BOBBY JINDAL
GOVERNOR

STAFFORD OLIVIA PALMIERI
COMMISSIONER OF ADMINISTRATION

State of Louisiana

Division of Administration

Office of State Procurement

December 30, 2015

Representative Jim Fannin
Chairman, Joint Legislative Committee on the Budget
P.O. Box 44294
Baton Rouge, LA 70804

RE: FY 14-15 Report of Non-Competitive Professional, Personal, Consulting and Social Services Contracts

Dear Representative Fannin:

The Division of Administration, Office of State Procurement submits the following report required by La. R.S. 39:1567 B(2). The report covers professional, personal, consulting and social services contracts awarded without the necessity of competitive bidding or competitive negotiation under the provisions of Chapter 17 of the Louisiana Procurement Code, during FY 14-15.

The report is organized according to the contract type and/or method of award, as follows:

- Professional Services – Contracts with professionals, including but not limited to, attorneys, physicians and engineers do not require competition. See, La. R.S. 39:1617.
- Social Services - Contracts with firms or persons which further the general welfare of Louisiana citizens, which may be awarded non-competitively under certain conditions, including but not limited to, a value of less than $250,000 in a 12 month period. See, La. R.S. 39:1619B (1-7).
- Personal Services- Contracts with individuals which require use of creative or artistic skills. Such contracts may be awarded non-competitively. See, La. R.S. 39:1620.
- Consulting Services - Contracts with individuals or firms who possess specialized knowledge and expertise to investigate assigned problems or projects and provide counsel, design, development or advice in formulating or implementing programs or services, or improvements in services, in areas including management, personnel, finance, accounting, planning, information technology and advertising services. These contracts may be awarded non-competitively if less than $50,000 in 12 month period, under authority of La. R.S. 39:1621A.

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Consulting Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
$35,500.00	100	GOV OFF OF COASTAL RESTORATION	TILT LLC	4/1/2014	6/30/2016	TO CREATE A COHESIVE SUITE OF OUTREACH TOOLS AND MATERIALS THAT THE COASTAL PROGRAM CAN USE TO FURTHER ITS EDUCATION AND OUTREACH EFFORTS, WHILE INCREASING PUBLIC AWARENESS 100% INTERAGENCY TRANSFER FUNDS HOURLY RATE OF $100.00 AND A ONE TIME FEE OF $500.00
$5,400.00	100	OFFICE OF THE GOVERNOR	TVEYES INC	1/7/2015	2/7/2016	TO PROVIDE A REAL-TIME, WEB-BASED SUBSCRIPTION SERVICE THAT TRACKS, TRANSCRIBES AND ALERTS USERS TO SELECTED RADIO AND TELEVISION BROADCASTS ON THE ISSUES AND TOPICS IDENTIFIED BY THE STATE
$15,842.64	100	GOV LA COMM ON HUMAN RIGHTS	TRANSFORMYX INC	7/1/2014	6/30/2016	TO PROVIDE WORKSTATION MANAGEMENT PLAN AND SERVER MANAGEMENT SUPPORT PLAN
$15,000.00	100	LA ABSTINENCE EDUCATION PROGR	CHOOSING THE BEST PUBLISHING	3/15/2015	6/30/2015	TO PROVIDE TRAINING NECESSARY FOR CERTAIN HIGH SCHOOL AND MIDDLE SCHOOL TEACHERS IN THE STATE OF LOUISIANA TO TEACH CHOOSING THE BEST, LYFE'S DEDICATED CURRICULUM, FOR THE GOVERNOR'S PROGRAM ON ABSTINENCE, AS NEEDED.
$49,000.00	102	OFFICE OF INSPECTOR GENERAL	STEVEN KRUEGER	5/1/2015	12/31/2015	TO PROVIDE CONSULTATION AND ASSISTANCE W ITH OIG STATEWIDE REGIONALIZATION EFFORT , INCLUDING BUT NOT LIMITED TO THE STATEWIDE PUBLIC CORRUPTION TASK FORCE BETWEEN OIG AND THE FEDERAL BUREAU OF INVESTIGATION FINALIZED AND EXECUTED ON MARCH 13, 2015
$48,775.00	107	DOA-OFFICE OF CIO	SUSAN BANKSTON EVERSULL	6/10/2014	12/31/2014	PROVIDE CONSULTING, RESEARCH, ANALYSIS, AND ADMINISTRATIVE SUPPORT FOR OTS FOR VARIOUS SERVICES, ASSIST IN COORDINATION OF THE CENTRALIZATION OF IT SYSTEMS. 100% STATE GENERAL FUNDS; $75/HOUR
$25,500.00	107	DOA-OFFICE OF STATEWIDE REPORTING	MGT OF AMERICA INC	2/15/2015	2/14/2016	CONTRACTOR SHALL PROVIDE SERVICES TO DEV ELOP BILLING RATES, RATE METHODOLOGY AND RELATED SERVICES FOR INCLUSION IN SECTIO N II OF THE STATEWIDE COST ALLOCATION PL AN FOR THE OSP AND THE OHC; SERVICES ARE DETAILED IN ATTACHMENT A. 100% STATE FUNDS.
$4,500.00	107	DOA - FACILITY PLANNING	THE LAKVOLD GROUP LLC	4/20/2015	5/25/2015	APPRAISAL BUILDINGS 1 AND 2 CHAMPION INSURANCE BUILDINGS BATON ROUGE, LOUISIANA 100% FEES & SELF GEN. FUNDS PAYMENT WILL BE MADE IN ONE LUMP SUM AMOUNT.
$33,750.00	107	DOA - FACILITY PLANNING	KARL J FINCH	7/1/2014	6/30/2015	REVIEW MECHANICAL FEATURES OF DOCUMENTS FOR VARIOUS PROJECTS AND REPORT FINDINGS; $54/HOUR BATON ROUGE, LOUISIANA
$49,999.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	GCR INC	11/1/2014	11/30/2015	100% FEDERAL CDBG/HUD FUNDS, HOURLY RATE SCHEDULE; ASSIST IN CREATION OF THE STATE'S APPLICATION TO THE NATIONAL DISASTER RESILIENCE COMPETITION WORTH $1 BILLION TO DISASTER AFFECTED COMMUNITIES NATIONWIDE

$20,000.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	BAYOU TITLE INC	1/16/2015	6/30/2016	100% FEDERAL CDBG, HUD FUNDS,TITLE AND CLOSING SERVICES FOR VARIOUS DISASTER RECOVERY HOUSING PROGRAMS, INCLUDING SRPP,RATE SCHEDULE
$49,999.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	CB&I ENVIRONMENTAL &	5/1/2014	5/31/2015	CREATE A POST DISASTER EMERGENCY HOUSING PLAN FROM TEMPORARY HOUSING TO PERMANENT SOLUTIONS. $120/HR QA SPECIALIST,$160/HR ENGINEER, $210/HR PROJECT MANAGER AND PROJECT SPECIALIST, $230/HR CONSULTANT 100% FEDERAL CDBG/HUD FUNDS
$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	JENNIFER L IRISH	2/1/2015	6/30/2017	CIVIL/ENVIRONMENTAL ENGINEER AND PROFESSOR AT VIRGINIA TECH, WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HER EXPERIENCE IN ENGINEERING AND RESEARCH ON STORM DAMAGE REDUCTION, INCLUDING NUMERICAL MODELING AND RISK ASSESSMENT OF STORM SURGE, WAVES, AND MORPHOLOGICAL REPONSE. PAYMENTS RECEIVED PER MEETING IN THE AMOUNT OF $7,500.00 13.5% INTERAGENCY TRANSFERS, 0.2% FEES & SELF GEN. FUNDS, 52.0% STATUTORY DEDICATION, & 34.3% FEDERAL FUNDS.
$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	EDWARD DONALD HOUDE	2/1/2015	6/30/2017	FISHERIES SCIENCE PROFESSOR AND VICE PRESIDENT OF EDUCATION AT THE UNIVERSITY OF MARYLAND, WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HIS EXPERIENCE IN FISHERIES ECOLOGY AND OCEANOGRAPHY, PARTICLARLY THE EARLY LIFE STAGES OF FISH IN THE RECRUITMENT PROCESSES, TROPHODYNAMICS, FISHERIES, OCEAN RESOURCES, AND ECOSYSTEM-BASED MANAGEMENT. 13.5% INTERAGENCY TRANSFER FUNDS. 0.2% FEES & SELF GEN. FUNDS, 52.0% STATUTORY DEDICATION FUNDS AND 34.3% FEDERAL FUNDS PAYMENTS MADE PER MEETING IN THE AMOUNT OF $7,500.00
$42,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	LEONARD SHABMAN	2/1/2015	6/30/2017	PART OF TEN MEMBER SCIENCE AND ENGINEERING BOARD COMPRISED OF NATIONAL AND INTERNATIONAL TECHNICAL EXPERTS WILL BE CONVENED TO PROVIDE INDEPENDENT TECHNICAL REVIEW OF CRITCAL COMPONENTS OF THE 2017 COASTAL MASTER PLAN. 13.5% INTERAGENCY TRANSFER, 0.2% FEES & SELF GEN., 51.9% STATUTORY DEDICATION, AND 34.3% FEDERAL FUNDS. PAYMENTS MADE PER MEETING IN THE AMOUNT OF $8,500.00
$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	DANIEL L CHILDERS	2/1/2015	6/30/2017	PROFESSOR AT ARIZONA STATE UNIVERSITY AND CO-DIRECTOR OF THE UNBAN SUSTAINAB- ILITY RESEARCH COORDINATION NETWORK, WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HIS EXPERIENCE IN WETLAND AND URBAN ECOSYSTEMS AND SUSTAINABILITY SCIENCE. PAYMENTS MADE PER MEETING IN THE

$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	MICHAEL K ORBACH	2/1/2015	6/30/2017	PROFESSOR AT DUKE UNIVERSITY WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HIS EXPERIENCE APPLYING SOCIAL SCIENCE TO ENVIRONMENTAL POLICY AND MANAGEMENT, MARINE FISHERIES AND INTEGRATED COASTAL MANAGEMENT AND PUBLIC INVOLVEMENT AND PARTICIPATORY ACTION IN ENVIRONMENTAL POLICY. PAYMENTS MADE PER MEETING IN THE AMOUNT OF $7,500.00 13.5% INTERAGENCY TRANSFERS, 0.2% FEES & SELF GEN.FUNDS, 52.0% STATUTORY DEDICATION FUNDS & 34.3% FEDERAL FUNDS.
$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	CARL T FRIEDRICHS	2/1/2015	6/30/2017	PROFESSOR AT VIRGINIA INSTITUTE OF MARINE SCIENCE AND COASTAL GEOSCIENTIST, WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HIS EXPERIENCE IN COASTAL AND ESTUARINE PHYSICS WHICH CONTROL SEDIMENT AND OTHER MATERIAL FLUXES AT TIME AND LENGTH SCALES IMPORTANT TO GEOLOGY, BIOGEOCHEMISTRY . PAYMENTS MADE PER MEETING IN THE AMOUNT OF $7,500.00 13.5% INTERAGENCY TRANSFER FUNDS, 0.2% FEES & SELF GEN. FUNDS, 52.0% STATUTORY DEDICATION & 34.3% FEDERAL FUNDS.
$49,020.00	109	OFFICE OF COASTAL PROTECTION AND RE	INNOVATIVE EMERGENCY MGMT	9/1/2014	5/31/2015	PROVIDE MANAGEMENT AND RESOURCES TO THE CPRA TO ORGANIZE, MANAGE, AND MONITOR THE REMOVAL OF MARITIME DEBRIS THROUGHOUT LOUISIANA'S COASTAL ZONE. 13.3% IA TRANSFER, 0.2% FEES/SELF GEN FUNDS, 52.8% STATUTORY DEDICATION AND 33.9% FEDERAL FUNDS.
$43,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ROSE FINANCIAL SERVICES LLC	8/1/2014	7/31/2015	PROVIDING ACCOUNTING AND FINANCIAL ASSISTANCE TO THE DEPARTMENT. 100% STATUTORY DEDICATION FUNDS.
$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	WATERWONKS LLC	2/1/2015	6/30/2017	SANDRA KNIGHT OF WATERWONKS, LLC IS A WATER RESOURCES ENGINEER AND WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN SCIENCE AND ENGINEERING BOARD DUE TO HER EXPERIENCE IN HYDRAULIC AND COASTAL ENGINEERING AND FLOOD RISK MANAGEMENT, ENVIRONMENTAL SUSTAINABILITY AND NATIONAL POLICY EXPERTISE ON WATER RESOURCES, SCIENCE & TECHNOLOGY AND DISASTER REDUCTION. PAYMENTS MADE PER A MEETING IN THE AMOUNT OF $7,500.00 13.5% INTERAGENCY TRANSFER FUNDS, 0.2% FEES AND SELF GEN. FUNDS, 52.0% STATUTORY DEDICATION, & 34.3% FEDERAL FUNDS.

$37,500.00	109	OFFICE OF COASTAL PROTECTION AND RE	VENTURA PUBLISHING & RESEARCH	2/1/2015	6/30/2017	WILLIAM FULTON OF VENTURA PUBLISHING IS THE DIRECTOR OF THE KINDER INSTITUTE FOR URBAN RESEARCH AT RICE UNIVERSITY AND WAS SELECTED FOR MEMBERSHIP ON THE 2017 COASTAL MASTER PLAN AND SCIENCE AND ENGINEERING BOARD DUE TO HIS EXPERIENCE IN URBAN PLANNING INCLUDING REDEVELOPMEN AND POLICY INITIATIVES FOR ECONOMIC DEVELOPMENT AND CLIMATE ACTION PLANS. PAYMENT MADE PER MEETING IN THE AMOUNT OF $7,500.00 52.0% STATUTORY DEDICATION FUNDS, 13.5% INTERAGENCY TRANSFER FUNDS, 0.2% FEES & SELF GEN. FUNDS & 34.3% FEDERAL FUNDS.
$49,560.00	112	DEPT OF MILITARY AFFAIRS	WHITETAIL ENVIRONMENTAL LLC	9/9/2014	9/8/2015	ENDANGERED SPECIES SURVEY IN THREE MAJOR TRAINING INSTALLATIONS. FEE SCHEDULE. 100% FEDERAL FUNDS 1496.B. NOTICE
$44,500.00	112	DEPT OF MILITARY AFFAIRS	GRYPHON ENVIRONMENTAL LLC	8/25/2014	7/31/2015	HAZARDOUS WASTE TRAINING FOR CAMP BEAUREGARD, PINEVILLE, LA; FEE SCHEDULE. 100% FEDERAL FUNDS
$47,000.00	112	DEPT OF MILITARY AFFAIRS	GALLAGHER & ASSOCIATES LLC	9/30/2014	6/30/2015	MUSEUM EXHIBIT PLANNING AND DESIGN 100% FEDERAL FUNDS; PAYMENT BY PHASE AND PERCENT COMPLETE; $10,000 PLANNING & PROGRAMMING, $37,000 DEVELOPMENT OF INTERPRETIVE PLAN; LOUISIANA NATIONAL GUARD MUSEUM
$43,300.00	112	DEPT OF MILITARY AFFAIRS	CULTURAL RESOURCE ANALYSIS INC	9/23/2014	9/22/2015	PROVIDE CULTURAL ARCHEOLOGICAL SURVEY AT 261 LA ARMY NATIONAL GUARD READINESS CENTERS. 100% FEDERAL FUNDS
$48,340.00	112	DEPT OF MILITARY AFFAIRS	LAND MANAGEMENT GROUP	9/9/2014	9/8/2015	PROVIDE INVASIVE SPECIES LOCATION DATA COLLECTION OF EXISTING INVASIVE SPECIES AT THREE MAJOR TRAINING INSTALLATIONS. PROVIDE LABOR, TOOLS, TRAVEL EQUIPMENT & MATERIALS REQUIRED FOR SURVEY. TASK COMPLETION; 100% FEDERAL FUNDS
$40,238.16	112	DEPT OF MILITARY AFFAIRS	HDR ENVIRONMENTAL OPERATIONS	9/9/2014	9/8/2015	PROVIDE TRAINING IN SENSITIVE HABITAT ASSESSMENTS AND SURVEY PROTOCOLS FOR LISTED SPECIES ON CAMP BEAUREGARD, CAMP MINDEN, AND CAMP VILLERE. INVOICE ON COMPLETION OF TASK. 100% FEDERAL FUNDS
$26,250.00	115	FACILITY PLANNING	S E D SERVICE INC	10/27/2014	6/1/2015	COST ESTIMATING SERVICES CSRB/MEB PERM REPAIRS AND MITIGATION OF BLDG FUNCTIONS AND CRITICAL MEP SYSTEMS & EQUIPMENT LSU HEALTH SCIENCES CENTER NEW ORLEANS, LOUISIANA
$5,000.00	116	LA PUBLIC DEFENDER BOARD	DAVID J NEWHOUSE	3/15/2015	6/30/2015	CONTRACTOR AGREES TO ASSIST IN IMPLEMENT ING IMPROVEMENTS TO LPDB DASHBOARD REPOR TING SYSTEM & CONTINUE TO ENHANCE THE AC CURACY & USEFULNESS OF THE SYSTEM AS NEE DED. CONDUCT REGIONAL TRAINING SESSIONS FOR DISTRICT-LEVEL DATA ENTRY PERSONNEL REGARDING GENERAL DATA ENTRY & MANDATOR Y FIELD DATA ENTRY, IMPLEMENT SYSTEM ENH ANCEMENTS, ETC.
$7,500.00	116	LA PUBLIC DEFENDER BOARD	BRIAN BUEL	7/1/2015	6/30/2016	CONTRACTOR AGREES TO CREATE & CONDUCT TR AINING CLASSES FOR THE LPDB IT STAFF REG ARDING THE WEB SITE, COORDINATE WITH THE CAPITAL CASE COORDINATOR TO DETERMINE, CREATE & DESIGN ADDITIONAL FUNCTIONS TO THE WEB SITE THAT ARE NECESSARY, TO ENSU RE CONTINUED OPERATION OF THE LPDB WEB S ITE, ETC. PROACT TRANSMITTAL# 467

$8,000.00	116	LA PUBLIC DEFENDER BOARD	DOVIE INDUSTRIES INC	7/1/2015	6/30/2016	CONTRACTOR HEREBY AGREES TO FURNISH SUCH SERVICES AS ARE NECESSARY, IN THE OPINI ON OF THE STATE PUBLIC DEFENDER AND/ORIT MGMT. OFFICER TO ASSIST THE BOARD WITH EMERGENCY BACK-UP TECHNICAL SUPPORT FOR THE BOARD'S IT FUNCTION. CONTRACTOR WIL L PROVIDE SERVICES ONLY. ANY COSTS ASSO CIATED WITH THE PURCHASE OF HARDWARE, SO FTWARE, ETC. IS PROVIDED BY THE BOARD.
$16,000.00	116	LA PUBLIC DEFENDER BOARD	SSA CONSULTANTS LLC	8/8/2014	3/31/2015	CONTRACTOR HEREBY AGRESS TO FURNISH SUCH SERVICES AS ARE NECESSARY, IN THE OPINON OF THE STATE PUBLIC DEFENDER OR HIS DISG NEE, TO ASSIST BOARD TO STRATEGICALLY DEVELOP ITS COMMNICATION PLAN & OUTREACH PLAN FOR APPROVAL BY THE BOARD; $56.25/ HOUR, MAX $450/DAY/TEAM PROFESSIONAL.
$46,000.00	116	LA PUBLIC DEFENDER BOARD	JUSTICE WORKS LLC	7/1/2014	6/30/2015	SOLE SOURCE; TO FURNISH SUCH SERVICES AS ARE NECESSARY IN THE OPINION OF THE STATE PUBLIC DEFENDER AND/OR THE INFOR MATION & TECHNOLOGY MANAGEMENT OFFICER O R THEIR RESPECTIVE DESIGNEES TO CREATE O R ASSIST THE BOARD IN CREATING CUSTOMIZE D ADD-ONS TO THE BOARD'S EXISTING DEFEND ERDATA, MODIFY EXISTING FEATURES & DATA COLLECTION FIELDS OF THE CMS, ETC$100/HR
$7,800.00	131	LA WAR VETERAN'S HOME	OMEGA DIAGNOSTICS LLC	7/1/2015	6/30/2016	TO PROVIDE CLINICAL LABORATORY SERVICES ON BEHALF OF THE NWLWVH AND IT VETERANS AS ORDERED BY ATTENDING PHYSICANS. 100% FEES AND SELF GENERATED; PAYMENT TERMS-FEE BASIS
$48,750.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ANGELE DAVIS KELLEY	11/10/2014	6/30/2015	STATEWIDE NO WRONG DOOR (NWD) MEETING PLANNING AND DESIGN. STATEWIDE NWD MEETING AGENDA DEVELOPMENT, AND ASSISTANCE WITH NWD STAKEHOLDER INVITATION LIST AND ASSISTANCE WITH FINAL REPORT. 100% FEDERAL FUNDS. PAYMENTS ARE TO BE MADE IN MONTHLY INVOICES AS WORK IS COMPLETED.
$49,500.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	THE BRYLSKI COMPANY	2/1/2015	6/30/2015	TO PROVIDE STATEWIDE MARKETING AND PUBLICITY CAMPAIGN FOR THE AGING AND DISABILITY RESOURCE CENTER'S ALZHEIMER'S DISEASE SUPPORT SERVICES PROGRAM (ADSSP) PROJECT PERIOD IS JULY 1, 2009 TO MARCH 31, 2020. AMOUNT OF CONTRACT IS FOR $6,000.
$14,900.00	134	SOUTHWEST LA. WAR VETERANS' HOME	ANGELLE'S HEALTHCARE	7/1/2014	12/31/2014	EMERGENCY APPROVED PROVIDE QUALITY MEDICARE CONSULTING & BILLING SERVICES; $2,150 PER MONTH FOR PREPARATION OF MONTHLY BILLING; $125 PER HOUR FOR UP TO 16 HOURS IN-SERVICE 100% SELF-GENERATED FUNDS
$5,655.00	134	SOUTHWEST LA. WAR VETERANS' HOME	BEE HEALTHCARE INC	7/1/2014	12/31/2014	EMERGENCY APPROVED PROVIDE REGULAR AND RELIABLE CONSULTATION PHARMACY SERVICES. $845/MONTH FOR UP TO 130 RESIDENTS $945/MONTH OVER 130 RESIDENTS 100% SELF GENERATED
$25,000.00	134	SOUTHWEST LA. WAR VETERANS' HOME	JENNINGS AMERICAN LEGION HOSP	7/1/2015	6/30/2016	PROVIDE RADIOLOGIC & LABORATORY SERVICES FEE SCHEDULE; MONTHLY INVOICE
$24,950.00	134	SOUTHWEST LA. WAR VETERANS' HOME	JENNINGS AMERICAN LEGION HOSP	7/1/2014	6/30/2015	PROVIDE RADIOLOGIC & LABORATORY SERVICES FEE SCHEDULE; MONTHLY INVOICE 100% FEES & SELF GENERATED

