| | | 1 | | | | | | | | | Means of Finance | | | | | |
|------|--|-------------|-------------|---|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---|--|-------------------------------------|
| # | 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) |
| M 1 | 01-107 Division of Administration | 2000229369 | | Thomas Strategies LLC | Consulting | 10/1/2015 | 3/31/2017 | 12/28/2016 | | | | | \$49,999 | \$49,99 | Consulting services regarding the regulations and requirements of the federal National Disaster Resiliency program particularly in regard to the Isle of Jean Charles project. | Non-Discretionary |
| 2 | 01-107 Division of Administration | 2000230858 | | The Lakvold Group, LLC | Consulting | 12/5/2016 | 1/4/2017 | 12/12/2016 | | | \$4,000 | | | \$4,00 | Provide an appraisal report property 11845 Buddy Ellis Road in Denham Springs | Non-Discretionary |
| M 3 | 01-107 Division of Administration | 2000199258 | 1 | ICNA Relief USA Programs, Inc. | Social Services | 5/1/2016 | 9/30/2018 | 12/21/2016 | | | | | \$776,197 | \$997,30 | Armendment to increase the amount and revise the statement of work; provide FEMA funded emergency social services and disaster case management for households affected by the March severe storms and floods in 35 parishes | Non-Discretionary |
| M 4 | 01-109 Coastal Protection & Restoration | 4400009742 | | Dunlop Fiore LLC | Professional | 8/17/2016 | 8/16/2019 | 12/27/2016 | | | \$450,000 | | | \$450,00 | Legal services, coastal restoration, flood control and hurricane protection. | Discretionary |
| 5 | 01-111 Governor's Office of Homeland Security and Emergency Preparedness | 2000222345 | | Louisiana Association of Broadcasters | Consulting | 7/25/2016 | 12/31/2016 | 12/9/2016 | | | | | \$25,000 | \$25,00 | Distribute PSA's to be aired by TV stations throughout Louisiana | Discretionary |
| M 6 | 01-112 Department of Military Affairs | 2000187753 | 1 | Forte & Tablada, Inc. | Professional | 6/30/2016 | 1/31/2017 | 12/8/2016 | \$18,976 | | | | | \$135,87 | Amendment increase amt of contract and extended end date; Architectural and engineering services primary 25KV Electrical study at Jackson Barracks. | Non-Discretionary |
| M 7 | 01-112 Department of Military Affairs | 2000204374 | | Taylor, Porter, Brooks | Professional | 7/1/2016 | 6/30/2018 | 12/27/2016 | | | \$115,000 | | | \$115,00 | Provide legal services | Non-Discretionary |
| 8 | 01-116 Louisiana Public Defender Board | 2000154010 | 2 | Postlethwaite & Netterville | Consulting | 7/1/2015 | 6/30/2016 | 12/29/2016 | | | | | | \$85,00 | Amendment extended end date; provide accounting and consulting services as part of a workload study of five LA Public Defender Offices. | Discretionary |
| 9 | 01-116 Louisiana Public Defender Board | 2000195753 | | Louisiana Capital Assistance Center | Professional | 7/1/2016 | 6/30/2017 | 12/2/2016 | | | | -\$33,000 |) | \$1,102,000 | Provide legal representation in the form of criminal defense services in capital cases statewide. | Non-Discretionary |
| 10 | 01-116 Louisiana Public Defender Board | 2000195754 | | Baton Rouge Capital Conflict | Professional | 7/1/2016 | 6/30/2017 | 12/2/2016 | | | | -\$33,000 |) | \$1,102,000 | Provide legal representation in the form of criminal defense services in capital cases statewide. | Non-Discretionary |
| 11 | 01-116 Louisiana Public Defender Board | 2000195559 | 2 | Capital Defense Project of Southeast Louisiana | Professional | 7/1/2016 | 6/30/2017 | 12/21/2016 | | | | -\$214,000 |) | \$921,00 | Amendment decrease the amt. of contract; provide legal representation in the form of criminal defense services at trial in capital cases. | Non-Discretionary |
| 12 | 01-116 Louisiana Public Defender Board | 2000195635 | 2 | Louisiana Appellate Project | Professional | 7/1/2016 | 6/30/2017 | 12/29/2016 | | | | -\$100,000 |) | \$385,00 | Amendment reduced the amt. of contract; Provide expert witnesses, cost of specialized testing, and other ancillary services associated with legal representation of indigent defendants accused of capital crimes in the state. | Non-Discretionary |
| M 13 | 01-116 Louisiana Public Defender Board | 2000153231 | 3 | Capital Post- Conviction | Professional | 10/1/2015 | 6/30/2017 | 12/28/2016 | | | | \$261,112 | 2 | \$261,11 | Amendment extended the end date; represent client on direct appeal and in related matter, including litigation on remand on Client's motion for new trial. | Non-Discretionary |
| M 14 | 01-133 DOA-Office of Elderly Affairs | 4400010117 | | Cajun Area Agency on Aging | Social Services | 10/1/2016 | 9/28/2017 | 12/1/2016 | | | | | \$121,600 | \$121,60 | Provide Social services to the elderly. | Discretionary |
| 15 | 01-133 DOA-Office of Elderly Affairs | 4400010169 | | Terrebonne Council on Aging, Inc. | Social Services | 10/1/2016 | 6/30/2017 | 12/1/2016 | | | | | \$13,500 | \$13,50 | Provide Social services to the elderly. | Discretionary |
| M 16 | 04-141 Department of Justice | 2000182128 | 1 | Geographic Planning & Demographic Services | Personal | 1/11/2016 | 1/10/2019 | 12/14/2016 | | | | \$20,000 | | \$40,00 | Amendment increase the amount of contract; serve as an expert in case of Terrebonne Parish of NAACP et al v Jindal by analyzing voting records and patterns. | Non-Discretionary |
| M 17 | 04-141 Department of Justice | 2000108417 | 2 | Lewis Roca Rothergerber, LLP | Professional | 1/1/2014 | 12/31/2017 | 12/14/2016 | | \$400,000 | | | | \$1,975,00 | Amendment to increase the amount of the contract; provide legal services | Non-Discretionary |
| M 18 | 04-141 Department of Justice | 2000170008 | 3 | Block Law Firm, APLC | Professional | 2/1/2016 | 1/31/2017 | 12/19/2016 | | | \$75,000 | | | \$175,00 | Amendment increase the amount of contract; provide legal services | Non-Discretionary |
| | | | | | | | | | | | | | | | Services | |

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|----|--|-------------|-------------|--------------------------------|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---|---|------------------------------------|
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| 19 | 04-141 Department of Justice | 2000146613 | 2 | McGlinchey, Stafford PLLC | Professional | 9/1/2015 | 10/31/2017 | 12/14/2016 | | | | | | \$150,000 | Amendment extended the end date of contract; provide legal services related to tobacco arbitration matter. | Non-Discretionar |
| 20 | 04-141 Department of Justice | 2000170005 | 3 | Voorhies & Labbe | Professional | 2/1/2016 | 1/31/2017 | 12/14/2016 | | | | \$50,000 |) | \$125,000 | Amendment increase the amount of contract; provide legal services in the Molina Healthcare litigation. | Non-Discretionar |
