1/19/2018

Submitted:

Division of Administration, Office of State Procurement

For the month of December 2017

												Means of Finance			Total Assessed		
#		Contracting Agency	Contract ID	Amend.	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount	Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed
1	01-100	Office of the Governor	2000296243		Family and Youth Counseling	Social Services	8/1/2017	6/30/2018	12/11/2017				\$80,000		\$80,000	D Postpartum Depression; Child Abuse Victims Counseling, Connections	Non-Discretionary
2	01-107	Division of Administration	2000307568	0	Pan American Engineers, LLC	Consulting	10/1/2017	9/30/2020	12/22/2017					\$9,000,000	\$9,000,000	Grants management services for disaster recovery programs.	Non-Discretionary
3	01-107	Division of Administration	2000117949	1	HGI Catastrophe Services LLC	Consulting	3/20/2015	12/31/2025						\$3,000,000	\$3,000,000	Contractor shall support the completion and closeout of the Road Home Homeowner Assistance Program (HAP). HAP is a component of the Road Home Program to provide housing assistance for homeowners impacted by Hurricanes Katrina and Rita in the form of grants up to \$150,000.00. Amendment 1: To add \$3 million for a total of \$28 million to provide for the authorized hiring of additional staff to complete the estimated cost value (ECV) inspections required pursuant to the HUD closeout plan.	Non-Discretionary
4	01-107	Division of Administration	4400011827	3	Simon J Donovan	Personal	11/1/2015	2/28/2018	12/28/2017						\$400,000	Amendment to revise the end date of the contract	Discretionary
5	01-107	Division of Administration	4400011824	1	Expulse, Inc.	Personal	2/13/2017	2/12/2019	12/5/2017	\$350,000					\$350,000	Visitor Exhibits Toomey Welcome Center	Non-Discretionary
6	01-107	Division of Administration	2000282483	1	Tembua Inc.	Personal	7/1/2017	6/30/2020	12/12/2017					\$175,000	\$175,000	Add Khmer translation fees and increase maximum amount by \$20,000	Non-Discretionary
7		Department of Economic Development	2000209131	2	King, Krebs & Jurgens PLLC	Professional	8/1/2016	7/31/2019	12/27/2017	\$9,402			\$10,598		\$110,000	Amendment to increase the contract amount; provide legal services	Discretionary
8		Department of Agriculture & Forestry	4400013205		Garrison & Associates Advertising	Consulting	7/1/2017	6/30/2020	12/27/2017			\$25,000			\$75,000	Provide advertising, promotions and public relations to the LA Diary Industry Promotion Board	Discretionary
9	04-165	Department of Insurance	2000267617	1	Risk & Regulatory Consulting, LLC	Professional	7/1/2017	6/30/2018	12/18/2017			\$10,000			\$160,000	Amendment to increase the amount of the contract; perform market conduct and financial examinations	Discretionary
10		Department of Environmental Quality	2000223060		E-Tech Environmental & Safety	Consulting	1/1/2017	12/21/2018	12/18/2017			-\$9,818			\$200,848	B Final closure of RCRA Tank Systems and Ancillary Equipment	Non-Discretionary
11		Department of Transportation & Development	4400011782	1	CK Associates	Consulting	7/1/2017	4/30/2018	12/27/2017					\$132,902	\$132,902	2 Loop Emergency Contract Extension (time only)	Discretionary
12	08-400	Department of Corrections	2000308182		Ronda Saucedo	Social Services	11/1/2017	4/30/2019	12/7/2017					\$37,333	\$84,000	Provide treatment to a complex caseload	Non-Discretionary
13	08-414	Department of Corrections	2000222625	3	Tawanda Collins	Consulting	11/1/2016	10/27/2017	12/1/2017						\$72,450	Terminate contract per vendor letter; provide teacher aide services	Non-Discretionary
14		Department of Public Safety and Corrections	2000298252		Think First Ark-la-Tex, Inc	Social Services	10/1/2017	9/30/2018	12/1/2017					\$85,058	\$113,410	Educate youth and young adults in North Louisiana on the dangers of underage drinking	Discretionary
15		Department of Public Safety and Corrections	2000289094		Louisiana District Attorney's Association	Consulting	10/1/2017	9/30/2018	12/18/2017					\$185,744	\$247,658	Conduct continuous traffic safety and impaired driving information	Discretionary
16		Department of Public Safety and Corrections	2000307766		Young Men's Christian Association	Social Services	10/1/2017	9/30/2018	12/19/2017					\$40,427	\$53,902	Operate a campaign to educate the Hispanic/Latino community thru September 30,2018	Discretionary
17		Louisiana Department of Health	2000302846		Milliman, Inc	Professional	12/1/2017	6/30/2018	12/15/2017	\$42,500				\$42,500	\$85,000	Provide actuarial services to support the development and analysis of a clinically sound, single statewide preferred drug list across the Medicaid fee for service and managed care delivery systems	Discretionary
18		Louisiana Department of Health	2000291420		Redmane Technology LLC	Consulting	1/1/2018	12/31/2018	12/15/2017	\$503,064				\$1,509,192	\$2,012,256	Maintenance and support of the Medicaid Eligibility Data System (MEDS)	Discretionary
19		Louisiana Department of Health	2000267897	1	DB Sysgraph, Inc	Consulting	7/1/2016	6/30/2019	12/21/2017					\$1,836,841	\$1,836,841	Modifications to the LEERS Children and Youth with Special Health Care Needs (CYSHCN)	Non-Discretionary
20		Louisiana Department of Health	2000263283	2	Southeast LA Area Health	Social Services	7/1/2017	6/30/2019	12/12/2017	\$285,453	\$35,682	\$142,727		\$1,320,222	\$3,548,415	Remove BFH Performance Improvement coordinator	Discretionary