$15,000.00	134	SOUTHWEST LA. WAR VETERANS' HOME	SITTIG MOBILE X RAY INC	7/1/2014	6/30/2015	PROVIDE RADIOLOGIC TECHNOLOGISTS TO TAKE X-RAYS & EKGS; FEE SCHEDULE; MONTHLY INV 100% FEES & SELF GENERATED
$8,300.00	135	NORTHWEST LA. WAR VETERANS' HOME	BROUSSARD & COMPANY	7/1/2014	6/30/2016	PROVIDE CONSULTATION/PREPARATION SERVICE FOR THE MEDICARE COST REPORT. PAYMENT UPON DELIVERY OF APPROVED COST REPORT. 100% SELF GENERATING
$31,200.00	135	NORTHWEST LA. WAR VETERANS' HOME	NUTRITION EDUCATION RESOURCES	2/1/2015	1/31/2016	PROVIDE MEDICAL NUTRITION THERAPY SERVICES TO RESIDENTS. $65/HR. 48/HRS/MONTH. 100% FEES & SELF-GEN.
$14,900.00	136	SOUTHEAST LA. WAR VETERANS' HOME	ANGELLE'S HEALTHCARE	7/1/2014	12/31/2014	EMERGENCY APPROVED PROVIDE QUALITY MEDICARE CONSULTING & BILLING SERVICES; $2,150 PER MONTH FOR PREPARATION OF MONTHLY BILLING; $125 PER HOUR FOR UP TO 16 HOURS IN-SERVICE 100% SELF-GENERATED FUNDS
$7,200.00	136	SOUTHEAST LA. WAR VETERANS' HOME	BEE HEALTHCARE INC	7/1/2014	12/31/2014	EMERGENCY APPROVED PROVIDE REGULAR AND RELIABLE CONSULTATION PHARMACY SERVICES. $1,000/MONTH FOR UP TO 130 RESIDENTS $1,100/MONTH OVER 130 RESIDENTS 100% SELF GENERATED
$31,200.00	136	SOUTHEAST LA. WAR VETERANS' HOME	NUTRITION EDUCATION RESOURCES	2/1/2015	1/31/2016	PROVIDE MEDICAL NUTRITION THERAPY SERVICES TO RESIDENTS. $65/HR. 48/HRS/MONTH. 100% FEES & SELF-GEN.
$25,800.00	136	SOUTHEAST LA. WAR VETERANS' HOME	ANGELLE'S HEALTHCARE	7/1/2015	6/30/2016	PROVIDE QUALITY MEDICARE CONSULTING & BILLING SERVICES; $2,150 PER MONTH FOR PREPARATION OF MONTHLY BILLING. 100% SELF GENERATING
$45,000.00	141	DEPARTMENT OF JUSTICE	LOUISIANA ASSOCIATION OF	6/1/2015	10/1/2015	DISTRIBUTE PSA'S PROVIDED BY STATE TO BE AIRED ON RADIO AND TELEVISION STATIONS THROUGHOUT LA FUNDING:SGR-5.43%
$8,000.00	147	DEPT OF TREASURY	COVALENT LOGIC LLC	4/15/2015	4/14/2016	PROVIDE TREASURY WITH A DISC OF ALL WEB FILES AND FOLDERS NECESSARY TO TRANSFER THE WEBSITE DATABASE FROM CONTRACTOR'S DEVELOPMENT SERVER TO TREASURY'S IN-HOUSE SERVERS AND PROVIDE TREASURY WITH ONGOING WEBSITE SUPPORT. 100% FEES AND SELF GEN. FUNDS PAYMENTS MADE ON HOURLY SERVICES OF $150.00 AND $125.00
$3,000.00	147	DEPT OF TREASURY	OMNICAP GROUP LLC	10/15/2014	8/31/2015	TO PROVIDE MANDATED MATHEMATICALLY ACCU ATE ARBITRAGE REBATE ANALYSIS AND COMPU COMPUTATION TO DETERMINE ANY EXCESS EARNINGS OR REBATES OWED TO THE U.S. TREASURY PRUSANT TO SECT. 198 OF THE IRS CODE OF 1986-AS AMENDED-SHIF
$29,500.00	160	LA DEPT OF AGRICULTURE & FORESTRY	TIGERBYTES IT SOLUTIONS LLC	7/1/2014	6/30/2016	PROVIDE PROFESSIONAL INFORMATION TECH- NOLOGY (IT) CONSULTING AND TECHNICAL SUPPORT SERVICES FOR AGENCY ON AN AS NEEDED BASIS. HOURLY RATE - 100% STATE FUNDS.$90- $70 PER HOUR

$35,000.00	165	DEPARTMENT OF INSURANCE	TRI-CORE TECHNOLOGIES LLC	4/17/2015	6/30/2015	CONTRACTOR WILL PROVIDE DEVELOPMENT SER- VICES TO DESIGN AND DEVELOP SPECIFIC WORKFLOWS WITHIN THE LDI'S INTERNAL LINE OF BUSINESS SYSTEMS THAT CURRENTLY EXIST WITHIN THE DEPARTMENT'S SHAREPOINT WORK- FLOW SYSTEM. PAYMENT WILL BE BASED ON DELIVERABLES. DELIVERABLE 1-LDI REFUND: $15,000; DELIVERABLE 2-LDI SPECIAL SER- VICES REQUEST:$3,750; DELIVERABLE 3-LDI SURPLUS REQUEST- $3,500; DELIVERABLE 4- LDI TRAVEL EXPENSES:$2,500; DELIVERABLE 5-LDI VEHICLE MAINTENANCE:$3,250; DE- LIVERABLE 6-LDI WEEKLY EXAM PAYABLES: $3,250; DELIVERABLE 7-LDI WEEKLY EXAM RECEIVABLES:$3,750; HOWEVER, NOT TO EX- CEED $35,000; 100% FEES AND SELF-GENER- ATED FUNDS.
$49,500.00	165	DEPARTMENT OF INSURANCE	RED STICK SOLUTIONS LLC	7/1/2014	12/31/2014	CONVERT/UPDATE EXISTING DEPARTMENT WEB- SITE TO USE SITEFINITY. $100/HR FOR PRO- JECT MGR,CO-PROJECT MGR,LEAD SOFTWARE ENGINEER,SOFTWARE ENGINEER; $50/HR FOR WEB DEVELOPER & TESTER. 100% FEES AND SELF-GENERATED FUNDS.
$30,000.00	165	DEPARTMENT OF INSURANCE	LOUISIANA ASSOCIATION OF	7/1/2014	6/30/2015	PURCHASE OF NON-COMMERCIAL ANNOUNCEMENTS VIA RADIO AND TV TO ALL MARKETS WITHIN THE STATE OF LA THROUGH ITS PUBLIC EDU- CATION PARTNERSHIP PROGRAM FOR THE PUR- POSE OF RAISING AWARENESS ABOUT SERVICES OFFERED BY THE LDI. $30,000 TO INCLUDE ALL EXPENSES. 100% FEES AND SELF-GENERATED FUNDS.
$49,990.00	165	DEPARTMENT OF INSURANCE	ALVAREZ & MARSAL SPECIAL	8/1/2014	5/15/2015	TO PROVIDE PREMIUM TAX ANALYSIS. SUBJECT MATTER EXPERT@ $446.35/HR; PROJECT MANA- GER@ $395.50/HR; FINANCIAL ANALYST, COST ALLOCATION ANALYST,BUSINESS ANALYST,PRO- CUREMENT ANALYST,COMMUNICATIONS ANALYST@ $242.95/HR; CHANGE MANAGEMENT ANALYST@ $200/HR; DATA MANAGEMENT ANALYST,ACTUA- RIAL ANALYST,APPLICATIONS DEVELOPER@ $197.75/HR; ADMINISTRATIVE SUPPORT ANALYST@ $75/HR. 100% FEES AND SELF- GENERATED FUNDS. EXECUTIVE FREEZE EXEMPTION BJ-14-4 UNDER SECTION 3.A.2.
$29,500.00	165	DEPARTMENT OF INSURANCE	KINGFISH COMMUNICATIONS LLC	2/20/2015	6/30/2015	WILL AIR 30-SECOND AND 60-SECOND RADIO SPOTS THAT WILL PROVIDE LOUISIANA IN- SURANCE POLICYHOLDERS WITH INFORMATION ON IMPORTANT ISSUES ACROSS THEIR RADIO NETWORK. $400 FOR 30-SECOND SPOT AND $510 FOR A 60-SECOND SPOT. 100% FEES AND SELF-GENERATED FUNDS. SOLE SOURCE
$29,500.00	165	DEPARTMENT OF INSURANCE	THE LOUISIANA NETWORK LLC	7/1/2014	3/11/2015	WILL AIR 30-SECOND AND 60-SECOND RADIO SPOTS THAT WILL PROVIDE LOUISIANA IN- SURANCE POLICYHOLDERS WITH INFORMATION ON IMPORTANT ISSUES ACROSS THEIR RADIO NETWORK. $690 FOR 30-SECOND SPOT AND $790 FOR A 60-SECOND SPOT. 100% FEES AND SELF-GENERATED FUNDS. SOLE SOURCE
$29,500.00	165	DEPARTMENT OF INSURANCE	KINGFISH COMMUNICATIONS LLC	7/1/2015	6/30/2016	WILL AIR 30-SECOND AND 60-SECOND RADIO SPOTS THAT WILL PROVIDE LOUISIANA IN- SURANCE POLICYHOLDERS WITH INFORMATION ON IMPORTANT ISSUES ACROSS THEIR RADIO NETWORK. RATES NOT TO EXCEED $600 PER SPOT. 100% FEES AND SELF-GENERATED FUNDS

$49,000.00	251	DED - OFFICE OF THE SECRETARY	OUTLIER LLC	7/1/2015	12/31/2015	PROVIDE ASSISTANCE IN CONNECTION WITH THE DEVELOPMENT OF A LA SUSTAINED GROWTH CENSUS FOR 2015; WHICH WILL ASSIST THE STATE IN SEEKING OUT OPPORTUNITIES TO ENHANCE OR CREATE ECONOMIC GROWTH IN LA (ED6); 100% STATUTORY DEDICATION - LED FUND
$49,990.00	251	DED - OFFICE OF THE SECRETARY	JORGENSON CONSULTING INC	7/1/2014	10/31/2014	PROVIDE EXECUTIVE SEARCH SERVICES, AND ATTRACT A QUALIFIED PERSON TO SERVE AS EXECUTIVE DIRECTOR OF INTERNATIONAL COMMERCE FOR LED; 100% STATUTORY DEDICA- TION - LED FUND
$25,000.00	251	DED - OFFICE OF THE SECRETARY	OCO CONSULTING LLC	7/1/2015	6/30/2016	SUPPORT THE GOALS OF THE LOUISIANA INTER NATIONAL COMMERCE MASTER PLAN BY IN- CREASING EXPOSURE IN KEY INTERNATIONAL MARKET AND REGIONS - MEXICO (ED6); 100% STATUTORY DEDICATION
$35,000.00	252	DED-BUSINESS SERVICES	FROST & SULLIVAN	7/8/2014	6/15/2015	CONTRACTOR IS TO PROVIDE ASSISTANCE TO THE STATE (LED) IN ITS PARTICIPATION AS A CORPORATE LEVEL SPONSOR FOR THE MANUFACTURING LEADERSHIP COUNCIL MEETING TO BE HELD JUNE 2-4, 2015 IN CALSBAD, CA ; 100% STATE GENERAL FUND
$49,750.00	252	DED-BUSINESS SERVICES	LOREN C SCOTT & ASSOC INC	7/1/2014	4/15/2015	PERFORM AN ECONOMIC IMPACT STUDY OF THE ENTERTAINMENT TAX CREDITS; 100% STATU- TORY DEDICATION
$49,500.00	252	DED-BUSINESS SERVICES	BANCORP SOUTH INS SVCS INC	7/1/2014	6/30/2017	PROVIDE ASSISTANCE TO LED IN CONNECTION WITH THE ADMINISTRATION OF THE QUALITY JOBS PROGRAM REQUIREMENTS FOR BASIC HEALTH COVERAGE; 100% FEES AND SELF GENERATED; $1250/MONTH; FEE SCHEDULE
$39,500.00	252	DED-BUSINESS SERVICES	PENTON LEARNING SYSTEMS DBA	8/5/2014	3/15/2015	SPONSOR THE 2015 19TH ANNUAL NORTH AMERICAN SHARED SERVICES & OUTSOURCING WEEK CONFERENCE, TO BE HELD IN ORLANDO, FL, MARCH 10-13, 2015; 100% STATE GEN- ERAL FUND
$25,000.00	252	DED-BUSINESS SERVICES	THE AEROSPACE ALLIANCE	12/1/2014	6/30/2015	SPONSOR THE AEROSPACE ALLIANCE RECEPTION TO BE HELD IN PARIS, FRANCE, IN CONNEC- TION WITH THE PARIS AIR SHOW 2015 EVENT; 100% STATE GENERAL FUND
$25,000.00	252	DED-BUSINESS SERVICES	AHILIA INC	8/12/2014	5/8/2015	SPONSOR THE REVAMERICA 2015 CONFERENCE, TO BE HELD IN NEW ORLEANS, LA ON APRIL 20 - 22, 2015; 100% STATE GENERAL FUND
$10,000.00	252	DED-BUSINESS SERVICES	PENTON LEARNING SYSTEMS DBA	11/6/2014	1/24/2015	SPONSOR THE SHARED SERVICES AND PROCESS IMPROVEMENT FOR MANUFACTURING CONFERENCE TO BE HELD IN NASHVILLE, TN, JANUARY 22- 23, 2015; 100% STATE GENERAL FUND ONE LUMP PAYMENT AT THE COMPLETION OF SERVICES AND APPROVAL BY THE AGENCY
$41,300.00	267	CRT-OFFICE OF TOURISM	U S TRAVEL ASSOC	8/5/2014	1/2/2015	IMPACT STUDY OF TRAVEL ON LOUISIANA'S 64 PARISHES- 100% FEES & SELF GEN. FOR YEAR 2013 - SOLE SOURCE APPROVED
$48,000.00	267	CRT-OFFICE OF TOURISM	LOUISIANA TOURISM COASTAL	7/1/2014	6/30/2015	PROVIDE ADMINISTRATIVE SUPPORT TO THE GULF STATES SUSTAINABILITY TOURISM COUNCIL

$47,250.00	272	DEPT OF TRANS & DEVELOPMENT	PTV AMERICA INC	1/9/2015	6/30/2015	CONSULT WILL DELIVER THREE INSTRUCTOR LED TRAINING COURSES FOR SELECTED DOTD PERSONNEL, LOCAL GOVERNMENT, AND INDUSTRY PARTICIPANTS. THESE WORKSHOPS WILL PROVIDE ATTENDEES WITH THE SKILLS NECESSARY TO PROPERLY IMPLEMENT THE PTV VISION TRAFFIC SUITE EFFECTIVELY. 100% STATUTORY DEDICATION-TTF PAYMENT WILL BE MADE IN LUMP SUM.
$35,000.00	272	DEPT OF TRANS & DEVELOPMENT	LAMBERT MEDIA LLC	6/1/2015	6/30/2016	DELIVER FOUR VIDEOS THAT HIGHLIGHT MAJOR LA DOTD PROJECTS AND PROGRAMS, ESPECIALLY AS THEY PERTAIN TO THEIR ECONOMIC DEVELOPMENT, IMPACT, AND POTENTIAL. 100% STATUTORY DEDICATION HOURLY PAYMENT OF $125.00 PER HOUR.
$45,000.00	272	DEPT OF TRANS & DEVELOPMENT	LAMONT FINANCIAL SERVICES CORP	6/1/2015	5/31/2018	LTA-LA1 TOLL PROJECT FINANCIAL ADVISORY SERVICES. 100% STATUTORY DEDICATION FUNDS HOURLY RATE DEPENDING ON JOB TITLE.
$12,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	JACK WARNER	7/1/2015	6/30/2016	PROVIDES BUDGET MGT. & SUPPORT FOR THE LADDC FUNDING SOURCE: 100% FEDERAL PAYEMNT TERMS: MONTHLY FEE FOR SERVICE FIXED RATE NOT TO EXCEED $100.00 PER HOUR(S) WORKED. PARISHES SERVED: 17
$49,900.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	JOSEPH E COMATY	4/1/2015	3/31/2017	ASSIST WITH IMPLEMENTATION OF APPLIED BEHAVIOR ANALYSIS SERVICES & BEHAVIOR ANALYST INTERVENTIONS TO ELIGIBLE RECIP. FIXED COST 50% FED/50% STATE STATEWIDE
$48,925.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	DMM & ASSOCIATES LLC	11/1/2014	3/31/2015	PROFESSIONAL DEVELOPMENT FOR (MQMSR) MEDICAID QUALITY MANAGEMENT, STATISTICS, AND REPORTING. FIXED RATES. 100% FEDERAL REGION 2
$49,500.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	INTEGRIS PERFORMANCE	7/1/2014	12/20/2014	PROVIDE DIRECT CONSULTATIVE SERVICES TO THE MEDICAID QUALITY MANAGEMENT, STATISTICS AND REPORTING TEAM IN THE REALM OF LEAN SIX SIGMA QUALITY IMPROVEMENT. FEE FOR SERVICES. 100% FEDERAL; STATEWIDE $14,500 INITIAL PAYMENT, 5 MONTHS @ $7,000 EACH
$19,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	TRUMPET LLC	3/1/2015	2/29/2016	WORK WITH DEPARTMENT TO PROVIDE BRANDED ASSETS FOR TAKE CHARGE PLUS PROGRAM DELIVERABLE BASED PAYMENT 50% FED/50% STATE STATEWIDE
$7,500.00	307	DHH-OFFICE OF THE SECRETARY	HORNE LLP	5/1/2015	6/30/2015	AP ANTI FRAUD TRAINING FY15 FLAT FEE, FRAUD FUND 100% STATUTORY DEDICATION
$12,000.00	307	DHH-OFFICE OF THE SECRETARY	CHOCTAW-APACHE COMMUNITY OF	4/1/2015	6/30/2015	ASSESSMENT OF UNMET HEALTH NEEDS OF TRIBAL MEMBERS; PARISH 43; FEE FOR SERVICE; 100% INTERAGENCY TRANSFER
$49,999.00	307	DHH-OFFICE OF THE SECRETARY	NAVIGANT CONSULTING INC	9/1/2014	6/30/2015	CONSULTING SERVICES TO STATE'S USE OF PERMISSIBLE, NON-GENERAL FUND MATCHING DOLLARS TO INCLUDE LINCAA PROGRAM, CPE, IGT AND PROVIDER TAX/ASSESSMENTS AND ADDITIONAL AREAS AGREED UPON. HOURLY RATES; MONTHLY INVOICES; 100% STATE FUNDS
$49,850.00	307	DHH-OFFICE OF THE SECRETARY	OTEY WHITE AND ASSOCIATES	10/1/2014	6/30/2015	DEVELOP & IMPLEMENT PROMOTIONAL MEDIA CAMPAIGN FOR THE ONGOING OWN YOUR OWN HEALTH CAMPAIGN 100% FUNDING FEE FOR SERVICE STATEWIDE
$40,000.00	307	DHH-OFFICE OF THE SECRETARY	DARE GLOBAL INNOVATIONS LLC	7/1/2014	6/30/2015	ESTABLISH MONITORING AND EVALUATION PLAN FOR THE OWN YOUR OWN HEALTH OBESITY PREVENTION PROGRAM. $3333.33/MONTH 100% FEDERAL STATEWIDE

