Submitted: 12/19/2019

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.

For the month of November 2019

| | | | | | | | | | | | | | T-4-1 A | | |
|--|--------------------------|-------------|-------------------------------------|--------------------------|------------------------|-----------------------|---------------|------------------------------|------------|--------------------------|-------------------|-------------------------|---|--|---------------------------------|
| # 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-Assess |
| 1 01-100 Office of the Governor | 2000449874 | | Louisiana Alliance of Children's | Social Services | 10/1/2019 | 6/30/2020 | 11/1/2019 | | | | \$370,020 | | \$370,020 | Contractor will try and improve Louisiana's response to child and youth trafficking utilizing a multi disciplinary, region based approach to achieve statewide coverage | Non-Discretionary |
| 2 01-107 Division of Administration | 2000392103 | 2 | Emergent Method, LLC | Consulting | 5/15/2018 | 5/14/2021 | 11/4/2019 | | | | | \$240,000 | \$1,000,000 | Communication and outreach services. Amendment 2: Add \$240,000.00 for a total contract amount of \$1,000,000.00. | Non-Discretionary |
| 3 01-107 Division of Administration | 2000453157 | | Henry Consulting, LLC | Consulting | 10/14/2019 | 10/13/2022 | 10/31/2019 | | | | | \$500,000 | \$500,000 | To facilitate the development and implementation of a statewide, watershed-based floodplain management program. | Non-Discretionary |
| 4 01-109 Coastal Protection & Restoration | 4400012422 | 3 | Chustz Surveying Inc. | Professional | 9/1/2017 | 8/31/2020 | 11/14/2019 | | | | \$300,000 | | \$1,300,000 | Surveying serv8ices for Coastal Protection and Restoration Authority projects | Discretionary |
| 5 04-141 Department of Justice | 2000441333 | | Rutledge Law Firm | Professional | 8/1/2019 | 7/31/2020 | 11/12/2019 | | | | \$75,000 | | \$75,000 | 7.1.7 | Non-Discretionary |
| 6 04-141 Department of Justice | 2000452586 | | Advocacy Center | Social Services | 7/1/2019 | 6/30/2020 | 11/15/2019 | | | \$456,006 | | | \$456,006 | Furnish ombudsman services for the purposes of monitori8ng care received by persons with developmental disabilities residing in state operated facilities | Non-Discretionary |
| 7 04-141 Department of Justice | 20004526004 | | Advocacy Center | Social Services | 7/1/2019 | 6/30/2020 | 11/15/2019 | | | \$75,000 | | | \$75,000 | Furnish advocacy services to people with intellectual disabilities who live in supported independent living settings state operated facilities | |
| 8 04-165 Department of Insurance | 2000422511 | | Risk & Regulatory Consulting | Professional | 7/1/2019 | 6/30/2020 | 11/26/2019 | | | \$50,000 | | | \$2,500,000 | Perform market conduct and financial examinations and market analysis as directed by the Department of Insurance | Discretionary |
| 9 05-252 Department of Economic Development | 2000456449 | | Phelps Dunbar LLP | Professional | 11/1/2019 | 10/31/2022 | | | | \$50,000 | | | | advice and assistance | Discretionary |
| 10 08-400 Department of Corrections | 2000456987 | | Malarie Angela Dawson | Consulting | 11/1/2019 | 10/31/2022 | | | \$7,820 | | | | | Teacher Aide Dixon Correctional | Non-Discretionar |
| 11 08-405 Department of Corrections | 2000453285 | | Conrad McVea Jr. DDS | Professional | 9/23/2019 | 6/30/2022 | | \$84,594 | | | | | | Dentistry Services | Non-Discretionary |
| 12 08-406 Department of Corrections 13 08-413 Department of Corrections | 2000449568 2000435287 | | Robert Rochester Haneef Hanee UQdah | Professional Personal | 7/1/2019 7/1/2019 | 6/30/2022 6/3/2022 | | \$20,800 \$19,600 | | | | | | Legal Counsel Muslim Spiritual Advisor | Non-Discretionar |
