

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
1	01-100 Governor's Office	2000203587		Iriana Lee	Consulting	11/6/2016	1/31/2017	9/16/2016					\$9,700	\$9,700	Amendment to increase the amount of the contract; complete a comprehensive research and analysis of information pertaining to 10 cases in rendering decision of cause or no cause findings	Non-Discretionary
2	01-106 Louisiana Tax Commission	2000217014		Gayle Boudousquie	Consulting	7/1/2016	6/30/2017	8/4/2016				\$15,000		\$15,000	This contract supports/provides necessary services the agency relies on to meet its appraisal and ratio studies goal "To use oversight authority to ensure accurate and uniform assessments of all real property through the state" and objective "To perform LTC ratio studies and appraisals to better ensure assessment accuracy and uniformity" pursuant to RS 47:1837B, and Article 7 Section 18 of the Louisiana Constitution	Non-Discretionary
3	01-106 Louisiana Tax Commission	4400009656		Robert Hoffman	Professional	7/1/2016	6/30/2017	9/1/2016			\$180,000			\$180,000	Provide legal services	Non-Discretionary
4	01-106 Louisiana Tax Commission			Tax Management Associates, Inc.	Professional	7/1/2016	6/30/2017	8/2/2016				\$20,000		\$20,000	This contract provides the services that support the Tax Commission's Public Service goal "To conduct comprehensive audits of personal property as required or as requested by parish assessors" and objective "To maintain an audit program that ensures that all personal property audits are conducted as requested by local assessors or as needed to ensure uniformity in assessment of personal property throughout the state per RS 47:1837C	Non-Discretionary
M 5	01-107 Division of Administration	2000120147	2	Employer's Unity, LLC	Consulting	9/1/2016	8/31/2017	8/30/2016	\$157,296					\$471,888	Administration of the state's unemployment compensation program, monitoring records and reports to prevent unwarranted payments.	Non-Discretionary
6	01-107 Division of Administration	2000212749		Craig Stanga	Consulting	9/12/2016	10/12/2016	9/29/2016			\$2,500			\$2,500	Update the appraisal for Bayou Region Supports & Services Center in Thibodaux	Non-Discretionary
M 7	01-107 Division of Administration	2000120403		Kantro, Spaht, Weaver & Blitzer	Professional	3/27/2014	3/26/2017	9/23/2016	\$30,000					\$30,000	Amendment to increase the amount; provide legal contact	Non-Discretionary
M 8	01-107 Division of Administration	2000153099		Dunlap Fiore, LLC	Professional	10/1/2015	9/30/2017	9/1/2016	\$5,000					\$5,000	Amendment to increase the amount of the contract; provide legal services	Non-Discretionary
M 9	01-107 Division of Administration	2000199262		Catholic Charities Archdiocese	Social Services	3/1/2016	9/30/2018	9/28/2016					\$878,715	\$878,715	Amendment to increase the amount of the contract; provide FEMA funded emergency social services and disaster case management for households affected by the severe storm/floods in 35 parishes declared by the President	Non-Discretionary
M 10	01-109 Coastal Protection & Restoration	4400008682		Oats & Marion APPC	Professional	1/1/2016	12/31/2018	9/12/2016			\$1,000,000			\$1,000,000	Provide legal services, advice and consultation relative to coastal restoration, flood control and hurricane protection and related issues	Non-Discretionary
M 11	01-109 Coastal Protection & Restoration	200085448		Dunlap Fiore, LLC	Professional	8/16/2013	8/15/2016	9/26/2016				\$200,000		\$200,000	Amendment to increase the amount of the contact; provide legal services	Discretionary
M 12	01-112 Department of Military Affairs	2000211667		Meyer Engineers, Ltd.	Professional	8/9/2016	8/8/2017	9/16/2016					\$26,236	\$26,236	Provide A&E Title I services for exterior renovations to Huff Hall, at Jackson Barracks in New Orleans.	Non-Discretionary
13	01-112 Department of Military Affairs	200021205		Jennifer C. Lee	Professional	7/1/2016	6/30/2017	9/27/2016	\$6,300				\$18,900	\$25,200	Provide medical services for Youth Challenge Program Camp.	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
M 14	01-112 Department of Military Affairs	2000187875		Dr. Bryan Bolwahn	Professional	7/1/2016	6/30/2017		\$4,500				\$13,500	\$18,000	Provide Psychiatric Services for the Youth Challenge Program cadets at Camp Beauregard, Pineville	Non-Discretionary
M 15	01-112 Department of Military Affairs	2000205552		Meyer Engineers, LTD	Professional	8/9/2016	8/8/2017						\$16,470	\$16,470	Provide A&E Services for Renovations to Gatehouse #1 located in Jackson Barracks, New Orleans	Non-Discretionary
M 16	01-112 Department of Military Affairs	2000208444		Geocent, LLC.	Professional	8/19/2016	10/18/2016		\$8,000					\$8,000	Provide COMTRAC Emergency Support during the Flood Emergency Operations, Camp Beauregard, Pineville	Non-Discretionary
M 17	01-116 Louisiana Public Defender Board	2000153231		Capital Post-Conviction Project of Louisiana	Professional	10/1/2015	12/31/2016	9/14/2016				\$136,112		\$136,112	Increase the amount of contract to represent clients on direct appeals and related matters to litigation on Client's motion for new trial.	Non-Discretionary
M 18	01-133 Governor's Office	4400009770		The Brylski Company	Consulting	8/1/2016	6/30/2017	9/28/2016					\$20,000	\$20,000	Consulting services for marketing campaign/public education of the MIPPA (Medicare Improvements for Patients and Providers Act of 2008) program	Discretionary
M 19	01-133 DOA-Office of Elderly Affairs	4400009659		North Delta Regional Planning	Social Services	7/1/2016	6/30/2017	9/21/2016	\$594,290				\$808,605	\$1,402,895	Provide nutrition and social services to the elderly.	Discretionary
M 20	01-133 DOA-Office of Elderly Affairs	4400008472		New Orleans Council on Aging	Social Services	7/1/2016	6/30/2017	9/22/2016				\$755,000		\$755,000	Amendment increase the contract amt. provide Social Services to the Elderly.	Non-Discretionary
M 21	01-133 DOA-Office of Elderly Affairs	4400009673		Capital Area Agency on Aging	Social Services	7/1/2016	6/30/2107	9/9/2016	\$73,623				\$662,604	\$736,227	Provide social services to the elderly.	Discretionary
M 22	01-133 DOA-Office of Elderly Affairs	4400009509		Jefferson Council on Aging	Social Services	7/1/2016	6/30/2017	9/7/2016	\$62,375				\$561,374	\$623,749	To provide meaningful community service employment and training to low income senior citizens.	Discretionary
M 23	01-133 DOA-Office of Elderly Affairs	4400009680		North Delta Regional Planning	Social Services	7/1/2016	6/30/2017	9/19/2016					\$174,735	\$174,735	Provide social services to the elderly.	Discretionary
M 24	01-133 DOA-Office of Elderly Affairs	4400009510		St. James Parish Government	Social Services	7/1/2016	6/30/2017	9/20/2016	\$17,383				\$156,449	\$173,832	Provide social services to the elderly.	Discretionary
M 25	01-133 DOA-Office of Elderly Affairs	4400009514		North Delta Regional Planning	Social Services	7/1/2016	6/30/2017	9/19/2016	\$24,170				\$103,649	\$127,819	Provide social services to the elderly.	Discretionary
M 26	01-133 DOA-Office of Elderly Affairs	4400008434		Acadia Council on Aging	Social Services	7/1/2016	6/30/2017	9/7/2016	\$114,744					\$114,744	Social services to the elderly.	Discretionary
M 27	01-133 DOA-Office of Elderly Affairs	4400008534		LA Guardianship Services, Inc.	Social Services	7/1/2016	6/30/2017	9/20/2016					\$68,518	\$68,518	Provide social services to the elderly.	Discretionary
M 28	01-133 DOA-Office of Elderly Affairs	4400008599		Cameron Council on Aging	Social Services	7/1/2016	6/30/2017	9/15/2016					\$18,306	\$18,306	Provide social services to the elderly.	Discretionary
M 29	03-135 Department of Veterans Affairs	2000210566		Thomas Reilly, MD	Professional	8/5/2016	6/30/2017	9/2/2016					\$24,000	\$24,000	Provide physician services	Non-Discretionary
M 30	04-139 Secretary of State	2000196952		LSU OAE	Consulting	7/5/2016	8/22/2016							\$19,999	June 2016 Notary Exam Scoring	Non-Discretionary
M 31	04-141 Department of Justice	2000125353		Rutledge Law Firm, LLC	Professional	3/1/2015	2/28/2017	9/9/2016				\$50,000		\$50,000	Amendment increase the contract amt. by \$50,000 legal services for on-going litigation.	Non-Discretionary
M 32	04-141 Department of Justice	2000170008		Block Law Firm, APLC	Professional	2/1/2016	1/31/2017	9/23/2016				\$50,000		\$50,000	Amendment to increase the amount of the contract; legal services	Non-Discretionary
M 33	04-141 Department of Justice	2000109263		Van Ness Feldman, LLP	Professional	10/1/2014	9/30/2016	9/13/2016						\$0	No cost amendment; provide legal representation in the 8g Zone matter.	Non-Discretionary
M 34	04-141 Department of Justice	2000170005		Voorhies & Labbe	Professional	2/1/2016	1/31/2017	9/23/2016						\$0	Amendment to change hourly rates; legal services	Non-Discretionary
M 35	04-147 Department of Treasury	4400009379		Bank of New York Mellon	Consulting	7/1/2016	6/30/2017	9/15/2016				\$103,750		\$103,750	Statutory dedication to pay for the custodial services for the Millennium Trust Fund and the La. Education Quality Trust Fund.	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
M 36	04-158 Louisiana Public Service Commission	2000191488		Hometown Productions, Inc.	Consulting	7/7/2015	6/30/2018	9/21/2016			\$15,000			\$15,000	Provide statewide television video news release to all 23 stations producing local news	Non-Discretionary
37	04-165 Department of Insurance	2000204524		Kingfish Communications, LLC	Consulting	8/5/2016	6/30/2017	9/2/2016			\$23,200			\$23,200	Air public service announcements on statewide radio network to raise awareness of insurance issues such as hurricane preparedness	Discretionary