| 21 | 04-141 Department of Justice | 2000169982 | 2 | Faircloth, Melton & Sobel, LLC | Professional | 2/1/2016 | 1/31/2017 | 12/14/2016 | | | | \$15,000 |) | \$65,000 | Amendment increase the amount of contract; provide legal services in the Planned Parenthood matter. | Non-Discretionar |
| 22 | 04-141 Department of Justice | 2000216557 | | Advocacy Center | Social Services | 7/1/2016 | 6/30/2017 | 12/14/2016 | \$75,000 | | | | | | Provide ombudsman services to persons with intellectual disabilities who live in supported independent living settings. | Non-Discretionar |
| 23 | 05-252 Department of Economic Development | 2000235503 | | SOUTH LOUISIANA ECONOMIC | Consulting | 1/1/2017 | 2/28/2017 | 12/30/2016 | \$2,500 | | | | | \$2,500 | SPONSOR THE WASHINGTON ECONOMIC DEVELOPMENT LUNCHEON | Discretionar |
| 24 | 06-265 Department of Culture, Recreation, and Tourism | 737040 | 1 | Simon Donovan | Personal | 11/1/2015 | 12/15/2016 | 12/13/2016 | | | | | | | Amendment to extend the end date of the contract; percent for art; create a site specific sculpture on the grounds of the University Medical Center. Facility Planning project 19-610-06B-04 | Discretionar |
| 25 | 06-265 Department of Culture, Recreation, and Tourism | 737041 | 1 | Jonathan Clowes | Personal | 11/1/2015 | 10/1/2017 | 12/21/2016 | | | | | | | Amendment to revise the end date; Percent for Art Program, create a site specific sculpture on the grounds of the University of Medical Center | Discretionar |
| 26 | 06-267 Department of Culture, Recreation, and Tourism | 2000118568 | 6 | Miles Media Group, LLP | Consulting | 7/1/2014 | 6/30/2017 | 12/22/2016 | | | \$1,539,500 | | | | Contractor shall provide services to assist in the development and implementation of internet/Social/Digital marketing campaign. Amendment 6 is to increase contract amount. | Discretionar |
| 27 | 06-267 Department of Culture, Recreation, and Tourism | 2000117293 | 5 | The Ehrhardt Group, Inc. | Consulting | 7/1/2014 | 6/30/2017 | 12/22/2016 | | | \$18,084 | | | | For performing services that support the development and implementation of a research based strategic public relations plan for the state. Amendment 5 is to increase the contract amount. | Discretionar |
| 28 | 07-276 Department of Transportation & Development | 2000227669 | | Wanda Smith | Consulting | 11/15/2016 | 8/31/2017 | 12/13/2016 | | \$25,000 | | | \$15,960 | | Collect all available information to identify motor vehicle crash fatalities, report basic information on each crash with two weeks of its occurrence, report basic crash occurring during a holiday period within one day of the end of the holiday period | Discretionar |
| 29 | 07-813 Department of Transportation & Development-Sabine River Authority | 4400010101 | | Greenwald Law Firm, LLC | Professional | 7/1/2016 | 6/30/2017 | 12/14/2016 | | | | | | \$10,000 | Provide legal services | Non-Discretionar |
| 30 | 07-813 Department of Transportation & Development-Sabine River Authority | 4400010084 | | Taylor, Porter, Brooks | Professional | 7/1/2016 | 6/30/2017 | 12/14/2016 | | | \$10,000 | | | \$10,000 | Provide legal services | Non-Discretionar |
| 31 | 08-400 Department of Corrections | 2000226409 | | Moore Sound Imaging | Consulting | 10/1/2016 | 9/30/2017 | 12/9/2016 | \$158,400 | | | | | \$158,400 | Mobile ultrasound services for sex offenders | Non-Discretionar |
| 32 | 08-400 Department of Corrections | 2000152008 | 2 | Jordan Moreau | Consulting | 11/9/2015 | 9/30/2018 | 12/1/2016 | | | | | | \$57,750 | Amendment to change location of teaching and revise anti- discrimination language; teacher aide services | Non-Discretionar |
| 33 | 08-400 Department of Corrections | 2000178782 | | Glenisha Augillard | Consulting | 5/1/2016 | 8/26/2016 | 12/19/2016 | | | | | | \$53,360 | Terminate contract; provide teacher aide services | Non-Discretionar |
| 34 | 08-400 Department of Corrections | 2000229102 | | Tyesia Travon Williams | Social Services | 11/28/2016 | 9/30/2017 | 12/5/2016 | | | | | \$24,800 | | Provide therapeutic services, mental health substance abuse education classes and prevention intervention classes to offenders | Non-Discretionar |
| 35 | 08-403 Office of Juvenile Justice | 2000226452 | | Hornby Zeller Associates, Inc. | Professional | 11/1/2016 | 6/30/2017 | 12/9/2016 | \$49,500 | | | | | \$49,500 | Develop rates for Residential Care Facilities | Non-Discretionar |

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| M | 6 08-413 Department of Corrections | 2000227352 | | Alfred Richard | Personal | 7/1/2016 | 6/30/2019 | 12/6/2016 | \$10,400 | | | | | \$31,200 | Provide spiritual and religious guidance to offenders | Non-Discretionary |
| - | 7 08-414 Department of Corrections | 2000196443 | 2 | Ronald Stratton Jr | Professional | 7/1/2016 | 11/13/2016 | 12/8/2016 | | | | | | \$99,688 | Terminate contract | Non-Discretionary |
| | 8 08-418 Department of Public Safety 8 Corrections | 2000230062 | | Global Data Systems | Consulting | 11/1/2016 | 1/31/2017 | 12/15/2016 | | | \$12,960 | | | \$12,960 | Provide up to 48 hours of video surveillance engineering support | Discretionary |
| | 9 08-419 Department of Public Safety 8 Corrections | 2000229491 | | UNF Training and Services Institute | Consulting | 12/19/2016 | 3/1/2017 | 12/6/2016 | | | \$12,500 | | | \$12,500 | Provide Homicide Investigation training to Bureau of Investigators personnel | Discretionary |
| 4 | 0 09-307 Louisiana Department of Health | 2000212628 | 2 | Goings Consulting Services, LLC | Consulting | 8/12/2016 | 6/30/2017 | 12/22/2016 | | \$48,000 | | | | \$96,000 | Amendment to increase the amount of the contract; assist the state in enhancing its mass fatality plan, assist with efforts to work with all state coroners to develop and socialize protocols | Non-Discretionary |
| M | 1 09-307 Louisiana Department of Health | 2000121802 | 2 | Lighthouse for the Blind in New Orleans | Social Services | 7/1/2014 | 6/30/2017 | 12/22/2016 | | | | -\$42,000 | | \$424,530 | Amendment to decrease the amount of the contract; promote, coordinate and facilitate accessibility of all public and private services for person who are deaf, deaf-blind, hard of hearing or who have speech impairment | Non-Discretionary |
| M 4 | 2 09-307 Louisiana Department of Health | 2000121968 | 1 | Southwest Louisiana Independence Center | Social Services | 7/1/2014 | 6/30/2017 | 12/29/2016 | | | | \$369,085 | | \$369,085 | Promote, coordinate and facilitate accessibility of all public and private services for persons who are Deaf, Deaf-Blind, hard of hearing or who have speech impairment to include American Sign Language interpreting. Cued Speech translating or captional services. | Non-Discretionary |
| M | 3 09-320 Louisiana Department of Health | 2000225799 | | Dr. Charles S. Gifford | Consulting | 11/20/2016 | 6/30/2019 | 12/21/2016 | | \$183,750 | | | | \$183,750 | Administer face-to-face Participant Experience Survey (PES) | Non-Discretionary |