$48,000.00	307	DHH-OFFICE OF THE SECRETARY	KEITH POCHE'	6/1/2015	5/31/2016	. MAINTENACE AND SUPPORT SVCS FOR PI . PREDICTIVE ANALYTICS . FRAUD FUND
$49,900.00	307	DHH-OFFICE OF THE SECRETARY	JIMMIE LYNN SANDERS	11/1/2014	10/31/2015	OBTAIN SUBJECT MATTER EXPERTISE & TECH- HNICAL ASSISTANCE ON FEMA MITIGATION GRANT. $100/HR. 100% IAT STATEWIDE
$49,999.00	307	DHH-OFFICE OF THE SECRETARY	NAVIGANT CONSULTING INC	12/1/2014	3/31/2015	PERFORM RISK ASSESSMENT OF MEGELLAN BEHAVIOR HEALTH CONTRACT 100% STATUTORY DEDICATION FUNDS FEE FOR SERVICE
$48,500.00	307	DHH-OFFICE OF THE SECRETARY	RANEJANE LLC	12/15/2014	6/30/2015	REVIEW CURRENT DHH PACAP FOR AREAS OF IMPROVEMENT FEE FOR SERVICE UPON COMPLETION OF TASKS 100% STATE GENERAL FUND STATEWIDE
$40,000.00	307	DHH-OFFICE OF THE SECRETARY	UNITED STATES CONSULTING AND	1/19/2015	5/31/2015	REVIEW OF PROGRAM INTEGRITY FUNCTION RELATED TO MANAGED CARE; 100% STATUTORY DEDICATION FUNDS FIXED RATE PAYMENT STATEWIDE
$19,500.00	307	DHH-OFFICE OF THE SECRETARY	IAM WELLNESS SOLUTIONS INC	4/30/2015	6/30/2015	SERVE AS PROJECT MANAGER; FEE FOR SERV PARISH 36 38 26 44; 100% INTER AGCY
$5,000.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	BRANT E FRIES PHD	7/1/2015	6/30/2016	PROVIDE TECHNICAL ASSISTANCE FOR ONGOING MONITORING OF THE SHARE METHODOLOGY. 100% IAT $200.00/HR 25HRS STATEWIDE
$5,000.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	MARY L JAMES	7/1/2015	6/30/2016	PROVIDE TECHNICAL ASSISTANCE FOR ONGOING MONITORING OF THE SHARE METHODOLOGY. 100%IAT $200.00 HR FOR 25 HRS ST
$6,467.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	LYDIA A COOK	7/1/2015	6/30/2018	SERVE AS QUALIFIED MEDICAL RECORDS PRACTITIONER, SUPERVISINGMED REC DEPT. FUNDING: 93.5% IAT, 4.1% SG, & 2.4% FED. TERMS OF PAYMENT:$45.00 HR PARISHES: 19 NOT TO EXCEED $2,155.00 PER YEAR.
$20,000.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	LESTER, MILLER & WELLS	7/1/2015	6/30/2016	TO PROVIDE CONSULTATION & COMPLETIONOF COST REPORT FOR VILLA FELICIANA. 93.5% IAT, 4.1% SGF, 2.4% FEDERAL PAYMENT PER FEE SCHEDULE. E FELICIANA
$9,000.00	324	DHH - LA EMGCY PSPS NTWRK CONTRACTS	NORTH OAKS MEDICAL CENTER LLC	3/1/2015	2/28/2018	PROVIDE OR SUPPORT 30 HOURS OF TRAUMA RELATED EDUCATION ANNUALLY TO IMPROVE OUTSOMES FROM TRAUMA AND PREVENT INJURY THROUGH THE PUBLIC AND PROFESSIONAL DISSEMINATION OF INFORMATION AND THE FACILITATION OF ACESS TO CLINICAL AND EDUCATIONAL RESOURCES. 100% STATE; C/R; STATEWIDE PAYMENT UPON COMPLETION OF SERVICES
$18,800.00	324	DHH - LA EMGCY PSPS NTWRK CONTRACTS	COVALENT LOGIC LLC	3/1/2015	6/30/2015	PROVIDE TWO STROKE EDUCATION VIDEOS TO TEACH THE STROKE ASSESSMENT SCALE. 100% STATE; C/R; STATEWIDE PAYMENT UPON COMPLETION OF SERVICES
$49,000.00	324	DHH - LA EMGCY PSPS NTWRK CONTRACTS	FRED E WEAVER	10/1/2014	9/30/2015	TO SERVE AS A DATA ASSISTANT FOR TRAINING AND INPUT INTO THE STATEWIDE DATA REGISTRY
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	ACADIA ST LANDRY HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 01
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	OUR LADY OF THE LAKE	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 04
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	BIENVILLE MEDICAL CENTER	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 07
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	CALDWELL MEMORIAL HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 11

$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	STONEBRIDGE HEALTH SYSTEMS	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 12
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	FRANKLIN PARISH HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 21
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	OCHSNER BAYOU LLC	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 29
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	MADISON PARISH HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 33
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	COUSHATTA HEALTH CARE CENTER	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 41
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	ALLEGIANCE HOSPITAL OF MANY	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 43
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	ST HELENA PARISH HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 46
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	HOOD MEMORIAL HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 53
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	UNION GENERAL HOSPITAL INC	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 56
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	SPRINGHILL MEDICAL SVCS INC	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 60
$7,658.00	326	DHH-OFFICE OF PUBLIC HEALTH	WEST CARROLL MEMORIAL HOSPITAL	11/1/2014	6/30/2015	ATTAIN RESOURCES/SERVICES IN ACCORDANCE WITH SMALL HOSPITAL IMPROVEMENT PROGRAM 100% FEDERAL COST REIMBURSEMENT 62
$14,984.00	326	DHH-OFFICE OF PUBLIC HEALTH	LEROY H RICHARD JR	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE FROM BEACHES IN CALCASIEU PARISH FOR THE 2015 BEACH SEASON 100% FEDERAL EPA GRANT 499.44 PER SAMPLING DAY, INCLUSIVE TVL
$15,764.00	326	DHH-OFFICE OF PUBLIC HEALTH	DALE W WYBLE	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE FROM CYPREMORT POINT IN ST. MARY PARISH FOR THE 2015 BEACH SEASON. 100% FEDERAL EPA GRANT 525.45 PER SAMPLING DAY
$17,446.00	326	DHH-OFFICE OF PUBLIC HEALTH	LAKE PONTCHARTRAIN BASIN	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE FROM FONTAINEBLEAU STATE PARK FOR 2015 B EACH SEASON FUNDING: 100% FEDERAL EPA GRANT PAYMENT: 581.55 PER SAMPLING DAY
$16,574.00	326	DHH-OFFICE OF PUBLIC HEALTH	JOHN E SUPAN PHD	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE FROM GRAND ISLE BEACHES IN JEFFERSON AND LAFOURCHE PARISHES FOR 2015 BEACH SEASON 100% FEDERAL EPA GRANT 552.48 PER SAMPLING DAY INCLUSIVE TVL
$16,192.00	326	DHH-OFFICE OF PUBLIC HEALTH	CHARLES K MONTGOMERY	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE FROM RUTHERFORD BEACH IN CAMERON PARISH FOR THE 2015 BEACH SEASON. 100% FEDERAL EPA GRANT 539.73 PER SAMPLING DAY

$15,305.00	326	DHH-OFFICE OF PUBLIC HEALTH	WILLIAM W TAYLOR	4/1/2015	10/31/2015	COLLECT AND TRANSPORT BEACH WATER SAMPLE S FROM BEACHES IN CAMERON PARISH FOR THE 2015 BEACH SEASON. 100% FEDERAL EPA GRANT 510.15 PER SAMPLING DAY
$49,900.00	326	DHH-OFFICE OF PUBLIC HEALTH	THE POLICY & RESEARCH GROUP	7/1/2014	6/30/2015	DEVELOP AND IMPLEMENT KEY COMPONENTS OF THE FEDERALLY REQUIRED 2015 MATERNAL AND CHILD HEALTH NEEDS ASSESSMENT. FEE FOR SERVICE; INCLUDES TRAVEL REIMBURSEMENT. MONTHLY INVOICE. 70% FEDERAL, 30% IAT.
$49,889.00	326	DHH-OFFICE OF PUBLIC HEALTH	WRIGHT FEIGLEY COMMUNICATIONS	6/1/2015	9/30/2015	DEVELOP BRANDED COMMUNITY RESOURCE NETWORK FOR WELL-AHEAD LA 100% FEDERAL FEE FOR SERVICE STATEWIDE
$39,022.50	326	DHH-OFFICE OF PUBLIC HEALTH	MYERS & STAUFFER LLC	9/1/2014	8/31/2015	DEVELOP COST REPORT FOR MEDICARE & MEDICAID SERVICES 17% SGF 11% IAT 4% FEES 3% SD 65% FED 220 HRS @$165/HR, INCLUDES TRAVEL STATEWIDE
$49,375.00	326	DHH-OFFICE OF PUBLIC HEALTH	GREGORY P LANDIS	11/1/2014	10/31/2015	ENHANCE THE EFFECTIVENESS OF PROGRAM OPERATIONS IN THE VENDOR, FINANCIAL MANAGEMENT AND MIS/EBT ARENA. FUNDING: 100% FEDERAL PAYMENT: FEE FOR SERVICES PARISHES: STATEWIDE
$19,400.00	326	DHH-OFFICE OF PUBLIC HEALTH	LOUISIANA HOSPITAL ASSOCIATION	11/1/2014	8/31/2015	FACILITATE QUALITY IMPROVEMENT SYSTEMS BETWEEN CRITICAL ACCESS HOSPITALS 100% FEDERAL COST REIMBURSEMENT STATEWIDE
$24,600.00	326	DHH-OFFICE OF PUBLIC HEALTH	LOUISIANA PUBLIC HEALTH	7/1/2014	6/30/2015	IMPROVING CASE MANAGEMENT, TREATMEMT COMPLETION RATES, CONTACT & EDUCATE STAFF ON TECHNIQUES TO IMPROVE OUTCOMES $45/HR PLUS TRAVEL. TRAVEL NOT TO EXCEED $4,740/YR. STATEWIDE
$49,943.00	326	DHH-OFFICE OF PUBLIC HEALTH	TRUMPET LLC	7/1/2014	6/30/2015	MAINTENANCE OF THE PARTNERS FOR HEALTHY BABIES WEBSITE. FEE FOR SERVICE 9% IAT, 5% SG, 86% FED STATEWIDE
$7,500.00	326	DHH-OFFICE OF PUBLIC HEALTH	NORTH OAKS MEDICAL CENTER LLC	7/1/2014	6/30/2017	NORTH OAKS WILL BUILD FENCING AND ELECTRICAL INSTALLATION AND PAY MONTHLY BILL FOR SENSAPHONES FOR TWO CHEMPACK CONTAINERS - THIS IS REIMBURSEMENT FOR FEDERAL REQUIREMENT 100% FEDERAL FUNDS REGION 9
$36,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	KARA A HEADINGTON	7/1/2014	6/30/2017	PROVIDE AUDIOLOGIST SERVICES FOR CHILDREN ELIGIBLE FOR CHILDRENS SPECIAL HEALTH SERVICES AUDIOLOGY CLINIC. $50/HR; MONTHLY INVOICES. 34% STATE 5% IAT, 61% FEDERAL 20 HOURS PER MONTH
$49,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	ZEHNDER COMMUNICATIONS INC	4/1/2015	9/30/2015	PROVIDE CONSULTATION TO WELL AHEAD PROGRAM RE SOCIAL MEDIA 100% FEDERAL 6 MONTHLY PAYMENTS OF $8,300.00 STATEWIDE
$10,859.00	326	DHH-OFFICE OF PUBLIC HEALTH	LOUISIANA PRIMARY CARE	1/26/2015	6/30/2015	PROVIDE EVENT PLANNING FOR THREE WORKFORCE RETENTION WORKSHOPS 100% FEDERAL COST REIMBURSEMENT STATEWIDE
$20,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	WHITNEY BANK	7/1/2015	6/30/2016	PROVIDE MONTHLY INVOICES FOR PAYMENT DUE TO THE DRINKING WATER REVOVLING LOAN FUND.100% FEDERAL. HOURLY RATE. STATEWIDE
$49,985.00	326	DHH-OFFICE OF PUBLIC HEALTH	THE POLICY & RESEARCH GROUP	9/1/2014	6/30/2015	PROVIDE PROJECT AND RESEARCH STAFF TO DESIGN, IMPLEMENT AND WRITE A SUMMARY REPORT AS COMPONENTS OF THE MATERNAL & CHILD HEALTH NEEDS ASSESSMENT. 34% STATE, 5% IAT, 61% FEDERAL

$49,999.00	326	DHH-OFFICE OF PUBLIC HEALTH	MEE PRODUCTIONS INC	7/1/2014	6/30/2015	PROVIDE TECHNICAL ASSISTANCE, TRAINING TRAINING AND SUPPORT TO ASSIST THE BFH STAFF AND STAKEHOLDERS. FEE FOR SERVICE MONTHLY INVOICE. 5% STATE, 86% FEDERAL AND 9% IAT.
$47,885.00	326	DHH-OFFICE OF PUBLIC HEALTH	SIRIUS IMAGES CORPORATION	7/1/2014	12/31/2014	PROVIDE VIDEO THAT WILL HELP WIC PARTICIPANTS AND VENDORS UNDERSTAND PROGRAM AND ITS BENEFITS. FEE SCHEDULE 100% FEDERAL. STATEWIDE
$49,980.00	326	DHH-OFFICE OF PUBLIC HEALTH	LINDA F HARKEY	1/1/2015	7/30/2015	SERVE AS GRANT QUALITY IMPROVEMENT MANAGER FOR HEALTH PROMOTION TEAM 100% FEDERAL; COST REIMBURSEMENT STATEWIDE
$34,225.00	326	DHH-OFFICE OF PUBLIC HEALTH	TEAM DYNAMICS LLC	3/1/2015	8/31/2015	SERVE AS THE CONFERENCE PLANNER FOR THE BI-ANNUAL CONFERENCE OF THE WIC PROGRAM. PAYMENT: FEE FOR SERVICE FUNDING: 100 % FEDERAL PARISH: STATEWIDE
$49,999.00	326	DHH-OFFICE OF PUBLIC HEALTH	INNOVATIONS IN EDUCATION LLC	7/1/2014	6/30/2015	TO DEVELOP AND IMPLEMENT KEY COMPONENTS OF LOUISIANA-LAUNCH PROGRAM $99.19/HR FOR 504.07 HOURS; MONTHLY INVOICE. 100% FEDERAL PARISHES SERVED: 01,28,57
$49,316.00	326	DHH-OFFICE OF PUBLIC HEALTH	CTQ CONSULTING GROUP	9/15/2014	4/10/2015	USE LEAN SIX SIGMA METHODOLOGY TO DEFINE PROJECT GOALS, ANALYZE AND IDENTIFIED PE PERFORMANCE ISSUES, COMPLETE IMPROVEMENT INITIATIVES, PROVIDE TECHNICAL ASSISTANCE, DATA ANALYSIS AND CERTIFY ONE OPH STAFF MEMBER AS A GREEN BELT. FEE FOR SERVICE; BIWEEKLY PAYMENTS. 100% FEDERAL; STATEWIDE
$35,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	DELTA PHYSICIAN PLACEMENT LLC	12/1/2014	6/30/2015	PHYSICIAN RECRUITMENT SERVICES; PLACEMT 100% IAT FEE FOR SERVICE 40
$21,500.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	NATIONAL COUNCIL FOR	4/1/2015	6/30/2015	PROV CONSULTATION AND TRAININGS FOR DHH DISASTER RESPONDERS; 100% FEDERAL; ST FEE FOR SERVICE
$49,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	THE EXTRA MILE REGION VIII	7/1/2014	6/30/2015	PROVIDE FINANCIAL SUPPORTS FOR AMINISTRATION PROGRAMS IN MENTAL HEALTH AND ADDICTIVE DISORDERS. C/R; 100% STATE REGION VIII.
$10,500.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	JASON P ALLEMOND	7/1/2014	12/31/2014	PROVIDE OPTOMETRY SERVICES AND GIVE LECTURES TO STAFF OF ELMHS $420/VISIT 25 VISITS. 100% STATE EAST FELICIANA PARISH
$42,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	JASON P ALLEMOND	1/1/2015	12/31/2016	PROVIDE OPTOMETRY SERVICES AND GIVE LECTURES TO STAFF OF ELMHS 100% SGF; $420/VISIT,1DAY/WK, 25/VISITS/ FY15, 50/VISITS/FY16, 25/VISITS/FY17. PARISH:19
$9,831.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	THOMAS H COYNE	3/1/2015	6/30/2015	PROVIDE TRAININGS TO CABHI PROVIDERS; $4131/2 DAY TRAINING; $5700/ASI COURSE SUBSCRIPTION; 100% FEDERAL; 17,36
$47,546.09	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	AMERICAN ASSOC ON INTELLECTUAL	4/17/2014	6/30/2015	PROVIDE CONSULTING AND TRAINING ON SUPPORT & INTENSITY SCALE 100% STATE GENERAL FUND FEE FOR SERVICE STATEWIDE
$25,000.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	HEIDI'S HOMES LLC	7/1/2014	6/30/2017	PROVIDE HOUSING RELOCATION ASSISTANCE TO ADULTS AND CHILDREN WITH DEVELOPMENT DISABILITIES TRANSITIONING FROM INSTITUTIONS. FEE SCHEDULE. PAYMENT UPON COMPLETION OF DELIVERABLES 100% IAT STATEWIDE

$49,949.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PUBLIC WORKS LLC	4/1/2014	10/31/2014	ASSIST DCFS WITH PLANNING FOR PROJECTED TRANSITIONING OF LICENSING OF CHILD CARE FACILITIES AND REGISTRATION OF FAMILY CHILD DAY CARE HOMES TO LOUISIANA DEPT. OF EDUCATION. DELIVERABLES BASED 100% FEDERAL
$49,599.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PUBLIC WORKS LLC	4/1/2014	1/31/2015	ASSIST DCFS WITH PLANNING FOR PROJECTED TRANSITION OF CHILD CARE DEVELOPMENT FUND PROGRAM TO THE LA DEPT OF EDUCATION DELIVERABLES BASED; 100% FEDERAL
$40,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANACHILDREN.ORG	7/1/2014	6/30/2017	CJA CACLA WILL PROVIDE TECHNICAL ASSISTANCE AND SUPPORT TO ITS 16 MEMBER CAC'S AROUND THE SATE.
$30,565.00	360	DEPT OF CHILDREN & FAMILY SERVICES	COLLABORATIVE CONSULTING	1/1/2015	12/31/2017	CJA. CONSULTATION TO CJA TASK FORCEFOR PROGRAMS RELATING TO INVESTIGATION & PROSECUTION OF CHILD ABUSE & NEGLECT CASES. STATEWIDE. COST REIMBURSEMENT.
$2,700.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GP LOUISIANA FEDERAL CU	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TECHE BANK & TRUST COMPANY	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	THE BANK OF COMMERCE	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ARABI SUGAR WORKER'S	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 34% STATE GENERAL FUND AND 66% FEDERAL FUNDS. PAYMENTS MADE $250.00 EVERY QUARTER.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FIRST NBC BANK	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS. PAYMENTS MADE QUARTERLY IN THE AMOUNT OF 250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BASILE STATE BANK	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS. QUARTERLY PAYMENTS OF $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	EVANGELINE BANK & TRUST CO	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS. QUARTERLY PAYMENTS OF 250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	METAIRIE BANK & TRUST COMPANY	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 3 YEAR CONTRACT PERIOD.