38	04-165 Department of Insurance	2000212730		Lewis & Ellis, Inc	Professional	7/1/2016	6/30/2017	9/19/2016			\$95,000		\$85,000	\$180,000	Review individual and small group health insurance premium rates to determine the reasonableness of rates by health insurance issuers under the Affordable Care Act.	Discretionary
39	05-251 Louisiana Economic Development	2000197034		Technology Engineers, Inc.	Consulting	7/1/2016	6/30/2017	9/19/2016	\$254,617		\$115,383			\$370,000	To obtain additional development, enhancement, continued integration and support services for the Dept.'s FastLane and SmallBiz relational database system.	Non-Discretionary
40	06-265 Department of Culture, Recreation and Tourism		2	Joyce Marie Jackson	Consulting	7/1/2015	9/1/2016	8/1/2016						\$0	Extend end date. No change in original dollar amount	Discretionary
M 41	06-265 Department of Culture, Recreation and Tourism		3	Joyce Marie Jackson	Consulting	7/1/2015	1/31/2017	8/31/2016						\$0	Extend end date. No change in original dollar amount	Discretionary
M 42	07-273 Department of Transportation and Development	2000205617		Access Sciences Corporation	Consulting	9/1/2016	8/31/2019	8/31/2016				\$3,797,235		\$3,797,235	Provide ongoing support and further develop the Records Information Management Program.	Non-Discretionary
M 43	08-400 Department of Corrections	2000211539		Brandie LaCour	Consulting	10/1/2016	9/30/2019	9/19/2016					\$20,700	\$20,700	Teacher aide services	Non-Discretionary
M 44	08-400 Department of Corrections	2000211508		Mindy Aney	Consulting	10/1/2016	9/30/2019	9/19/2016					\$20,700	\$20,700	Teacher aide services	Non-Discretionary
M 45	08-400 Department of Corrections	2000211530		Camrinesha Irvin	Consulting	10/1/2016	9/30/2019	9/23/2016					\$17,595	\$17,595	Provide teacher aide services	Non-Discretionary
M 46	08-400 Department of Corrections	2000126998		Lillian Rideaux	Consulting	10/1/2015	9/30/2017	9/7/2016					\$13,440	\$13,440	Amendment to increase the amount of the money due to services being increased; teacher aide services	Non-Discretionary
47	08-400 Department of Corrections	2000210695		Louisiana Association of Nonprofit Organization	Consulting	7/1/2016	9/30/2016	9/20/2016					\$10,557	\$10,557	Support the continued development of the recent New Orleans Reentry Program	Non-Discretionary
M 48	08-400 Department of Corrections	200011696		Ron Sylvest, MD	Professional	8/1/2016	7/30/2017	9/14/2016	\$171,600					\$171,600	Provide orthopedic services	Non-Discretionary
M 49	08-400 Department of Corrections	2000212315		Baton Rouge Vascular Access	Professional	7/1/2016	6/30/2019	9/23/2016	\$145,000					\$145,000	Provide preventative monitoring & maintenance of dialysis accesses for offenders	Non-Discretionary
50	08-400 Department of Corrections	2000211692		Jeremy Comeaux, MD	Professional	7/1/2016	6/30/2017	9/14/2016	\$95,594					\$95,594	Provide treatment of musculoskeletal pain and perform spine procedures	Non-Discretionary
51	08-400 Department of Corrections	2000211728		Jon Schellack, MD APMC	Professional	7/1/2016	6/30/2017	9/20/2016	\$16,250					\$16,250	Provide AV Fistula placement and dialyzing	Non-Discretionary
M 52	08-400 Department of Corrections	2000212274		Melissa Townsend	Social Services	8/8/2016	6/30/2018	9/16/2016	\$60,670					\$60,670	Provide therapeutic services to offenders	Non-Discretionary
53	08-400 Department of Corrections	2000211471		Jean Michelle Robinson	Social Services	10/1/2016	6/30/2017	9/14/2016					\$30,080	\$30,080	Provide substance abuse treatment services to DOC offenders	Discretionary
M 54	08-403 Office of Juvenile Justice	2000191050		The Moss Group, Inc	Consulting	6/1/2016	12/31/2016	9/28/2016						\$0	Amendment to revise the end date of the contract	Discretionary
M 55	08-403 Office of Juvenile Justice	2000210125		Mary Theresa Stine	Professional	8/1/2016	7/31/2017	9/12/2016	\$16,420				\$49,260	\$65,680	Provide substance abuse treatment services to youth assigned to Bridge Center City for Youth.	Non-Discretionary
M 56	08-403 Office of Juvenile Justice	2000210098		Juan J. Barthelemy PHD	Professional	8/1/2016	7/31/2017	9/9/2016	\$8,745				\$26,235	\$34,980	Provide substance abuse treatment for offenders.	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in October and/or 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)			
M 57	08-403 Office of Juvenile Justice	2000104820	1	AMIKids, Inc	Social Services	4/1/2015	3/31/2018	9/30/2016	\$6,595,560					\$6,595,560	Contract is to provide community based structured behavioral treatment program to OJJ youths. Amendment is to add 6 more slots.	Non-Discretionary			
M 58	08-403 Office of Juvenile Justice	2000206546		Ware Youth Center	Social Services	9/1/2016	8/31/2017	9/16/2016					\$2,264,370	\$2,264,370	Intensive residential services for youth placed in the custody of OJJ	Non-Discretionary			
M 59	08-403 Office of Juvenile Justice	2000206548		Ware Youth Center	Social Services	9/1/2016	8/31/2017	9/16/2016	\$1,048,471	\$1,177,521				\$2,225,938	Residential services for OJJ non-secure custody youth.	Non-Discretionary			
M 60	08-403 Office of Juvenile Justice	2000207909		Youth Empowerment Project	Social Services	9/1/2016	8/31/2017	9/12/2016	\$179,154					\$179,154	Provide a Prevention and Diversion Program.	Non-Discretionary			
M 61	08-406 Department of Corrections	2000215546		LaShaun Monconduit	Personal	7/1/2016	6/30/2017	9/28/2016	\$24,480					\$24,480	Provide physical therapy to offenders	Non-Discretionary			
M 62	08-406 Department of Corrections	2000211765		Haneef Uqdah	Personal	7/1/2016	6/30/2019	9/20/2016	\$2,600					\$2,600	Muslim spiritual advisor	Non-Discretionary			
M 63	08-413 Department of Corrections	2000211502		Haneef Uqdah	Personal	7/1/2016	6/30/2019	9/20/2016	\$19,600					\$19,600	Muslim spiritual advisor	Non-Discretionary			
M 64	08-413 Department of Corrections	2000211857		Jules Tolivar	Personal	7/1/2016	6/30/2019	9/26/2016	\$10,400					\$10,400	Provide spiritual and religious guidance to offenders	Non-Discretionary			
M 65	08-414 Department of Corrections	2000214941		Stephen Turpin	Professional	7/1/2016	6/30/2017	9/23/2016	\$130,000					\$130,000	Provide dental services to offenders housed at DWCC	Non-Discretionary			
M 66	08-419 Department of Public Safety and Corrections	2000202483		Timothy A. Bella, MD	Professional	7/1/2016	12/31/2016	9/7/2016			\$15,147		\$60,588	\$75,735	Conduct annual physicals on TESS Emergency Service Technicians and Motor Carrier Safety Troopers.	Non-Discretionary			
M 67	08-423 Department of Public Safety - Gaming Control Board	2000205399		Baton Rouge Court Reporters, LLC	Personal	7/1/2016	6/30/2017	9/7/2016				\$40,000		\$40,000	To record public meetings, depositions, sworn statements, investigative hearings, and administrative hearings conducted by the board.	Non-Discretionary			
M 68	09-305 Department of Health & Hospitals	2000197311		Children's Hospital	Consulting	7/1/2016	6/30/2019	9/2/2016	\$225,000				\$675,000	\$900,000	Act as an agency of the Medicaid Program to perform certain necessary administrative activities for Louisiana Medicaid eligible children and young adults who are ventilator dependent	Non-Discretionary			
M 69	09-305 Louisiana Department of Health	2000197316		Postlethwaite&Netterville	Professional	7/1/2016	6/30/2019	9/26/2016	\$3,534,225				\$3,534,225	\$7,068,450	Accounting Services, analysis and desk reviews on Medicaid cost reports	Discretionary			
M 70	09-307 Department of Health & Hospitals	2000197814		Jimmie Sanders	Consulting	7/1/2016	6/30/2017	9/12/2016					\$49,900	\$49,900	Provide subject matter expertise and technical assistance on the creation and management of emergency preparedness and response contracts	Non-Discretionary			
M 71	09-307 Department of Health & Hospitals	2000212628		Goings Consulting Services, LLC	Consulting	8/12/2016	6/30/2017	9/21/2016		\$48,000				\$48,000	Assist the State in enhancing its mass fatality plan, assist with efforts to work with all state coroners to develop and socialize protocols; identify resource and communication needs and identify gas and strategies to address to meet the most critical needs	Non-Discretionary			
M 72	09-307 Department of Health & Hospitals	2000205246		Gina Meyer	Consulting	7/1/2016	6/30/2017	9/28/2016					\$20,000	\$20,000	Provide subject matter expertise to further integrate and implement EMS Surge Plan	Non-Discretionary			
M 73	09-307 Louisiana Department of Health	2000185111		ERA Helicopters LLC	Social Services	6/1/2016	5/31/2019	9/14/2016					\$1	\$1	Emergency Helicopter Service	Non-Discretionary			
M 74	09-307 Department of Health & Hospitals	2000104190		Louisiana Hospital Association	Social Services	12/1/2009	9/30/2016	9/2/2016						\$0	Amendment changed the end date of contract; no change in funds.	Non-Discretionary			
M 75	09-326 Department of Health & Hospitals	2000203450		Southeast Louisiana Area Health Education Center	Consulting	9/1/2016	6/30/2019	9/22/2016					\$133,197	\$133,197	Provide support staff for programs within the Office of Public Health	Non-Discretionary			
M 76	09-326 Department of Health & Hospitals	2000181096		Chabert Operational Management	Consulting	7/1/2016	6/30/2019	9/14/2016	\$4,560		\$1,440		\$2,000	\$8,000	Provide x-ray medical services in clinics throughout the state	Non-Discretionary			

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

Agency-specific contracts not available to OSP at the time of this reporting shall be reported in October and/or 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)