| M | 4 09-320 Louisiana Department of Health | 2000227655 | | Cadence of Acadiana | Social Services | 9/1/2016 | 6/30/2019 | 12/13/2016 | | | | | \$99,120 | \$317,520 | Provide case management services and other support services to survivors of traumatic head and spinal cord injuries in DHH Regions 4 & 2. | Non-Discretionary |
| M | 5 09-326 Louisiana Department of Health | 2000164524 | | Gregory P. Landis | Consulting | 12/1/2015 | 11/30/2018 | 12/7/2016 | | | | | \$35,500 | \$98,750 | To enhance the effectiveness and efficiencies of Program Operations in the vendor section. | Non-Discretionary |
| 4 | 6 09-326 Louisiana Department of Health | 2000215384 | | Louisiana Public Health Institute, Inc. | Consulting | 10/1/2016 | 3/31/2017 | 12/8/2016 | | | | | \$45,000 | \$45,000 | Develop and implement a social media plan that is designed to raise awareness of the ZIKA Virus | Non-Discretionary |
| 4 | 7 09-326 Louisiana Department of Health | 2000215379 | | Wright Feigley Communications | Consulting | 10/1/2016 | 3/31/2017 | 12/5/2016 | | | | | \$15,000 | \$15,000 | Update as needed 6 previous commercials focused on Zika awareness | Non-Discretionary |
| M | 8 09-326 Louisiana Department of | 2000177700 | | Orthopedic Clinic of Monroe | Professional | 7/1/2016 | 6/30/2019 | 12/8/2016 | | | | | \$19,200 | \$57,600 | Provide Orthopedic medical services in Region 8. | Non-Discretionary |
| M | 9 09-326 Louisiana Department of Health | 2000212793 | | Brandi S. Basso, MD | Professional | 8/1/2016 | 7/31/2018 | 12/6/2016 | \$2,460 | | | | \$3,540 | \$24,000 | Provide outpatient care services in a federally designated Health Professional shortage area in Louisiana. | Discretionary |
| M | 0 09-326 Louisiana Department of Health | 2000179208 | | Pediatric Eye Care Center, LLC | Professional | 7/1/2016 | 6/30/2019 | 12/16/2016 | | | | | \$7,200 | \$21,600 | Provide ophthalmology medical services to Children Special Health Services clinics and provide necessary surgical and impatient hospital care outpatients medical treatment to patients referred by Children Special Health services. | Non-Discretionary |
| M | 1 09-326 Louisiana Department of Health | 2000198453 | 1 | Philmat, Inc. | Social Services | 10/1/2016 | 9/30/2019 | 12/28/2016 | | | | | | \$14,214,457 | Amendment added language provision for immediate termination; Nutrition services - WIC Program | Non-Discretionary |
| M | 2 09-326 Louisiana Department of Health | 2000168153 | 1 | Brotherhood, Inc. | Social Services | 5/1/2016 | 4/30/2019 | 12/27/2016 | | | | | \$11,702 | \$702,120 | Amendment increase the amount of contract; provide lab- based HIV testing, expanded STI screening and treatment. | Non-Discretionary |
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| 53 | 09-326 Louisiana Department of Health | 2000168177 | 1 | No Aids Task Force, Inc. | Social Services | 5/1/2016 | 4/30/2019 | 12/27/2016 | | | | | \$11,900 | \$686,240 | Amendment increase the amount of contract; provide lab based HIV testing, expanded STI screening and treatment. | Non-Discretiona |
| 54 | 09-326 Louisiana Department of Health | 2000197905 | | Southeast Louisiana Area Health Education Center | Social Services | 7/1/2016 | 6/30/2017 | 12/6/2016 | | | | | \$464,393 | \$464,393 | Provide program support personnel to fulfill OPH program and grant requirements. | Discretionar |
| 55 | 09-326 Louisiana Department of Health | 2000170080 | 1 | Priority Health Care | Social Services | 5/1/2016 | 4/30/2019 | 12/27/2016 | | | | | \$3,396 | \$308,522 | Amendment increase the amount of contract; provide laboratory Hepatitis B screening of about 25% of clients enrolled. | Non-Discretionar |
| 56 | 09-330 Louisiana Department of | 2000109898 | 4 | Delta Physician Placement, LLC | Consulting | 7/1/2015 | 6/30/2017 | 12/6/2016 | | \$35,000 | | | | \$70,000 | Physician recruitment services | Discretionar |
| 57 | Health 09-340 Louisiana Department of Health | 2000221879 | | Families Helping Families | Social Services | 7/1/2016 | 6/30/2017 | 12/5/2016 | | | | | \$26,000 | \$26,000 | Provide families of children who are receiving early steps services with information, training and support. | Non-Discretiona |
| 58 | 10-360 Department of Children & Family Services | 2000214687 | 1 | Faith House | Social Services | 7/1/2016 | 6/30/2017 | 12/21/2016 | | | | | | \$840,462 | Amendment no change to amt. of contract to add line item to budget; provide services to victims of family violence and their children including crisis intervention, shelter, advocacy legal advocacy, counseling, and assistance for children including trauma informed care, assessment, counseling, play therapy and placement in school. | Non-Discretional |
| 59 | 10-360 Department of Children & | 2000225046 | | La. United Methodist Church | Social Services | 7/1/2016 | 6/30/2019 | 12/13/2016 | | | | | \$423,093 | \$423,093 | Education and training youth transitioning foster care | Non-Discretionar |
| 60 | Eamily Services 10-360 Department of Children & | 2000224902 | | Goodwill Industries | Social Services | 7/1/2016 | 6/30/2016 | 12/13/2016 | | | | | \$396,000 | \$396,000 | Education and training youth transitioning foster care | Non-Discretionar |
| 61 | Eamily Services 10-360 Department of Children & | 2000225045 | | Louisiana United Methodist Church | Social Services | 7/1/2016 | 6/30/2016 | 12/13/2016 | | | | | \$367,293 | \$367,293 | Education and training youth transitioning foster care | Non-Discretiona |
| 62 | Family Services 10-360 Department of Children & Family Services | 2000227855 | | Volunteers of America Greater Baton Rouge | Social Services | 10/1/2016 | 6/30/2017 | 12/22/2016 | | | | | \$67,500 | \$67,500 | Program is aimed to break the cycle of homelessness by helping families gain the resources to move to independent living. | Non-Discretiona |
| 63 | 11-432 Department of Natural Resources | 2000081461 | 10 | Michelle Abadie | Personal | 7/1/2014 | 6/30/2017 | 12/5/2016 | | \$200 | | \$35,000 | 0 | \$191,980 | Amendment to increase the amount of the contract and revise clauses; provide transcripts of hearings and/or meeting held by the Office of Conservation | Non-Discretionar |
| 64 | 13-856 Department of Environmental Quality | 2000218083 | | Research Triangle Institute | Consulting | 1/1/2017 | 12/30/2019 | 12/28/2016 | | | | | \$46,663 | \$272,090 | Measure the amount of particulates in the environment that are equal to or less than 2.5 micrograms per cubic meter. | Non-Discretiona |
| 65 | 13-856 Department of Environmental Quality | 2000221829 | | AECOM Technical Services | Consulting | 1/1/2017 | 12/31/2019 | 12/20/2016 | | | | | \$44,418 | \$266,505 | Conduct performance audits and provide audit reports to the Department of Environmental Quality. | Non-Discretionar |