$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SHB BANCORP INC	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 3 YEAR CONTRACT PERIOD.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LA TERRE FEDERAL CREDIT UNION	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 3 YEAR CONTRACT PERIOD.
$2,940.00	360	DEPT OF CHILDREN & FAMILY SERVICES	OUACHITA VALLEY FEDERAL	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT FIDM STATEWIDE SERVICE PAYMENT UPON RECEIPT OF INVOICES 3 YEAR CONTRACT PERIOD.$250 PER QUARTER; 34% STATE, 66% FEDERAL
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ABBEVILLE BUILDING & LOAN	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT,FIDM STATEWIDE SERVICES PAYMENT UPON RECEIPT OF INVOICES,3-YEARS CONTRACT PERIOD.
$2,821.08	360	DEPT OF CHILDREN & FAMILY SERVICES	ANECA FEDERAL CREDIT UNION	7/1/2014	6/30/2017	CONTRACTOR WILL PERFORM A DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT, FIDM STATEWIDE SERVIC PAYMENT UPON RECEIPT OF INVOICES,3-YEAR CONTRACT PERIOD.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	NAS JRB CREDIT UNION	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE
$2,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MORGAN CITY FEDERAL CU	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM. STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	OUACHITA INDEPENDENT BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM. STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CALDWELL BANK & TRUST CO	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAY ORS WHO OWE PAST DUE SUPPORT. FIDM. STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	RED RIVER BANK	7/1/2014	6/30/2017	DATA MATCH TOIDENTIFY CHILD SUPPORT PAY ORS WHO OWE PAST DUE SUPPORT. FIDM. STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ST LANDRY PARISH	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. 34% STATE GENERAL FUND AND 66% FEDERAL FUNDS. BA-22 WILL BE NEEDED FOR FISCAL YEARS 15/16 AND 16/17.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CAPITAL CITY PRESS	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS PAYMENT MADE QUARTERLY IN THE AMOUNT OF $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	UNITED COMMUNITY BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS. PAYMENTS ARE MADE EVERY QUARTER IN THE AMOUNT OF $250.00.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BEAUREGARD SCHOOL EMPLOYEES	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. PAYMENTS ARE MADE QUARTERLY IN THE AMOUNT OF $250.00. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	STATE BANK & TRUST COMPANY	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. PAYMENTS MADE QUARTERLY IN THE AMOUNT OF $250.00. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ORLEANS PARISH CRIMINAL	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT TO PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE

$2,820.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MONROE TELCO FEDERAL	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SOUTH LAFOURCHE BANK & TRUST	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. $250/QUARTER STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	COMMERCE COMMUNITY BANK	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MISSISSIPPI RIVER BANK	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT STATEWIDE.
$2,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JACO FEDERAL CREDIT UNION	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. STATEWIDE.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	HODGE BANK & TRUST COMPANY	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT STATEWIDE. 34% STATE GENERAL FUNDS & 66% FEDERAL FUNDS PAYMENTS MADE QUARTERLY IN THE AMOUNT OF $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SABINE STATE BANK & TRUST CO	7/1/2014	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT STATEWIDE. 34% STATE GENERAL FUNDS & 66% FEDERAL FUNDS PAYMENTS MADE QUARTERLY IN THE AMOUNT OF $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TULANE-LOYOLA FCU	7/1/2015	6/30/2017	FIDM. DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT STATWIDE. $250/QUARTER; 34% STATE 66% FEDERAL
$17,748.75	360	DEPT OF CHILDREN & FAMILY SERVICES	EDWARD C LAUGHERY	7/1/2014	12/31/2014	MAINTENANCE AND UPGRADES TO THE FAMILY ASSESSMENT TRACKING SYSTEM USED BY DCFS STAFF STATEWIDE. CONTINUATION OF 714648. STATEWIDE. 100% FEDERAL FUNDS. PAYMENTS MADE HOURLY AT $75.00 AN HOUR UP TO 236.65 HOURS
$49,500.00	360	DEPT OF CHILDREN & FAMILY SERVICES	F C VALENTINE & ASSOCIATES LLC	3/1/2015	6/30/2016	SSBG. DEV INFRASTRUCTURE TO IMPLEMENT TARGETED CASE MANAGEMENT STATEWIDE. COST REIMBURSEMENT. MELISSA MAIELLO 3/4/15.
$37,200.00	360	DEPT OF CHILDREN & FAMILY SERVICES	RADMACHER WILSON INCORPORATED	3/1/2015	6/30/2016	SSBG. DEV RADOM MOMENT TIME STUDY & TARGETED CASE MANAGEMENT TRAINING. SPECIALIZES IN THE ANALYSIS, DESIGN, & FUNDING OF SOCIAL SERVICE SYSTEM. COST REIMBURSEMENT C.L. FOR MELISSA MAIELLO 342-4782 3/13/15
$19,950.00	360	DEPT OF CHILDREN & FAMILY SERVICES	EMERGENT METHOD LLC	8/1/2014	7/31/2015	WILL PROVIDE DCFS & THE IMPLEMENTATION MGMT TEAM (MIT) WITH FACILITIATION & PRO JECT MGMT SUPPORT WHILE LEADING & GUIDIN G DCFS & OJJ TEAM IN PLANNING, IMPLEMENT ATION, & EXECUTION OF THE IMPLEMENTATION STATEWIDE. FEE FOR SERVICE. SSBG.
$49,995.00	360	DEPT OF CHILDREN & FAMILY SERVICES	IRON DATA SOLUTIONS INC	7/1/2015	6/30/2016	DISABILITY CASE PROCESSING SYSTEM TO SUPPORT THE ADJUDICATION OF DISABILITY CLAIMS FILED BY LOUISIANA CITIZENS $165/HR UP TO 303 HOURS. 100% FEDERAL
$49,910.00	360	DEPT OF CHILDREN & FAMILY SERVICES	IRON DATA SOLUTIONS INC	7/1/2014	6/30/2015	ENHANCEMENTS TO DISABILITY DETERMINATION SERVICES INTERNAL COMPUTER SYSTEM IN ACCORDANCE WITH SOCIAL SECURITY ADMINISTRATION REQUIREMENTS STATE WIDE HOURLY RATE $161.00. FUNDING = SSA. 100% FEDERAL; APPROVED AS SOLE SOURCE
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BANK OF ERATH	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE

$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CITIZENS PROGRESSIVE BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GIBSLAND BANK & TRUST CO	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE
$2,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TES REGIONAL HEALTHCARE	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MARION STATE BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE; $250.00 PER QUARTER; 34% STATE; 66 % FEDERAL
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FIRST BANK & TRUST	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE; $250 PER QUARTER; 34% STATE 66 % FEDERAL
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JEFF DAVIS TEACHERS	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE; $250 PER QUARTER; 34% STATE 66 % FEDERAL
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FIRST NATIONAL BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE $250/QUARTER; 66% FEDERAL 34% STATE
$4,410.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FIRST NATIONAL BANK USA	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE.34% STATE GENERAL FUND AND 66% FEDERAL FUNDS. BA-22 NEED FOR FISCAL YEAR 15/16 AND 16/17.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CALCASIEU PARISH EMPLOYEES	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE PAYMENT MADE UPON RECEIPT OF INVOICE; $250.00 PER QUARTER; 34% STATE 66% FEDERAL
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FIRST FEDERAL BANK OF LA	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE PAYMENTS ARE MADE QUARTERLY IN THE AMOUNT OF $250.00. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CROSS KEYS BANK	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. PAYMENTS ARE MADE QUARTERLY IN THE AMOUNT OF $250.00. 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FARMERS MERCHANTS BANK & TRUST	7/1/2014	6/30/2017	DATA MATCH TO IDENTIFY CHILD SUPPORT PAYORS WHO OWE PAST DUE SUPPORT. FIDM STATEWIDE. PAYMENTS WILL BE MADE EVERY QUARTER IN THE AMOUNT OF $250.00. FUNDING FOR THIS CONTRACT IS 34% STATE GENERAL FUNDS AND 66% FEDERAL FUNDS.
$9,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	WILLIAM E PECK	5/30/2015	12/31/2015	CERTIFIED AUDITOR TO AUDIT TWO LOCAL LEVEL CORRECTIONAL FACILITIES FOR COMPLIANCE WITH THE FEDERAL PRISON RAPE ELIMINATION ACT AN AUDIT AS DEFINED BY THE DOJ; TO BE PAID $6000 FOR BOSSIER PARISH FACILITY AND $3000 FOR CITY OF FAITH TWP; TOTAL $9000 TO INCLUDED TRAVEL; 100% FEDERAL
$40,320.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MOORE SOUND IMAGING LLC	7/1/2014	9/30/2014	PROVIDE MOBILE ULTRASOUND SERVICES FOR OFFENDERS UNDER THE CUSTODY OF THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS AS WELL AS OFFENDERS HOUSED IN LOCAL CORRECTIONAL FACILITIES; TO BE PAID $1200 PER 8 HOUR DAY 8 DAYS A MONTH AND $30 PER READ FOR EACH STUDY; 100% STATE GENERAL FUND CONTINUATION OF EMERGENCY

$49,992.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	KEITH B NORDYKE	3/1/2015	2/29/2016	PROVIDE OVERSIGHT/JUSTICE REINVESTMENT GRANT PROGRAM, MANGE COMMUNICATIONS BETWEEN GRANT PARTNERS & STAKEHOLDERS;TO BE PAID $4,166 MONTHLY FOR 12 MONTHS; 100% FEDERAL
$14,784.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	TERI N BARROW	10/1/2014	3/31/2015	PROVIDE PSYCHO-EDUCATIONAL PROGRAMS TO OFFENDERS ASSIGNED TO ELAYN HUNT CORRECTIONAL CENTER AND LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN WHO ARE NEARING DISCHARGE TO THE COMMUNITY; TO BE PAID $21 PER HOUR FOR 32 HOURS PER WEEK FOR 22 WEEKS; TOTAL $14,784; 100% STATE GENERAL FUND
$20,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	UNIVERSITY OF CINCINNATI	10/15/2014	12/31/2014	PROVIDE TRAINING AND CERTIFICATION FOR A COGNITIVE-BEHAVIORAL PROGRAM CALLED "THINKING FOR A CHANGE (T4C)" TO ASSIST IN REDUCING RECIDIVISM; TO BE PAID $20,000 FOR A 5 DAY TRAINING TO INCLUDE TRAVEL; 100% FEDERAL FUND
$43,740.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MARY LEEANN SCRIBER WALLACE	7/1/2015	9/30/2017	TO ASSIST CERTIFIED TEACHER IN THE ADULT EDUCATION CLASSROOMS AT THE DAVID WADE CORRECTIONAL CENTER-BAYOU DORCHEAT EDUCATION DEPARTMENT; TO BE PAID $18 PER HOUR NOT TO EXCEED 1080 HOURS PER YEAR; MAXIMUM $43,740 ($19,440 YEAR); 100% FEDERAL GRANT
$11,160.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	LILLIAN M RIDEAUX	3/16/2015	9/30/2015	TO ASSIST CERTIFIED TEACHERS IN THE ADULT CLASSROOM AT THE AVC-ST LANDRY PARISH FACILITY; TO BE PAID $18 PER HOUR NOT TO EXCEED A TOTAL OF 620 HOURS; MAXIMUM $11,160; 100% STATE GENERAL FUND
$36,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	CAROLYN R COLSON	7/1/2015	9/30/2017	TO ASSIST CERTIFIED TEACHERS IN THE ADULT EDUCATIONAL CLASSROOMS AT THE AVC-LA WORKFORCE DEQUINCEY WORK RELEASE CENTER; TO BE PAID $16 PER HOUR NOT TO EXCEED A TOTAL OF 1000 HOURS EACH YEAR; MAXIMUM AMOUNT $36,000; 100% FEDERAL
$9,280.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	GABE BOUDOIN	3/16/2015	9/30/2015	TO ASSIST CERTIFIED TEACHERS IN THE ADULT EDUCATION CLASSROOMS AT THE AVC- ACADIA PARISH EUCATION DEPARTMENT; TO BE PAID$16 PER HOUR NOT TO EXCEED 580 HOURS MAXIMUM AMOUNT $9,280; 100% STATE GENERAL FUND
$9,360.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MELISSA F MANUEL	4/13/2015	9/30/2015	TO ASSIST CERTIFIED TEACHERS IN THE ADULT EDUCATION CLASSROOMS AT THE EDUCATION DEPARTMENT AT AVC-PINE PRAIRIE DETENTION CENTER;TO BE PAID $18 PER HOUR NOT TO EXCEED 520 HOURS; MAXIMUM $9360; 100% STATE FUND
$8,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	BRANDI STEFFEK	2/1/2015	9/30/2015	TO ASSIST CERTIFIED TEACHERS IN THE ADULT EDUCATION CLASSROOMS AT THE EDUCATION DEPARTMENTS AT THE AVC-SOUTH LOUISIANA OF THE LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS;TO BE PAID $16 PER HOURS NOT TO EXCEED A TOTAL OF 500 HOURS; MAXIMUM $8,000; 100% INTERAGENCY TRANSFER
$12,880.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	NANCY ROBBINS	3/1/2015	9/30/2015	TO ASSIST CERTIFIED TEACHERS IN THE ADULT EDUCATION CLASSROOMS AT THE RAYBURN CORRECTIONAL CENTER EDUCATION DEPARTMENT; TO BE PAID $16 PER HOUR NOT TO EXCEED 805 HOURS; MAXIMUM AMOUNT $12,880; 100% INTERAGENCY TRANSFER

$29,500.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MICHIGAN COUNCIL ON CRIME	10/1/2014	12/31/2014	TO DEVELOP A DESIGN AND IMPLENTATION PLAN FOR RECIDIVISM REDUCTION AND OFFENDER REENTRY MODELS ALIGN WITH THE JUSTICE REINVESTMENT INITATIVE EFFORTS; TO BE PAID UPON THE COMPLETION AND ACCEPTANCE OF DELIVERABLE; TOTAL $29,500 100% FEDERAL FUNDS
$18,700.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MICHIGAN COUNCIL ON CRIME	2/15/2015	6/30/2015	TO FACILITATE THE WORK OF THE LOUISIANA (LA-PRI) TEAM BY WORKING DIRECTLY WITH THE LA-PRI IMPLEMENTATION STEERING TEAM (IST); TO BE PAID ONE PAYMENT UPON RECEIPT AND ACCEPTANCE OF SERVICES PROVIDED; 100% ANGOLA RODEO FUNDS
$35,200.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MADELINE B MCCALEB	11/10/2014	9/30/2015	TO MAINTAIN RECORDS FOR 2ND CHANCE ACT TECHNOLOGY TRAINING PARTICIPANTS AT THE LOUISIANA CORRECTIONAL CENTER FOR WOMEN AND ELAYN HUNT CORRECTIONAL CENTER; TO BE PAID $50 PER HOUR NOT TO EXCEED 704 HOURS; MAXIMUM AMOUNT $35,200; 100% FEDERAL FUND
$34,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	AMERICAN CORRECTIONAL ASSOC	10/1/2014	12/31/2014	TO PROVIDE A NEW MANUAL OF ACA STANDARDS TO BE PUBLISHED FOR THE PRACTICE OF HOME MONITORING OF OFFENDERS; TO BE PAID UPON COMPLETION $34,000; 100% STATE GENERAL FUND - ONE LUMP SUM PAYMENT
$15,750.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	WILBERT E GIRON	1/5/2015	2/4/2015	TO PROVIDE CERTIFIED TEACHERS IN THE ADULT EDUCATION DEPARTMENT AT THE AVC- ACADIA PARISH OF THE LA DEPARTMENT OF PUBLIC SAFETY & CORRECTIONS; TO BE PAID $21 PER HOUR NOT TO EXCEED 750 HOURS PER THE CONTRACT PERIOD; TOTAL $15,750; 100% INTERAGENCY TRANSFER
$23,850.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	IMMENSE NETWORKS LLC	5/1/2015	12/31/2015	UPDATE AND REDESIGN DPS&C WEBSITE WITH CURRENT TECHNOLOGY WHILE HIGHLIGHTING THE DEPARTMEN'S GEMS PROJECT ACCOMPLISHMENTS; TO BE PAID IN 3 PHRASES (1) $7,000 UPON COMLETION OF PLANNING PHASE,(2)$14,850 COMPLETION OF REDESIGN AND POPULATION, (3)$2,000 UPON GOING LIVE;TOTAL $23,850;100% STATE GENERAL FUND
$22,500.00	402	CORR-LOUISIANA STATE PENITENTIARY	LINDA T HOLMES	7/1/2015	6/30/2018	PROVIDE A STAFF PERSON TO COORDINATE AND SUPERVISE LIBRARY SERVICES FOR OFFENDERS HOUSED AT THE LOUISIANA STATE PENITENTIARY; TO BE PAID $50 PER HOUR FOR 150 HOURS PER YEAR NOT TO EXCEED $22,500; 100% STATE GENERAL FUND
$8,904.00	402	CORR-LOUISIANA STATE PENITENTIARY	MARTHA H TOUSSANT	7/1/2015	6/30/2016	PROVIDE DIETARY SERVICES TO OFFENDERS HOUSED AT THE LOUISIANA STATE PENITENTIARY; TO BE PAID $40 PER HOUR NOT TO EXCEED 16 HOURS PER MONTH OR $7,680 ANNUALLY; MAXIMUM $8,904 INCLUDING TRAVEL; 100% STATE GENERAL FUND
$33,120.00	402	CORR-LOUISIANA STATE PENITENTIARY	GLENN COULLARD OD	10/1/2015	6/30/2016	PROVIDE OPTOMETRY SERVICES ON-SITE TO OFFENDERS HOUSED AT THE LOUISIANA STATE PENITENTIARY; TO BE PAID $115 PER HOUR; MAXIMUM $33,120; 100% STATE GENERAL FUND
$44,160.00	402	CORR-LOUISIANA STATE PENITENTIARY	GLENN COULLARD OD	10/1/2014	9/30/2015	TO PROVIDE OPTOMERTY SERVICES ON SITE TO OFFENDERS HOUSED AT THE LOUISIANA STATE PENITENTIARY; TO BE PAID $115 PER HOUR; MAXIMUM AMOUNT $44,160; 100 % STATE GENERAL FUND

$29,700.00	403	OFFICE OF YOUTH DEVELOPMENT	DESTINY NOW INC	1/1/2015	3/31/2015	COMMUNITY-BASED TRACKER PROGRAM DESIGNED TO PROVIDE BEHAIVORAL MONITORING AND SUPERVISION TO YOUTH WHO ARE AT RISK OF REMOVAL FROM THE HOME. 100% STATE GEN FUND PAYMENT WILL BE HANDLED AT $22.00 PER YOUTH PER DAY. EXECUTIVE FREEZE EXEMPTION UNDER SECTION B.8 "ESSENTIAL EXPENSES RELATED TO THE HOUSING OF JUVENILE OFFENDERS". OCR EMERGENCY APPROVAL.
$24,445.50	403	OFFICE OF YOUTH DEVELOPMENT	HOPE CENTER INC	7/1/2014	8/30/2015	TO PROVIDE YS WITH A TECHNICAL ADVISORY PACKAGE TO HELP YS JOB PLACEMENT STAFF ENHANCE THEIR PRACTICES AND INCREASE PLACEMENT PERCENTAGES; $1500/TRAINING + TRAVEL; 100% FEDERAL FUNDING
$2,376.00	405	CORR-AVOYELLES CORRECTIONAL CENTER	BOBBIE BARNHART GAUTHIER	4/15/2015	6/30/2015	TO TAKE X-RAYS AS ORDERED BY STAFF PHYSICIANS AT AVOYELLES CORRECTIONAL CENTER FOR OFFENDERS; TO BE PAID @27 PER HOUR APPROXIMATELY 8 HOURS A WEEK; NOT TO EXCEED 88 HOURS OR $2,376; 100% STATE GENERAL FUND
$20,700.00	409	CORR-DIXON CORRECTIONAL INSTITUTE	GLENN COULLARD OD	10/1/2014	6/30/2015	TO DIAGNOSE AND TREAT OFFENDERS HOUSED AT DIXON CORRECTIONAL CENTER REQUIRING OPTOMETRY SERVICES; TO BE PAID $575 PER SESSION (RATE $115 PER HOUR FOR 5 HOURS) APPROXIMATLEY 20 HOURS PER MONTH; 100% STATE GENERAL FUND
$25,000.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	PPM CONSULTANTS INC	8/1/2014	6/30/2015	TO COORDINATE AND PROVIDE OVERSIGHT FOR TASKS ASSOCIATED WITH A LDEQ DIRECTED CORRECTIVE ACTION EXCAVATION ADJACENT TO THE PUMP ISLANDS AT ELAYN HUNT CORRECTIONAL CENTER; TO BE PAID ON A TIME AND MATERIAL BASIS PER FEE SCHEDULE 100% STATE GENERAL FUND
$3,260.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	MARTHA H TOUSSANT	12/1/2014	6/30/2015	TO PROVIDE DIETARY SERVICE TO OFFENDERS IN THE ELAYN HUNT CORRECTIONAL CENTER HOSPICE PROGRAM AND THE DIETARY SERVICES IN ACCORDANCE WITH THE CURRENT STANDARDS OF PRACTICE; TO BE PAID $40 PER HOUR 8 HOURS PER MONTH NOT THE EXCEED $2,240; MAXIMUM ALLOWABLE INCLUDING TRAVEL $3,260; 100% STATE GENERAL FUND
$23,000.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	GLENN COULLARD OD	10/1/2014	9/30/2015	TO PROVIDE GENERAL OPTOMETRY TREATMENT TO OFFENDERS AS REQUIRED BY R.S. 15:831 AT ELAYN HUNT CORRECTIONAL CENTER; TO BE PAID $115 PER HOUR NOT TO EXCEED 200 HOURS PER YEAR; 100% STATE GENERAL FUND
$10,400.00	414	CORR-DAVID WADE CORRECTIONAL CTR	DENISE DOVE ROBINETT	7/1/2015	6/30/2016	PROVIDE DIAGNOSTIC RADIOLOGICAL SERVICES AS REQUIRED BY R.S. 15:831; TO BE PAID $200 PER VISIT (EACH VISIT AVERAGES 4 HOURS) ONCE A MONTH; 100% STATE GENERAL FUND
$49,800.00	414	CORR-DAVID WADE CORRECTIONAL CTR	PHILIP A LAHAYE OD	10/1/2014	6/30/2017	TO PROVIDE ASSESSMENTS AND RECOMMEND OR PERFORM TREATMENT FOR OFFENDERS HOUSED AT DAVID WADE CORRECTIONAL CENTER; TO BE PAID $180 PER HOUR; MAXIMUM CONTRACT $49,800; 100% STATE GENERAL FUND
$4,800.00	419	SAFETY-OFFICE OF STATE POLICE	DAVID J ANDRASCIK	4/8/2015	4/17/2015	DRE COURSE INSTRUCTOR; 100% IAT
$3,145.00	419	SAFETY-OFFICE OF STATE POLICE	TECHNOLOGY ENGINEERS INC	5/11/2015	11/10/2015	PROVIDE DESIGN SERVICES FOR THE LA OIL SPILL COORDINATOR'S OFFICE (LOSCO) OF PUBLIC OUTREACH MATEERIALS, (BROCHURES, HOTLINE CARDS AND FOLDERS).