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#	# Coi	Contracting Agency	Contract ID	Amend.	d. Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
VI 21	09-326	Louisiana Department of Health	2000276339		Lighthouse for the Blind in New Orleans	Social Services	7/1/2017	6/30/2019	12/15/2017				\$113,510		\$227,020	Promote, coordinate and facilitate accessibility of all public and private services for persons who are deaf, deaf-blind, etc.	Discretionary
M 22	09-326	Louisiana Department of Health	2000285732		A. Yasmin Welch	Social Services	12/1/2017	12/31/2018	12/14/2017					\$49,217	\$91,419	Provide mental health support and services	Discretionary
M 23	09-326	Louisiana Department of Health	2000291265		Southeast Community Health	Social Services	8/1/2017	6/30/2020	12/22/2017	\$23,800		\$15,470		\$20,230	\$59,500	Provide Title X reproductive services in Livingston Parish	Discretionary
VI 24	09-330	Louisiana Department of Health	2000184686	2	Chestnut Health Systems	Consulting	10/1/2015	9/30/2018	12/1/2017					\$111,625	\$760,709	Amendment to increase the amount of the contract and revise the end date; sole source approval until RFP is processed to provide SAT-ED services	Discretionary
M 25	10-360	Department of Children and Family Services	2000301910		MAXIMUS	Consulting	11/1/2017	10/31/2020	12/1/2017	\$306,000	\$23,120			\$44,880	\$306,000	Paternity Establishment and Hospital-Based Paternity	Non-Discretionary
26	10-360	Department of Children and Family Services	2000107901	10	Linda J. Hartwell	Professional	7/1/2017	12/1/2017	12/6/2017					-\$40,930	\$132,037	7 Termination of MC Contract	Discretionary
VI 27	10-360	Department of Children and Family Services	2000308556		The Extra Mile Region IV, Inc	Social Services	10/1/2017	9/30/2020	12/18/2017					\$652,739	\$2,058,000	Provide parenting education, measure goals and objectives, family skill building, visit coaching and parent partner services	Non-Discretionary
M 28	10-360	Department of Children and Family Services	2000308557		Children's Coalition for	Social Services	10/1/2017	9/30/2020	12/14/2017					\$378,214	\$1,128,000	Provide therapeutic services to families receiving DDCFS services	Non-Discretionary
M 29	10-360	Department of Children and Family Services	2000308555		Educational & Treatment	Social Services	10/1/2017	9/30/2020	12/14/2017					\$370,000	\$1,110,000	Reduce prevent the placement of children in foster care	Non-Discretionary
M 30	10-360	,	2000308604		Community Support Programs	Social Services	10/1/2017	9/30/2020	12/16/2017					\$342,886	\$1,065,000	D Parenting, Education and Visit Coaching skill building	Non-Discretionary
M 31	10-360		2000234086		Family Values Resources Institute	Social Services	10/1/2016	6/30/2018	12/18/2017						\$926,100	Provides intervention services including crisis intervention, counsel. No cost amendment	Non-Discretionary
M 32	10-360	Department of Children and Family Services	2000308606		Project Celebration	Social Services	10/1/2017	9/30/2020	12/16/2017					\$297,621	\$900,000	Improved parenting practices	Non-Discretionary