| 66 | 13-856 Department of Environmental Quality | 2000195930 | 1 | River Healthcare, Inc. | Professional | 7/1/2016 | 6/301/19 | 12/5/2016 | | | | | | \$17,000 | Amendment to revise fee schedule; provide occupational medicine services | Non-Discretiona |
| 67 | 14-474 Louisiana Workforce Commission | 2000201181 | 2 | D Jackson and Associates | Consulting | 7/11/2016 | 2/17/2017 | 12/21/2016 | | | | | | \$46,875 | Amendment to revise end date; develop a strategic and targeted operational plan | Discretionar |
| 68 | 16-513 Department of Wildlife & Fisheries | 2000232173 | | B&J Inc. | Consulting | 7/1/2016 | 12/31/2016 | 12/29/2016 | | | | \$4,850 |) | \$4,850 | Whitelake Wetlands Conservation Area Unit 2 Pump Stations & Levee Repairs, Design and specifications. | Discretiona |
| 69 | 16-513 Department of Wildlife & Fisheries | 2000138065 | 5 | Royal Engineers & Consulting, LLC | Professional | 9/1/2015 | 8/31/2018 | 12/5/2016 | | \$22,007 | | | | \$59,183 | Amendment to increase the amount of the contract; Pass-A- Loutre levee repairs | Non-Discretiona |
| 70 | 16-514 Department of Wildlife & Fisheries | 2000167036 | 1 | Acoura Marine | Consulting | 2/1/2016 | 12/31/2016 | 12/29/2016 | | | | \$29,584 | 1 | \$29,585 | MSC Sustainability Certification Audit on the Louisiana Blue Crab Fishery. | Discretiona |
| 71 | 19-604 LSU Health Sciences Center New Orleans | 4400010326 | | Jon V. Schellack MD APMC | Professional | 7/1/2016 | 6/30/2017 | 12/12/2016 | | | \$369,208 | | | \$369,208 | Provide for resident supervision, clinical care services, and on-call coverage at Our Lady of the Lake Regional Medical Center. | Non-Discretiona |

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| 72 | 19-604 LSU Health Sciences Center New Orleans & Baton Rouge | 4400010430 | | Baton Rouge Orthopedic Clinic | Professional | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | \$300,155 | | | \$300,155 | Provide professional health care for orthopedic services, assist in educational development of residents by providing resident supervision, and on-call coverage and clinical services. | Non-Discretiona |
| 73 | 19-604 LSU Health Sciences Center New Orleans | 4400010327 | | CVT Surgical Center, A Medical Corporation | Professional | 7/1/2016 | 6/30/2017 | 12/2/2016 | | | \$280,800 | | | \$280,800 | Provide resident supervision, on-call coverage, and direct patient care services. | Non-Discretiona |
| 74 | 19-604 LSU Health Sciences Center New Orleans | 4400009669 | 1 | Jennifer Vallelungo | Professional | 7/1/2016 | 6/30/2017 | 12/14/2016 | | | \$175,168 | | | \$175,168 | Amendment increase the amount of contract; provide for supervision of residents and fellows and direct clinical care services. | Non-Discretiona |
| 75 | 19-604 LSU Health Sciences Center New Orleans | 4400010380 | | Peter J. Bostick, MD, LLC | Professional | 7/1/2016 | 6/30/2017 | 12/13/2016 | | | \$108,075 | | | \$108,075 | Provides for resident supervision and direct patient care at the Our Lady of the Lake Regional Medical Center. | Non-Discretiona |
| 76 | 19-604 LSU Health Science Center New Orleans | 4400010397 | | Southern Regional Medical Center dba Leonard J. Chabert | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | \$123,467 | | | | | \$123,467 | Provide cancer prevention screening and diagnostic services. | Non-Discretiona |
| vi 77 | 19-606 LSU Health Science Center Shreveport | | | Claire M. Curtis | Consulting | 12/1/2016 | 1/10/2018 | 12/1/2016 | | | \$12,000 | | | \$12,000 | Amended to increased contract to continue providing registered dietician services to high risk WIC clients at University Health-Conway | Non-Discretionar |
| 78 | 19-606 LSU Health Science Center Shreveport | | | Kristin Butler | Consulting | 12/12/2016 | 12/16/2016 | 12/12/2016 | \$4,000 | | | | | \$4,000 | Provide a seminar in Clinical Immunohematology | Non-Discretionar |
| 79 | 19-606 LSU Health Science Center Shreveport | | | Adam Sciuk, MD | Consulting | 11/17/2016 | 11/18/2016 | 11/22/2016 | \$2,000 | | | | | \$2,000 | Present lectures to radiology students | Non-Discretionar |
| 80 | 19-606 LSU Health Science Center Shreveport | | | Gavin Britz, MD | Consulting | 11/30/2016 | 12/1/2016 | 12/1/2016 | | | \$1,500 | | | \$1,500 | Visiting Professor - Grand Rounds | Non-Discretiona |
| 81 | 19-606 LSU Health Science Center Shreveport | | | Ping N. He | Consulting | 12/4/2016 | 12/6/2016 | 12/14/2016 | | | \$1,300 | | | \$1,300 | Provide a seminar presentation for the CCDS Seminar Series | Non-Discretiona |
| 82 | 19-606 LSU Health Science Center Shrevenort | | | Lance S. Terada, MD | Consulting | 11/11/2016 | 11/11/2016 | 11/22/2016 | | | \$1,200 | | | \$1,200 | Research lecture on "Carcinogenesis in the Lung' | Non-Discretionar |
| 83 | 19-606 LSU Health Science Center Shreveport | | | David Chetrit, Ph.D. | Consulting | 11/15/2016 | 11/17/2016 | 11/17/2016 | \$300 | | | | | \$300 | Seminar for Fall Seminar Series and presented research to faculty and students | Non-Discretionar |
| 84 | 19-606 LSU Health Science Center Shreveport | | | Luka Cicin-Sain | Consulting | 11/15/2016 | 11/17/2016 | 11/22/2016 | \$300 | | | | | \$300 | Present seminar | Non-Discretionar |
| 85 | 19-606 LSU Health Science Center Shreveport | | | Dannielle Nutt | Consulting | 11/12/2016 | 11/13/2016 | 11/16/2016 | | | \$225 | | | \$225 | ATLS - Setup Assistant/Makep Artist/Proctor | Non-Discretionar |
| 86 | 19-606 LSU Health Science Center Shreveport | | | Holley Furrow | Consulting | 11/22/2016 | 11/22/2016 | 11/29/2016 | | | \$200 | | | \$200 | Guest Lecturer | Non-Discretionar |
| 87 | 19-606 LSU Health Science Center Shreveport | | | Jason Brickner Ph.D. | Consulting | 12/1/2016 | 12/2/2016 | 12/15/2016 | \$200 | | | | | \$200 | Present a seminar | Non-Discretionar |
| 88 | 19-606 LSU Health Science Center Shreveport | | | Michael Mckeown | Consulting | 11/13/2016 | 11/13/2016 | 11/16/2016 | | | \$70 | | | \$70 | ATLS Model | Non-Discretionar |
| 89 | 19-606 LSU Health Science Center Shreveport | | | James McKeown | Consulting | 11/13/2016 | 11/13/2016 | 11/16/2016 | | | \$70 | | | \$70 | ATLS Model | Non-Discretiona |
| vi 90 | 19-610 Boards of Supervisors- Univ o Louisiana System | f 2000199980 | | Decuir, Clark, & Adams, LLP | Professional | 7/1/2016 | 6/30/2018 | 12/19/2016 | | | \$210,000 | | | \$210,000 | Provide the Board of Supervisors and institutions legal services and advice on legal matters that may arise during the normal course of operation of the UL System. | Discretionar |
| 91 | 19-610 LSU-HCS-Lallie Kemp Medical Center | 4400009061 | 2 | Fauntleroy & Latham Weldon | Professional | 7/1/2016 | 6/30/2017 | 12/22/2016 | | \$50,000 | | | | \$50,000 | Amendment increase the amt. of contract; provide architectural drawings related to the pharmacy department renovations upgrade to meet the new US Pharmacopeia standards | Non-Discretiona |