$49,999.00	431	DNR-OFFICE OF SECRETARY	JUDY B MARTIN	9/15/2014	5/31/2015	DISASTER PROGRAM MONITOR, MANAGE, CONTROL, AND PEROFRM ACCOUNTING FUNCTION RELATED TO DECLARED DISASTERS. $50/PER HOUR. 100% FEDERAL
$49,150.00	431	DNR-OFFICE OF SECRETARY	INNOVATIVE EMERGENCY MGMT	7/1/2014	6/30/2015	SUPPORT FOR CPRA IN CREATING EFFICIENT AND COMPLIANT PROCEDURES IN ORDER TO SECURE RECOVERY FUNDS FOR KATRINA AND RITA. $95.99 PER HOUR. STATUTORY DEDICATION
$24,000.00	440	DEPARTMENT OF REVENUE	IIA QUALITY SERVICES LLC	10/1/2014	6/30/2015	APPRAISE THE EFFICIENCY OF DOR INTERNAL AUDIT ACTIVITY AND RATE CONFORMANCE WITH IIA"S INTERNATINAL STANDARD - 100% FEES & SELF GENERATED FUNDS - FIXED FEES
$49,750.00	440	DEPARTMENT OF REVENUE	PONDERA SOLUTIONS INC	4/6/2015	4/5/2016	TO PROVIDE ADVANCED FRAUD, WASTE AND ABUSE DETECTION AND PREVENTION SOLUTIONS. TWO PAYMENTS OF $24,875 UPON APPROVAL. 100% SELF GENERATING
$36,825.00	440	DEPARTMENT OF REVENUE	PROFILES INTERNATIONAL INC	5/1/2014	9/30/2014	TO PROVIDE CURRICULUM DEVELOPMENT, TRAINING, AND MANAGEMENT DEBRIEFING SESSIONS WHICH ADDRESS MULTIPLE INTERESTS OF LDR. 100% FEES/SELF GEN; FEE SCHEDULE
$25,000.00	440	DEPARTMENT OF REVENUE	COMMERCIAL DESIGN INTERIORS	7/1/2014	12/13/2014	TO PROVIDE INTERIOR DESIGN SERVICES FOR LDR; TRACY BURNS-$80/HOUR, STEFANIA HIMPLER-$65/HOUR; 100% FEES/SELF GEN
$49,800.00	440	DEPARTMENT OF REVENUE	JUENGLING & ASSOCIATES LLC	7/15/2014	6/30/2015	TO PROVIDE LEADERSHIP DEVELOPMENT, EXECUTIVE COACHING, CONFLICT RESOLUTION AND TEAM BUILDING SKILLS AND SERVICES FOR VARIOUS LDR PERSONNEL $100 FEES AND SELF GENERATED FUNDS - FEE SCHEDULE
$49,675.00	440	DEPARTMENT OF REVENUE	SSA CONSULTANTS LLC	6/6/2014	12/31/2014	TO PROVIDE LEADERSHIP DEVELOPMENT, EXECUTIVE COACHING, CONFLICT RESOLUTION AND TEAM BUILDING SKILLS AND SERVICES FOR VARIOUS LDR PERSONNEL; 100% FEES/SEL F GENERATED; $275/HOUR, $750 PER HOGAN LEADERSHIP PROFILE, $25/THOMAS-KILMAN INSTRUMENT
$45,000.00	440	DEPARTMENT OF REVENUE	STEPTOE & JOHNSON LLP	7/1/2014	6/30/2015	TO PROVIDE TRAINING SERVICES IN AUDITING MATTERS FOR SPECIFIC TAX & TAX RELATED ISSUES RESULTING FROM VARIOUE TAX, PLANNING & TAX AVOIDANCE MEASURES UTILIZED BY TAXPAYERS; 100% F/SELF GEN.
$38,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TODD L STERLING	8/29/2014	9/30/2015	INFORM LA CUSTOMERS AND THIRD PARTY ADMINISTRATORS ABOUT LWC'S SIDES (STATE INFORMATION DATA EXCHANGE SYSTEM). SIDES IS A FEDERALLY REQUIRED REAL-TIME ELECTRONIC COMMUNICATIONS SYSTEM EAR- MARKED FOR A MESSAGE CAMPAIGN. $180 PER HOUR FOR PRINCIPAL AND $71 PER HOUR FOR ASSISTANT. 100% FEDERAL FUNDS
$42,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	FRANKLIN ASSOCIATES LLC	8/29/2014	9/30/2015	PROVIDE SERVICES TO PLAN, ORGANIZE AND CONDUCT NINE REGIONAL OUTREACH EVENTS IN SUPPORT OF IMPLEMENTATION OF LWC'S SIDES (STATE INFORMATION DATA EXCHANGE SYSTEM) AND IMPLEMENTATED AS A FEATURE OF LWC'S CURRENT HIRE SYSTEM. UNIT PRICE 100% FEDERAL FUNDS
$16,556.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	MILT WRIGHT & ASSOC INC	2/9/2015	3/11/2015	THE CONTRACTOR WILL PROVIDE DISABILITY SENSITIVITY AWARENESS TRAINING PROGRAM TO LWC'S WORKFORCE DEVELPMENT AND VOCATIONAL REHABILITATION STAFF. 100% FEDERAL FUNDS

$6,840.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	LANTEC OF LOUISIANA LLC	6/1/2015	9/30/2015	TO PROVIDE A TWO (2) DAY ONESITE TRAINING TO ENHANCE THE SKILL LEVEL OF REHABILITATION PARAPROFESSIONALS IN WORKING WITH CONSUMERS WITH DISABILITIES TRAINING DESIGNED TO COVER TOPICS RELATE TO THE REHABILITATION FIELD. TRAINING IS CONDUCTED ON HOW TO DEVELOP A RAPPORT WITH CONSUMERS WITH DISABILITES, HOW TO ASSIST REHABILITATION COUNSELORS IN CASE MANAGEMENT, AND HOW TO INCORPORATE OTHERS AGENCIES IN JOB PLACEMENT DEVEL- OPMENT.; 100% FEDERAL FUNDS.
$3,997.50	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TAYLOR MCCONNELL	1/15/2015	8/31/2015	TO SECURE WEB DESIGN CONSULING SERVICES IN ORDER TO EVALUATE THE CURRENT WEBSITE LAWORKS.NET, AND DEVELOP A REDESIGN STRATEGY FOR A NEW, USER FRIENDLY WEBSITE THAT WILL INCREASE AUDIENCE ENGAGEMENT. 100% STAT. DED.
$25,000.00	513	WILDLIFE & FISHERIES - ADMIN	TRG THE RESPONSE GROUP LLC	7/1/2014	6/30/2016	DEVELOPMENT OF WILDLIFE RESPONSE PLAN AND FIELD GUIDE. $115/HR 100% STAT DEDICATION FUNDS.
$24,987.69	513	WLF - COASTAL & NON-GAME	WILLIAM M MCCARTNEY III	6/1/2014	12/30/2015	CONDUCT ACOUSTIC, MIST NET AND MAN-MADE ROOST SURVEYS TARGETING THE NORTHERN LONG-EARED BAT. C/R; QUARTERLY PAYMENTS 100% FEDERAL
$40,000.00	513	WILDLIFE DIVISION	C & C DOZER SERVICES LLC	10/13/2014	2/29/2016	CONTRACT IS TO IMPROVE UNDERSTORY HABITAT THROUGH PRESCRIBED BURNING OF UP TO APPROXIMATELY 989 ACRES OF FOREST LAND IN SABINE WILDLIFE MANAGEMENT AREA (WMA). THE ACCOMPLISHMENT OF THIS ACTIVITY WILL IMPROVE HABITAT CONDITIONS FOR A VARIETY OF GAME AND NONGAME SPECIES. 25% FEES AND SELF GEN. FUNDS AND 75% FEDERAL FUNDS.
$25,500.00	513	WILDLIFE DIVISION	INTERTEK USA INC	4/1/2015	10/1/2015	CONTRACTOR SHALL REVIEW ALL PREVIOUS DOCUMENTATION RELATING TO MSC CERTIFICATION. PERFORM AN ON-SITE AUDIT THAT WILL CONFORM TO THE FULL MSC CERTIFICATION REQUIREMENTS V1.3. CONTRACTOR SHALL PROVIDE ASSESSMENT REPORT AND ISSUE CERTIFICATION DECISION. 100% STATUTORY DEDICATION FUNDS PAYMENT BY PERFORMANCE MEASURES.
$36,509.00	513	WILDLIFE DIVISION	J V BURKES & ASSOCIATES INC	11/12/2014	5/31/2015	CONTRACTOR WILL PROVIDE PROFESSIONAL SERVICES AND INFORMATION RELATIVE TO A LAND SURVEY IN SATISFACTION OF THE STATE'S DUE DILIGENCE REQUIREMENTS ASSOCIATED WITH THE LAND ACQUISITIONS. THE STATE WILL COOPERATE FULLY WITH CONTRACTOR TO ACQUIRE INFORMATION ESSENTIAL TO COMPLETION OF THE SURVEY. 100% STATUTORY FUNDS.
$49,999.99	513	WILDLIFE DIVISION	ACORN OUTDOOR SERVICES INC	10/13/2014	2/29/2016	IMPROVE BROOD HABITAT THRU PRESCRIBED BURNING 2000 ACRES OF FOREST LAND ON WEST BAY AND CLEAR CREEK WILDLIFE MANAGEMENT AREAS (WMA); $17/PER ACRE BURNED, FEE SCHEDULE. 25% FEES AND SELF GEN. FUNDS AND 75% FEDERAL FUNDS.
$23,915.00	513	WILDLIFE DIVISION	HDR ENGINEERING INC	12/15/2014	6/30/2015	POST CONSTRUCTION MONITORING SURVEYS FOR 66-ACRE MARSH CREATION. 100% STATUTORY DEDICATION FUNDS PAYMENT WILL BE MADE IN ONE LUMP SUM.

$49,999.00	513	WILDLIFE DIVISION	TIMBER-PRO FOREST SERVICE	10/13/2014	6/30/2015	PRESCRIBED BURNING-BODCAU WILDLIFE MANAGEMENT AREA (WMA). IMPROVE UNDERSTORY HABITAT THROUGH PRESCRIBED BURNING OF UP TO APPROXIMATELY 2,022 ACRES OF FOREST LAND ON BODCAU WMA. 25% FEES AND SELF GEN. FUNDS AND 75% FEDERAL FUNDS. PAYMENT WILL BE MADE PER MILE @ $450.00.
$49,999.00	513	WILDLIFE DIVISION	WESSTON A MORVANT	10/13/2014	6/30/2015	PRESCRIBED BURNING-CLEAR CREEK WILDLIFE MANAGEMENT AREA (WMA) 25% FEES AND SELF GEN. FUNDS AND 75% FEDERAL FUNDS. PAYMENT MADE BY ACRE BURNED, EACH ACRE BURNED IS $20.00 PER ACRE. $80.00 AN HOUR PER FIREBREAK CONSTRUCTION.
$49,000.00	513	WILDLIFE DIVISION	VALENCE CONSULTING LLC	3/1/2015	3/1/2016	PROVIDE STRATEGIC MARKETING CONSULTING SREVICES TO DEVELOP A PROGRAM THAT WILL NOT ONLY INCREASE FISHING LICENSE SALES BUT ALSO INCREASE THE ACCURACY OF CONTACT INFORMATION PROVIDED BY ANGLERS. INVOICED MONTHLY BILLING RATE OF $125.00 PER HOUR. 100% STATUTORY DEDICATION FUNDS.
$25,500.00	514	W & F - FISHERIES ADMIN	INTERTEK USA INC	2/26/2014	12/1/2014	DETERMINE IF THE LOUISIANA BLUE CRAB FISHERY CONTINUES TO ADHERE TO THE GUIDELINES FOR SUSTAINABILITY SET BY THE MARINE STEWARDSHIP COUCIL. PAYMENT BY PERFORMANCE MEASURES. 100% FEDERAL
$38,700.00	560	DEPT OF CIVIL SERVICE	KENNING CONSULTING	11/18/2014	6/30/2015	THE CONTRACTOR AGREES TO PROVIDE RESEARCH,IDEAS,AND FEEDBACK THROUGH REPORTS THAT OUTLINE THE BEST PRACTICES AND METHODS TO ACCOMPLISH AND A REDESIGN OF THE SCS CLASSIFICATION PLAN WITH THE PRINCIPLES SET OUT ABOVE AS THE FOUNDATION OF THE REDESIGN.
$49,832.52	562	B&C - ETHICS FOR ST ELEC OFFICLS	METHODS TECHNOLOGY	4/25/2015	12/31/2015	TO CREATE A WEB-BASED E-FILING SYSTEM FOR PERSONAL FINANCIAL DISCLOSURE FILERS.
$49,999.99	603	UNIVERSITY OF NEW ORLEANS	UNITED MATRIX INTERNATIONAL	8/25/2014	8/24/2015	ACCOMPANY & COORDINATE THE TRAVEL OF UNIVERSITY OFFICIALS TO CHINA FOR BUSINESS MEETINGS & SERVE AS LOGISTICS COORDINATOR & TRANSLATOR IN CHINA; $50/H 100% STATE GENERAL FUNDS
$13,006.67	603	UNIVERSITY OF NEW ORLEANS	JP MORGAN CHASE BANK NA	7/1/2013	12/31/2014	BANKING SERVICES FOR UNIVERSITY; 100% STATE GENERAL FUNDS.
$38,000.00	607	LSU AGRICULTURAL CENTER	AMERICAN INGENUITY LLC	2/9/2015	12/31/2015	PROMOTE GLOBAL CONSUMER ADOPTION OF ALLI GATOR LEATHER PRODUCTS THROUGH INCREASIN AWARENESS OF HRADE THREE ALLIGATOR HIDE. 100 % STAT DED. FEE FOR SERVICES
$27,694.75	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	VANDERBILT UNIVERSITY	11/1/2014	10/31/2015	EVALUATION OF DIET-INDUCED CHANGES IN INSULIN SENSITIVITY IN 40 WILD TYPE AND TRANSGENIC MICE USING THE CLAMP TECHNOL GY ASSAY; 100% FEDERAL FUNDS; PAYMENTS TO BE MADE UPON UNIT DELIVERY
$48,000.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	DOCMATION LLC	7/15/2014	7/14/2015	MIGATE EXISTING SOFTWARE/DATABASE APPLICATIONS TO WEB-BASED APPLICATIONS; 100% RESTRICTED NON-APPROPRIATED FUNDS.
$24,999.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	HEALTH RESEARCH ASSOCIATES	8/1/2014	7/31/2015	PROVIDE GRANTSMANSHIP SEMINARS; 100% RESTRICTED NON-APPROPRIATED (GRANT/ CONTRACTS) WITH FEDERAL FUNDS. SOLE SOURCE.
$45,000.00	610	LSU HSC - HEALTH CARE SERVICES DIV	NGENEX7	10/1/2014	12/31/2014	PERFORM A HIGH LEVEL ASSESSMENT OF THE HCSD MEDICAL INFORMATICS SECTION; $250/ HOUR; 100% FEES & SELF GENERATED FUNDS.

$19,900.00	612	BATON ROUGE COMMUNITY COLLEGE	CREATIVE DEVELOPMENT SOLUTIONS	5/1/2015	6/30/2015	CONTRACTOR TO PROVIDE CONSULTING SERVICE AS AN INSTRUCTIONAL DESIGNER TO DRAFT AN INSTUCTORS MANUAL AND LESSON PLANS FOR A AN ADVANCED SCAFFOLDING COURSE OF TRAIN- ING TO BE DELIVERED BY THE COLLEGE.
$24,560.00	612	BATON ROUGE COMMUNITY COLLEGE	LIGHTNING INTERMEDIATE HOLDING	2/16/2015	6/14/2015	CONTRACTOR WILL PROVIDE SUPER USER TRAINING ON THE PRIMESUITE SOFTWARE AND THE ICD-10 PROGRAM TO LOGA DEVELOPMENT EMPLOYEES IN ACCORDANCE WITH THE LOGA DEVELOPMENT, LLC IWTP GRANT. 100% INTERAGENCY TRANSFER FUNDS THREE TRAININGS: FIRST TRAINING PAYS $205.00 PER STUDENT; SECOND AND THIRD TRAINING PAY $9000.00 PER COURSE.
$20,000.00	612	BATON ROUGE COMMUNITY COLLEGE	OCHSNER HEALTH SYSTEM	8/1/2014	6/30/2015	PROVIDE ATHLETIC TRAINER SERVICES TO STUDENT ATHLETES PARTICIPATING IN SCHOOL SPONSORED ATHLETIC EVENTS; 100% FEES/SG 2 PAYMENTS OF $10,000
$49,900.00	612	BATON ROUGE COMMUNITY COLLEGE	NEBRASKA STUDENT LOAN PROGRAM	12/15/2014	12/14/2015	PROVIDE COHORT REPAYMENT ANALYSIS, GRACE COUNSELING OUTREACH, DEFULT PREVENTION OUTREACH & FINANCIAL EDUCATION SOLUTIONS TO REDUCE COHORT DEFULT RATE & PREVENT THE LOSS OF FEDERAL TITLE IV STUDENT AID PROGRAM; 100% STATE GENERAL FUNDS.
$45,375.00	612	BATON ROUGE COMMUNITY COLLEGE	SSA CONSULTANTS LLC	8/1/2014	7/31/2015	REORGANIZE THE ECONOMIC DEVELOPMENT AND WORKFORCE SOLUTIONS EDWS DEPARTMENT 100% FEES/SELF GENERATED; $275/HOUR
$37,500.00	612	BATON ROUGE COMMUNITY COLLEGE	CAPITAL AREA UNITED WAY	1/1/2015	12/31/2015	TO PROVIDE FREE TAX PREPARATION SERVICES TO BRCC STUDENTS IN CONJUCTION WITH SING SINGLE STOP USA, FOR THE PURPOSE OF INCREASING THE % OF STUDENTS ABLE TO STAY IN COLLEGE THROUGH COMPLETION OF THEIR DEGREE
$30,000.00	615	SOUTHERN UNIVERSITY	RGI SERVICES INC	1/1/2015	12/31/2015	PROVIDE EXTERNAL EVALUATION SERVICES TO MEASURE THE EFFECTIVENESS, OUTCOMES, IMPACTS AND ACCOMPLISHMENTS OF THE HBCU- UP ACE IMPLEMENTATION PROJECT; 100% FEDERAL FUNDS. FIXED FEES FOR PAYMENTS.
$34,500.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	COVALENT LOGIC LLC	7/1/2014	6/30/2015	REDESIGN WEBSITE; MAXIMUM AMOUNT $25,550 100% STATE GENERAL FUNDS; PYMT SCHEDULE- $12,500 CREATIVE, $2000 NAV STRATEGY, $5,000 BRAND BAR MANAGER, $7,500 UNIVERS ITY MANAGER, $7,500 CALENDAR MGR
$49,900.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	US EDUCATION DELIVERY	7/1/2014	6/30/2015	SUPPORT THE ULS IN IMPLEMENTING STATEGIC AGENDA - $4000/MONTH DIRECT SUPPORT $200 PER HR REMOTE SUPPORT UP TO $1900 STATE GENERAL FUND 100%
$25,000.00	623	GRAMBLING STATE UNIVERSITY	THILLAINATARAJAN SIVAKUMARAN	6/1/2014	9/30/2014	EVALUATION OF ATCP PROJECT 100% FEDERAL FUNDS
$20,000.00	641	ISAAC DELGADO COMMUNITY COLLEGE	GRUBER ENTERPRISES INC	3/30/2015	6/30/2015	DEVELOP A COURSE FOR A NON-CREDIT, COAST GUARD APPROVED TANKERMAN DANGEROUS LIQUIDS PERSON-IN-CHARGE/LIQUIFIED GASES COURSE AS PART OF TAACCCT MARITIME TRAINING GRANT. 100% INTERAGENCY TRANSFER FUNDS PAID SET FEE FOR COMPLETED WORK
$49,999.00	644	BOSSIER PARISH COMMUNITY COLLEGE	NEBRASKA STUDENT LOAN PROGRAM	7/1/2015	6/30/2016	ANALYZE BPCC'S INSTITUTIONAL DATA AND PROVIDE REPAYMENT OUTREACH TO CURRENT AND FORMER STUDENTS. 100% STATE GENERAL FUNDS