33	10-360		2000289517	1	New Orleans Family Justice	Social Services	7/1/2017	6/30/2018	12/13/2017					\$434,170	\$434,170	Budget revision no change in contract amount	Non-Discretionary
M 34	14-474	Louisiana Workforce Commission	2000302477		TOTAL Community Action, Inc.	Social Services	10/1/2017	9/30/2019	11/3/2017					\$1,699,127	\$1,699,127	7 CSBG - Community Services Block Grants	Discretionary
M 35	14-474	Louisiana Workforce Commission	2000302408		St. Martin, Iberia, Lafayette (SMILE) C.A.A., Inc.	Social Services	10/1/2017	9/30/2019	11/3/2017					\$1,031,807	\$1,031,807	7 CSBG - Community Services Block Grants	Discretionary
M 36	14-474	Louisiana Workforce Commission	2000303408		Caddo Community Action Agency	Social Services	10/1/2017	9/30/2019	11/6/2017					\$924,192	\$924,192	2 CSBG - Community Services Block Grants	Discretionary
M 37	14-474	Louisiana Workforce Commission	2000302277		Ouachita Multi-Purpose Comm. Action	Social Services	10/1/2017	9/30/2019	11/3/2017					\$624,335	\$624,335	S CSBG - Community Services Block Grants	Discretionary
M 38	14-474	Louisiana Workforce Commission	2000312968		Calcasieu Parish Police Jury	Social Services	10/1/2017	9/30/2019	12/18/2017					\$565,052	\$565,052	2 CSBG - Community Services Block Grants	Discretionary
M 39	14-474	Louisiana Workforce Commission	2000303405		St. Tammany Parish Government	Social Services	10/1/2017	9/30/2019	11/6/2017					\$472,516	\$472,516	6 CSBG - Community Services Block Grants	Discretionary
M 40	14-474	Louisiana Workforce Commission	2000311963		Cenla Community Action Committee Inc.	Social Services	10/1/2017	9/30/2019	12/15/2017					\$458,124	\$458,124	4 CSBG - Community Services Block Grants	Discretionary
M 41	14-474	Louisiana Workforce Commission	2000235247	2	St. Tammany Parish Government	Social Services	10/1/2016	9/30/2018	11/3/2017					\$446,144	\$446,144	4 CSBG - Community Services Block Grants	Discretionary
M 42	14-474	Louisiana Workforce Commission	2000303406		Pine Belt Multi Purpose Community Action	Social Services	10/1/2017	9/30/2019	11/6/2017					\$433,211	\$433,21	1 CSBG - Community Services Block Grants	Discretionary
M 43	14-474	Louisiana Workforce Commission	2000303086		LaSalle Community Action Association, Inc.	Social Services	10/1/2017	9/30/2019	11/9/2017					\$402,159	\$402,159	9 CSBG - Community Services Block Grants	Discretionary
M 44	14-474	Louisiana Workforce Commission	2000308085		Lincoln Parish Police Jury	Social Services	10/1/2017	9/30/2019	11/22/2017					\$243,221	\$243,22	1 CSBG - Community Services Block Grants	Discretionary
M 45	14-474	Louisiana Workforce Commission	2000301860		St. Mary Community Action Agency, Inc.	Social Services	10/1/2017	9/30/2019	11/3/2017					\$201,956	\$201,956	6 CSBG - Community Services Block Grants	Discretionary
M 46	14-474	Louisiana Workforce Commission	2000303103		Vernon Community Action Council, Inc.	Social Services	10/1/2017	9/30/2019	11/9/2017					\$127,285	\$127,285	5 CSBG - Community Services Block Grants	Discretionary

