19102	July 12, 2024 - June 30, 2025	Financial Services	$400,000.00	General 100%; Monthly.	Provide funds for a variety of accounting, financial, consulting, and controllership services, as deemed appropriate by the parties. Specifically, the contractor shall prepare various forecasts, projections, and budgets as-needed. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY STATE UNIVERSITY					
61. 25-07 Protiviti Government Services, Inc. 1640 King Street, Suite 400 Alexandria, VA 22314	July 03, 2024 - December 31, 2024	Audit Readiness	$909,200.00	General 100%; Monthly.	Provide funds for up to four (4) consultants who will assist the University by providing audit readiness services for the University's fiscal year 2023 and 2024 audits, which must be submitted to the University's accrediting body, SACSCOC before October 1 and December 1. **Note: Registered Foreign Corporation.**
62. 25-08 Clifton Larson Allen, LLP 22 South 6th Street, Suite 300 Minneapolis, MN 55402	July 11, 2024 - June 30, 2026	Audit	$1,000,000.00	General 100%; Monthly.	Provide funds to complete the University's FY23 audit report on or before September 15, 2024; complete the University's FY24 audit report and any updated subsequent events procedures on or before December 13, 2024; and complete the University's FY25 audit report during the initial term of the contract. **Note: Registered Foreign Limited Liability Partnership.**
63. 25-09 Magellan Learning Solutions, LLC 828 Main Street, Suite 1001 Lynchburg, VA 24504	July 22, 2024 - June 30, 2025	Online Program Development	$2,600,045.20	General 100%; Monthly.	Provide funds to assist the University in all aspects of developing and operating fully online academic programs. **Note: Registered Foreign Limited Liability Company.**
64. 25-10 The Pictor Group, LLC 140 Kingswood Court Reno, NV 89511	August 01, 2024 - June 30, 2025	Athletics Program Review	$132,000.00	General 100%; Monthly.	Provide funds to perform an Athletics Review and SWOT Analysis of the Kentucky State University (KSU) athletics program. This is mandated by CPE as part of the Management Improvement Plan. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY STATE UNIVERSITY					
65. 25-11					
The Benefactor Group, LLC 450 South Front Street Columbus, OH 43215	August 01, 2024 - June 30, 2025	Philanthropic Review	$134,921.00	General 100%; Monthly.	Provide funds to perform a detailed and thorough review of the Philanthropic arm of KSU. **Note: Registered Foreign Limited Liability Company.**
66. 25-15					
Sturgill, Turner, Barker & Moloney, PLLC 333 West Vine Street, Suite 1500 Lexington, KY 40507	July 22, 2024 - June 30, 2025	Legal	$100,000.00	General 100%; $225 per hour; Monthly.	Provide funds to conduct a comprehensive review of KSU's Faculty Handbook, make updates to the handbook, and assist the General Counsel in reviewing and revising other KSU policies on an as-needed basis. **Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.**
KY TEACHERS RETIREMENT SYSTEM					
67. 2025-0001					
AC Advanced Cleaning Services, LLC 272 Preakness Drive Lexington, KY 40516	July 01, 2024 - June 30, 2025	Janitorial	$43,896.00	Agency 100%; Monthly.	Provide funds for daily cleaning services to TRS offices located at 477 and 479 Versailles Road, Frankfort, KY.
68. 2025-0002					
SouthEast Printing and Mailing 2610 Palumbo Drive Lexington, KY 40509	July 01, 2024 - June 30, 2025	Printing & Mailing	$238,900.00	Agency 100%; Upon completion.	Provide funds for printing and mailing services for documents, including newsletters, 1099-R tax forms, member annual statements, trustee ballots, annual financial reports, member summary plan descriptions, and law books.
69. 2025-0003					
Cavanaugh MacDonald, LLC 3550 Busbee Parkway, Suite 250 Kennesaw, GA 30144	July 01, 2024 - June 30, 2025	Actuarial	$350,000.00	Agency 100%; Upon receipt of invoices.	Provide funds for actuarial services, including: annual valuations for the pension, medical, and life insurance funds; assistance with the implementation of new pension laws; factor tables; calculations required by GASB 67, 74, 68 and 75; attestations for Medicare subsidies, actuarial analyses, and consulting work on new legislation; calculate early separation incentives and bonuses; and other such actuarial services as may be required from time to time. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
MOREHEAD STATE UNIVERSITY					
70. 25-013					
Interpreting Service of the Commonwealth P. O. Box 3832 West Somerset, KY 42564	August 01, 2024 - June 30, 2025	Sign Language Interpreting	$36,000.00	Trust & Agency 100%; Monthly.	Provide funds for sign language interpreting for deaf or hard of hearing students and persons at university sponsored events on an as-needed basis.