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|--------|---|-------------|-------------|--|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---|---|-----------------------------------|
| # | 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-Assesse |
| 92 19 | 9-610 LSU-HSC-Lallie Kemp Medical Center | 4400008994 | 1 | Howell consultants, LLC | Professional | 7/1/2016 | 6/30/2017 | 12/22/2016 | | \$35,000 | | | | \$35,000 | Amendment increase amt. of contract; provide mechanical engineering drawings related to Pharmacy department renovations to meet the new US Pharmacopeia standards. | Non-Discretiona |
| 93 19 | 9-612 Baton Rouge Community College | | | Center for Organizational Responsibility and Advancement (CORA) | Consulting | 11/4/2016 | 1/4/2017 | 10/12/2016 | | | | | | | Contractor will provide workshops designated to prepare educators to facilitate relationship building and use research based strategies to support classroom learning. | Discretion |
| 94 19 | 9-612 Baton Rouge Community College | | | Minority Educational Initiatives | Consulting | 11/4/2016 | 3/1/2017 | 11/4/2016 | | | | | | | Contractor will provide a thorough review of the BRCC PBI Formula Grant, generate a report of findings and develop an action plan based on review findings. | Discretiona |
| 95 19 | 9-612 Baton Rouge Community College | | | Sports Excellence LLC (dba Traction Sports Performance) | Personal | 11/1/2016 | 03/31/117 | 10/21/2016 | | | | | | | Contractor will provide professional training services to BRCC's women's basketball program with focus on power, speed, agility, strength, conditioning, flexibility and regeneration. | Discretiona |
| 96 19 | 9-624 Southeastern Louisiana University | | | Gerald Mallon | Consulting | 11/18/2016 | 6/30/2017 | 12/13/2016 | | | | | \$27,734 | \$27,734 | Host Various Training Events for DCFS. Contractor shall provide on-going consultation prior to each session and debriefing with the team following each session. | Discretiona |
| 97 19 | 9-624 Southeastern Louisiana | | | Youth Law Center | Consulting | 7/1/2016 | 6/30/2017 | 12/9/2016 | | | | | \$13,999 | \$13,999 | Add additional training days for LCWTA program. | Discretion |
| 98 19 | 9-624 Southeastern Louisiana | | | Kathleen Thornton | Consulting | 11/17/2016 | 12/8/2016 | 12/6/2016 | | | \$2,625 | | | \$2,625 | 5 Teach Non Credit Course - ACT Test Prep | Discretion |
| 99 19 | 9-625 Louisiana Tech University | | | Marsh Designs | Consulting | 11/29/2016 | 8/31/2017 | | | | \$15,000 | | | \$15,000 | Training services for NSF Research RII Track-2 FEC Grant | Discretion |
| 100 19 | 9-625 Louisiana Tech University | | | Tad Carpenter/Carpenter Collective | Consulting | 12/8/16 | 12/9/2016 | | | | \$2,000 | | | \$2,000 | Workshop to students & lecture in School of Design | Discretion |
| 101 19 | 9-625 Louisiana Tech University | | | Grambling State University(Amendment) | Consulting | 9/1/2013 | 8/30/2017 | | | | \$0 | | | \$0 | Genetic Assessment of Space Environment Using MEMS Tech | Discretion |
| 102 19 | 9-625 Louisiana Tech University | | | Jason Nelson | Personal | 10/26/2016 | 11/7/2016 | | | | \$472 | | | \$472 | 2 Graphic design services | Discretion |
| 103 19 | 9-625 Louisiana Tech University | | | Nathan Jump | Personal | 10/26/2016 | 11/7/2016 | | | | \$100 | | | \$100 | Graphic design services | Discretion |
| 104 19 | 9-625 Louisiana Tech University | | | John J Guth Associates Inc. | Professional | 11/18/2016 | 11/17/2017 | | | | \$22,500 | | | \$22,500 | Engineering services-prepare plans & specs for CTH Elevator | Discretiona |
| 105 19 | 9-625 Louisiana Tech University | | | John J Guth Associates Inc. | Professional | 11/18/2016 | 11/17/2017 | | | | \$12,000 | | | \$12,000 | Engineering services-prepare plans & specs for chiller install | Discretiona |
| 106 19 | 9-625 Louisiana Tech University | | | Newman Archive Carlisle (Amendment) | Professional | 12/1/15 | 11/30/2016 | | | | \$425 | | | \$425 | Additional air monitoring-Abatement in Hutcheson Mech Room | Non-Discretiona |
| 107 19 | 9-627 McNeese State University | | | Calcasieu Parish School System | Consulting | 7/1/2016 | 6/30/2017 | | \$17,119 | | | | | \$17,119 | Provide practical teaching experience for students | Discretion |
| 108 19 | 9-627 McNeese State University | | | Kirkegaard Associates | Consulting | 11/9/2016 | 2/9/2017 | | \$10,775 | | | | | \$10,775 | Consulting service for Band Hall Acoustics | Discretion |
| 109 19 | 9-627 McNeese State University | | | Cardinal Tracking | Consulting | 11/7/2016 | 11/8/2016 | | | | \$3,500 | | | \$3,500 | Training on Cardinal Tracking System Software | Discretion |
| 110 19 | 9-627 McNeese State University | | | Bienvenu, Mary | Consulting | 11/20/2016 | 11/4/2016 | | | | \$2,400 | | | \$2,400 | Training for Autism Program | Discretion |
| 111 19 | 9-627 McNeese State University | | | Loveesence LLC | Personal | 9/26/2016 | 9/26/2016 | | | | \$3,500 | | | \$3,500 | 0 Guest Speaker | Discretion |
| 112 19 | 9-627 McNeese State University | | | Mediapost | Social Services | | | | | | \$62,100 | | | \$62,100 | IWTP grant for Sasol - Training Courses | Discretion |

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|-----|---|-------------|-------------|---|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---------------------------|--|------------------------------------|
| # | 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 | of Contract (Multi-Yr) | Brief Description / Purpose | Discretionary? (Agency-Assessed |
| 113 | 19-640 University of Louisiana at Lafayette | 4400010057 | 1 | Sun Belt Conference | Personal | 7/1/2016 | 6/30/2017 | 12/15/2016 | | | \$435,000 | | | \$435,000 | Serve as the fiscal agent in the payment of sports officials for the FY'17 regular season administered through the UL University. | Discretiona |
| 114 | 19-641 Delgado Community College | | | Jay Sigl dba LETSDEVELOP.TV, LLC | Consulting | 11/21/2016 | 6/26/2017 | 12/12/2016 | \$3,825 | | | | \$12,750 | \$12,750 | design and development of an editable website for use in outreach efforts for the Hospitality Management Program | Non-Discretiona |
| 115 | 19-641 Delgado Community College | | | Sylvia Rayfield and Associates, Inc. | Consulting | 12/7/2016 | 12/7/2016 | 11/9/2016 | | | | | \$4,000 | \$4,000 | provide a one day development workshop on writing skills consistent with the format requirements of the NCLEX- Registered Nursing licensing exam | Non-Discretiona |
| 116 | 19-641 Delgado Community College | | | Greater New Orleans Sports Officials, LLC | Personal | 11/2/2016 | 3/30/2017 | 12/12/2016 | \$3,510 | | \$8,190 | | | \$11,700 | referee services for men and women basketball games | Non-Discretiona |