$35,000.00	644	BOSSIER PARISH COMMUNITY COLLEGE	ASSOCIATION OF COMMUNITY	12/1/2014	6/30/2015	CONSULTANT TO CREATE A DIVERSE POOL OF HIGHLY QUALIFIED APPLICANTS FOR THE POSITION OF CHANCELLOR OF BOSSIER PARISH COMMUNITY COLLEGE BASED UPON THE QUALI- FICATIONS AND CHARACTERISTICS DESIGNATED BY THE SYSTEM PRESIDENT: 100% STATE GEN FUNDS; PAYMENT -FIXED FEE SCHEDULE
$8,400.00	644	BOSSIER PARISH COMMUNITY COLLEGE	SYLVIA RAYFIELD & ASSOC INC	5/11/2015	6/13/2015	CONTRACT TO PROVIDE A 3 DAY WORKSHOP THAT SPECIALIZES IN STUDENT PREPARATION FOR THE NATIONAL LICENSURE EXAM FOR REGISTERED NURSE WITH A 90 DAYS OF FREE ONLINE STUDY MATERIAL INCLUDING VIDEO AND NCLEX-RN REVIEW QUESTIONS.
$24,750.00	644	BOSSIER PARISH COMMUNITY COLLEGE	TWIN ENGINE LABS LLC	10/10/2014	1/10/2015	REDESIGN THE OPEN COURSE INITIATIVE PLATFORM TO BE COMPATIBLE ON MOBILE DEVICES AND DESKTOPS. 100% ST GEN FUNDS.
$33,600.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	STUDER GROUP LLC	3/1/2015	7/30/2015	FACILITATE THE DEVELOPMENT OF A COLLEGE STRATEGIC PLAN. 100% FEES AND SELF GEN. FUNDS. (NON CREDIT REVENUE, NOT GENERAL FUND SOURCES) TWO FIXED PAYMENTS WILL BE MADE OF $16,800.00
$4,900.00	648	LOUISIANA TECHNICAL OFFICE	DONALD SANDERS	4/27/2015	6/30/2015	CONTRACTOR TO CONDUCT AN EVALUATION OF THE WELDING TECHNICAL TRAINING IN RAPIDE PARISH SCHOOL DISTRICT AND CLTCC AND PRO VIDE RECOMMENDATIONS TO IMPROVE TRAINING OUTCOMES. 100% FED; PAYMENTS: 50% UPON COMPLETION; 50% UPON SATISFACTORY COMPLTION AND FINAL REPORT.
$30,000.00	648	LOUISIANA TECHNICAL OFFICE	GLOBA FINANCIAL AID SERVICES,	5/15/2015	6/30/2016	CONTRACTOR WIL PROCESS THE FED.FINANCIAL AID INSTITUTIONAL STUDENT INFORMATION RECOD (ISIR0 DOCUMENT FOR THE COLLEGE AN AND ASSIST STUDENTS THROUGH THE VERIFICA TION PROCESS TO OBTAIN TITLE IV PELL GRANTS.
$49,960.00	648	LOUISIANA TECHNICAL OFFICE	KEYMARK DEVELOPMENT LLC	4/13/2015	3/31/2016	KEYMARK WOULD COORDINATE CLTCC'S MANUFACTURING GRANT ACTIVITIES AND OUTCOMES IN THE DEVELOPMENT OF CLTCC'S MANUFACTURING CENTER OF EXCELLENCE IN ACCORDANCE WITH THE GUIDELINES FO THE USDOL AND TAACCCT. PAYMENT MADE MONTHLY IN THE AMOUNT OF $4,163.00
$7,500.00	648	LOUISIANA TECHNICAL OFFICE	FRANCHESCA C PHOENIX	7/1/2014	9/15/2014	PROVIDE A FOCUSED PUBLIC RELATIONS AND MARKETING PROGRAM TO CLTCC; 100% FEDERAL FUND; PROGRESS PAYMENTS OF $2500
$15,950.00	648	LOUISIANA TECHNICAL OFFICE	GRIFF'S MARINE TRAINING INC	5/5/2015	5/4/2016	PROVIDE TRAINING FOR LEBEOUF BROS. TOWING LLC IN THE AREAS OF APPRENTICE MATE STEERMAN, FIRST AID/CPR, AND RADAR OBSERVER UNLIMITED. PAYMENTS MADE PER PERSON TO TRAIN. 100% STATE GENERAL FUNDS.
$20,000.00	648	LOUISIANA TECHNICAL OFFICE	SAVANNAH C JONES	1/30/2015	12/31/2015	SUMMATIVE AND FORMATIVE ASSESSMENTS TO HELP GUIDE THE COLLEGE IN THE EXCUTION OF GOALS AND ACTIVITIES OF THE GRANT. FEE SCHEDULE
$1,530.00	648	LOUISIANA TECHNICAL OFFICE	THE DEV DEPARTMENT LLC	4/1/2015	6/30/2015	TO PROVIDE A MONTHLY MAINTENANCE AGREEMENT FOR THE WEBSITE. 100% FEES AND SELF GEN. FUNDS PAYMENTS MADE MONTHLY IN THE AMOUNT OF $510.00.

$45,000.00	648	LOUISIANA TECHNICAL OFFICE	AVEVA INC	5/1/2015	1/4/2016	TO PROVIDE KEYSTONE ENGINEERING EMPLOYEES WITH TRAINING AND CERTIFICATION REQUIRED OF WORKERS IN THE INDUSTRY. 100% INTERAGENCY TRANSFER FUNDS $31,500 FOR TRAINING CLASSES AND $13,500 OPTIONAL CLASSES
$18,690.00	648	LOUISIANA TECHNICAL OFFICE	EDUCATION RESEARCH &	11/1/2014	6/30/2015	WORKSHOPS FOR FACULTY & STAFF WITH CONSULTATIONS FOR FOLLOWUP AND IMPLEMENTATION; 100% FEDERAL FUNDS; (NORTHWEST LA. TECHNICAL COLLEGE)
$49,929.00	649	BD OF SUPRS-COMM & TECH COLLEGE	ELLUCIAN COMPANY LP	3/11/2015	3/10/2016	CONTRACTOR TO PROVIDE TECHNICAL SUPPORT TO LCTCS AS THEY MIGRATE THEIR CURENT MULTI-INSTRUCTION BANNER INTERGRATION FOR ELEARNING TO ONE INSTANCE OF CANVAS.
$30,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	ELECTRONIC INFORMATION SYSTEM	9/15/2014	6/30/2015	CONTRACTOR PROVIDES & MAINTAINS A WEB BASED PRODUCT SPECIFICALLY FOR THE LA. MEDICAID DIRECT SERVICES PROGRAM, WHICH COVERS ALL SPECIAL SERVICES. MONTHLY INVOICE FOR 10% OF TOTAL REIMBURSEMENTS COLLECTED FROM THE LA MEDICAID PROGRAM. 100% STATE CONTINGENCY FEE CONTRACT
$21,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	PEDIATRIC EYE CARE CENTER LLC	7/1/2015	6/30/2016	CONTRACTOR WILL PROVIDE BASIC EYE EXAMINATIONS FOR ALL LSVI STUDENTS WHILE SCHOOL IS IN SESSION, NON-LSVI STUDENTS EVALUATED BY THE STATEWIDE ASSESSMENT CENTER, & LSD STUDENTS AS DETERMINED BY THE LSD DIRECTOR TO INCLUDE:1-REFRACTION ,2-MUSCLE BALANCE,3-PUPIL EXAMINATION,4- SLIT LAMP (ANTERIOR SEGMENT EXAM OF CORNEA, IRIS, & LENS),5-PRESSURE CHECK FOR GLAUCOMA,6-DIRECT OPHTHALMOSCOPY- RETINA, MACULA, OPTIC NERVE, & RETINAL VESSELS,7-INDIRECT OPHTHALMOSCOPY-RETINA , MACULA, & OPTIC NERVE, & 8-VISUAL FIELD. (100% STATE FUNDS)
$9,750.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	GLENN COULLARD OD	8/1/2015	6/30/2016	CONTRACTOR WILL PROVIDE GENERAL VISION CARE & EXAMINATIONS TO LA. SCHOOL FOR THE DEAF STUDENTS REFERRED BY THE STATE. REFERRALS FOR THE GENERAL VISION CARE & EXAMINATIONS ARE TO BE MADE GENERALLY ONCE A MONTH AS SCHEDULED & NOTIFIED BY STATE AT LEAST (5) WORKING DAYS IN ADVANCE UNTIL ALL STUDENTS ARE SEEN. CONTRACTOR WILL PROVIDE THE STATE WITH COMPREHENSIVE VISION EXAMINATION FOR STUDENTS WHO ARE SUSPECTED OF HAVING USHER'S SYNDROME &/OR OTHER HIGH RISK STUDENTS REFERRED BY OR THROUGH THE STATE.(100% STATE FUNDS)
$30,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	ELECTRONIC INFORMATION SYSTEM	7/1/2015	6/30/2016	CONTRACTOR WILL PROVIDE & MAINTAIN A WEB BASED PRODUCT SPECIFICALLY FOR THE LA. MEDICAID DIRECT SERVICES PROGRAM, WHICH COVERS ALL SPECIAL SERVICES. (100% STATE FUNDS)
$2,995.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	R & R CONSULTANTS LLP	9/22/2014	6/30/2015	DEVELOP AND PROVIDE A SITE-SPECIFIC DISTRIBUTION INTEGRITY MANAGEMENT PROGRAM PLAN THAT WILL COMPY WITH PIPELINE SAFETY REGULATION 192.1007. $2,395 UPON SUBMISSION OF DIMP PLAN AND $600 UPON COMPLETION OF PIPELINE SAFETY AUDIT. 95.7% STATE 3.4% IAT .9% SELF GENERATING FUNDS

$7,600.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	REDSTICK INTERNET LLC	1/6/2015	6/30/2015	WILL PROVIDE CONSULTING, CONCEPTUAL AND GRAPHIC DESIGN, DATABASE AND HTML PROGRAMING ETC. FOR THE REDESIGN OF LSD'S WEBSITE TO BRING ASPECTS OF THE SCHOOL UNDER ONE COMMON AESTHETIC AND CONTEXTUAL THEME. 100% STATE GENERAL FUNDS. PAID HOURLY $100 PER AN HOUR/64 HOURS
$9,144.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	ARTS FOR ALL INC	4/1/2015	6/30/2015	CONTRACTOR WILL HOST A 2-DAY ADAPTIVE ART EVENT FOR THE STUDENTS OF LSEC, IN WHICH THEY WILL PARTICIPATE IN CREATING ART (INCLUDING MURAL, T-SHIRT PAINTING, GIFT CARDS/GIFT BOXES) THROUGH THE USE OF ADAPTIVE ART TOOLS. (100% IAT-TITLE XIX FUNDS)
$3,800.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	CHRISTOPHER R BUGAJ	6/15/2015	6/15/2015	PROVIDE FULL DAY WORKSHOP THAT WILL REVIEW THE TRUE MEANING OF UNIVERSAL DESIGN FOR LEARNING (UDL) AND WILL EXPLORE WAYS TO TRANSFORM INSTRUCTIONAL PRACTICES.
$22,057.80	661	GOV-OFF OF STUDENT FINANCIAL ASSIST	RENEW REINVENTING EDUCATION	8/1/2014	6/30/2015	SOLE SOURCE: FINANCIAL SUPPORT TO ASSIST PARTICIPATING SCHOOLS WITH LA GEAR UP INITIATIVES AND REFORM GOALS APPROVED UNDER CFDA NO. 84,344S. AWARD #P334S120040; 100% FEDERAL
$12,950.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	EDUCATIONAL PLANNER &	12/1/2014	10/31/2015	EVALUATE 12 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS TO BOARD OFFICE; COMPLETE A PROJECT SUMMARY EVALUATION FORM; PROVIDE REQUIRED INFORMATION TO BOARD STAFF FOR ANNUAL PROGRAM REPORT; AND ATTEND ORIENTATION AND/OR EVALUATION WORKSHOPS. 100% STATUTORY DEDICATION
$12,950.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	JULIA HILDEBRAND	12/1/2014	10/31/2015	EVALUATE 12 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS TO BOARD OFFICE; COMPLETE A PROJECT SUMMARY EVALUATION FORM; PROVIDE REQUIRED INFORMATION TO BOARD STAFF FOR ANNUAL PROGRAM REPORT; AND ATTEND ORIENTATION AND/OR EVALUATION WORKSHOPS. 100% STATUTORY DEDICATION WILL NEED A BA-22 FOR FISCAL YEAR 2015-2016.
$12,950.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	MARILYN SEIBERT PH D	12/1/2014	10/31/2015	EVALUATE 14 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS; ATTEND ORINTATION AND/OR WORK- SHIPS; COMPLETE A PROJECT SUMMARY EVALUATION FORM; AND PROVIDE REQUIRED INFORMATION TO BOARD STAFF OR ANNUAL PROGRAM REPORT. 100% STATUTORY DEDICATION WILL NEED A BA-22 FOR FISCAL YEAR 2015-2016.
$12,950.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	JOSEPHINE W CLEMENT	12/1/2014	10/31/2015	EVALUATE 14 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS TO BOARD OFFICE; COMPLETE A PROJECT SUMMARY EVALUATION FORM; PROVIDE REQUIRED INFORMATION TO BOARD STAFF FOR ANNUAL PROGRAM REPORT; AND ATTEND ORIENTATION AND/OR EVALUATION WORKSHOPS. 100% STATUTORY DEDICATION NEED BA-22 FOR FISCAL YEAR 2015-2016

$12,950.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	VIRGINIA CHILDRESS GOUGH	12/1/2014	10/31/2015	EVALUATE 14 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS TO BOARD OFFICE; COMPLETE A PROJECT SUMMARY EVALUATION FORM; PROVIDE REQUIRED INFORMATION TO BOARD STAFF FOR ANNUAL PROGRAM REPORT; AND ATTEND ORIENTATION AND/OR EVALUATION WORKSHOPS. 100% STATUTORY DEDICATION WILL NEED A BA-22 FOR FISCAL YEAR 2015-2016.
$19,175.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	ANNA S BERNARD	12/1/2014	10/31/2015	EVALUATE 6 STATEWIDE PROJECTS AND 9 ELEMENTARY/SECONDARY PROJECTS, COLLECT PROGRAM INFORMATION, SUBMIT STATUS REPORTS TO BOARD OFFICE, AND ATTEND ORIENTATION AND/OR EVALUATION WORKSHOPS. COMPLETE A PROJECT SUMMARY EVALUATION FORM FOR EACH PROJECT AND PROVIDE REQUIRED INFORMATION FOR ANNUAL PROGRAM REPORT. STATUTORY DEDICATION 100% FUNDS WILL NEED BA-22 FOR FISCAL YEAR 2015- 2016.
$17,500.00	666	EDUC-BD OF ELEMENTARY & SECONDARY	WILLIAM J MILLER	12/1/2014	10/31/2015	EVALUATE 7 STATEWIDE PROJECTS AND 5 ELEMENTARY/SECONDARY PROJECTS; COLLECT PROGRAM INFORMATION; SUBMIT STATUS REPORTS; ATTEND ORINTATION AND/OR WORK- SHIPS; COMPLETE A PROJECT SUMMARY EVALUATION FORM; AND PROVIDE REQUIRED INFORMATION TO BOARD STAFF OR ANNUAL PROGRAM REPORT. 100% STATUTORY DEDICATION WILL NEED BA-22 FOR FISCAL YEAR 2015-2016.
$44,469.00	671	BD OF REGENTS FOR HIGHER EDUCATION	TULANE MEDICAL CENTER	12/1/2014	11/30/2015	CONTRACT ADDRESS THE DEVELOPMENT OF NANO STRUCTURED SILICONFOR THE EFFICIENT MAN-UFACTURE OF HIOGH CAPACITY BATTERIES WHICH MAY BE USED IN INTERGRATED EXTRA-T TERESTAL SOLAR ARRAYS
$30,000.00	671	BD OF REGENTS FOR HIGHER EDUCATION	LINDA L RAMSEY	8/1/2014	7/31/2017	DEVELOP & IMPLEMENT AND EVALUATION PLAN FOR THE EPSCOR RII TRACK 2 PROJECT 100% FEDERAL $75/HOUR PLUS TRAVEL
$49,903.00	671	BD OF REGENTS FOR HIGHER EDUCATION	TULANE UNIVERSITY	7/1/2014	6/30/2015	LEQSF(2014)OPT-IN-40; 100% STAT DED DR WAYNE REED PI "REAL TIME MONITORING OF THERAPEUTIC PROTEIN AGGREGATION USING SIMULTANEOUS MULTIPLE SAMPLE LIGHT SCATT ERING
$43,740.00	671	BD OF REGENTS FOR HIGHER EDUCATION	TULANE MEDICAL CENTER	12/1/2014	11/30/2015	WAS ISSUED UNDER THE BOARD OF REGIONS' NATIONAL AERONAUTICS AND SPACE ADMINISTR ATION (NASA0 EXPERIMENTAL PROGRAM TO STIMULATE COMPETITIVE RESEARCH (EPSCOR) RESEARCH INFRASTRUCTURE DEVELOPMENT (RID GRANT NUMBER NNX13AB14A 100% FEDERAL FUNDS-BRENT KOPLITZ, PI
$3,250.00	673	N.O. CENTER FOR CREATIVE ARTS	EDUCATIONAL PROFESSIONAL	11/1/2014	6/30/2015	PROVIDE SERVICES TO NOCCA TO UNDERSTAND AND ASSESS THE SCHOOLS NEED(S) FOR TELECOMMUNICATIONS, INTERNET ACCESS, INTERNAL CONNECTIONS AND BASIC MAINTENANCE CONFIGURATIONS AND TO IDENTIFY SERVICES THAT MAY BE ELIBIBLE FOR E-RATE DISCOUNTS. FUNDS: 100% STATE GENERAL FUNDS.

$20,648.00	674	REGENTS-LA UNIV MARINE CONSORTIUM	SCIENTIFIC AND ENVIROMENTAL	1/1/2015	12/31/2017	GRANT AGREEMENT# SA 15-18 FOR THE PURPOS E OF MANAGING AND CONDUCTION AN INDEPEND ENT RESEARCH PROGRAM AS FUNDED BY BP AND THE GULF OF MEXICO ALLIANCE 100% FEES AND SELF GENERATED FUNDS
$15,000.00	678	EDUC - MANAGEMENT & FINANCE	JAMES E SAVAGE	2/2/2015	6/30/2015	CONTRACTOR WILL SERVE AS A TEAM LEADER FOR THE CAREER AND TECHNICAL EDUCATION METHODS OF ADMINISTRATION CIVIL RIGHTS REVIEW OF THE CALCASIEU SCHOOL SYSTEM. 100% FEES AND SELF GEN. FUNDS. PAID HOURLY IN THE AMOUNT OF $100 PER AN HOUR.
$28,149.00	678	EDUC - MANAGEMENT & FINANCE	HARLAND CLARKE CORP	3/25/2015	9/30/2015	[REGU] CONTRACTOR WILL DISSEMINATE THE NCSEAM SPECIAL EDUCATION PARENT SURVEY TO SELECT PARENTS OF STUDENTS WITH DISABILITIES IN LA'S LEAS; COLLECT & ANALYZE RETURNED SURVEYS; & PRODUCE A FINAL REPORT THAT SATISFIES FEDERAL REPORTING REQUIREMENTS FOR INDICATOR 8 OF THE IDEA, PART B, STATE ANNUAL PERFORMANCE REPORT (APR).(100% FEDERAL- IDEA-PART B FUNDS)
$8,250.00	678	EDUC - MANAGEMENT & FINANCE	FAHRENHELT CREATIVE GROUP LLC	7/1/2014	9/30/2014	[REGU] DEVELOPMENT & DISTRIBUTION OF NEEDS ASSESSMENT TO LA HEAD START PROGRAMS.ASSESSMENT WILL INCLUDE FEDERAL PRIORITYAREAS & ITEMS PERTAINING TO ACT 3. ANALYZE SURVEY RESULTS AND DEVELOP COMPREHENSIVE REPORT THAT INCLUDES RECOMMENDATIONS & TRENDS. PAYMENT DUE UPON SATISFACTORY COMPLETION OF THE FINAL REPORT. 100% FEDERAL CURRENT WEBSITE.(100% IAT FUNDS)
$49,900.00	678	EDUC - MANAGEMENT & FINANCE	CARE SOLUTIONS INC	7/1/2014	6/30/2015	[REGU] STATEWIDE CHILD CARE MARKET RATE SURVEY CONDUCTED VIA MAIL & ONLINE TO IDENTIFY & DOCUMENT CHILD CARE RATES CHARGED BY CHILD CARE CENTERS, FAMILY CHILD CARE HOMES, EDUCATION AGENCIES PROVIDING BEFORE & AFTER SCHOOL SERVICES , CHARGES FOR CARE PROVIDED IN THE CHILD'S HOME.ONE PAYMENT UPON COMPLETION OF FINAL REPORT. 100% IAT CHILD CARE ASSISTANCE PROGRAM (CCAP) ELIGIBLE PROVIDERS. (100% IAT-CCDF FUNDS)
$49,999.00	678	EDUC - MANAGEMENT & FINANCE	KATHERINE JARON	6/1/2015	1/1/2016	[SDSA] CONTRACT DELIVERABLES INCLUDE DEVELOPING A PROJECT PLAN FOR EARLY CHILDHOOD UNIFICATION & IMPROVEMENTS, OVERSEEING THE IMPLEMENTATION OF THE PROJECT PLAN, & ASSISTING THE ASST. SUPERINTENDENTS OF ACADEMIC POLICY & ACADEMIC CONTENT WITH LONG-TERM ASSESSMENT, CURRICULAR, ACCOUNTABILITY & DATA SYSTEM PLANNING.(52% IAT FUNDS & 48% STATE FUNDS)
$20,000.00	678	EDUC - MANAGEMENT & FINANCE	DREAM TEACHERS	5/1/2015	7/31/2015	[SDSA] CONTRACTOR PROVIDES AUDIO VISUAL & MARKETING SUPPORT TO THE EDUCATOR EXCELLENCE SYMPOSIUM, AN ANNUAL EVENT HOSTED BY DREAM TEACHERS & THE LA. DEPT. OF EDUCATION TO RECOGNIZE THE STATE'S TEACHER & PRINCIPAL OF THE YEAR HONOREES .(100% FEDERAL FUNDS)