MURRAY STATE UNIVERSITY					
71. 021-25					
Multi	August 01, 2024 - June 30, 2025	Electrical Engineering	$2,000,000.00	General 100%; Upon receipt of invoices.	Provide funds for electrical engineering services as-needed.
NORTHERN KENTUCKY UNIVERSITY					
72. 2025-130					
Scooter Media 823 Scott Street Covington, KY 41011	July 25, 2024 - June 30, 2025	Social Media Management	$77,400.00	Trust & Agency 100%; Monthly.	Provide funds for social media management for the Alumni Engagement, Annual Giving, and Marketing/Communications departments on an as-needed basis. Services include creating social media plan and posts, monitoring social media channels, and engaging audiences.
OFFICE OF THE CONTROLLER					
73. 2400000174					
Federal Staffing Resources, LLC 1997 Annapolis Exchange Parkway, Suite 300 Annapolis, MD 21401	July 01, 2024 - June 30, 2026	Nursing Services	$12,500,000.00	Based upon usage 100%; Upon receipt of invoices.	Provide funds for nursing related services to state owned and operated facilities. Necessary positions include Registered Nurses, Registered Nurse Supervisors, Licensed Practical Nurses, Certified Nursing Aides, Patient Aides/Patient Support Associates, Direct Support Providers I & II, and Certified Medication Technicians. **Note: Registered Foreign Limited Liability Company.** **Note: Personal Service Contract awarded by the Finance and Administration Cabinet for multiple state agency use.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
OFFICE OF THE CONTROLLER					
74. 2400000181 Wellpath, LLC 3340 Perimeter Hill Drive Nashville, TN 37211	July 01, 2024 - June 30, 2026	Dental Services	$184,469,060.00	General 100%; Monthly.	Provide funds for health care services, including all general and specialty health care services provided by licensed health care professionals, in all available and appropriate delivery methods (onsite, office, telehealth, mobile, etc.) to inmates serving in correctional settings. **Note: Registered Foreign Limited Liability Company.** **Note: Personal Service Contract awarded by the Finance and Administration Cabinet for multiple state agency use.**
75. 2400000182 Diamond Drugs, Inc. 645 Kolter Drive Indiana, PA 15701	July 01, 2024 - June 30, 2026	Pharmaceutical Services	$51,300,000.00	General 100%; Monthly.	Provide funds to be responsible for required services in accordance with the Affordable Care Act standards, local, state, and federal laws and regulations, Department of Corrections policies and procedures, and community standards of practice. **Note: Registered Foreign Corporation.** **Note: Personal Service Contract awarded by the Finance and Administration Cabinet for multiple state agency use.**
76. 2400000183 Gravity Diagnostics, LLC 812 Russell Street Covington, KY 41011	July 01, 2024 - June 30, 2025	COVID Testing	$11,000,000.00	Based upon usage 100%; Upon receipt of invoices.	Provide funds to ensure that referral and confirmation testing can be performed and processed in a timely manner for Route-PCR Tests and Rapid Antigen (or other FDA authorized/approved points of care) Tests. **Note: Personal Service Contract awarded by the Finance and Administration Cabinet for multiple state agency use.**

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY					
77. A241210 SSR Cx, LLC 2995 Sidco Drive Nashville, TN 37204	July 12, 2024 -	Commissioning Services	$1,266,380.00	Agency 100%; Upon completion of phases.	Provide funds for commissioning services for the "Cancer Treatment Center ASC Building" project. **Note: Registered Foreign Limited Liability Company.**
78. A251110 JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	July 12, 2024 -	Architectural / Engineering	$220,550.00	Insurance Reimbursement, FEMA, and the West Kentucky State Aid Funding for Emergencies 100%; Upon completion of phases.	Provide funds for design and services for the "Princeton Ancillary Buildings - Greenhouse/Headhouse Facility" project.