M 77	09-326 Department of Health & Hospitals	2000182326		Michael Anthony Frierson MD	Professional	7/1/2016	6/30/2019	9/21/2016					\$9,600	\$9,600	Provide orthopedic medical services in Region 2.	Non-Discretionary
M 78	09-326 Department of Health & Hospitals	2000181403		Central Louisiana Area Health	Social Services	7/1/2016	6/30/2019	9/26/2016					\$129,718	\$129,718	Provide staff to function in the WIC special supplemental food program.	Discretionary
M 79	09-326 Department of Health & Hospitals	2000139314		Southeast Louisiana Area Health	Social Services	7/1/2014	6/30/2017	9/7/2016					\$100,000	\$100,000	Amendment for budget revisions, no increase to contract amount to implement a childhood obesity initiative with a particular focus on child care centers across the state.	Discretionary
M 80	09-326 Department of Health & Hospitals	2000199223		Southeast LA Area Health	Social Services	7/1/2016	6/30/2019	9/9/2016					\$63,800	\$63,800	Provide Early Hearing Detection and Intervention follow-up coordinator.	Non-Discretionary
M 81	09-326 Department of Health & Hospitals	2000124770		Southeast Louisiana Area Health	Social Services	7/1/2014	6/30/2017	9/29/2016					-\$49,232	-\$49,232	Amendment decrease the amount of contract; Registered Nurse to develop conduct professional development training was move from professional services to salaries and wages to make it consistent	Discretionary
M 82	09-330 Department of Health & Hospitals	2000195380		Elizabeth Cooney Tiemersma	Consulting	7/1/2016	6/30/2018	9/2/2016					\$19,475	\$19,475	Provide training and technical assistance for staff of child-serving state agencies	Discretionary
M 83	09-330 Department of Health & Hospitals	2000195705		Laura Danna Fordham	Consulting	7/1/2016	9/29/2018	9/2/2016					\$19,475	\$19,475	Provide training and technical assistance for staff of child-serving state agencies	Discretionary
84	09-330 Department of Health & Hospitals	2000110791		Speech Therapist	Personal	7/1/2015	5/31/2016	9/1/2016		-\$8,476				-\$8,476	Terminate contract; provide speech therapy	Non-Discretionary
M 85	09-330 Department of Health & Hospitals	2000179026		St. Tammany Alliance	Social Services	7/1/2016	6/30/2019	9/2/2016					\$139,948	\$139,948	Provide group home services	Discretionary
M 86	09-330 Department of Health & Hospitals	2000195688		Young People in Recovery	Social Services	7/1/2016	9/29/2018	9/28/2016					\$131,329	\$131,329	Provide recovery support services	Discretionary
M 87	09-330 Department of Health & Hospitals	2000187383		Louisiana Industries for the Disabled	Social Services	7/1/2016	6/30/2019	9/12/2016	\$94,316					\$94,316	Provide women with server mental illness a secure, supportive, transitional environmental in which to gain/regain the practical skills necessary to live, socialize and work in the community	Non-Discretionary
88	09-330 Department of Health & Hospitals	2000205641		Louisiana Public Health Institute, Inc.	Social Services	9/1/2016	6/30/2017	9/26/2016					\$44,400	\$44,400	Provide behavioral summit services	Discretionary
M 89	09-330 Department of Health & Hospitals	2000195576		Janet Austin	Social Services	7/1/2016	9/30/2017	9/9/2016					\$43,200	\$43,200	Complete consultative exams on a maximum of 140 clients who are lacking necessary documentation/evidence of disability for their SSI/SSDI applications	Discretionary
90	09-340 Department of Health & Hospitals	2000176205		MRDD Dental Group	Professional	7/1/2016	6/30/2017	9/6/2016		\$112,320				\$112,320	Provide dental services to individuals with developmental disabilities in the Greater New Orleans area	Non-Discretionary
M 91	10-360 Department of Children & Family Services	2000208067		Pinkston Psychology	Professional	9/1/2016	6/30/2018	9/16/2016					\$140,200	\$140,200	Per Social Security Administration requirements, review and approve medical and mental documentation and in adjudication of disability claims.	Discretionary
M 92	10-360 Department of Children & Family Services	2000214421		Perez & Associates, LLC	Professional	10/1/2016	6/30/2018	9/23/2016					\$106,400	\$106,400	Assistance in review of medical or mental documentation and in adjudication of disability claims filed by Louisiana citizens.	Discretionary
M 93	10-360 Department of Children & Family Services	2000207916		Shawn M. Humphries	Professional	7/1/2016	6/30/2018	9/16/2016					\$72,600	\$72,600	Per Social Security Administration requirements, review and approve medical and mental documentation and in adjudication of disability claims.	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount				
M 94	10-360 Department of Children & Family Services	2000110498		Maria De Los A Pons	Professional	7/1/2015	7/31/2016	9/22/2016						-\$145,465	-\$145,465	Terminate contract; provide assistance in review of medical or mental documentation and in adjudication of disability claims	Discretionary
95	10-360 Department of Children & Family Services	2000214686		Beaugard Community Concerns	Social Services	7/1/2016	6/30/2017	9/27/2016	\$74,382					\$111,572	\$185,954	Provide services to victims of family violence and their children including crisis intervention, shelter, legal advocacy, counseling, and assistance for children trauma informed care, assessment, counseling play therapy and placement in school.	Non-Discretionary
96	10-360 Department of Children & Family Services	2000203378		Department of Children and Family Services	Social Services	7/1/2016	6/30/2017	9/9/2016				\$6,080		\$6,080	\$6,080	Provide new beginnings pregnancy services - parenting education	Non-Discretionary
M 97	11-432 Department of Natural Resources	2000080568		Baton Rouge Court Reporters, LLC	Personal	7/1/2014	6/30/2017	9/7/2016				\$40,000		\$40,000	\$40,000	Amendment to increase the amount of money; provide transcripts of hearings and/or meetings	Non-Discretionary
M 98	11-434 Department of Natural Resources	200096344		Faircloth, Melton & Keiser, LLC	Professional	12/1/2014	9/1/2016	9/13/2016	-\$87,560						-\$87,560	Terminate contract; provide legal services	Non-Discretionary
M 99	12-440 Department of Revenue	2000202546		Informatix, Inc	Consulting	8/1/2016	7/31/2017	9/22/2016			\$73,400				\$73,400	Implement and operate the professional services for the Tax Matching Services and consequently operate date match program	Non-Discretionary
100	12-440 Department of Revenue	2000198350		Louisiana District Attorney's Association	Consulting	3/1/2016	2/28/2016	9/29/2016			\$33,333				\$33,333	Provide legal consultation to assist in the facilitation of collection and persecution of returned checks	Non-Discretionary
M 101	12-440 Department of Revenue	2000203082		Paciera, Gautreau & Priest, LLC	Professional	8/1/2016	7/31/2017	9/20/2016			\$45,000				\$45,000	Advisory services regarding and preparation assistance tax exemption.	Non-Discretionary
M 102	13-856 Department of Environmental Quality	2000176801		Adams & Reese, LLP	Professional	7/1/2016	6/30/2019	9/9/2016				\$25,000			\$25,000	Provide consultation and legal representation to the on bond sales finance matters, legislation and rules, regulations, forms, and policy and procedures.	Non-Discretionary
M 103	13-856 Department of Environmental Quality	2000208289		St. Francis Medical Center, Inc.	Professional	1/1/2016	12/31/2018	9/21/2016							\$0	Amendment to revise insurance verbiage	Non-Discretionary
M 104	14-474 Louisiana Workforce Commission	2000216608		Tara Torres Blank	Personal	9/12/2016	6/30/2018	9/28/2016				\$50,000			\$50,000	Procure transcription services for the Office of Workers Compensation Administration	Discretionary
M 105	14-474 Louisiana Workforce Commission	2000201066		Calcasieu Parish Police Jury	Social Services	4/1/2016	6/30/2018	8/8/2016					\$2,064,097	\$2,064,097	WIOA - Title 1 Youth, Adult & Dislocated Worker Programs	Discretionary	
M 106	14-474 Louisiana Workforce Commission	2000201088		St. Bernard Parish Government	Social Services	4/1/2016	6/30/2018	8/8/2016					\$1,145,838	\$1,145,838	WIOA - Title 1 Youth, Adult & Dislocated Worker Programs	Discretionary	
M 107	14-474 Louisiana Workforce Commission	2000204884		LaSalle Parish Police Jury	Social Services	4/1/2016	6/30/2018	8/11/2016					\$936,887	\$936,887	WIOA - Title 1 Youth, Adult & Dislocated Worker Programs	Discretionary	
M 108	14-474 Louisiana Workforce Commission	2000200363		Deltaworks/WestRock Svcs., Inc.	Social Services	7/18/2016	7/17/2017	8/8/2016				\$411,303		\$411,303	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary	
M 109	14-474 Louisiana Workforce Commission	2000201355		BRCC/B.R. Educ.Trust Fund	Social Services	7/15/2016	7/14/2017	8/8/2016				\$240,119		\$240,119	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary	
M 110	14-474 Louisiana Workforce Commission	2000204108		Crescent Safety/Expro Americas	Social Services	8/8/2016	8/7/2017	8/8/2016				\$179,700		\$179,700	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary	
M 111	14-474 Louisiana Workforce Commission	2000210207		Southwest Louisiana Independent Center	Social Services	7/1/2016	6/30/2019	9/22/2016					\$169,639	\$169,639	Provide essential services for eligible individuals with disabilities to live independently by providing the five core services	Discretionary	

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
M 112	14-474 Louisiana Workforce Commission	2000210487		New Horizons, Inc	Social Services	7/1/2016	6/30/2019	9/28/2016					\$169,639	\$169,639	Provide essential services for eligible individuals with disabilities to live independently by providing the five core services	Discretionary