| 117 | 19-641 Delgado Community College | | | Gayle Letulle | Personal | 11/2/2016 | 3/30/2017 | 12/12/2016 | \$1,350 | | \$3,150 | | | \$4,500 | statistician services for men and women basketball games | Non-Discretionar |
| 118 | 19-641 Delgado Community College | | | Douglas Moreau | Personal | 11/2/2016 | 3/30/2017 | 12/12/2016 | \$420 | | \$980 | | | \$1,400 | game clock operation services for men and women basketball games | Non-Discretionar |
| 119 | 19-641 Delgado Community College | | | Thomas Taylor | Personal | 11/2/2016 | 3/30/2017 | 12/12/2016 | \$294 | | \$686 | | | \$980 | shot clock services for men and women basketball games | Non-Discretionar |
| 120 | 19-641 Delgado Community College | 4400010328 | 1 | Grand Isle Shipyard, Inc. | Social Services | 6/6/2016 | 6/5/2017 | 12/9/2016 | | \$24,770 | | | | \$24,770 | Provide instruction in Basic Rigging, Fire Fighting Incident, Medic First Aid, Safe Gulf and Water Survival courses for Marquette. | Non-Discretionar |
| 121 | 19-644 Bossier Parish Community College | 4400007546 | 2 | CD Advantage, Inc. | Consulting | 10/1/2015 | 2/28/2017 | 12/6/2016 | | | | | | \$49,995 | Amendment to revise the end date of the contract; build/design online orientation | Non-Discretionar |
| 122 | 19-644 Bossier Parish Community College | | | Campus Spa | Consulting | 11/30/2016 | 4/27/2017 | 11/30/2016 | | | \$4,240 | | | \$4,240 | Entertainment for BPCC SGA functions | Discretionar |
| | 19-644 Bossier Parish Community College | | | Cagle Ventures LLC dba Stuff a Critter | Consulting | 12/4/2016 | | 11/12/2016 | | | \$3,000 | | | | Entertainment for BPCC Visit with Santa event | Discretionar |
| | 19-644 Bossier Parish Community College | | | New Horizons Computer Learning Center | Social Services | 10/15/2016 | | | | | | | \$15,000 | | IWTP training for Benteler Steel | Discretionar |
| 125 | 19-644 Bossier Parish Community College | | | Pelican Fire and Safety | Social Services | 12/12/2016 | 1/17/2017 | 12/6/2016 | | | | | \$14,500 | \$14,500 | IWTP training for Boomtown Bossier | Discretionar |
| 126 | 19-653 Special Schools & Commissions | 2000230488 | | Petra Horn-Marsh | Consulting | 1/9/2017 | 6/30/2017 | 12/6/2016 | | \$5,500 | | | | \$5,500 | Plan and conduct workshops/trainings to provide instruction to participants on how to implement the ASL/English Bilingual Professional Development in the instructional program | Non-Discretionar |
| 127 | 19-666 Board of Elementary & Secondary Education | 2000229018 | | Anna Bernard | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$15,225 | \$15,225 | \$19,275 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |
| 128 | 19-666 Board of Elementary & Secondary Education | 2000229048 | | Marilyn Seibert, PhD | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$15,225 | i l | \$19,275 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |
| 129 | 19-666 Board of Elementary & Secondary Education | 2000229010 | | Gwendolyn Thomas | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |
| 130 | 19-666 Board of Elementary & Secondary Education | 2000228849 | | Sebreana Domingue | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |
| 131 | 19-666 Board of Elementary & Secondary Education | 2000229068 | | Susan Morrow | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |
| 132 | 19-666 Board of Elementary & Secondary Education | 2000229042 | | Weldon Education Consulting, LLC | Consulting | 12/1/2016 | 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretionar |

| | | | | | | | | | | | Means of Finance | | | Total Amount | | |
|----|---|-------------|-------------|----------------------------------|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---------------------------|--|-----------------------------------|
| # | 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 | of Contract (Multi-Yr) | Brief Description / Purpose | Discretionary? (Agency-Assesse |
| 33 | 19-666 Board of Elementary & Secondary Education | 2000229045 | | Educational Planner & Evaluators | Consulting | 12/1/2016 | 5 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretion |
| 34 | 19-666 Board of Elementary & Secondary Education | 2000229064 | | Tamika Carmouche | Consulting | 12/1/2016 | 5 10/31/2017 | 12/6/2016 | | | | \$9,450 | | \$12,950 | Evaluate 8(g) projects and provide an evaluation report on each project | Non-Discretion |
| 35 | 19-671 Board of Regents | 4400010342 | | Biodiversity Research Institute | Consulting | 1/1/2015 | 12/31/2017 | 12/13/2016 | | | \$61,338 | | | \$187,358 | Amendment to add 3rd year of funding; Study the effect and the potential associated impact of hydrocarbon releases on the environment and the public | Non-Discretion |
| 36 | 19-671 Board of Regents | 4400010358 | 2 | SEA Consulting Group | Consulting | 1/1/2015 | 12/31/2017 | 12/16/2016 | | | \$20,523 | | | \$74,987 | Amendment is carry forward unspent funds from years one and two to year three and to add year three funding; Coastal Waters Consortium II research project to study the effect and the potential associated impact of hydrocarbon releases on the environment and public health. | Non-Discretiona |
| 37 | 19-671 Board of Regents | 4400008120 | 2 | Xavier University | Consulting | 9/1/2015 | 8/31/2020 | 12/21/2016 | | | | | \$35,000 | \$70,000 | Amendment to increase the amount of the contract; L.S. Lamp Senior Alliance plan of work to increase minority participation in graduate students | Non-Discretion |
| 38 | 19-678 Department of Education | 2000139669 | 3 | Steven Cook | Consulting | 7/1/2015 | 6/30/2017 | 12/5/2016 | | | | | \$16,500 | \$33,000 | Amendment to increase the amount of the contract; serve as complaint investigator and render decisions regarding formal complains for students with exceptionalities | Non-Discretion |
| 39 | 19-678 Department of Education | 2000193268 | | Federal Education Group, LLC | Professional | 7/1/2016 | 6/30/2019 | 12/19/2016 | | \$50,000 | | | \$50,000 | \$100,000 | Advise in interpreting regulatory and policy issuances for federal grant programs | Non-Discretior |
| 40 | 19-678 Department of Education | 2000223057 | | Belle Chase Academy Inc. | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretior |
| 41 | 19-678 Department of Education | 2000223064 | | Communities in School of NO | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretior |
| 42 | 19-678 Department of Education | 2000223080 | | Community Works of LA | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 43 | 19-678 Department of Education | 2000223087 | | FDDOC Winner's Circle Inc. | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 44 | 19-678 Department of Education | 2000223187 | | Firstline Schools Inc. | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 45 | 19-678 Department of Education | 2000223189 | | Iberville Parish Sch Board | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 46 | 19-678 Department of Education | 2000223191 | | Jefferson Parish Sch Board | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 47 | 19-678 Department of Education | 2000223217 | | Madison Parish Sch Board | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before & after-school academic enrichment opportunities for children | Discretion |