79. K25-181 TEConomy Partners, LLC 8122 Blind Brook Court Columbus, OH 43235	July 22, 2024 - June 30, 2025	KY Food & Meat Processing Industry	$109,770.00	General 100%; Upon receipt of invoices.	Provide funds to generate a sequential plan of work; analysis of value-chains in Kentucky's meat and food processing industry; an inventory, assessment, and situational analysis of public and private Kentucky meat and food processing, manufacturing, and related agbioscience research programs; report of completing food processing/manufacturing initiatives in 4 benchmark states; resulting in a public-facing documents containing a serious of recommended strategies and actions. **Note: Registered Foreign Limited Liability Company.**
80. K25-182 Stites & Habison 250 West Main Street Lexington, KY 40507	July 18, 2024 - June 30, 2025	Legal	$3,750,000.00	General 100%; $125 per hour; Upon completion.	Provide funds for legal representation for matters where counsel cannot feasibly be provided by in house personnel because of conflict of interest or work load considerations.
81. K25-183 Stoll, Keenon, Ogden, PLLC 300 West Vine Street, Suite 2100 Lexington, KY 40507	July 18, 2024 - June 30, 2026	Legal	$1,000,000.00	General 100%; $125 per hour; Upon receipt of invoices.	Provide funds for legal representation for matters where counsel cannot feasibly be provided by in house personnel because of conflict of interest or workload considerations.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY					
82. K25-184 ALL4 Environmental, LLC 2393 Kimberton Road Kimberton, PA 19442	August 01, 2024 - May 31, 2026	EH&S Analysis	$100,000.00	Federal 100%; Monthly.	Provide funds for the application of UK's Direct Air CO2 Capture technology at a site in Eastern Kentucky. Contractor will complete a permitting workflow overview, develop an Environmental Management Plan, and conduct an EH&S assessment. **Note: Registered Foreign Limited Liability Company.**
83. K25-185 RSM US, LLP 5155 Paysphere Circle Chicago, IL 60674-5155	August 01, 2024 - June 30, 2025	Audits	$750,000.00	General 33%; UK Healthcare 67%; Monthly.	Provide funds for co-sourcing with UKIA for audits in UK Healthcare and UK Information Technology. **Note: Registered Foreign Limited Liability Partnership.**
84. K25-186 Kriz, Jenkins, Prewitt 200 West Vine Street, Suite710 Lexington, KY 40507	August 01, 2024 - June 30, 2026	Legal	$500,000.00	General 100%; $125 per hour; Upon receipt of invoices.	Provide funds for legal representation on matters where counsel cannot feasibly be provided by in-house counsel because of conflict of interest or work load considerations.
85. K25-187 Mackey Group, LLC 1087 Esplanade, Suite 240 Lexington, KY 40507	August 01, 2024 - November 30, 2024	Graphic Design	$14,100.00	General 100%; Upon receipt of invoices.	Provide funds for graphic design and production services for a variety of philanthropy communications, including cases for support, proposals, and event collateral materials.
86. K25-188 Clinical Behavior Analysis 800 West Woodlawn Ave Louisville, KY 40215	August 01, 2024 - June 30, 2025	Therapeutic Recovery Services	$150,000.00	MOA with CHFS 100%; Upon receipt of invoices.	Provide funds for therapeutic interventions for patients with identified high risk behaviors of concern, including applied behavior analysis, cognitive behavioral, dialectical behavioral, Eastern State Hospital (ESH) staff training, community transitions consultation, and clinical consultation with ESH treatment and team members.