M 113	14-474 Louisiana Workforce Commission	2000204135		LSU Cont. Ed./PEC Premier Safety	Social Services	8/15/2016	8/14/2017	8/8/2016				\$106,095		\$106,095	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 114	14-474 Louisiana Workforce Commission	2000200385		LSU Cont.Ed./Rain CII Carbon	Social Services	8/8/2016	8/7/2017	8/8/2016				\$79,500		\$79,500	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 115	14-474 Louisiana Workforce Commission	2000205887		Crescent Safety/Tesco Offshore	Social Services	8/25/2016	8/24/2017	8/26/2016				\$61,659		\$61,659	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 116	14-474 Louisiana Workforce Commission	2000200367		Crescent Safety/River Rental Tools	Social Services	8/1/2016	7/31/2017	8/8/2016				\$54,835		\$54,835	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 117	14-474 Louisiana Workforce Commission	2000200386		BPCC/Golden Age of Welsh, LLC	Social Services	8/10/2016	8/9/2017	8/8/2016				\$51,293		\$51,293	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 118	14-474 Louisiana Workforce Commission	2000200382		Crescent Safety/Tri State Environm.	Social Services	8/2/2016	8/1/2017	8/8/2016				\$49,473		\$49,473	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
M 119	14-474 Louisiana Workforce Commission	2000204136		LSU Cont. Ed./The Pangburn Group	Social Services	8/22/2016	8/21/2017	8/8/2016				\$47,102		\$47,102	Workforce Dev. Trng.-Customized training for businesses in Louisiana	Discretionary
120	16-513 Department of Wildlife & Fisheries	2000210548		University of Georgia	Consulting	7/1/2016	6/30/2017	9/21/2016				\$7,500	\$22,500	\$30,000	Provide wildlife disease study on turtles	Discretionary
121	16-513 Department of Wildlife & Fisheries	2000212196		Todd Tidwell Appraisals	Consulting	7/1/2016	12/31/2016	9/14/2016				\$3,500	\$10,500	\$14,000	Provide timber/acreage appraisals	Discretionary
122	16-513 Department of Wildlife & Fisheries	2000209848		James Mitchell & Associates	Consulting	7/1/2016	12/31/2016	9/13/2016				\$1,875	\$5,625	\$7,500	Provide professional services and information relative to land and/or timber appraisals necessary to ascertain the market value for wildlife oriented recreational leases of properties	Discretionary
M 123	16-514 Department of Wildlife & Fisheries	2000210491		Henderson Strategies, Inc.	Consulting	6/1/2016	9/15/2016	9/14/2016				\$5,000		\$5,000	Project management for Congressional Staff delegation tour	Discretionary
124	16-514 Department of Wildlife & Fisheries	2000209981		Fugro Geoservices	Professional	7/1/2016	6/30/2017	9/23/2016				\$419,047		\$419,047	Provide professional survey services of artificial reefs	Discretionary
125	19-603 University of New Orleans			American Film Institute (AFI)	Consulting	8/17/2016	6/30/2017				\$12,000			\$12,000	The Contractor will present Workshops on film production.	Discretionary
126	19-603 University of New Orleans			Appleby Arganbright LLC	Consulting	8/15/2016	12/15/2016				\$10,000			\$10,000	The Contractor will conduct an audit of WWNO's membership program, assess seven areas and make recommendations.	Discretionary
127	19-603 University of New Orleans			Dionne Grayson Design, LLC	Personal	8/1/2016	6/30/2017				\$10,800			\$10,800	The Contractor will perform graphic design services for WWNO radio.	Discretionary
M 128	19-603 University of New Orleans			Michael Supernovich, dba Mike Super	Personal	8/19/2015	8/19/2016				\$6,500			\$6,500	The Contractor will provide the entertainment services for "Mike Super, Magic & Illusion" in the UC Ballroom.	Discretionary
129	19-603 University of New Orleans			MKR Services, Inc DBA Kramer Entertainment	Personal	8/16/2016	8/16/2016				\$3,500			\$3,500	The Contractor will provide the entertainment services of Bear in a Box (PS) for an engagement of New Student Convocation at the Amphitheater.	Discretionary
130	19-603 University of New Orleans			Everything but the Mime, Inc.	Personal	8/25/2016	8/25/2016				\$2,550			\$2,550	The Contractor will provide the entertainment services of "Custom License Tags, including supplies and staff" for SAC's DIY Thursday at the University Center.	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
131	19-603 University of New Orleans			Ronnie Surtain	Personal	8/18/2016	8/18/2016				\$250			\$250	The Contractor will provide DJ entertainment services for an engagement of Welcome Back Luau at the Cove.	Discretionary
132	19-603 University of New Orleans			Ronnie Surtain	Personal	8/23/2016	8/23/2016				\$250			\$250	The Contractor will provide DJ entertainment services for an engagement of Late Nights with the Greeks at the University Center.	Discretionary
133	19-604 LSU Health Sciences Center New Orleans	4400009805		Van Meter MD & Associates, APC	Professional	7/1/2016	6/30/2017	9/16/2016			\$12,007,684			\$12,007,684	Provide emergency medicine and hyperbaric and wound care resident/fellow supervision EM clinical and directorship.	Non-Discretionary
M 134	19-604 LSU Health Sciences Center New Orleans	4400009804		Professional Emergency	Professional	7/1/2016	6/30/2018	9/1/2016					\$1,447,065	\$1,447,065	Provide for resident supervision for the Departments of Emergency Medicine, Internal Medicine, Obstetrics and Gynecology	Non-Discretionary
M 135	19-604 LSU Health Sciences Center New Orleans	4400009883		Gastroenterology Association, LLC	Professional	7/1/2016	6/30/2018	9/6/2016			\$596,058			\$596,058	Provide direct patient care services in Gastroenterology Medicine at Our Lady of Lake Hospital.	Non-Discretionary
136	19-604 LSU Health Sciences Center New Orleans	4400009949		Ruben Grigorian, MD	Professional	9/1/2016	6/30/2017	9/14/2016			\$90,000			\$90,000	Provide direct patient care services and resident supervision at University Hospital & Clinic in the Ophthalmology.	Non-Discretionary
137	19-604 LSU Health Sciences Center New Orleans	4400009970		Southeast LA Area Health	Social Services	7/1/2016	6/30/2017	9/20/2016			\$354,367			\$354,367	Provide programs for medical, dental, nursing and allied health personnel and students designed to encourage recruitment and retention of these health care practitioners in rural and inner-city underserved areas.	Discretionary
138	19-604 LSU Health Sciences Center New Orleans	4400009968		Southwest LA Area Health	Social Services	7/1/2016	6/30/2017	9/20/2016			\$354,367			\$354,367	Provide programs for medical, dental, nursing and allied health personnel and students designed to encourage recruitment and retention of these health care practitioners in rural and inner-city underserved areas.	Discretionary
M 139	19-604 LSU Health Sciences Center New Orleans	4400007993		New Orleans Aids Task Force	Social Services	1/1/2015	10/31/2017	9/23/2016			\$165,600			\$165,600	Amendment to increase the amount of the contract; provide a community navigator who will identify and assist patients in reducing barriers to care and implementing and adhering to their plan of care	Non-Discretionary
M 140	19-610 LSU Health Sciences Center New Orleans	4400008403		Cerner Health Services, Inc	Consulting	1/1/2016	8/31/2016	9/14/2016			\$49,600			\$49,600	Provide staff augmentation services to provide general support and maintenance for legacy application	Non-Discretionary
141	19-610 LSU Health Sciences Center New Orleans	4400009855		Interventional Learning, Inc	Consulting	9/1/2016	12/31/2016	9/23/2016		\$49,500				\$49,500	Provide healthcare effectiveness services	Non-Discretionary
M 142	19-610 LSU Health Sciences Center New Orleans	4400008350		Daniel Anthony Linarello, MD	Professional	7/1/2015	6/30/2018	9/21/2016		\$121,178				\$121,178	Amendment increase in funds to provide additional services for general surgery.	Non-Discretionary
143	19-610 LSU Health Sciences Center New Orleans	4400009590		Tulane Medical Group Department of Medicine	Professional	7/1/2016	6/30/2017	9/16/2016			\$48,729			\$48,729	Provide medical services to the Asthma/COPD Disease Management Program to patients from the HCSD hospital Lallie Kemp and their private partners.	Non-Discretionary
144	19-611 LSU Health Sciences Center			Kufer Consulting, Inc.	Consulting	7/1/2016	6/30/2017	8/16/2016			\$20,000			\$20,000	Consulting services for statistical design, analysis, and manuscript writing, relative to bio-medical and injury fields of study	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
	19-611 LSU Health Sciences Center			Carrie Ciro	Consulting	9/6/2016	9/9/2016	8/31/2016	\$6,500					\$6,500	Deliver didactic and lab content over the course of one week; attend and supervise one student group per off-site visit	Non-Discretionary
M	19-611 LSU Health Sciences Center New Orleans	4400009962		Jim Vitale & Assoc., Inc.	Professional	11/1/2016	1/31/2019	9/21/2016	\$12,500					\$0	provide accounting services and assistance for an analysis of the University's cost accounting compliance.	Non-Discretionary
M	19-612 Baton Rouge Community College	4400009868		Association of Community College Trustees	Consulting	6/1/2016	12/30/2016	9/8/2016	\$35,000					\$35,000	Create a diverse pool of highly qualified applicants for the position of Chancellor of BRCC	Discretionary
	19-612 Baton Rouge Community College			David Parker	Consulting	8/22/2016	5/13/2017	8/22/2016						\$6,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			James R. Part	Consulting	8/22/2016	5/13/2017	8/22/2016						\$6,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Jason Moses	Consulting	8/22/2016	5/13/2017	8/22/2016						\$6,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			TMBfit	Consulting	8/22/2016	12/8/2016	8/5/2016						\$5,185	Contractor will teach classes that will be a variation of core training, boot camp training and high intensity cardio.	Discretionary