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	onth of December 2017										Means of Finance	•				
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47 14	-474 Louisiana Workforce Commission	2000304544		St. Charles Parish Dept. of Community Services	Social Services	10/1/2017	9/30/2019	11/9/2017					\$105,755	\$105,75	5 CSBG - Community Services Block Grants	Discretionary
48 14	-474 Louisiana Workforce Commission	2000302279		Pointe Coupee Community Advancement, Inc.	Social Services	10/1/2017	9/30/2019	11/3/2017					\$75,102	\$75,10	2 CSBG - Community Services Block Grants	Discretionary
49 14	-474 Louisiana Workforce	2000233858	1	TOTAL Community Action, Inc.	Social Services	10/1/2016	9/30/2018	11/9/2017					\$62,085	\$62,08	5 CSBG - Community Services Block Grants	Discretionary
50 10	-513 Department of Wildlife & Fisheries	20002992800		Wildlife Genetics	Consulting	7/1/2017	6/30/2020	12/28/2017				\$10,891	\$32,672	\$130,68	8 Provide Louisiana Black Bear genetic analysis	Discretionary
51 19	-604 Louisiana State University Medical Center	4400013484		Pediatric Surgery	Professional	7/1/2017	6/30/2018	12/5/2017			\$471,600			\$471,60	O Supervision of residents and fellows and OLOL and Women's Hospital in Baton Rouge	Non-Discretionary
52 19	-604 Louisiana State University Medical Center	4400013553		CVT Surgical Center AMC	Professional	7/1/2017	6/30/2018	12/12/2017			\$379,050			\$379,05	0 Resident supervision and on call coverage at OLOL BR	Non-Discretionary
53 19	-604 Louisiana State University Medical Center	4400013591		Louisiana Primary Care	Social Services	7/1/2017	6/30/2018	12/20/2017	\$87,362					\$87,36	Provide services in accordance with the LBCHP guidelines and policies to women meeting all program eligibility requirements	Non-Discretionary
54 19	-610 Louisiana State University Health Sciences Center	4400013571		LuAnn Barnett	Professional	12/1/2017	6/30/2018	12/18/2017			\$54,339			\$54,33	9 Provide core faculty services at Our Lady of the Lake Regional Medical Center	Non-Discretionary
55 19	-610 Louisiana State University Health Sciences Center	4400013572		New Orleans Aids Task Force	Social Services	11/1/2017	10/31/2018	12/22/2017			\$188,090			\$188,09	Provide the services of patient navigators who will identify and assist patients in reducing barriers to care and implementing and adhering to their plan of care	Discretionary
56 19	-629 University of Louisiana at Monroe			Xavier University of Louisiana	Social Services	10/1/2017	9/30/2018	11/28/2017	\$148,500				\$121,500	\$270,00	0 Provide counseling and training services to small business owners	Discretionary
57 19	-629 University of Louisiana at Monroe			Northwestern State University	Social Services	10/1/2017	9/30/2018	11/16/2017				\$137,817	\$109,183	\$247,00	0 Provide counseling and training services to small business owners	Discretionary
58 19	-629 University of Louisiana at Monroe			Southeastern Louisiana University	Social Services	10/1/2017	9/30/2018	11/16/2017				\$107,250	\$87,750	\$195,00	O Provide counseling and training services to small business owners	Discretionary
59 19	-629 University of Louisiana at Monroe			University of LA at Lafayette	Social Services	10/1/2017	9/30/2018	11/16/2017				\$104,500	\$85,500	\$190,00	O Provide counseling and training services to small business owners	Discretionary
60 19	-629 University of Louisiana at Monroe			Southern University Baton Rouge	Social Services	10/1/2017	9/30/2018	11/16/2017				\$79,750	\$65,250	\$145,00	Provide counseling and training services to small business owners	Discretionary
61 19	-629 University of Louisiana at Monroe			McNeese State University	Social Services	10/1/2017	9/30/2018	11/16/2017				\$55,000	\$45,000	\$100,00	Provide counseling and training services to small business owners	Discretionary
62 19	-674 Louisiana University Marine Consortium	4400010450	1	Connecticut College	Consulting	1/1/2015	12/31/2018	12/21/2017						\$301,95	6 Amendment to revise the end date of the contract; provide coastal water consortium services	Non-Discretionary
63 19	-678 Department of Education	2000306859		Teach for America, Inc	Consulting	9/1/2017	6/30/2018	12/1/2017	\$5,000				\$575,000	\$580,00	Train and place approximately 268 members of its nation tracking corps in high needs public schools	Non-Discretionary
64 19	-678 Department of Education	2000296694		The Achievement Network	Consulting	7/1/2017	6/30/2018	12/11/2017					\$542,669	\$542,66	9 District assessment consulting and professional development	Non-Discretionary
65 19	-678 Department of Education	2000296694		The Achievement Network	Consulting	7/1/2017	6/30/2018	12/11/2017					\$542,669	\$542,66	9 Assessment consulting and training for groups of districts	Non-Discretionary
66 19	-678 Department of Education	2000276542	2	Inwhatlanguage, LLC	Consulting	7/14/2017	6/30/2018	12/1/2017					\$121,373	\$346,37	3 Amendment to revise the end date and the amount; provide translation services	Non-Discretionary
67 19	-678 Department of Education	2000251154	1	Caveon, Inc	Consulting	1/23/2017	1/22/2019	12/13/2017	\$42,000	\$28,000				\$119,00	0 Test monitoring services	Non-Discretionary
68 19	-678 Department of Education	2000304522		Families Helping Families	Social Services	10/1/2017	9/30/2020	12/27/2017					\$51,000	\$153,00	0 Provide direct family support and technical assistance to families with disabilities	Non-Discretionary
69 19	-678 Department of Education	2000305232		Northshore Families	Social Services	10/1/2017	9/30/2018	12/13/2017					\$51,000	\$51,00	Provide resources, direct support, materials and training to families	Non-Discretionary