| 48 | 19-678 Department of Education | 2000223221 | | Monroe School Board | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretion |
| 49 | 19-678 Department of Education | 2000223222 | | Morehouse Parish Sch Board | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretion |
| 50 | 19-678 Department of Education | 2000224006 | | Outreach Community | Social Services | 7/1/2016 | 5 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretion |

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|---------|--------------------------------|-------------|-------------|-----------------------------|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---|---|-------------------------------------|
| # | 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) |
| M 151 : | 19-678 Department of Education | 2000224012 | | Pointe Coupee Parish Sch Bd | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 152 : | 19-678 Department of Education | 2000224016 | | Renew Schools Uptown | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 153 : | 19-678 Department of Education | 2000224081 | | St. Landry Parish Sch Bd | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 154 : | 19-678 Department of Education | 2000224085 | | St. Tammany Parish Sch Bd | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 155 : | 19-678 Department of Education | 2000223084 | | The Einstein Group Inc. | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 156 : | 19-678 Department of Education | 2000224275 | | Union Parish Sch Bd | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 157 : | 19-678 Department of Education | 2000224293 | | Urgan Support Agency | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 158 3 | 19-678 Department of Education | 2000224296 | | Yes, Inc. | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$636,750 | \$636,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 159 : | 19-678 Department of Education | 2000223215 | | Kids' Orchestra Inc. | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$632,250 | \$632,250 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 160 : | 19-678 Department of Education | 2000223059 | | Big Buddy Program | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$627,750 | \$627,750 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 161 : | 19-678 Department of Education | 2000224004 | | New Orleans College Prep | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$627,750 | \$627,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 162 : | 19-678 Department of Education | 2000224294 | | Young Audience | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$627,750 | \$627,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 163 : | 19-678 Department of Education | 2000224001 | | Natchitoches Parish Sch Brd | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$625,500 | \$625,500 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 164 : | 19-678 Department of Education | 2000223082 | | Educational Solutions of LA | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$591,750 | \$591,750 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 165 1 | 19-678 Department of Education | 2000223086 | | Empowering Minds | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$582,750 | \$582,750 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 166 : | 19-678 Department of Education | 2000224236 | | The Harvest Initiative | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$582,750 | \$582,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 167 1 | 19-678 Department of Education | 2000223061 | | Brossette Educ Management | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$573,750 | \$573,750 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 168 1 | 19-678 Department of Education | 2000223053 | | Alemap Consultants LLC | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$567,000 | \$567,000 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 169 : | 19-678 Department of Education | 2000223212 | | Just One Word Inc. | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$537,750 | \$537,750 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 170 : | 19-678 Department of Education | 2000224015 | | Renew Schools NO East | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$537,750 | \$537,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 171 : | 19-678 Department of Education | 2000224076 | | Sabine Parish Sch Bd | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$537,750 | \$537,750 | Before and after-school academic enrichment opportunities for children | Discretionary |
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|-------|---|-------------|-------------|---|-----------------|------------------------|----------------------|------------------|------------------------------|------------|--------------------------|----------------------|-------------------------|---|---|-------------------------------------|
| # | 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) |
| 172 | 19-678 Department of Education | 2000227172 | | Volunteers of America | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | | | \$513,396 | \$513,396 | Technical Assistance to Early Childhood Providers | Non-Discretionary |
| M 173 | 19-678 Department of Education | 2000223197 | | Jefferson Youth Foundation | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$488,250 | \$488,250 | Before & after-school academic enrichment opportunities for children | Discretionary |
| 174 | 19-678 Department of Education | 2000227268 | | Children's Coalition | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | | | \$358,098 | \$358,098 | Technical Assistance to Early Childhood Providers | Non-Discretionary |
| 175 | 19-678 Department of Education | 2000227206 | | Volunteers of America | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | | | \$345,137 | \$345,137 | Technical Assistance to Early Childhood Providers | Non-Discretionary |
| M 176 | 19-678 Department of Education | 2000223216 | | Louisiana State University | Social Services | 7/1/2016 | 2/28/2018 | 12/6/2016 | | | | | \$317,250 | \$317,250 | Before & after-school academic enrichment opportunities for children | Discretionary |
| M 177 | 19-678 Department of Education | 2000224094 | | STEM NOLA | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$270,000 | \$270,000 | Before and after-school academic enrichment opportunities for children | Discretionary |