	19-612 Baton Rouge Community College			Joseph Daigle	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Andrew Leblanc	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Robert Townsend	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Christopher Green	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Stephen Allement	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			William Duclou	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Donna Leblanc	Consulting	8/22/2016	5/13/2017	8/22/2016						\$3,000	Provide security for Port Allen campus during hours of operation.	Discretionary
	19-612 Baton Rouge Community College			Deaf Resource Center of Greater Baton Rouge LLC	Personal	8/29/2016	6/30/2017	8/25/2016						\$20,000	Contractor will provide interpreting services to deaf and hard of hearing students at the Acadian Campus	Discretionary
	19-612 Baton Rouge Community College	4400009993		Louisiana Construction	Social Services	10/1/2016	6/30/2017	9/23/2016		\$141,560				\$141,560	Provide Precision Maintenance skills I for employees of Baton Rouge Educational Trust Fund as specified in the IWTP grant.	Discretionary
	19-612 Baton Rouge Community College	4400009869		Valmet, Inc.	Social Services	9/1/2016	6/30/2017	9/9/2016		\$29,600				\$29,600	Provide Circulating Fluidized Bed Boil for employees of Georgia Pacific as specified in the IWTP grant.	Discretionary
	19-612 Baton Rouge Community College	4400009932		Konecranes, Inc.	Social Services	9/26/2016	6/30/2017	9/14/2016		\$28,760				\$28,760	Provide Portal Crane Mechanical Training & VFD Smoartorque control for employees of Georgia Pacific.	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
163	19-612 Baton Rouge Community College			SKF	Social Services	8/22/2016	6/30/2017	8/5/2016						\$18,398	Contractor will deliver the course Root Cause Bearing Damage Analysis to Georgia Pacific employees for the Georgia Pacific IWTP grant.	Discretionary
164	19-612 Baton Rouge Community College			TAPPI	Social Services	8/15/2016	06/30/17	8/5/2016						\$9,100	Contractor will deliver the course Introduction to Pulp and Paper for 7 employees for Georgia Pacific for the Georgia Pacific IWTP grant.	Discretionary
165	19-612 Baton Rouge Community College			Star Tech	Social Services	8/15/2016	6/30/2017	8/5/2016						\$8,000	Contractor will deliver the course Laser Shift Alignment Training Control to Georgia Pacific employees for the Georgia Pacific IWTP grant	Discretionary
166	19-612 Baton Rouge Community College			LANTEC	Social Services	8/15/2016	6/30/2017	8/5/2016						\$2,295	Contractor will deliver the course SharePoint Server for 1 employee of Georgia Pacific for the Georgia Pacific IWTP grant	Discretionary
167	19-616 Southern University Baton Rouge			Nixon, Miranda	Consulting	7/1/2016	12/31/2016		\$25,000					\$25,000	Con-Recruitment Strategies	Non-Discretionary
168	19-616 Southern University Baton Rouge			Carter, Georgette	Consulting	7/1/2016	12/31/2016		\$25,000					\$25,000	Con-Recruitment Strategies	Non-Discretionary
169	19-616 Southern University Baton Rouge			Sumner Consulting Gp	Consulting	7/1/2016	6/30/2017							\$24,000	Con-Office of Student Affairs	Non-Discretionary
170	19-616 Southern University Baton Rouge			Berry, Nikki	Consulting	7/1/2016	12/31/2016		\$12,502					\$12,502	Con-Recruitment Strategies	Non-Discretionary
171	19-616 Southern University Baton Rouge			Caldwell, Thelma	Consulting	7/15/2016	5/14/2017		\$8,820					\$8,820	Con-Mgmt Scholarship Program	Non-Discretionary
172	19-616 Southern University Baton Rouge			Miner, Jeremy	Consulting	11/29/2016	12/31/2016					\$5,000		\$5,000	Con-Grant Writing Workshop	Non-Discretionary
173	19-616 Southern University Baton Rouge			Duchamp, Sandra	Consulting	8/15/2016	9/30/2016		\$4,250					\$4,250	Con-Finance & Accounting	Non-Discretionary
174	19-616 Southern University Baton Rouge			Convenient Care	Consulting	8/15/2016	6/30/2017		\$3,000					\$3,000	Con-Evaluation of Police Officers	Non-Discretionary
175	19-616 Southern University Baton Rouge			Johnson, Terry	Consulting	8/21/2016	8/21/2016			\$2,650				\$2,650	Con-Lecturer for Freshman Convocation	Non-Discretionary
176	19-616 Southern University Baton Rouge			Harris, Franklin	Professional	7/1/2016	6/30/2016			\$30,000				\$30,000	Psychiatrist for Student Clients	Non-Discretionary
M 177	19-621 Nicholls State University	4400009933		Anna Falcon Medical, LLC	Professional	6/1/2016	5/12/2017	9/13/2016	\$15,000		\$105,000			\$120,000	Provide medical services to the students of Nicholls State University at the University Health Services Center.	Discretionary
M 178	19-625 Louisiana Tech University			Jim Anspach (Amendment)	Consulting	6/1/2016	8/31/2016			\$4,500				\$4,500	Amendment: Plan, Prep and conduct 2016 Utility Investigations School/TTC	Discretionary
M 179	19-625 Louisiana Tech University			Altec Environmental Consulting LLC	Consulting	8/25/2016	8/25/2017			\$3,600				\$3,600	Asbestos Operation and Maintenance (O&M) Training	Non-Discretionary
M 180	19-625 Louisiana Tech University			Newman Marchive Carlisle Inc	Consulting	8/16/2016	8/15/2017			\$400				\$400	Asbestos Management Plan	Non-Discretionary
M 181	19-625 Louisiana Tech University			Altec Environmental Consulting LLC(Amend)	Consulting	2/22/2016	2/21/2017			\$165				\$165	Amendment: Designer's services/hazardous material abatement	Non-Discretionary
M 182	19-625 Louisiana Tech University			Ben Dillingham/DBA Bayou Divers	Personal	8/8/2016	8/11/2017			\$20,000				\$20,000	Scuba Instruction for Kinesiology classes	Discretionary
183	19-625 Louisiana Tech University			Donnie Bell Design	Personal	8/30/2016	9/23/2016			\$5,000				\$5,000	Video and Production for Accelerator Program for TBDC	Discretionary
184	19-625 Louisiana Tech University	92 5846		Premonition Entertainment LLC	Personal	9/13/2016	9/13/2016			\$2,800				\$2,800	Sound, Lights & DJ @ Union Board Fall Fling	Discretionary
185	19-625 Louisiana Tech University			Sarah Jeffords	Personal	9/1/2016	12/31/2016			\$1,750				\$1,750	Photo Booth set-up and props for home athletic events	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount			
186	19-625 Louisiana Tech University			Jennifer Scheuer	Personal	10/15/2016	10/19/2016				\$800		\$800	Exhibition of work and artist talk for School of Design	Discretionary
187	19-625 Louisiana Tech University			Doug Postel	Personal	7/31/2016	6/30/2017				\$800		\$800	Game Day Announcing Services for Athletic Events	Discretionary
188	19-625 Louisiana Tech University			Tommy Durrett	Personal	9/1/2016	12/31/2016				\$600		\$600	Clock operation services for Athletic events	Discretionary
189	19-625 Louisiana Tech University			Phil Gordon	Personal	9/1/2016	12/31/2016				\$600		\$600	Scorekeeper services for Home football games	Discretionary
190	19-625 Louisiana Tech University			Jack Thigpen	Personal	9/1/2016	12/31/2016				\$500		\$500	Red Hat for Home Football Athletic events	Discretionary
191	19-625 Louisiana Tech University			Ricky Goulart	Personal	9/1/2016	12/31/2016				\$500		\$500	Time Clock Operator for Home Football Games	Discretionary
192	19-625 Louisiana Tech University			Edward Crawford	Personal	9/6/2016	11/18/2016				\$440		\$440	Line Judge/Score keeper for Women's Volleyball home games	Discretionary
193	19-625 Louisiana Tech University			Phillip Thigpen	Personal	9/1/2016	6/30/2017				\$400		\$400	Official Statcrew Inputter for Football games	Discretionary
194	19-625 Louisiana Tech University			John Shephard	Personal	9/1/2016	12/31/2016				\$400		\$400	Pre-Game performance of band at Tech Village	Discretionary
195	19-625 Louisiana Tech University	91 9476		Sarah Jeffords	Personal	9/8/2016	9/8/2016				\$375		\$375	Photo Booth services at Back in Blue FYE Event	Discretionary
M 196	19-625 Louisiana Tech University			John J Guth Associates Inc	Professional	8/16/2016	8/15/2017				\$29,829		\$29,829	Engineering services/replacement of pedestrian lighting	Non-Discretionary
M 197	19-625 Louisiana Tech University	93 1364		Riley Company of Louisiana, Inc	Professional	8/25/2016	8/24/2017				\$4,450		\$4,450	Prepare plans/specs & evaluate construction of french drain	Non-Discretionary
198	19-627 McNeese State University			Rise Residential II, LLC	Consulting	7/1/2016	6/30/2017				\$49,999		\$49,999	Management of Residence Hall	Discretionary
199	19-627 McNeese State University			Christus Health Southwestern Louisiana	Consulting	7/1/2016	6/30/2017		\$30,000				\$30,000	Wellness program for employees	Discretionary
200	19-627 McNeese State University			Southwest Louisiana Hospital Association	Consulting	7/1/2016	6/30/2017		\$8,000				\$8,000	Medical Internships for clinical students	Discretionary
M 201	19-627 McNeese State University			Southern Safety Consulting LLC	Consulting	1/6/2016	5/30/2017				\$6,263		\$6,263	IIEC - Training course instructor	Discretionary
202	19-627 McNeese State University			Chavis, Cary	Consulting	7/20/2016	8/31/2016					\$3,000	\$3,000	Symposium Speaker	Discretionary
203	19-627 McNeese State University			Rapides Regional Medical Center Laboratory	Consulting	7/1/2016	6/30/2017		\$3,000				\$3,000	Medical Internships for clinical students	Discretionary
204	19-627 McNeese State University			Christus Health Southwestern Louisiana	Consulting	7/1/2016	6/30/2017		\$2,000				\$2,000	Medical Internships for clinical students	Discretionary
205	19-627 McNeese State University			Lamp Studios/KLOC Inc	Personal	8/27/2016	11/19/2016				\$17,700		\$17,700	Live game production of 2016 football season	Discretionary