PERSONAL SERVICE CONTRACT LIST- AUGUST 2024

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY					
87. K25-189 Greenwood Asher & Associates, LLC 42 Business Centre Drive, Suite 206 Miramar Beach, FL 32550	August 01, 2024 - June 30, 2025	Executive Search	$225,000.00	General 100%; Upon receipt of invoices	Provide funds for an executive search for Vice President for Land-Grant Engagement and College of Agriculture, Food and Environmental Dean. **Note: Registered Foreign Limited Liability Company.**
88. K25-190 New City Media 301 S Main Street Blacksburg, VA 24060	August 01, 2024 - June 30, 2025	Website Launch / Design	$33,000.00	UKRF 100%; Monthly.	Provide funds to help create a new web presence. The purpose of this agreement is to carry this project through the remainder of development and launch of the new website. **Note: Registered Foreign Corporation.**
89. K25-191 New City Media 301 S Main Street Blacksburg, VA 24060	August 01, 2024 - June 30, 2025	Web Design	$138,500.00	General 100%; Upon receipt of invoices.	Provide funds for the College of Education website functionality and design. **Note: Registered Foreign Corporation.**
UNIVERSITY OF LOUISVILLE					
90. 25-001 MGT of America Consulting, LLC 4320 W Kennedy Blvd, Suite 200 Tampa, FL 33609	July 31, 2024 - June 30, 2025	Assessment / Audit	$24,996.76	General 100%; Monthly.	Provide funds to assess and audit the University's Housing Department personnel, student housing demand, housing market analysis, accessibility and inclusivity, student preference and feedback, housing policies and regulations, sustainability, technology and innovation, partnerships and collaborations, and internal climate. A final written report and presentation will be disseminated to form an enduring record of the audit's results. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF LOUISVILLE					
91. 25-060					
Dinsmore & Shohl, LLP 101 S. 5th Street, Suite 2500 Louisville, KY 40202	July 09, 2024 - June 30, 2026	Legal	$50,000.00	General 100%; Flat Fee Schedule; Monthly.	Provide funds for legal services or representation to the University in specialized immigration matters including, Conrad 30s, O-1 visa, EB-1, EB-2, EB-3, and PERM labor certifications. **Note: Letter of Explanation Attached.**
92. 25-061					
Dentons Bingham Greenbaum 101 South Fifth Street Louisville, KY 40202	July 09, 2024 - June 30, 2026	Legal	$75,000.00	General 100%; $352 - $641 per hour; Monthly.	Provide funds for legal services and representation to the University in highly specialized and complex litigation matters. **Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines Letter Attached.**
93. 25-062					
Dentons Bingham Greenbaum 101 South Fifth Street Louisville, KY 40202	July 09, 2024 - June 30, 2026	Legal	$50,000.00	General 100%; Flat Fee Schedule; Monthly.	Provide funds for legal services or representation to the University in specialized immigration matters including, Conrad 30s, O-1 visa, EB-1, EB-2, EB-3, and PERM labor certifications. **Note: Letter of Explanation Attached.**
94. 25-064					
Blue Icon Advisors, LLC 1801 Pennsylvania Avenue NW, Suite 850 Washington, DC 20036	July 26, 2024 - June 30, 2025	External Evaluation	$37,500.00	General 100%; Upon receipt of invoices.	Provide funds for an external examination of all operational aspects of Title IV Federal Student Aid administration, operations, and delivery for the most recently completed award/academic year. The peer review team will examine information from the school, administer student and staff surveys, conduct a site visit and interviews, test student files, and provide a detailed report with observations. **Note: Registered Foreign Limited Liability Company.**

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF LOUISVILLE					
95. 25-067					
Grant Thornton, LLP 171 N Clark Street, Suite 200 Chicago, IL 60601	July 31, 2024 - December 31, 2024	Audit	$248,200.00	General 100%; Monthly.	Provide funds to conduct a thorough audit of the University's financial statements and report any weaknesses in controls, procedures, polices, and instances of non-compliance with applicable laws and regulations. **Note: Registered Foreign Limited Liability Partnership.**
96. 25-068					
CapFinancial Partners, LLC 948 Village Green Avenue Lexington, KY 40509	July 31, 2024 - June 30, 2026	Financial Consulting	$150,000.00	General 100%; Quarterly.	Provide funds for Investor Advisor & Financial Consulting services for the University of Louisville's retirement plans and serve as co-fiduciary for investments. Services include: investment services, provider and vendor services, reporting-fund per participant support, and compliance.
97. 25-069					
Multi	July 31, 2024 - June 30, 2026	EHS Services	$781,000.00	General 100%; Upon receipt of invoices.	Provide funds for professional EHS services (i.e. engineering, geotechnical, property assessment, industrial hygiene, air compliance, etc.) on an as-needed basis for projects requiring such services on Belknap, Health Sciences Center, and Shelby Hurst Campuses.