| 14 08-424 Department of Public Safety | 2000453949 | | Young Mens Christian Assoc | Social Services | 10/1/2019 | 9/30/2020 | | \$19,600 | | | | \$33,688 | | Public Information Education Outreach | Discretionary |
| 15 08-425 Department of Public Safety | 2000453940 | | Southwest Louisiana Area | Social Services | 10/1/2019 | 9/30/2020 | 11/5/2019 | | | | | \$109,375 | \$175,000 | Project SNAP will combine social norms theory and social marketing techniques to create individualized high school campaigns that educate students about the dangers associated with alcohol impaired driving | Discretionary |
| 16 09-307 Louisiana Department of Health | 2000421000 | 1 | Louisiana Hospital Association | Consulting | 9/1/2019 | 8/31/2020 | 11/14/2019 | | | | | \$2,158,508 | \$2,158,508 | Disease Prevention | Non-Discretionary |
| 17 09-320 Louisiana Department of Health | 2000354951 | | Technical Assistance | Consulting | 7/1/2018 | 6/30/2021 | 11/7/2019 | \$300,000 | | | | | \$900,000 | Fulfills requirements outlined in the agreement to resolve department of Justice Investigation between the U S Department of Justice and LDH | Non-Discretionary |
| 18 09-326 Louisiana Department of Health | 2000425450 | | Southeastern LA Area Health | Social Services | 7/1/2019 | 6/30/2020 | | | | | \$9,140 | \$1,218,616 | \$3,351,059 | Provide program support personnel to fulfil OPH program and grant requirements | Discretionary |
| 19 09-326 Louisiana Department of Health | 2000433107 | | Access Louisiana | Social Services | 7/1/2019 | 6/3/2022 | | \$80,000 | | \$52,000 | | | | Provide Title X reproductive health services | Discretionary |
| 20 09-326 Louisiana Department of Health | 2000432835 | | Access Health Louisiana | Social Services | 7/1/2019 | 6/30/2022 | | \$58,000 | | \$37,700 | | \$49,300 | | Provide Title X reproductive health services | Discretionary |
| 21 09-326 Louisiana Department of Health | 2000433057 | | Southeast Community Health | Social Services | 7/1/2019 | 6/30/2022 | | \$51,800 | | \$33,670 | | \$44,030 | | Provide Title X reproductive health services | Discretionary |
| 22 09-326 Louisiana Department of Health | 2000313189 | 3 | AKT Environmental Services | Social Services | 11/1/2017 | 6/30/2020 | | | | | | \$121,666 | | Remediate houses identified by Certified Risk Assessors in Louisiana as having lead and homes hazards to an eligible lead poison child, etc. | Non-Discretionary |
| 23 10-360 Department of Children & Family Services | 2000454153 | | Youth Empowerment Project | Social Services | 10/1/2019 | 9/30/2020 | 11/5/2019 | | | | | \$1,002,142 | \$1,002,142 | Provides Supplemental Nutrition Assistance Program (SNAP) participants the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their depende4nce of SNAP benefits | Non-Discretionary |
| 24 10-360 Department of Children & Family Services | 2000457525 | | Reconcile New Orleans Inc. | Social Services | 10/1/2019 | 9/30/2020 | 11/13/2019 | | | | | \$960,417 | \$960,417 | Provides Supplemental Nutrition Assistance Program (SNAP) participants the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their depende4nce of SNAP benefits | Non-Discretionar |
| 25 10-360 Department of Children & Family Services | 2000457527 | | Covenant House | Social Services | 10/1/2019 | 9/30/2020 | 11/14/2019 | | | | | \$692,813 | \$692,813 | Provides Supplemental Nutrition Assistance Program (SNAP) participants the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their depende4nce of SNAP benefits | Non-Discretionary |