206	19-627 McNeese State University			Southwest Louisiana Independence Center	Personal	8/20/2016	6/30/2017		\$9,990				\$9,990	Provide Sign Language Interpreting Services	Non-Discretionary
207	19-627 McNeese State University			Coalition Entertainment, LLC	Personal	10/27/2016	10/28/2016				\$4,000		\$4,000	Entertainment - Student Board	Discretionary
208	19-627 McNeese State University			Merchant, Bruce	Personal	9/3/2016	3/31/2017				\$3,000		\$3,000	Announcer for Men/Women Basketball Games	Discretionary
209	19-627 McNeese State University			Gridley Paige Inc	Personal	8/19/2016	8/19/2016				\$2,450		\$2,450	Entertainment - Student Board	Discretionary
210	19-627 McNeese State University	4400009890		Southwest LA Hospital Assoc	Professional	7/1/2016	6/30/2017	9/21/2016			\$80,016		\$80,016	Provide physician services to the Student's Health Center.	Non-Discretionary
M 211	19-627 McNeese State University	4400009911		John H. Carter Company	Social Services	9/1/2016	7/17/2017	9/13/2016		\$252,720			\$252,720	Provide training courses for Sasol USA Corporation employees.	Discretionary
212	19-627 McNeese State University			Bachus Company Inc	Social Services	8/25/2016	12/31/2016				\$42,840		\$42,840	IWTP Grant for Sasol - Training Courses	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
213	19-627 McNeese State University			Prometheus Group Enterprises, LLC	Social Services	8/8/2016	9/16/2016				\$34,500			\$34,500	IWTP Grant for Sasol - Training Courses	Discretionary
214	19-627 McNeese State University			Christman, Julie	Social Services	8/22/2016	5/12/2017				\$16,000			\$16,000	Counseling services for Student Health	Discretionary
M 215	19-629 University of Louisiana at Monroe	4400009945		GK Holdings, Inc.	Social Services	9/1/2016	8/31/2017	9/21/2016	\$226,153					\$226,153	Customized training for CenturyLink-Agile Project Management, Cloud Technology and other Agile Project courses.	Discretionary
M 216	19-629 University of Louisiana at Monroe	4400009943		Exit certified Corp.	Social Services	9/1/2016	7/31/2017	9/21/2016	\$121,626					\$121,626	Customized training for CenturyLink - Web Applications.	Discretionary
M 217	19-629 University of Louisiana at Monroe	4400009946		TEKsystems Global Services, LLC	Social Services	9/1/2016	7/31/2017	9/21/2016	\$95,390					\$95,390	Customized training for CenturyLink -Multi-media video courses.	Discretionary
M 218	19-629 University of Louisiana at Monroe	4400009944		ESI International	Social Services	9/1/2016	7/31/2017	9/21/2016	\$76,070					\$76,070	Customized training for CenturyLink -Leadership Management, Strategy Planning.	Discretionary
219	19-631 Northwestern State University			Natchitoches Community Alliance Foundation	Consulting	7/1/2016	6/30/2017	8/4/2016						\$49,999	Assist in the expansion of NSU Economic Development efforts	Discretionary
220	19-631 Northwestern State University			Willis Knighton Medical Center	Consulting	8/15/2016	12/16/2016	8/21/2016	\$4,000		\$6,000			\$10,000	Preceptors Suzanne Pepper, Georgia Stephens, Candi Henley, Debbie Olds and Carmie Beshea for NURB 4231 5th Level BSN Students Fall 2016	Discretionary
221	19-631 Northwestern State University			Prevention Culture	Consulting	8/8/2016	8/9/2016	8/24/2016						\$7,500	Training, speaking, curriculum and consulting with student leaders for Fall 2016	Discretionary
222	19-631 Northwestern State University			Stick It Phlebotomy, LLC	Consulting	8/1/2016	9/16/2016	8/3/2016						\$4,999	Presenter for Electronic and Continuing Education Phlebotomy Technician Training Course	Discretionary
223	19-631 Northwestern State University			BRFHH Shreveport, LLC (LSU Medical Center)	Consulting	8/15/2016	12/16/2016	8/24/2016	\$1,600		\$2,400			\$4,000	Preceptors Tawana Glover-Harris and Myla Landry NURB 4231 5th Level BSN students Fall 2016	Discretionary
224	19-631 Northwestern State University			Turnage Environmental Service	Consulting	7/1/2016	6/30/2017	8/3/2016						\$3,000	Waste water treatment plant management, LDEQ reporting for the NSU Recreation Complex	Discretionary
225	19-631 Northwestern State University			Education Research Info Services	Consulting	8/4/2016	7/17/2016	8/9/2016						\$2,120	Conduct Emergenetic Profiles for up to 30 ROTC Cadets	Discretionary
226	19-631 Northwestern State University			Christus Schumpert Health System	Consulting	8/15/2016	12/16/2016	8/31/2016	\$800		\$1,200			\$2,000	Preceptor Ginger Disante for NURB 4231 5th Level BSN Fall 2016	Discretionary
227	19-631 Northwestern State University			Visual Communications Service	Personal	8/15/2016	6/30/2017	8/29/2016						\$39,999	Hearing Impaired interpreter for handicapped and disabled students	Discretionary
228	19-631 Northwestern State University			Netherton, Patrick	Personal	7/1/2016	6/30/2017	8/1/2016						\$19,500	Radio announcer for all Men's Sports	Discretionary
229	19-631 Northwestern State University			Opus 3 Artists, LLC	Personal	11/1/2016	11/1/2016	8/4/2016						\$12,344	Chanticleer to present a masterclass and perform in concert	Discretionary
230	19-631 Northwestern State University			Sweet Lou Media	Personal	7/1/2016	6/30/2017	8/3/2016						\$6,000	Radio announcer for all Women's Sports	Discretionary
231	19-631 Northwestern State University			Hampton Roads Music Group LLC	Personal	7/1/2016	3/31/2017	8/1/2016						\$5,200	Commissioned orchestra composition and clinic comped by and performed by Dr. Michael Trotta	Discretionary
232	19-631 Northwestern State University			Romaguera Photography	Personal	8/22/2016	10/15/2016	8/26/2016						\$5,000	Portrait photographer for students, faculty and staff at all NSU campuses for Potpourri yearbook	Discretionary
233	19-631 Northwestern State University			Flamethrowers, LLC	Personal	8/20/2016	8/21/2016	8/17/2016						\$3,000	Band performance for NSU Welcome Back Bash	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
234	19-631 Northwestern State University			Patrick Sewell, MD, LLC	Professional	8/1/2016	60/30/17	8/19/2016						\$15,000	Psychiatric services - evaluation, assessment, medication monitoring, follow-up care and staffing - for NSU students	Discretionary
235	19-631 Northwestern State University			Darnall, Sikes, Gardes & Frederick	Professional	7/18/2016	1/17/2017	8/3/2016						\$10,500	Audit the business type financial statements of University Columns for the year ended 06/30/16.	Discretionary
236	19-634 Southeastern Louisiana University			InterCom Training Inc	Consulting	9/12/2016	4/30/2017	9/30/2016					\$20,000	\$20,000	Design and create web-based learning management system for Health Coaching Content.	Discretionary
237	19-634 Fletcher Technical Community College			Global Financial Aid Services Inc.	Consulting	7/7/2016	upon cancellation	7/25/2016	\$18,000					\$18,000	to provide financial aid processing services	Non-Discretionary
238	19-634 Southeastern Louisiana University			Ronda Gabb & Associates LLC	Consulting	8/16/2016	11/29/2016	8/18/2016			\$15,000			\$15,000	Teach Non Credit Course - Notarial Review at the St. Tammany Center	Discretionary
239	19-634 Southeastern Louisiana University			Reagan Carter	Consulting	9/19/2016	6/15/2017	9/21/2016					\$12,500	\$12,500	External Evaluator for Project I-STEM	Discretionary
240	19-634 Southeastern Louisiana University			Harry Wadsworth III	Consulting	8/17/2016	5/17/2016	9/6/2016				\$10,206		\$10,206	Provide production services for 'Northshore News' program aired on the Southeastern Channel.	Discretionary
241	19-634 Fletcher Technical Community College			Greg Young Enterprises	Consulting	8/3/2016	6/30/2017	8/23/2016			\$10,000			\$10,000	Instructor for Workforce Solutions Division to teach various non-credit classes	Non-Discretionary
242	19-634 Fletcher Technical Community College			Karen Cheramie	Consulting	8/3/2016	6/30/2017	7/12/2016			\$10,000			\$10,000	Instructor for Workforce Solutions Division to teach various non-credit classes	Non-Discretionary
243	19-634 Fletcher Technical Community College			Mark Goldman	Consulting	8/3/2016	6/30/2017	8/3/2016			\$10,000			\$10,000	Instructor for Workforce Solutions Division to teach various non-credit classes	Non-Discretionary
244	19-634 Fletcher Technical Community College			Rebecca Thibodaux	Consulting	8/3/2016	6/30/2017	8/12/2016			\$10,000			\$10,000	Instructor for Workforce Solutions Division to teach various non-credit classes	Non-Discretionary
245	19-634 Southeastern Louisiana University			North Oaks Health System	Consulting	7/1/2016	6/30/2017	8/33/2016			\$9,900			\$9,900	Serve as Medical Director for the Health Center.	Discretionary
246	19-634 Southeastern Louisiana University			Rose Rogers	Consulting	8/1/2016	9/30/2016	8/2/2016			\$6,000			\$6,000	Serve as Program Coordinator for the Panama Bilingual Program for Fall 2016	Discretionary
247	19-634 Southeastern Louisiana University		1	David Sanders	Consulting	7/20/2016	8/12/2016	8/10/2016			\$5,250			\$5,250	Amend #1 - Reduce contract amount from \$7K to \$5,250 and change end date to 8/12/16	Discretionary
M 248	19-634 Southeastern Louisiana University		1	SuperFan U, Inc	Consulting	7/1/2015	6/30/2017	6/30/2016			\$5,000			\$5,000	Amend #1 - Extend services for additional 12 months. Total cost \$5K. End Date 6/30/17.	Discretionary
249	19-634 Southeastern Louisiana University			Natl Corrosion Services Inc.	Consulting	10/1/2016	5/30/2017	9/23/2016			\$4,620			\$4,620	Teach annual training for Plumbing and Welding employees	Discretionary
250	19-634 Southeastern Louisiana University			Robert Goode Jr.	Consulting	9/1/2016	9/28/2016	8/10/2016			\$4,000			\$4,000	Serve as stage director for Opera production of 'A Little Night Music'	Discretionary