| M 178 | 19-678 Department of Education | 2000224292 | | Urban Restoration (UREC) | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$270,000 | \$270,000 | Before and after-school academic enrichment opportunities for children | Discretionary |
| 179 | 19-678 Department of Education | 2000227201 | | Volunteers of America | Social Services | 7/1/2016 | 6/30/2017 | 12/29/2016 | | | | | \$245,922 | \$245,922 | P Technical Assistance to Early Childhood Providers | Non-Discretionary |
| 180 | 19-678 Department of Education | 2000227254 | | Volunteers of America | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | | | \$228,664 | \$228,664 | Technical Assistance to Early Childhood Providers | Non-Discretionary |
| M 181 | 19-678 Department of Education | 2000224278 | | Urban League of GNO | Social Services | 7/1/2016 | 2/28/2018 | 12/7/2016 | | | | | \$108,000 | \$108,000 | Before and after-school academic enrichment opportunities for children | Discretionary |
| 182 | 19-678 Department of Education | 2000227271 | | Volunteers of America | Social Services | 7/1/2016 | 6/30/2017 | 12/28/2016 | | | | | \$73,308 | \$73,308 | Technical Assistance to Early Childhood Providers | Non-Discretionary |
| M 183 | 21-800 Office of Group Benefits | 2000141253 | 1 | Vantage Health Plan | Consulting | 1/1/2016 | 12/31/2017 | 12/16/2016 | | | \$77,600,000 | | | \$77,600,000 | To provide a health maintenance organizations (HMO) physician and hospital provider the OGB plan participants. | Discretionary |
| M 184 | 21-800 Office of Group Benefits | 2000141253 | 1 | Vantage Health Plan | Consulting | 1/1/2016 | 12/31/2017 | 12/16/2016 | | | \$77,600,000 | | | \$77,600,000 | To provide a health maintenance organizations (HMO) physician and hospital provider the OGB plan participants. | Discretionary |
| M 185 | 21-800 Office of Group Benefits | 2000143733 | 1 | Peoples Health | Consulting | 1/1/2016 | 12/31/2017 | 12/27/2016 | | | \$14,000,000 | | | \$14,000,000 | To provide a Medicare Advantage Plan for eligible OGB retirees with Medicare Part A & B | Non-Discretionary |
| M 186 | 21-800 Office of Group Benefits | 2000141929 | 1 | Vantage Health Plan | Consulting | 1/1/2016 | 12/31/2017 | 12/27/2016 | | | \$8,500,000 | | | \$8,500,000 | To offer a Medicare Advantage Plan including Medicare Part D prescription drug benefits for Medicare eligible Retires | Non-Discretionary |
| M 187 | 21-800 Office of Group Benefits | 2000118804 | 2 | Arthur Gallagher & Co. | Professional | 1/1/2015 | 12/31/2017 | 12/1/2016 | | | \$450,000 | | | \$2,700,000 | Provides actuarial services to OGB | Non-Discretionary |
| M 188 | 21-815 Office of Technology Services | 2000131125 | 3 | Methods Technology Solutions, Inc. | Consulting | 9/1/2015 | 2/28/2017 | 12/28/2016 | | \$695,000 | | | | \$695,000 | provide software support staff augmentation in support of CPRA applications within SONRAIS. The amendment is to extend the contract term and increase contract amount. | Non-Discretionary |
| M 189 | 21-815 Office of Technology Services | 2000179186 | 1 | BEM Systems | Consulting | 7/1/2016 | 6/30/2018 | 12/20/2016 | | \$591,300 | | | | \$591,300 | E-Permit and Payment System for DOTD. Amendment is to modify scope of services. | Non-Discretionary |
| M 190 | 21-815 Office of Technology Services | 2000120744 | 1 | Managed Care Systems, Inc. | Consulting | 1/1/2015 | 12/31/2017 | 12/9/2016 | | \$300,000 | | | | \$300,000 | To provide technical assistance and programming services for the support of OGB's Impact system, as needed. The amendment is to extend the contract for an additional year to 12/31/2017. No change in contract amount | Non-Discretionary |
| M 191 | 26-115 Facility Planning and Control | 737088 | 1 | PH Companies, LLC | Consulting | 4/25/2016 | 4/24/2017 | 12/22/2016 | | | \$3,111 | | | \$49,911 | Amendment to increase the amount and revise the end date; provide roof consulting services | Non-Discretionary |
| 192 | 26-115 Facility Planning and Control | 737096 | 1 | Mark J. Cook | Consulting | 3/30/2016 | 3/829/17 | 12/27/2016 | | | | | | \$3,172 | Roof Consulting Services Statewide | Non-Discretionary |
| | A CONTRACT OF | | | A CONTRACT OF | | | | | | | | | | | | |

| | | | | | | | | | | | | Means of Finance | | | | | |
|---|---------|--|-------------|-------------|-----------------------------|---------------|------------------------|----------------------|------------------|------------------------------|-------------|----------------------------------|----------------------|-------------------------|---|--|-------------------------------------|
| | # | 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) |
| м | .93 B&C | Louisiana Board of Professional Geoscientists | 4400010221 | | Usable Creative, LLC | Consulting | 11/15/2016 | 12/31/2017 | 12/12/2016 | | | \$2,500 | | | \$2,50 | 0 Provide maintenance and support for the LBOPG.org website and membership database | Non-Discretionary |
| | .94 B&C | Contractor Licensing Board | | | Darrell White | Personal | 01/012016 | 12/31/2016 | 12/17/2015 | | | \$18,000 | | | \$18,00 | 0 Preside as hearing officer at the administrative hearings of the LSLBC | Discretionary |
| м | .95 B&C | Louisiana Board of Veterinary Medicine | 4400010261 | | Hahn Investigative Services | Personal | 12/1/2016 | 11/30/2017 | 12/5/2016 | | | \$5,000 | | | \$5,00 | 0 Investigative services for state veterinary licensing board | Non-Discretionary |
| м | .96 B&C | Louisiana Professional Engineer & Land Survey Board | 4400009965 | | Chaffe McCall, LLP | Professional | 7/1/2016 | 6/30/2018 | 12/14/2016 | | | \$300,000 | | | \$300,00 | 0 Provide legal services | Non-Discretionary |
| | .97 B&C | Board of Certified of Public | 4400010418 | | The Derbes Law Firm, LLC | Professional | 7/1/2016 | 6/30/2017 | 12/22/2016 | | | | | | \$50,00 | 0 Legal services | Discretionary |
| | .98 B&C | Board of Wholesales Drug Distributors | 4400009488 | 1 | Danny Andrus | Professional | 7/1/2016 | 6/30/2017 | 12/29/2016 | | | \$24,000 | | | \$24,00 | O Amend payment and per day rate to attend training and conferences for inspection of drug and device distribution facilities. | Non-Discretionary |
| | .99 B&C | Board of Certified Public Accountants | 4400010411 | | Adams & Reese, LLP | Professional | 7/1/2016 | 6/30/2017 | 12/27/2016 | | | \$15,000 | | | \$15,00 | Legal services for General council and/or advice counsel. | Discretionary |
| | 00 B&C | Board of Certified Public Accountants | 4400010410 | | Shows, Cali & Walsh, LLP | Professional | 7/1/2016 | 6/30/2017 | 12/27/2016 | \$484,796 | \$2,465,527 | \$10,000 \$182,888,356 | \$449,781 | 1 \$26,287,207 | \$10,00 \$244,877,17 : | Legal services contract for administrative policy issues. | Discretionary |