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.

Submitted:

12/19/2019

Means of Finance

For the month of November 2019

| | | | | | | | | | | Means of Finar | | | | | | |
|-------|---|-------------|------------|---|-----------------|------------------------|----------------------|---------------|------------------------------|----------------|--------------------------|-------------------|-------------------------|---|--|-------------------------------------|
| # | Contracting Agency | Contract ID | Amend # | l. 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) |
| 26 10 | 0-360 Department of Children & Family Services | 2000458063 | | Libertys kitchen | Social Services | 10/1/2019 | 9/30/2020 | 11/26/2019 | | | | | \$647,255 | \$647,25 | Provides Supplemental Nutrition Assistance Program (SNAP) participants the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their depende4nce of SNAP benefits | Non-Discretionary |
| 27 10 | 9-360 Department of Children & Family Services | 2000454157 | | Hope Ministries of Baton Rouge | Social Services | 10/1/2019 | 9/30/2020 | 11/4/2019 | | | | | \$257,675 | \$267,67 | Provide Supplemental Nutrition Assistance Program participant: the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their dependence on SNAP benefits | |
| 28 10 | 9-360 Department of Children & Family Services | 2000457999 | | Nova Workforce Institute of NELA | Social Services | 10/1/2019 | 9/30/2020 | 11/21/2019 | | | | | \$123,576 | \$123,576 | Provides Supplemental Nutrition Assistance Program (SNAP) participants the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their depende4nce of SNAP benefits | Non-Discretionary |
| 29 10 | Department of Children & Family Services | 2000458130 | | LA Delta Community College | Social Services | 10/1/2019 | 9/30/2020 | 11/25/2019 | | | | | \$89,640 | \$89,640 | Provide Supplemental Nutrition Assistance participants the opportunities to gain skills training or experience that will improve their employment prospects | Non-Discretionary |
| 30 10 | 0-360 Department of Children & Family Services | 2000456518 | | Goodwill Industries of North | Social Services | 10/1/2019 | 9/30/2020 | 11/7/2019 | | | | | \$65,725 | \$65,72 | Provide Supplemental Nutrition Assistance Program participant the opportunities to gain skills, training, or experience that will improve their employment prospects and reduce their dependence on SNAP benefits | |
| 31 12 | 2-440 Department of Revenue | 2000448349 | | Royalty Stat LLC | Consulting | 7/1/2019 | 6/30/2022 | 11/13/2019 | \$112,500 | | | | | \$337,500 | Provide consulting services in transfer pricing pre audit and audit issues, including assistance in conducting audits of specific taxpayers. | Non-Discretionary |
| 32 14 | I-474 Louisiana Workforce Commission | 2000459329 | | Quad Area Community Action Agency, Inc. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$1,379,000 | \$1,379,000 | Community Services Block Grant | Discretionary |
| 33 14 | I-474 Louisiana Workforce Commission | 2000452497 | 1 | Lafourche Parish Government | Social Services | 4/1/2019 | 6/30/2021 | 11/19/2019 | | | | | \$2,116,381 | \$1,245,233 | Workforce Innovative Opportunity Act | Discretionary |
| 34 14 | -474 Louisiana Workforce Commission | 2000460840 | | Caddo Community Action | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$933,658 | \$933,658 | Community Services Block Grant | Discretionary |
| 35 14 | I-474 Louisiana Workforce Commission | 2000460977 | | Ouachita Multi-Purpose Community Action | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$630,730 | \$630,730 | Community Services Block Grant | Discretionary |
| 36 14 | I-474 Louisiana Workforce Commission | 2000460324 | | ASSIST Agency | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$510,323 | \$510,32 | 3 Community Services Block Grant | Discretionary |
| 37 14 | -474 Louisiana Workforce Commission | 2000460909 | | St. Tammany Parish Dept of Comm. Action | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$477,355 | \$477,355 | Community Services Block Grant | Discretionary |
| 38 14 | I-474 Louisiana Workforce Commission | 2000461384 | | Cenla Community Action Committee | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$462,816 | \$462,816 | Community Services Block Grant | Discretionary |
| 39 14 | I-474 Louisiana Workforce Commission | 2000460978 | | Pine Belt Multi-Purpose CAA | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$437,648 | \$437,648 | Community Services Block Grant | Discretionary |
| 40 14 | I-474 Louisiana Workforce Commission | 2000460199 | | St. Landry Parish Gov. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$398,983 | \$398,983 | Community Services Block Grant | Discretionary |
| 41 14 | I-474 Louisiana Workforce Commission | 2000460215 | | Terrebonne Parish Consolidated Gov. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$375,655 | \$375,65 | Community Services Block Grant | Discretionary |
| 42 14 | I-474 Louisiana Workforce Commission | 2000460847 | | Bossier Ofic of Community Services | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$300,548 | \$300,548 | Community Services Block Grant | Discretionary |
| 43 14 | I-474 Louisiana Workforce Commission | 2000371849 | 1 | UL Lafayette/Cardiovascular Institute | Social Services | 1/2/2019 | 3/30/2020 | 11/1/2019 | | | | \$268,551 | | \$268,55 | Incumbent Working Training Program | Discretionary |
| 44 14 | I-474 Louisiana Workforce Commission | 2000460907 | | Humantarian Enterprises of Lincoln Parish | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$245,712 | \$245,712 | 2 Community Services Block Grant | Discretionary |
| 45 14 | I-474 Louisiana Workforce Commission | 2000459345 | | St. Mary Community Action Agency, Inc. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$204,025 | \$204,025 | Community Services Block Grant | Discretionary |
| 46 14 | I-474 Louisiana Workforce Commission | 2000460223 | | Webster Parish Police Jury | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$162,007 | \$162,00 | Community Services Block Grant | Discretionary |
| 47 14 | I-474 Louisiana Workforce Commission | 2000460212 | | Evangeline Community Action Agency | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$145,437 | \$145,43 | Community Services Block Grant | Discretionary |
| 48 14 | I-474 Louisiana Workforce Commission | 2000461386 | | Delta Community Action Assoc. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$140,973 | \$140,973 | Community Services Block Grant | Discretionary |
| 49 14 | I-474 Louisiana Workforce Commission | 2000459347 | + | Vernon Community Action Council, Inc. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$128,588 | \$128,588 | Community Services Block Grant | Discretionary |
| 50 14 | I-474 Louisiana Workforce Commission | 2000459326 | + | DeSoto Parish Police Jury | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$122,613 | \$122,613 | Community Services Block Grant | Discretionary |
| 51 14 | I-474 Louisiana Workforce Commission | 2000460221 | + | Union Community Action Assoc | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$107,102 | \$107,107 | Community Services Block Grant | Discretionary |
| 52 14 | I-474 Louisiana Workforce Commission | 2000460329 | | Iberville Parish Council | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$97,479 | \$97,479 | Community Services Block Grant | Discretionary |