251	19-634 Southeastern Louisiana University			Rachel McAleer	Consulting	8/8/2016	12/8/2016	8/25/2016			\$4,000			\$4,000	Provide assistance with the Colorguard for the Football season	Discretionary
252	19-634 Southeastern Louisiana University			Campuspeak Inc.	Consulting	9/28/2016	9/28/2016	9/9/2016			\$4,000			\$4,000	Presentation titled Mixed Drinks, Mixed Emotions, Alcohol Abuse and Mental Health	Discretionary
253	19-634 Southeastern Louisiana University			Jan S. Latino	Consulting	9/20/2016	10/18/2016	9/28/2016			\$2,100			\$2,100	Teach Non Credit Course - ACT Prep Course	Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
254	19-634 Fletcher Technical Community College			Mark Goldman	Consulting	5/1/2016	6/30/2016	5/1/2016			\$400			\$400	Instructor for Workforce Solutions Division to teach various non-credit classes	Non-Discretionary
255	19-634 Southeastern Louisiana University			Real Time Captioning & Interpreting Services	Personal	7/1/2016	6/30/2017	8/18/2016				\$39,000		\$39,000	Provide Captioning and Interpreting Services for Hearing Impaired Students	Discretionary
256	19-634 Southeastern Louisiana University			AFX Pro, LLC	Personal	8/1/2016	6/1/2017	9/7/2016			\$5,700			\$5,700	Provide Firework production for home football games and one baseball game	Discretionary
257	19-634 Southeastern Louisiana University			William Draper	Personal	7/1/2016	10/1/2016	9/7/2016			\$3,600			\$3,600	Provide video board graphics for 2016 football season.	Discretionary
258	19-634 Southeastern Louisiana University			Missoula Children's Theatre Inc	Personal	10/24/2016	10/29/2016	8/25/2016				\$3,550		\$3,550	Provide Two Performances at Columbia Theatre	Discretionary
259	19-634 Southeastern Louisiana University			Playfair Inc.	Personal	8/14/2016	8/14/2016	8/31/2016			\$3,150			\$3,150	Provide Interactive Icebreaker Game for new students at Lion Craze event.	Discretionary
M 260	19-634 Fletcher Technical Community College	310078972		Prime Time Training	Social Services	8/1/2016	7/31/2017	6/16/2016		\$19,470				\$19,470	to provide Epic Diving employees with training and certification required of workers in the industry.	Non-Discretionary
M 261	19-634 Fletcher Technical Community College			South Central LA Tech College	Social Services	8/1/2016	7/31/2017	8/1/2016		\$18,718				\$18,718	to provide Epic Diving employees with training and certification required of workers in the industry.	Non-Discretionary
M 262	19-634 Fletcher Technical Community College	310082303		On-site Training & Instruction	Social Services	8/16/2016	7/31/2017	8/17/2016		\$15,600				\$15,600	to provide Epic Diving employees with training and certification required of workers in the industry	Non-Discretionary
263	19-634 Fletcher Technical Community College			South Central LA Tech College	Social Services	7/15/2016	8/31/2016	7/25/2016		\$15,200				\$15,200	to provide TETRA employees with training and certification required of workers in the industry	Non-Discretionary
M 264	19-634 Fletcher Technical Community College	310048662		Griff's Marine Training	Social Services	8/2/2016	7/24/2017	8/3/2016		\$8,970				\$8,970	to provide Sea Support Ventures employees with training and certification required of workers in the industry	Non-Discretionary
M 265	19-634 Fletcher Technical Community College	310103666		Apex NDT Training Svcs LLC	Social Services	8/1/2016	7/31/2017	7/25/2016		\$8,000				\$8,000	to provide Epic Diving employees with training and certification required of workers in the industry	Non-Discretionary
266	19-634 Fletcher Technical Community College			South LA Community College dba MEPOL	Social Services	8/23/2016	8/31/2016	8/24/2016		\$6,480				\$6,480	to provide STIM-Supreme Services employees with training and certification required of workers in the industry	Non-Discretionary
M 267	19-634 Fletcher Technical Community College	310105157		Hawk Bidco dba Sparrows Offshore	Social Services	8/1/2016	7/31/2017	6/29/2016		\$1,950				\$1,950	to provide Epic Diving employees with training and certification required of workers in the industry	Non-Discretionary
268	19-641 Delgado Community College			Holly & Smith Architects	Consulting	9/26/2016	11/1/2016	9/26/2016			\$19,866			\$19,866	prepare bidding and construction documents for partial replacement and repairs to roof of Building 1	Non-Discretionary
269	19-641 Delgado Community College			S.F. Wellness, Inc. dba WITS	Consulting	9/24/2016	6/30/2017	8/23/2016	\$5,659		\$13,205			\$18,864	provision of instruction in a Personal Fitness Trainer course	Non-Discretionary
270	19-641 Delgado Community College			Crumb Engineering, LLC	Consulting	7/15/2016	5/15/2017	8/12/2016	\$0		\$16,217			\$16,217	design replacement of existing air handling units located in building one	Non-Discretionary
271	19-641 Delgado Community College			Surveillance Technologies, Inc	Consulting	8/1/2016	6/30/2017	6/21/2016	\$3,600		\$8,400			\$12,000	provision of instruction in a private investigator preparatory course	Non-Discretionary
272	19-641 Delgado Community College			Holly & Smith Architects	Consulting	9/1/2016	1/1/2017	9/26/2016		\$9,850				\$9,850	design and renovate the Auditorium dressing room located on the first floor of Building 1	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
273	19-641 Delgado Community College			Hilker Enterprizes, Inc	Consulting	8/1/2016	6/30/2017	7/25/2016	\$2,880		\$6,720			\$9,600	provision of instruction in a notary public preparatory course	Non-Discretionary
274	19-641 Delgado Community College			Taquilla Hamilton	Consulting	8/31/2016	12/2/2016	8/24/2016	\$1,950		\$4,550			\$6,500	design of a system to monitor, evaluate and analyze measurable performance goals for the salon and barbershop programs	Non-Discretionary
275	19-641 Delgado Community College			Danny Nicholas	Consulting	8/15/2016	11/15/2016	8/12/2016	\$180		\$3,087			\$3,267	provision of artwork for two theatre productions	Non-Discretionary
276	19-641 Delgado Community College			Alexandria A Ketch-Brickner	Consulting	8/26/2016	9/30/2016	9/1/2016	\$918		\$2,142			\$3,060	document and make recommendations of College training guidelines concerning the Student Judicial Code	Non-Discretionary
277	19-641 Delgado Community College			AIMS Group, Inc Consulting Engineers	Consulting	8/12/2016	9/12/2016	8/12/2016	\$900		\$2,100			\$3,000	perform a visual inspection for mold at the Nursing School and preparation of a report of findings and recommendations	Non-Discretionary
278	19-641 Delgado Community College			Sandra Anderson	Consulting	9/30/2016	12/31/2016	9/20/2016	\$750		\$1,750			\$2,500	facilitation, instruction and implementation and training coordination for the Room Attendant Certificate Training Program	Non-Discretionary
279	19-641 Delgado Community College			Darlene Dufour	Consulting	8/22/2016	12/31/2016	8/8/2016	\$354		\$826			\$1,180	provision of instruction in a jewelry making course	Non-Discretionary
280	19-641 Delgado Community College			Tyler Scheuermann	Personal	8/1/2016	6/30/2017	6/14/2016	\$4,950		\$11,550			\$16,500	create game day programs, player profiles, take photos, obtain rosters and schedules of opponents, provide game statistics, etc. for all athletic games	Non-Discretionary
281	19-641 Delgado Community College			Ochsner Clinic Foundation	Professional	7/1/2016	6/30/2016	9/1/2016	\$2,100		\$4,900			\$7,000	provision of medical services to athletes	Non-Discretionary
282	19-641 Delgado Community College			Crumb Engineering, LLC	Professional	9/15/2016	11/15/2016	9/12/2016	\$1,050		\$2,450			\$3,500	review and analyze existing HVAC systems, temperature control sequences, electrical surge protection and provide a report of deficiencies and recommendations	Non-Discretionary
M 283	19-641 Delgado Community College	4400009994		Maritime Services Group	Social Services	8/1/2016	7/10/2017	9/29/2016		\$187,025				\$187,025	Provide instruction in several Tanker and Mariner Safety courses as part of the Incumbent Worker Grant.	Non-Discretionary
M 284	19-641 Delgado Community College	4400009866		Maritime Services Group	Social Services	8/23/2016	8/23/2017	9/1/2016					\$28,600	\$28,600	Amendment increase amount of contract by \$4,140; provide instruction in a Tankerman Dangerous Liquids, Ton Mate, Apprenticeship Mate Steersman crossover and Wester Rivers course.	Non-Discretionary
M 285	19-641 Delgado Community College			Accu Trans, Inc.	Social Services	8/31/2016	7/10/2017	9/19/2016		\$4,000				\$4,000	provision of instruction in a Basic Volcanic Heater/Molten Cargo training course as part of an IWTP (Enterprise)	Non-Discretionary
286	19-644 Bossier Parish Community College			Bureau Veritas Training	Social Services	7/1/2016	6/30/2017	6/13/2016					\$9,390	\$9,390	IWTP Internal Auditor and Root Cause/Corrective Action Training	Discretionary
287	19-644 Bossier Parish Community College			Real Education Services	Social Services	7/1/2016	6/30/2017	6/13/2016					\$5,146	\$5,146	IWTP Certified Welder Inspector Training	Discretionary
288	19-644 Bossier Parish Community College			IICT Enterprises LLC	Social Services	7/1/2016	6/30/2017	6/13/2016					\$4,900	\$4,900	IWTP Gauge Calibration Training	Discretionary
M 289	19-648 Northshore Technical Community College	4400007500		Shell Exploration & Production	Social Services	7/1/2015	10/12/2016	9/1/2016					\$105,124	\$105,124	Amendment increase amount of contract by \$16,695; provide training to meet industry certification needs for Hornbeck.	Non-Discretionary