$48,000.00	678	EDUC - MANAGEMENT & FINANCE	LEARNZILLION INC	6/1/2015	6/30/2015	[SDSA] CONTRACTOR TO CREATE A FINAL MOCKUP OF UNIT INSTRUCTIONAL MATERIALS LAYOUT, ONLINE PLATFORM FOR PRESENTING LOUISIANA DEVELOPED LITERACY INSTRUCTIONAL MATERIALS, AND A WORKFLOW PLATFORM FOR PLACING THE LOCALLY-DEVELOPED LITERACY INSTRUCTIONAL MATERIALS ON THE ONLINE PLATFORM. 100% FEDERAL
$35,000.00	678	EDUC - MANAGEMENT & FINANCE	EDUCATIONAL CONSULTING	10/1/2014	6/30/2015	[SDSA] CONTRACTOR WILL ASSIST THE LDE IN STUDYING THE IMPACT OF THE TAP SYSTEM ON THE LEADERSHIP PIPELINE IN LEA'S. TWO PAYMENTS OF $17,500; ONE ON 12/15/14 AND THE OTHER ON 6/15/15. 100% FEDERAL
$47,500.00	678	EDUC - MANAGEMENT & FINANCE	CRITERION EDUCATION LLC	4/20/2015	6/30/2015	[SDSA] CONTRACTOR WILL BUILD & DELIVER A PRINCIPAL FELLOWSHIP PROGRAM FOR 125 PARTICIPANTS TO SUPPORT THIER WORK AS PRINCIPALS. ALSO WILL BE TAILOR TRAINING CONTENT TO BE LOUISIANA SPECIFIC WITH A FOCUS OF LOUISIANA'S PRINCIPAL GUIDEBOOK & ADDITIONAL SUPPORT RESOURCES.(100% FEDERAL FUNDS)
$9,000.00	678	EDUC - MANAGEMENT & FINANCE	C CUMMINS CONSULTING INC	7/1/2015	7/31/2015	[SDSA] CONTRACTOR WILL DESIGN & DELIVER ONE (1), 2-DAY TRAINING IN 3 LOCATIONS AROUND THE STATE FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LAES IN ATTENDANCE.(100% FEDERAL FUNDS)
$9,000.00	678	EDUC - MANAGEMENT & FINANCE	ELIZABETH F MANNING	7/1/2015	7/31/2015	[SDSA] CONTRACTOR WILL DESIGN & DELIVER ONE (1), 2-DAY TRAINING IN 3 LOCATIONS AROUND THE STATE FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LAES IN ATTENDANCE.(100% FEDERAL FUNDS)
$9,000.00	678	EDUC - MANAGEMENT & FINANCE	KIMBERLY KIMBELL-LOPEZ LLC	7/1/2015	7/31/2015	[SDSA] CONTRACTOR WILL DESIGN & DELIVER ONE (1), 2-DAY TRAINING IN 3 LOCATIONS AROUND THE STATE FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LAES IN ATTENDANCE.(100% FEDERAL FUNDS)
$3,000.00	678	EDUC - MANAGEMENT & FINANCE	C CUMMINS CONSULTING INC	4/1/2015	6/30/2015	[SDSA] CONTRACTOR WILL DESIGN & PROVIDE FOUR (4) SESSIONS AT THE JUNE TEACHER LEADER SUMMIT FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LEAS IN ATTENDANCE.(100% FEDERAL FUNDS)

$3,000.00	678	EDUC - MANAGEMENT & FINANCE	ELIZABETH F MANNING	4/1/2015	6/30/2015	[SDSA] CONTRACTOR WILL DESIGN & PROVIDE FOUR (4) SESSIONS AT THE JUNE TEACHER LEADER SUMMIT FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LEAS IN ATTENDANCE.(100% FEDERAL FUNDS)
$3,000.00	678	EDUC - MANAGEMENT & FINANCE	KIMBERLY KIMBELL-LOPEZ LLC	4/1/2015	6/30/2015	[SDSA] CONTRACTOR WILL DESIGN & PROVIDE FOUR (4) SESSIONS AT THE JUNE TEACHER LEADER SUMMIT FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LEAS IN ATTENDANCE.(100% FEDERAL FUNDS)
$16,000.00	678	EDUC - MANAGEMENT & FINANCE	VERMONT WRITING COLLABORATIVE	4/1/2015	6/30/2015	[SDSA] CONTRACTOR WILL DESIGN & PROVIDE FOUR (4) SESSIONS AT THE JUNE TEACHER LEADER SUMMIT FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LEAS IN ATTENDANCE. 100% FEDERAL FUNDS $4,000.00 PAID PER COMPLETED SESSION
$46,140.00	678	EDUC - MANAGEMENT & FINANCE	LAYING THE FOUNDATION	4/1/2015	6/30/2015	[SDSA] CONTRACTOR WILL DESIGN & PROVIDE TWELVE (12) SESSIONS AT THE JUNE TEACHER LEADER SUMMIT FOR TEACHERS & DISTRICT STAFF FROM SCHOOLS & LOCAL EDUCATION AGENCIES (LEAS) PARTICIPATING IN LA'S STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM & TEACHERS & DISTRICT STAFF FROM OTHER SCHOOLS & LEAS IN ATTENDANCE.(100% FEDERAL FUNDS)
$16,500.00	678	EDUC - MANAGEMENT & FINANCE	FAHRENHELT CREATIVE GROUP LLC	10/15/2014	6/30/2015	[SDSA] CONTRACTOR WILL DEVELOP AND DISTRIBUTE NEEDS ASSESSMENT TO LOUISIANA HEAD START PROGRAMS UPON CLIENT APPROVAL .ASSESSMENT WILL INCLUDE FEDERAL PRIORITY AREAS & ITEMS PERTAINING TO ACT 3. ANALYZE SURVEY RESULTS & DEVELOP COMPREHENSIVE REPORT THAT INCLUDES RECOMMENDATIONS & TRENDS. ADD NEEDS ASSESSMENT REPORT & STATE PROFILE TO CURRENT WEBSITE.(100% IAT FUNDS)
$29,400.00	678	EDUC - MANAGEMENT & FINANCE	SCHOOL WORKS LLC	4/1/2015	3/30/2016	[SDSA] CONTRACTOR WILL FORMALLY EVALUATE APPLICATIONS FROM ELIGIBLE ENTITIES SEEKING TO BECOME LOCAL CHARTER AUTHORIZERS THAT ARE SUBMITTED TO THE DEPARTMENT OF EDUCATION, AND TO MAKE APPLICATION DECISION RECOMMENDATIONS TO THE STATE SUPERINTENDENT.(100% IAT- CHARTER ADMIN. FUNDS)

$5,500.00	678	EDUC - MANAGEMENT & FINANCE	MICHELLE HAJ-BROUSSARD	10/1/2014	6/30/2015	[SDSA] CONTRACTOR WILL MONITOR PROGRESS OF THE EXPANSION OF IMMERSION LEARNING DUE TO GRANT IMPLEMENTATION OF LA. RENAISSANCE 8(G) COMPETITIVE GRANT AWARDS AT LYCEE FRANCAIS DE LA NOUVELLE ORLEANS, ORLEANS PARISH (AUDUBON FRENCH CHARTER), & CALCASIEU PARISH. CONTRACTOR WILL PROVIDE TECHNICAL ASSISTANCE IN IMMERSION TEACHING & LEARNING STRATEGIES /TECHNIQUES IN THE EXPANDED SETTINGS. ALSO WILL EVALUATE THE IMPLEMENTATION OF THE LA. RENAISSANCE LANGUAGE IMMERSION PROGRAM 8(G) AT LYCEE FRANCAIS DE LA NOUVELLE ORLEANS, ORLEANS PARISH AUDUBON FRENCH CHARTER), & CALCASIEU PARISH. (100% IAT-8(G) FUNDS)
$18,000.00	678	EDUC - MANAGEMENT & FINANCE	CERTIFICATION PARTNERS LLC	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION (IBC) TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE INFORMATION TECHNOLOGY CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO COMPLETE TRAINING NECESSARY TO COMPLETE PART OR ALL OF CERTIFICATION NEEDED FOR EITHER CIW WEB FOUNDATIONS ASSOCIATE CERTIFICATION OF THE CIW WEB SECURITY PROFESSIONAL CERTIFICATION. (100% SELF-GENERATED FUNDS)
$4,080.00	678	EDUC - MANAGEMENT & FINANCE	TRENCE MCCOY	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE AGRICULTURE, FOOD,& NATURAL RESOURCES CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/ SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO SUPPORT ACQUISITION OF EETC FOUR-STROKE GAS ENGINE CERTIFICATION. (100% SELF-GEN FUNDS)
$2,500.00	678	EDUC - MANAGEMENT & FINANCE	CHARLES R POSITERRY	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER. SPECIFICALLY, THE CONTERACTOR WILL PROVIDE 40 HOURS OF NCCER CARPENTRY LEVEL 1 TRAINING/SKILLS TO SECONDARY & POSTSECONDARY EDUCATORS AS PARTIAL FULFILLMENT OF THE NCCER CARPENTRY CERTIFICATION. (100% SELF-GENERATED FUNDS)
$2,500.00	678	EDUC - MANAGEMENT & FINANCE	GREGORY M PICKETT	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER. SPECIFICALLY, THE CONTERACTOR WILL PROVIDE 40 HOURS OF NCCER CARPENTRY LEVEL 1 TRAINING/SKILLS TO SECONDARY & POSTSECONDARY EDUCATORS AS PARTIAL FULFILLMENT OF THE NCCER CARPENTRY CERTIFICATION. (100% SELF-GENERATED FUNDS)

$2,500.00	678	EDUC - MANAGEMENT & FINANCE	TOMMY SLEDGE	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER. SPECIFICALLY, THE CONTERACTOR WILL PROVIDE 40 HOURS OF NCCER CARPENTRY LEVEL 1 TRAINING/SKILLS TO SECONDARY & POSTSECONDARY EDUCATORS AS PARTIAL FULFILLMENT OF THE NCCER CARPENTRY CERTIFICATION. (100% SELF-GENERATED FUNDS)
$2,500.00	678	EDUC - MANAGEMENT & FINANCE	GERY BERNARD FRIE	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER. SPECIFICALLY, THE CONTERACTOR WILL PROVIDE NCCER CARPENTRYLEVEL 2 TRAINING/SKILLS TO SECONDARY & POSTSECONDARY EDUCATORS AS PARTIAL FULFILLMENT OF THE NCCER CARPENTRY CERTIFICATION. (100% SELF-GENERATED FUNDS)
$2,525.00	678	EDUC - MANAGEMENT & FINANCE	GREGORY W WILSON	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO COMPLETE NCCER CARPENTRY LEVEL 1 AS PARTIAL FULFILLMENT OF THE NCCER CARPENTRY CERTIFCATION. (100% SELF-GEN FUNDS)
$2,525.00	678	EDUC - MANAGEMENT & FINANCE	GERY BERNARD FRIE	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE ARCHITECTURE & CONSTRUCTION CAREER CLUSTER TO COMPLETE NCCER CARPENTRY LEVEL 2 AS PARTIAL FULFILLMENT. $45/HR/40 HRS PLUS TRAVEL CARPENTRY CERTIFICATION. (100% SELF-GEN FUNDS)
$10,000.00	678	EDUC - MANAGEMENT & FINANCE	J SCHNEIDER & ASSOCIATES LTD	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE INFORMATION MANUFACTURING CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS TO SECONDARY & POSTSECONDARY EDUCATORS FOR THE PRODUCTION SAFETY SYSTEMS/T-2 CERTIFICATION AS PARTIAL FULFILLMENT OF THAT CERTIFICATION.(100% SELF-GENERATED FUNDS)
$44,995.00	678	EDUC - MANAGEMENT & FINANCE	SOUTH LOUISIANA HORIZONS LLC	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE INFORMATION TECHNOLOGY CAREER CLUSTER. INDUSTRY BASED CERTIFICATION TRAINING. FIRST 5 PARTICIPANTS = $10,995 6 TO 20 PARTICIPANTS = $34,000. PRICE INCLUDES FACILITATOR FEE, INSTRUCTIONAL SUPLLIES, EXAM VOUCHERS AND RESOURCES

$2,525.00	678	EDUC - MANAGEMENT & FINANCE	JAMES RANDY JARREAU	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE MANUFACTURING CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS NECESSARY FOR SECONDARY AND POSTSECONDARY EDUCATORS TO COMPLETE NCCER WELDING LEVEL 1 AS PARTIAL FULFILLMENT OF THE NCCER WELDING CERTIFICATION (100% SELF-GEN FUNDS)
$2,525.00	678	EDUC - MANAGEMENT & FINANCE	DAVIS RAYBORN JR	7/7/2014	7/11/2014	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE MANUFACTURING CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO COMPLETE NCCER WELDING LEVEL 2 OR AWS WELDING LEVEL 2 AS PARTIAL FULFILLMENT OF THE NCCER WELDING CERTIFICATION OR AWS WELDING LEVEL 2 CERTIFICATION. (100% SELF-GEN FUNDS)
$2,500.00	678	EDUC - MANAGEMENT & FINANCE	GARY L WEESE	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE INDUSTRY- BASED CERTIFICATION TRAINING TO LA. SECONDARY & POSTSECONDARY EDUCATORS IN THE TRANSPORTATION, DISTRIBUTION, & LOGISTICS CAREER CLUSTER. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/ SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO COMPLETE ASE CERTIFICATION AS FULFILLMENT OF THAT INDUSTRY-BASED CERTIFICATION. (100% SELF -GENERATED FUNDS)
$2,500.00	678	EDUC - MANAGEMENT & FINANCE	HALS BEARD	7/20/2015	7/27/2015	[SDSA] CONTRACTOR WILL PROVIDE NCCER CORE CURRICULUM TRAINING FOR NCCER INDUSTRY-BASED CERTIFICATION & NCCER INSTRUCTOR CERTIFICATION TRAINING PROGRAM (ICTP) TO LA. SECONDARY AND POSTSECONDARY EDUCATORS IN MULTIPLE CAREER CLUSTERS. SPECIFICALLY, THE CONTRACTOR WILL PROVIDE TRAINING/SKILLS NECESSARY FOR SECONDARY & POSTSECONDARY EDUCATORS TO TEACH NCCER CORE CURRICULUM AS PARTIAL FULFILLMENT OF MULTIPLE NCCER CRAFT CERTIFICATIONS.(100% SELF- GENERATED FUNDS)
$11,050.00	678	EDUC - MANAGEMENT & FINANCE	NEW REACH ASSOCIATES LLC	7/21/2014	2/28/2015	[SDSA] CONTRACTOR WILL PROVIDE ON-SITE & VIRTUAL TRAINING, TRAINING MATERIALS, FEEDBACK & SUPPORT FOR A CADRE OF LA TEACHERS TO BECOME SKILLED TRAINERS OF THE LITERACY DESIGN COLLABORATIVE (LDC) FRAMEWORK FOR LA. PAYMENT AT THE END OF EACH DELIVERABLE. 100% FEDERAL
$10,000.00	678	EDUC - MANAGEMENT & FINANCE	EDUCATION PIONEERS	1/29/2015	7/30/2015	[SDSA] CONTRACTOR WILL PROVIDE PROFESSIONAL DEVELOPMENT TO THE TALENT OFFICE'S DATA ANALYSIS THROUGH THEIR ANALYST FELLOWSHIP PROGRAM. (100% STATE FUNDS)

$3,000.00	678	EDUC - MANAGEMENT & FINANCE	ROXANE CORON	10/15/2014	6/30/2015	[SDSA] CONTRACTOR WILL PROVIDE PROFFESSIONAL DEVELOPMENT THROUGH MENTORING BELGIAN TEACHERS CURRENTLY IN LA THROUGH PHONE, SKYPE, & E-MAIL CONTACT. ALSO WILL ASSIST THE LDOE IN RESPONDING TO REQUESTS FOR INFORMATION FROM FOREIGN ASSOCIATE TEACHER CANDIDATES FROM BELGIUM. (100% IAT-8(G) FUNDS)
$45,000.00	678	EDUC - MANAGEMENT & FINANCE	ISTEEP LLC	10/1/2014	9/30/2016	[SDSA] CONTRACTOR WILL PROVIDE ROSTER & DATA MANAGEMENT; LIVE & ON-DEMAND WEBINARS FOR TRAINING & FOLLOW-UP SUPPORT ON KEY COMPONENTS OF IMPLEMENTATION; EMAIL & PHONE SUPPORT TO ADDRESS THE TECHNICAL CONCERNS OF LEA'S ; TECHNICAL ASSISTANCE & REPORTS FOR SRCL PROGRAM DIRECTOR; & TECHNICAL SUPPORT FOR STATE STAFF TO USE DATA MANAGEMENT SYSTEM TO MAKE DATA-BASED DECISIONS TO SUPPORT LEA'S BASED ON THEIR NEEDS. (100% FEDERAL FUNDS) PAYMENTS MADE BETWEEN 10/01/14-09/30/15 WILL BE 12 PAYMENTS OF $2,250.00. PAYMENTS MADE BETWEEN 10/01/15-09/30/16
$49,000.00	678	EDUC - MANAGEMENT & FINANCE	LOUISIANA SPECIAL EDUCATION	7/1/2014	6/30/2015	[SDSA] CONTRACTOR WILL PROVIDE TECHNICAL ASSISTANCE AROUND COMPLIANCE WITH LA. 1508,1706, THE LA CHARTER SCHOOL LAW & IDEA TO THE 48 MEMBER SCHOOLS OF THE LOUISIANA SPECIAL EDUCATION COOPERATIVE IN NEW ORLEANS. FEE SCHEDULE; $200/HR 100% STATE.
$48,500.00	678	EDUC - MANAGEMENT & FINANCE	AMPLIFY EDUCATION INC	7/1/2014	12/31/2014	THIS CONTRACT PROVIDES PROFESSIONAL DEVELOPMENT ALIGNED TO ENGLISH LANGUAGE ARTS (ELA) STANDARDS AIMED AT BUILDING STATEWIDE CAPACITY. ADMINISTRATIVE AND TEACHER PARTICIPATION THAT EXPAND KNOWLEDGE AND USE OF CORE KNOWLEDGE LANGUAGE ARTS(CKLA) PROGRAM WILL BE THE FOCUS OF REGIONAL ELA INSTITUTES. 100% INTERAGENCY TRANSFERS. FIXED PAYMEN
$45,000.00	678	EDUC - SCHOOL & COMMUNITY SUPPORT	PEET CONSULTING INC	5/22/2015	4/15/2016	CONTRACTOR TO DEVELOP, MAINTAIN AND SUPPORT A WEBSITE APPLICATION THAT ENABLES PUBLIC COMMENT ON FOR THE CONTENT AREAS IN ENGLISH LANGUAGE ARTS (ELA) AND MATHEMATICS OF THE LOUISIANA STUDENT STANDARDS AS REQUIRED BY BESE BULLETIN 741, &2301(C). 100% STATE FUNDED
$4,500.00	699	EDUC - SPECIAL SCHOOL DISTRICT	GEORGETTE CORBIN DAVIS	7/1/2015	6/30/2016	[INST] CONTRACTOR WILL CONDUCT TALENTED VISUAL ARTS ASSESSMENTS & INSTRUCTION FOR STUDENTS IN SPECIAL SCHOOL DISTRICT WHO WILL BE IDENTIFIED AS TALENTED IN VISUAL ARTS.(100% IAT FUNDS)
$48,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	CONSULLENCE LLC	7/1/2014	6/30/2015	CONSULTING SERVICES PER GEMS INITIATIVE KENTDEVELOPMENT/ UNDERWRITING OF SELF-INSURANCE OF BUILDERS RISK DEDUCTIBLE; $200/HR; 100% IAT FUNDS.
$20,000.00	811	CORR-PRISON ENTERPRISES	REGULATIONS MANAGEMENT	7/1/2015	6/30/2016	ANALYZE, REVIEW, RECOMMEND AND ASSIST IN THE CHOICE OF COMPONENTS OF CLEANING PRODUCTS MANUFACTURED BY PRISON ENTERPRISES; TO BE PAID $65 PER HOUR NOT TO EXCEED $20,000; 100% SELF GENERATED FUNDS