Submitted: 12/19/2019

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For the month of November 2019

| | | November 2019 | | | | | | | | | 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) |
| 53 14 | 1-474 I | ouisiana Workforce Commission | 2000460949 | Pointe Coupee Community Advancement | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$75,871 | \$75,871 | Community Services Block Grant | Discretionary |
| 54 14 | 1-474 I | ouisiana Workforce Commission | 2000361388 | Claiborne Parish Police Jury | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$70,486 | \$70,486 | Community Services Block Grant | Discretionary |
| 55 14 | 1-474 I | ouisiana Workforce Commission | 2000460850 | St. James PArishGovernment | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$66,717 | \$66,717 | Community Services Block Grant | Discretionary |
| 56 14 | 1-474 I | ouisiana Workforce Commission | 2000460940 | Plaquemines Parish CAA | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$65,571 | \$65,571 | Community Services Block Grant | Discretionary |
| 57 14 | 1-474 I | ouisiana Workforce Commission | 2000460326 | Assumption Parish Police Jury | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$63,278 | \$63,278 | Community Services Block Grant | Discretionary |
| 58 14 | 1-474 I | ouisiana Workforce Commission | 2000460926 | Allen Action Agency | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$60,811 | \$60,811 | Community Services Block Grant | Discretionary |
| 59 14 | 1-474 I | ouisiana Workforce Commission | 2000460976 | East Carroll CAA | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$50,424 | \$50,424 | Community Services Block Grant | Discretionary |
| 60 14 | 1-474 I | ouisiana Workforce Commission | 2000459323 | Cameron C.A.A., Inc. | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$50,000 | \$50,000 | Community Services Block Grant | Discretionary |
| 61 14 | 1-474 I | ouisiana Workforce Commission | 2000459328 | Macon Economic Opportunity | Social Services | 10/1/2019 | 9/30/2021 | 11/14/2019 | | | | | \$50,000 | \$50,000 | Community Services Block Grant | Discretionary |
| 62 19 | | ouisiana State University Health | 4400018750 | Addiction Counseling | Professional | 8/1/2019 | 7/31/2020 | 11/26/2019 | \$99,000 | | | | | \$99,000 | Provide Opioid treatment services | Non-Discretionary |
| | | Sciences Center - New Orleans | | | | | | | | | | | | | | |
| 63 19 | | ouisiana State University Health Sciences Center - New Orleans | 4400018751 | Douglas T Mehaffie MD | Professional | 11/1/2019 | 10/31/2020 | 11/26/2019 | | | \$99,000 | | | \$99,000 | Provide Opioid treatment services | Non-Discretionary |
| 64 19 | | ouisiana State University Health Sciences Center - New Orleans | 4400018632 | David Lanson, MD | Professional | 7/1/2019 | 6/30/2020 | 11/13/2019 | | | \$84,240 |) | | | To supervise residents for Rural Family Medicine residency program at Our Lady of Angels Hospitals in Bogalusa | Non-Discretionary |
| 65 19 | | ouisiana State University Health Sciences Center - New Orleans | 4400018604 | Kiersta Kurtz Burke | Professional | 9/17/2019 | 8/16/2020 | 11/6/2019 | | | \$57,212 | 2 | | \$57,212 | Provide resident supervision and direct patient care to HIV/AIDS patients at the HOP Clinic at UMCNO | Non-Discretionary |
| 66 19 | | ouisiana State University Health cciences Center - New Orleans | 4400018752 | Southwest Louisiana | Social Services | 9/1/2019 | 8/31/2020 | 11/26/2019 | | | \$354,367 | 7 | | \$354,367 | Provide programs in Southeastern Louisiana for medical, denta nursing and allied health personnel and students | al, Non-Discretionary |
| 67 19 | | ouisiana State University Health Sciences Center - New Orleans | 4400018753 | Southeastern LA Area Health | Social Services | 9/1/2019 | 8/31/2020 | 11/26/2019 | | | \$354,367 | 7 | | \$354,367 | Provide programs in Southeastern Louisiana for medical, denta nursing and allied health personnel and students | al, Non-Discretionary |
| 68 19 | | ouisiana State University Health | 4400018605 | Materials Management Group, Inc | Consulting | 11/1/2019 | 10/31/2022 | 11/12/2019 | \$350,000 | | | | | \$350,000 | As Needed Environmental Consulting | Non-Discretionary |