Contracts for Review by the JLCB & Joint Contracts Task Force, per R.S. 39:1590

Division of Administration, Office of State Procurement

For the month of December 2017

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Agency-specific contracts not available to OSP at the time of this reporting shall be reported in follow-up monthly reports on an ongoing basis.

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M 7) 19-	578 Department of Education	2000305450		Families Helping Families/NE	Social Services	10/1/2017	9/30/2018	12/15/2017					\$51,000	\$51,000	Provide resources, direct support, materials and training to families	Non-Discretionary
M 7	1 19-	678 Department of Education	2000305727		Families Helping Families	Social Services	10/1/2017	9/30/2018	12/20/2017					\$51,000	\$51,000	Provide direct family support and technical assistance to families with disabilities	Non-Discretionary
M 7	2 21-	815 Office of Technology Services	2000307999	3	GCR, Inc	Consulting	11/1/2017	6/30/2019	12/4/2017		\$534,576				\$534,576	SSSA Tier 2 amendment for Web Application and development and support for LDWF.	Discretionary
M 7	3 21-	815 Office of Technology Services	2000306334	2	GCR, Inc	Consulting	10/1/2017	6/30/2019	12/11/2017		\$363,836				\$363,836	SSSA Tier 2 Amendment for support and upgrade existing application on line version. This amendment is for DOTD Louisiana Pavement(LaPave) online application development.	Discretionary
M 7	4 21-	815 Office of Technology Services	2000250538	3	Deloitte Consulting	Consulting	1/1/2017	6/30/2019	12/7/2017		\$242,843				\$242,843	SSSA Tier 2 amendment for Café Contingency support for DCFS and Department of Education. Amendment 3 is to increase the contract amount by \$82842.50.	Discretionary
7	5 B&0	LA Board of Pharmacy	4400013489		Shows Cali & Walsh LLP	Professional	7/1/2017	6/30/2018	12/15/2017			\$50,000			\$50,000	Legal Services	Discretionary
			1	1	1					\$1,803,081	\$1,228,056	\$1,326,458	\$699,316	\$30,430,507	\$45,195,754		1

M = Multi-Year (FYs)
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