290	19-653 Special Schools and Commissions	2000213081		Sylvie Sullivan	Personal	9/26/2016	6/30/2017	9/16/2016	\$4,000					\$4,000	Provide sign language interpreting services	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance				Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)	
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount				Federal Funds Amount
M 291	19-653 Special Schools and Commissions	2000213082		Tammy Bennett	Personal	9/26/2016	6/30/2017	9/16/2016	\$3,000					\$3,000	Provide sign language interpreting services	Non-Discretionary
M 292	19-671 Louisiana Board of Regents	4400008971		Xavier University	Consulting	8/1/2014	7/31/2017	9/30/2016					\$116,944	\$116,944	Amendment to add 3rd year of funding; NSF Epscor Research Infrastructure Improvement Program	Non-Discretionary
M 293	19-671 Louisiana Board of Regents	2000209491		High Power Consulting, Inc	Consulting	8/1/2016	6/30/2017	9/21/2016	\$33,825		\$4,000		\$11,275	\$49,100	Develop and host a software system that will provide the student engagement portal and a FAFSA completion dashboard	Discretionary
M 294	19-673 New Orleans Center for Creative Arts	2000212990		Adams & Reese, LLP	Professional	7/1/2016	6/30/2018	9/14/2016	\$20,000					\$20,000	Provide legal services	Non-Discretionary
M 295	19-678 Department of Education	2000199519		The Research Foundation of SUNY	Consulting	9/1/2016	8/31/2019	9/23/2016					\$311,024	\$900,000	Contractor will assist LDOE fulfilling statutory and regulatory obligations under Title I, Part C, Migrant Ed Prog. (MEP) in areas of identification/recruitment, student data reporting, parental involvement, and prog. administration.	Non-Discretionary
M 296	19-678 Department of Education	2000215460		Ochsner Clinic Foundation	Consulting	8/8/2016	6/23/2017	9/26/2016					\$49,990	\$49,990	Pilot the Mental Health Plan for Schools Protocol at a single LEA to continue to build best practices and resources to improve mental health outcomes for students	Non-Discretionary
M 297	19-678 Department of Education	2000214334		Total Seminars, LLC	Consulting	6/1/2016	9/30/2016	9/21/2016			\$45,000			\$45,000	Provide industry based certification training to educators in the Information Technology career cluster	Non-Discretionary
M 298	19-678 Department of Education	2000214449		Acadian Ambulance Service, Inc	Consulting	6/1/2016	9/30/2016	9/21/2016			\$38,825			\$38,825	Provide industry based certification training to educators in the Health Sciences Center	Non-Discretionary
M 299	19-678 Department of Education	2000130769		InWhatLanguage, LLC	Consulting	9/1/2015	2/28/2017	9/23/2016						\$0	Translate various documents from English to various languages including Spanish, French, Chinese, Arabic etc.	Non-Discretionary
M 300	19-678 Department of Education	2000206059		Lighthouse for the Blind in New Orleans	Social Services	7/1/2016	6/30/2017	9/30/2016					\$136,450	\$136,450	Support 20 individuals to become educational interpreters for deaf students	Non-Discretionary
M 301	19-731 Fletcher Technical Community College	4400009886		LBJ Maritime, Inc.	Social Services	8/1/2016	7/31/2017	9/14/2016		\$51,600				\$51,600	Provide Epic Diving and Marine Services employees with training and certification required of workers in the industry.	Non-Discretionary
M 302	19-731 Fletcher Technical Community College	4400009884		LBJ Maritime, Inc.	Social Services	7/25/2016	7/24/2017	9/14/2016		\$47,950				\$47,950	Provide Aqueos Corporation employees with training and certification required of workers in the industry.	Non-Discretionary
M 303	19-731 Fletcher Technical Community College	4400009910		Complete Safety Solutions, LLC	Social Services	7/25/2016	7/24/2017	9/13/2016		\$42,395				\$42,395	Provide Aqueos Corporation employees with training and certification required of workers in the industry.	Non-Discretionary
M 304	19-765 Central Louisiana Technical College	4400009940		Global Financial Aid Services, Inc.	Consulting	7/1/2016	6/30/2017	9/20/2016			\$30,000			\$30,000	Provide federal financial assistance application processing services	Discretionary
M 305	21-815 Office of Technology Services	2000131604	1	Alpine Technology Group	Consulting	10/10/2015	10/9/2018	9/16/2016		\$404,968				\$404,968	Contract is to enhance provider online processing system(POPS) licensing software for LDH. Amendment is to move unfinished deliverables from year 1 to year one due to budget constraints.	Non-Discretionary
M 306	B&C Board of Medical Examiners	4400009792		Physicians Health Foundation	Consulting	7/1/2016	7/31/2019	9/13/2016			\$1,348,720			\$1,348,720	Develop and conduct programs to identify and monitor appropriate treatment for physicians whose capacity to practice medicine is compromised	Non-Discretionary
M 307	B&C Board of Physical Therapy	4400009925		The Campbell agency, LLC	Consulting	9/1/2016	12/31/2017	9/20/2016			\$250,000			\$250,000	Create & disseminate educational PSA's for the Board	Non-Discretionary

Monthly Reporting of Contracts, per Act 87 of 2015

Division of Administration, Office of State Procurement
For the month of September 2016

Submitted: 10/19/2016

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

#	Contracting Agency	Contract ID	Amend. #	Vendor Name	Contract Type	Contract Begin Date	Contract End Date	Approval Date	Means of Finance					Total Amount of Contract (Multi-Yr)	Brief Description / Purpose	Discretionary? (Agency-Assessed)
									State General Fund Amount	IAT Amount	Fees/Self-Gen. Amount	Stat. Ded. Amount	Federal Funds Amount			
M 308	B&C Louisiana State Board of Examiners of Psychology	4400010022		Sasha Lambert, PhD	Personal	9/30/2016	6/30/2017	9/27/2016			\$12,000			\$12,000	Review and coordinate complaint investigations	Non-Discretionary
M 309	B&C La State Board of Dentistry	440009651		Blanchard, Walker, O'Quin & Roberts	Professional	7/1/2016	6/30/2019	9/1/2016			\$150,000			\$150,000	Provide legal services	Non-Discretionary
M 310	B&C Louisiana Board of Cosmetology	4400009630		Roy Hebert	Professional	7/1/2016	6/30/2019	9/7/2016			\$75,000			\$75,000	Provide accounting services	Non-Discretionary
M 311	B&C La Board of Massage Therapy	4400009489		Kantro, Spaht, Weaver & Blitzer	Professional	7/1/2016	6/30/2017	9/1/2016			\$50,000			\$50,000	Provide legal services	Non-Discretionary
M 312	B&C La State Board of Examiners of Psychologists	4400009502		Taylor Porter Brooks & Phillips, LLP	Professional	7/1/2016	6/30/2019	9/1/2016			\$36,000			\$36,000	Provide legal services	Non-Discretionary
M 313	B&C Louisiana Licensed Professional Counselors Board of Examiners	4400009895		Breazeale, Sachse & Wilson, LLP	Professional	7/1/2016	6/30/2017	9/7/2016			\$35,000			\$35,000	Provide legal services	Non-Discretionary
M 314	B&C Health Education Authority of Louisiana	4400009985		Kinney & Ellinghausen	Professional	1/1/2014	12/31/2016	9/21/2016			\$30,000			\$30,000	Provide representation as Board Counsel & Counsel in declaratory judgment action regarding HEAL's right to terminate its lease.	
M 315	B&C Board of Auctioneers Licensing Board	4400009540		Anna Dow	Professional	7/1/2016	6/30/2017	9/1/2016			\$30,000			\$30,000	Provide legal services	Non-Discretionary
M 316	B&C Louisiana Licensed Professional Counselors Board of Examiners	4400009896		Baker, Donelson, Bearman	Professional	7/1/2016	7/30/2017	9/7/2016			\$30,000			\$30,000	Provide legal services	Non-Discretionary
M 317	B&C La State Board of Examiners of Psychologists	4400009904		Breazeale, Sachse & Wilson, LLP	Professional	7/1/2016	6/30/2017	9/2/2016			\$28,000			\$28,000	Provide legal services	Non-Discretionary
M 318	B&C Board of Auctioneers Licensing Board	4400009543		Bankston & Associates, LLC	Professional	7/1/2016	6/30/2017	9/1/2016			\$25,000			\$25,000	Provide legal services	Non-Discretionary
M 319	B&C Board of Certified Shorthand Examiners	4400010010		Sher Garner Cahill Richter	Professional	7/1/2016	6/30/2017	9/28/2016			\$25,000			\$25,000	Provide legal services	Non-Discretionary
M 320	B&C La Board of Behavior Analysts	4400009490		Boyer, Hebert, Abels	Professional	7/1/2016	6/30/2019	9/1/2016			\$15,000			\$15,000	Provide legal services	Non-Discretionary
M 321	B&C Board of Auctioneers Licensing Board	4400009632		Department of Justice	Professional	7/1/2016	6/30/2017	9/1/2016			\$10,000			\$10,000	Provide legal services	Non-Discretionary
M 322	B&C Board of Examiners of Interior Designers	4400009631		Department of Justice	Professional	7/1/2016	6/30/2017	9/1/2016			\$10,000			\$10,000	Provide legal services	Non-Discretionary
M 323	B&C Board of Physical Therapy	4400009780		Wright, Moore, Dehart, Dupis	Professional	7/1/2016	6/30/2017	9/8/2016			\$10,000			\$10,000	Provide accounting services	Non-Discretionary
M 324	B&C La Board of Behavior Analysts	4400009456		Carey Holliday	Professional	7/1/2016	6/30/2019	9/1/2016			\$9,000			\$9,000	Provide legal services	Non-Discretionary
M 325	B&C Health Education Authority of Louisiana	4400009984		Luther Speight & Co, LLC	Professional	7/1/2016	6/30/2017	9/21/2016			\$6,500			\$6,500	Provide governmental accounting services, bookkeeping services, establish chart of accounts, update the general ledger for any auditor adjusting entries, perform data entry of transactions, prepare bank reconciliations, presentation of reports.	Discretionary
M 326	B&C State Licensing Board for Contractors	4400008372		Breazeale, Sachse & Wilson, LLP	Professional	1/1/2016	12/31/2016	9/9/2016			-\$75,000			-\$75,000	Amendment to decrease the amount of the contract; provide legal services	Discretionary
									\$14,552,081	\$2,794,859	\$17,252,112	\$8,058,934	\$18,283,287	\$62,181,901		