| 69 19 | 9-610 I | ouisiana State University Health | 4400016365 | Professional Physical Therapy | Personal | 7/1/2019 | 6/30/2022 | 11/8/2019 | | \$44,000 | | | | \$132,000 | Provide physical, speech and occupational therapy | Non-Discretionary |
| 70 19 | | McNeese State University | 4400016561 | 1 Abell Crozier | Professional | 11/26/2018 | 6/30/2020 | 11/25/2019 | | | \$81,865 | i | | \$81,865 | Provide design for enclosing 2 open courtyards between buildings | Discretionary |
| 71 19 | | University of Louisiana at | 4400018762 | GK Holdings | Social Services | 1/19/2019 | 10/18/2020 | 11/26/2019 | | | \$195,763 | 3 | | \$293,645 | Teach IWTP courses Advanced Python, Apache Spark primer | Discretionary |
| 72 19 | 9-640 I | Jniversity of Louisiana at | 4400014863 | 5 Ellucian Company LP | Consulting | 5/1/2018 | 4/30/2021 | 11/15/2019 | | | \$1,082,318 | 3 | | \$1,082,318 | ERP Services | Discretionary |
| 73 19 | | Department of Education | 2000455868 | Morehouse Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | 11/20/2019 | | | | | \$690,901 | \$690,901 | Academic Enrichment | Non-Discretionary |
| - | | Department of Education | 2000455863 | Madison Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$690,901 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455890 | Renew Reinventing Education | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$690,901 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education Department of Education | 2000455993 2000455915 | Youth Force NOLA Urban Support Agency, Inc | Social Services Social Services | 9/1/2019 9/1/2019 | 8/31/2020 8/31/2020 | | | | | | \$680,531 \$679,575 | | Academic Enrichment Academic Enrichment | Non-Discretionary Non-Discretionary |
| | | Department of Education | 2000455790 | Belle Chasse Academy Inc | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$679,575 | | Academic Enrichment | Non-Discretionary |
| - | | Department of Education | 2000455856 | FDDOC Winner's Circle Inc | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$679,235 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455973 | Young Audiences of Louisiana Inc | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$679,235 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455912 | Union Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$679,235 | | Academic Enrichment | Non-Discretionary |
| - | | Department of Education | 2000455865 | Monroe City Schools | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$679,235 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455899 | St Tammany Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$669,375 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455766 | Alemap Consultants LCL | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$637,500 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455795 | Big Buddy Program | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$583,313 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455859 | Jefferson Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$518,500 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455774 | ARISE Academy | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$518,500 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455829 | Educational Solutions of Louisiana | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$480,375 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455826 | East Baton Rouge Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$474,300 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455828 | East Feliciana Parish Schools | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$453,688 | | Academic Enrichment | Non-Discretionary |
| | | Department of Education | 2000455810 | Boys & Girls Club of Greater Baton Rouge | Social Services | 9/1/2019 | 8/31/2020 | | | | | | \$446,250 | | Academic Enrichment | Non-Discretionary |
| 92 19 | 9-681 I | Department of Education | 2000455870 | New Orleans College Preparatory Academies | Social Services | 9/1/2019 | 8/31/2020 | 11/21/2019 | | | | | \$446,250 | \$446,250 | Academic Enrichment | Non-Discretionary |
| 93 19 | 9-681 I | Department of Education | 2000455823 | Circle G Educational Services | Social Services | 9/1/2019 | 8/31/2020 | 11/8/2019 | | | | | \$419,375 | \$419,375 | Academic Enrichment | 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 November 2019

Submitted: 12/19/2019

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.

| | | | | | | | | | | | | 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) |
| 1 94 | 19-68 | 31 Department of Education | 2000455891 | | Sabine Parish School Board | Social Services | 9/1/2019 | 8/31/2020 | 11/15/2019 | | | | | \$388,875 | \$388,875 | Academic Enrichment | Non-Discretionary |
| 1 95 | 19-68 | 31 Department of Education | 2000455916 | | Volunteers of America | Social Services | 9/1/2019 | 8/31/2020 | 11/8/2019 | | | | | \$382,500 | \$382,500 | Academic Enrichment | Non-Discretionary |
| 1 96 | 19-68 | 31 Department of Education | 2000455987 | | Youth Educational Services Inc | Social Services | 9/1/2019 | 8/31/2020 | 11/15/2019 | | | | | \$382,500 | \$382,500 | Academic Enrichment | Non-Discretionary |
| 1 97 | 19-68 | 31 Department of Education | 2000455860 | | Jefferson Youth Foundation Inc | Social Services | 9/1/2019 | 8/31/2020 | 11/21/2019 | | | | | \$375,913 | \$375,913 | Academic Enrichment | Non-Discretionary |
| 1 98 | 19-68 | 31 Department of Education | 2000455819 | | Boys & Girls Club of North LA | Social Services | 9/1/2019 | 8/31/2020 | 11/8/2019 | | | | | \$124,950 | \$124,950 | Academic Enrichment | Non-Discretionary |
| 1 99 | 19-73 | 1 L E Fletcher Technical College | 4400018588 | | NVI LLC | Social Services | 9/15/2019 | 8/11/2020 | 11/14/2019 | | \$76,449 | | | | | Provide NVI LLC dba Non Destructive & Visual inspection employees with training and certification required of workers in the industry | Non-Discretionary n |
| 100 | 19-73 | 1 LE Fletcher Technical College | 4400018644 | | Complete Holding Group LLC | Social Services | 8/14/2019 | 8/11/2020 | 11/14/2019 | | \$74,100 | | | | , , | Provide NVI LLC dba Non Destructive & Visual inspection employees with training and certification required of workers in the industry | Non-Discretionary n |
| 101 | 21-80 | O Office of Group Benefits | 2000144318 | 6 | Blue Cross Blue Shield | Consulting | 1/1/2016 | 12/31/2020 | 11/26/2019 | | | \$4,945,000,000 | 0 | | | contract is to provide administrative services to support the self funded medical plans offered by OGB. The amendment 6 is to extend the contract o 12/20. | Non-Discretionary |
| 102 | 21-80 | OO Office of Group Benefits | 2000367811 | 1 | Vantage Health Plan, Inc. | Consulting | 1/1/2019 | 12/31/2021 | 11/7/2019 | | | | | | \$140,500,000 | Fully Insured HMO Plan. Amendment 1: Revise 2020 Premium Rates | Non-discretionary |
| 103 | 21-80 | 00 Office of Group Benefits | 2000380092 | 1 | Vantage Health Plan, Inc. | Consulting | 1/1/2019 | 12/31/2021 | 11/8/2019 | | | | | | | Fully-Insured Medicare Advantage HMO. Amendment 1: Revise 2020 Premium Rates | e Non-discretionary |
| 1 104 | 21-80 | 04 Office of Risk Management | 2000452766 | | ICF Incorporated, LLC | Consulting | 4/24/2019 | 2/28/2022 | 11/7/2019 | | \$3,990,000 | | | | \$3,990,000 | Disaster Management for Ruston tornadoes | Non-discretionary |
| 105 | B&C | LA Rice Promotion Board | 4400018407 | 1 | USA Rice Council | Consulting | 7/1/2019 | 6/30/2020 | 11/8/2019 | | | | | | \$1,000,000 | Public Relation Services | Non-Discretionary |

M = Multi-Year (FYs)
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