$20,000.00	811	CORR-PRISON ENTERPRISES	PETERS FOREST RESOURCES INC	7/1/2015	6/30/2016	TO MANAGE THE FOREST PROPERTIES UNDER THE JURISDICTION OF THE DEPARTMENT AS PER L.S. R.S. 15:1152, 15:1154 (D) AND 39:14; TO BE PAID PER FEE SCHEDULE; 100% FEES AND SELF GENERATED
$5,000.00	811	CORR-PRISON ENTERPRISES	BARNSTORM DESIGN LLC	2/1/2015	12/31/2015	TO PROVIDE A TRAINING PROGRAM FOR THE EMPLOYEES OF LOUISIANA PRISON ENTERPRISE TO BE PAID PER RATE AND HOURS IN ATTACHMENT A; 100% FEE AND SELF GENERATE FUND
$20,000.00	811	CORR-PRISON ENTERPRISES	DIRECT AGRONOMICS LLC	5/1/2015	6/30/2016	TO PROVIDE RECOMMENDATION FOR AGRICULTURAL ENTOMOGLY, PLANT PATHOLOGY, WEED CONTROL AND SOIL MANAGEMENT; TO BE PAID PER ATTACHED FEE SCHEDULE; 100% FEE AND SELF GENERATED FUNDS
$48,000.00	814	PATIENT'S COMPENSATION FUND	WELLS FARGO EDUCATION	4/1/2014	12/31/2014	OPEN AND MAINTAIN A CUSTODY ACCT IN THE NAME OF THE OWNER AND HOLD IN SUCH ACCT ALL CASH AND SECURITIES DEPOSITED, PLUS ANY ADDITIONAL CASH AND SECURITIES THAT MAY BE RECEIVED FROM OWNER OR PURSANT TO THE DIRECTION OF THE OWNER FROM TIME TO TIME FOR DEPOSIT TO THE ACCOUNT
$48,775.00	815	OFFICE OF TECHNOLOGY SERVICES	SUSAN BANKSTON EVERSULL	1/1/2015	12/31/2015	PROVIDE CONSULTING, RESEARCH, ANALYSIS, & ADMIN SUPPORT TO OTS FOR MATTERS RELAT ED TO IT AND RESOURCES, POLICIES, STANDA RD SETTING, DEPLOYMENT, STRATEGIC/TACTIC AL PLANNING, ACQUISITIONS, MANAGEMENT, A ND OPERATIONS AS NECESSARY IN KEEPING WI TH INDUSTRY TRENDS, ETC.
$49,959.00	815	OFFICE OF TECHNOLOGY SERVICES	JOHN M ARANYOSI	3/16/2015	9/30/2015	PROVIDE PROJECT MANAGEMENT ASSISTANCE TO THE LADRIVING VENDOR & THE OTS/DPS IT 100% INTERAGENCY TRANSFER FUNDS PAYMENT MADE HOURLY $63.00 PER AN HOUR AT 793 HOURS.
$49,920.00	815	OFFICE OF TECHNOLOGY SERVICES	SPARKHOUND LLC	8/22/2014	8/21/2015	THE CONTRACTOR SHALL PROVIDE ENHANCEMENT S AND FEATURES TO THE CONCEALED HANDGUN PERMIT (CHP) APPLICATION TO MEET STATUTO RY REQUIREMENTS AND GRANT THE ABILITY TO EDIT CHP RECORDS PRIOR TO FINAL APPROVAL 100% IAT; $120/HOUR
$28,000.00	850	DEQ-OFFICE OF THE SECRETARY	EMSL ANALYTICAL INC	8/1/2015	7/31/2018	"ASBESTOS AND PARTICLE ANALYSIS"ESSARY TO OBTAIN THE SERVICES OF A LELAP AND NVLAP ACCREDITED ANALYTICAL LABORATORY TO PROVIDE ASBESTOS AND PARTICLE ANALYSIS. SCHEDULE OF PRICES. 100% STATUTORY DEDICATION FUNDS
$49,995.00	850	DEQ-OFFICE OF THE SECRETARY	LOUISIANA DELTA	1/1/2015	12/31/2015	IMPROVING WATER QUALITY THROUGH AN INTEGRATED WATERSHED APPROACH IN THE OUACHITA RIVER BASIN. 100% FEDERAL FUNDS RATE OF PAY IS $33.00 PER HOUR FOR UP TO 1515 HOURS.
$34,320.00	850	DEQ-OFFICE OF THE SECRETARY	LOUISIANA DELTA	4/1/2014	9/30/2014	"IMPROVING WATER QUALITY THROUGH AN INTEGRATED WATERSHED APPROACH IN THE OUACHITA RIVER BASIN"; TO FACILITATE AND CONDUCT ACTIVITIES WITHIN THE OUACHITA RIVER BASIN AND TO REDUCE NONPOINT POLLUTION SOURCES TO ULTIMATELY IMPROVE SURFACE WATER QUALITY, RESTORE SUPPORT.; 100% FEDERAL; $33/HR; 1040 HOURS; SCHEDULE OF PRICES.
$49,500.00	851	DEQ ENVIRONMENTAL COMPLIANCE	GREEN HILLS GROUP LLC	7/1/2014	6/30/2017	"FECAL COLIFORM ANALYSIS IN THE ALEXANDRIA AREA" TO PERFORM COLIFORM ANALYSIS ON SAMPLES TAKEN BY DEPARTMENT STAFF AND PERFORM EXPERT WITNESS SERVICES. $55/SAMPLE; $200/HR/EXPERT WITNESS. 100% ETF.

$24,000.00	851	DEQ ENVIRONMENTAL COMPLIANCE	GULF STATES ENVIRONMENTAL	7/1/2014	6/30/2017	"FECAL COLIFORM ANALYSIS IN THE SHREVEPORT AREA" TO PERFORM COLIFORM ANALYSIS ON SAMES TAKEN BY DEPARTMENT STAFF AND TO PROVIDE EXPERT WITNESS SERVICES. 100% ETF. $50/SAMPLE; $100/HR/EXPERT WITNESS.
$18,063.00	851	DEQ ENVIRONMENTAL COMPLIANCE	SONOMA TECHNOLOGY INC	6/1/2015	8/31/2015	"OZONE EPISODE INDEX AND PM2.5 FORECAST" TO PROVIDE OZONE AND PM2.5 FORECAST ON A YEAR-ROUND BASIS. SCHEDULE OF PRICES. ETF.
$49,999.00	851	DEQ ENVIRONMENTAL COMPLIANCE	DYNAMAC CORPORATION	11/1/2014	2/28/2015	PROVIDE REGULATORY OVERSIGHT OF THE ASBESTOS ABATEMENT, DEMOLITION, AND RESULTANT DEBRIS DISPOSAL DURING A STOP GAP PERIOD. HOURLY RATE SCHEDULE; 100% STATUTORY DEDICATION
$49,500.00	855	DEQ-OFFICE OF MANAGEMENT & FINANCE	PUBLIC FINANCIAL MANGEMENT INC	7/1/2014	6/30/2017	TO PROVIDE ANNUAL UPDATES TO THE CWSRF CASH FLOW MODE, PROVIDE AS-NEEDED FINANC IAL ADVISORY SERVICES IN CONNECTION WITH FINANCIAL PLANNINGAND REPRESENTATION IN THE ISSUANCE OF BONDS IN LEVERAGING OF THE CWSRF; SCHEDULE OF PRICES
$42,780.00	855	DEQ-OFFICE OF MANAGEMENT & FINANCE	ECOANALYSTS INC	1/1/2015	8/31/2015	TO PROVIDE IDENTIFICATION OF PERPHYTON SAMPLES COLLECTED FOR WATER QUALITY STANDARDS PROJECTS. 100% FEDERAL FUNDS (EO EXEMPT) PAYMENT MADE PER UNIT @ $690.00
$30,000.00	977	DOA DEBT SERVICE AND MAINTENANCE	SISUNG SECURITIES CORPORATION	8/1/2014	12/31/2015	TO PROVIDE FINANCIAL ADVISORY SERVICES AS WELL AS OTHER RELATED TO THE ISSUANCE OF THE SERIES 2014 BONDS THAT ARE REQUTESTED BY THE STATE.
$30,000.00	977	DOA DEBT SERVICE AND MAINTENANCE	SISUNG SECURITIES CORPORATION	7/1/2014	6/30/2015	TO PROVIDE FINANCIAL ADVISORY SERVICES TO THE DIVISION REGARDING ITS PARTICIPATION, ON BEHALF OF THE STATE, SECURITIES & EXCHANGE DIVISION'S MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE.
$10,000.00	A90	B&C - REG FOR ENGINEERS & SURVEYORS	LOUISIANA SOCIETY OF	7/1/2015	6/30/2016	CONTRACTOR TO QUALIFY AND QUANTIFY THE P PAST AND EXISTING EFFORTS OF LSPS TO PRE PARE A SOUND AND DEFENSIBLE LA LAWS PORT PORTION OF THE PLS EXAMINATION FOR USE B BY LAPELS. B&C EXEMPTED; 2 PAYMENTS FOR SERVICES COMPLETED (VERIFIED) SEMI-ANNUALLY.
$10,000.00	A90	B&C - REG FOR ENGINEERS & SURVEYORS	LOUISIANA SOCIETY OF	7/1/2014	6/30/2015	PERFORM & ADMINISTER EXAM QUESTION DEVELOPMENT; EXAM PREPARATION, EXAM REVIEW; EXAM SCORING & GRADING ACTIVITIES FOR THE LAWS OF LA. RELATING TO LAND SURVEYING; FEE SCHEDULE. 2 PAYMENTS @ $5,000, SEMI-ANNUALLY.
$5,000.00	B08	B&C - LA CRAWFISH	LOUISIANA FARM BUREAU	3/1/2015	2/29/2016	PROJECT ENTAILS THE FURNISHING OF THREE PROMOTIONAL COOKING SEGMENTS THAT WILL NAME THE LA. CRAWFISH BD. AS THE SPONSOR AND WILL HAVE CRAWFISH AS THE FOCUS ON "THIS WEEK IN LA AGRICULTURE" TO PROMOTE THE GROWTH & DEVELOPMENT OF THE LA CRAW- FISH INDUSTRY. ONE LUMP SUM PAYMENT.
$8,000.00	B08	B&C - LA CRAWFISH	JESSICA LANGE	1/1/2015	12/31/2015	TO COOPERATE IN THE PLANNING AND IMPLEMENTING OF A PROMOTION PROGRAM TO BETTER SERVE THE INTEREST OF THE LOUISIANA CRAWFISH INDUSTRY AND SUPPLY THE BOARD WITH ADMINISTRATIVE SERVICES. PAYMENTS WILL BE MADE QUARTERLY.
$15,000.00	B08	B&C - LA CRAWFISH	DEE SCALLAN	8/1/2014	5/31/2015	TO PROMOTE THE GROWTH & DEVELOPMENT OF THE CRAWFISH INDUSTRY IN LA. BY EXPANDED RESEARCH.

$30,499.00	B13	B&C - MEDICAL EXAMINERS	SSA CONSULTANTS LLC	11/1/2014	3/15/2015	CONSULTING TO THE BOARD; $6,099.90/MO; STATEWIDE; 100% SELF GENERATED FUNDS
$40,000.00	B14	LA STATE BD OF NURSING	BAYARD MANAGEMENT GROUP LLC	7/1/2015	6/30/2016	CONTRACTOR TO PROVIDE HUMAN RESOURCE CON SONSULTATION, PAYMENT TERMS $85.00 PER HOUR; NOT TO EXCEED $40,000.00.
$25,000.00	B14	LA STATE BD OF NURSING	WESTAT INC	7/1/2014	6/30/2015	PROVIDE SPECIALIZED ANALYTICAL SERVICES TO MEET THE OBJECTIVES OF THE BOARD; $148/HR; NOT TO EXCEED $25,000
$33,300.00	B15	B&C - PHYSICAL THERAPY	COVALENT LOGIC LLC	5/28/2014	6/30/2015	PROVIDE DATA PROCESSING SERVICES FOR THE BOARD; FEE SCHEDULE, PLUS HOURLY RATES
$20,000.00	B22	B&C - LA RICE PROMOTION	USA RICE PRODUCERS' GROUP	7/1/2014	6/30/2015	PLAN & CONDUCT A PROGRAM OF PROMOTION AND MARKET DEVELOPMENT TO PROMOTE THE RICE INDUSTRY IN LA.; IMPLEMENTATION OF NATIONAL & INTERNATIONAL POLICY TO IMPROVE THE MARKETING OF RICE PRODUCED IN THE U.S. 4 EQUAL QUARTERLY PAYMTS @ ($5,000/EACH)
$16,000.00	B23	B&C - LA RICE RESEARCH	U S A RICE FEDERATION	1/1/2015	12/31/2015	TO PLAN AND IMPLEMENT PROGRAMS TO DEV. POLICIES TO BETTER SERVE THE LA RICE INDUSTRY AND TO PROMOTE ITS GROWTH
$5,000.00	B23	B&C - LA RICE RESEARCH	THE RICE FOUNDATION	1/1/2015	12/31/2015	TO PRESENT RESEARCH PROJECTS FOR THE LOUISIANA RICE INDUSTRY
$2,250.00	B25	B&C - CERTIFIED SHORTHAND REPORTERS	EVE S. KAZIK	9/2/2014	9/1/2015	COMPLETE GRADING OF THE LA. BOARD OF EXAMINERS OF CERTIFIED SHORTHAND REPORTERS MACHINE WRITERS EXAMINATION; WILL PROVIDE A SPREADSHEET OF ALL EXAMINEES & THEIR SCORES; $750, GRADING FEE/PER EXAMINATION.
$10,000.00	B25	B&C - CERTIFIED SHORTHAND REPORTERS	CARLA A. SMITH	3/15/2015	6/30/2015	CONSULTANT TO SERVE A REPRESENTATIVE TO THE BOARD BEFORE ANY STATE, LOCAL, JUDIC IAL OR REGULATORY AGENCY AS DEEMED NECES SARY BY THE CHAIRMAN OF THE CERTIFIED SHORTHAND COURT REPORTERS BOARD
$6,000.00	B25	B&C - CERTIFIED SHORTHAND REPORTERS	NEXUS WORLD MEDIA, LLC	2/16/2015	2/15/2016	PROVIDES WEBSITE MANAGEMENT AND HOSTING, MINOR UPDATES AND CONTENT CHANGES TO WEBSITE,WEEKLY FULL SYSTEM W/REMOTE STORAGE,DAILY REMOTE DATA BACKUP, MAJOR CHNAGES& UPGRADES WITH BOARD APPROVAL. FEE SCHEDULE,$65./MONTH FOR WEBSITE & HOSTING SERVICES, ROUTINE UPDATES AT $90.00/HR. MAJOR CHANGES AND OR UPGRADES TO THE WEBSITE AT $90.00/HR.
$20,000.00	B26	B&C - SOYBEAN PROMOTION	U S FEED GRAINS COUNCIL	1/21/2015	12/31/2015	SOLE SOURCE;PROMOTE GROWTH & DEVELOPMENT OF THE SOYBEAN, WHEAT, CORN & GRAIN SORGHUM INDUSTRIES IN LOUISIANA BY EXPANDED RESEARCH; PAYMENTS UPON COMPLETION.
$3,500.00	B26	B&C - SOYBEAN PROMOTION	KYLE MCCANN	1/22/2014	12/31/2015	TO PROMOTE THE GROWTH AND DEVELOPMENT OF SOYBEAN, WHEAT, CORN, AND GRAIN SORGHUM INDUSTRIES IN LA. CONTRACTOR WILL FURNISH ACCOUNTING, ADMINISTRATIVE, AND INVESTMENT OVERSIGHT SERVICES. PAYMENTS WILL BE MADE FOLLOWING THE FINAL QUARTER OF THE CONTRACT PERIOD, AND UPON APPROVAL OF THE BOARD CHAIRMAN.
$24,700.00	B26	B&C - SOYBEAN PROMOTION	KINGFISH COMMUNICATIONS LLC	1/6/2015	12/29/2015	TO PROMOTE THE GROWTH AND DEVELOPMENT OF THE SOYBEAN, WHEAT, CORN AND GRAIN SORGH UM INDUSTRIES IN LA.

$10,000.00	B35	B&C - DENTISTRY	HIRAM MCCONNELL, JR. DDS	7/1/2015	6/30/2017	.ASSIST BOARD AS A CONSULTANT ON DENTAL .RELATED MATTERS, INSPECT DENTAL OFFICES .FUNDING: SELF-GENERATED .TERMS OF PAY: $100/HR, $50/HR TVL, PPM4 .FOR TRAVEL EXP .PARISHES: STATEWIDE ..
$10,000.00	B35	B&C - DENTISTRY	GLEN APPLETON, D.D.S.	7/1/2015	6/30/2017	ASSIT THE BOARD ON DENTAL RELATED MATTER HOURLY RATE OF $100 AND $50 FOR TRAVEL
$20,000.00	B35	B&C - DENTISTRY	CONTINUUM TECHNOLOGY SERVICES	7/1/2015	6/30/2017	CONTRACTOR TO ASSIST THE BOARD AS A CONSULTANT ON DENTAL RELATED MATTERS. $75.00 PER HOUR COMPUTER RELATED SERVICE $10.00 PER MONTH FOR OFFSITE BACKUPS $3.50 PER MONTH FOR EMAIL MAILBOX HOSTIN EMEMPTED FROM BUDGETING
$30,000.00	B35	B&C - DENTISTRY	MIRACOMP TECHNOLOGIES, INC.	7/1/2015	6/30/2017	PROVIDES PROGRAM WRITING & SUPPORT, WEB- BASED MAINTENANCE AND HOSTING.
$10,000.00	B35	B&C - DENTISTRY	GEORGE BRADLEY GOTTSEGEN	7/1/2015	6/30/2017	SERVE AS CONSULTANT IN DENTAL MATTERS, INSPECTIONS OF DENTAL OFFICES AND SERVE AS EXPERT WITNESS IN LEGAL PROCEEDINGS $100.00 HR $50.00 TRAVEL STATEWIDE
$9,000.00	B36	B&C - WHOLESALE DRUG DIST	DANNY ANDRUS	7/1/2015	6/30/2016	PROVIDE INSPECTION FORMS AND SUMMARY REPORT. $125/HR; STATEWIDE; 100% SELF GE N
$16,000.00	B38	B&C - LICENSED PROF COUNSEL	MELISSA W CRAYTON	7/1/2015	6/30/2016	PROVIDE ASSISTANCE TO THE LA LICENSED PROFESSIONAL COUNSELORS BOARD OF EXAMINERS DISCIPLINE COMMITTEE, EXECUTIVE DIRECTOR, AND RULES COMMITTEE MEMBERS WITH CORRESPONDENCE, REPORTS AND OTHER RESPONSIBILITIES, AS NEEDED. PAYMENTS WILL BE MADE BASED ON HOURLY WORK AT $40.00 PER HOUR.
$3,900.00	B38	B&C - LICENSED PROF COUNSEL	SCOTT MOORE	7/1/2015	6/30/2016	WILL UPDATE WEBSITE MONTHLY, PROVIDE WE SITE TRAINING FOR STAFF, HARD DRIVE & F LE MGT; 100% SELF GEN. STATEWIDE $325/MONTH ($65/HR, 5HRS)
$30,000.00	B64	DHH-BOARD OF MASSAGE THERAPY	ADVANCED INVESTIGATIVE	7/1/2015	6/30/2016	PERFORM INSPECTIONS & INVESTIGATIONS OF MASSAGE THERAPY ESTABLISHMENTS $40.HR NO MILEAGE $60.00 NIGHT LODGING
$11,700.00	B85	LA BOARD OF PROF GEOSCIENTISTS	USABLE CREATIVE LLC	9/9/2014	9/8/2015	TO PROVIDE ENHANCEMENTS T0 THE LBOPG WEBSITE & MEMBERSHIP DATABASE TO FACILITATE THE WORKING OF THE BOARD.

Social Service Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
$71,838.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	CATHOLIC CHARITIES ARCHDIOCESE	7/1/2014	6/30/2015	100% state general funds, case management for eligible lmi families displaced by hurricane isaac to connect them with cdbg funded housing programs, cost reimbursement per budget
$31,200.00	131	LA WAR VETERAN'S HOME	NUTRITION EDUCATION RESOURCES	2/1/2015	1/31/2016	Provide medical nutrition therapy total contract $31,200.00 ($65 per hour) 100% federal funded awarded by rfp jackson, la
$18,699.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ALLEN COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$220,425.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$101,033.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALCASIEU COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$29,300.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	DESOTO COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$138,156.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST BATON ROUGE C O A	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$183,947.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$83,871.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LAFOURCHE COUNCIL ON AGING INC	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$31,136.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LINCOLN COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$63,814.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LIVINGSTON COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$30,008.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	MOREHOUSE COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$33,854.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NATCHITOCHES PARISH COUNCIL	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$167,850.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NEW ORLEANS COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$104,160.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST TAMMANY COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$133,169.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TERREBONNE COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$30,466.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERNON COUNCIL ON AGING INC	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$33,361.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEBSTER COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$218,963.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$22,294.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	DESOTO COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$157,177.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST BATON ROUGE C O A	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$188,766.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$36,994.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LINCOLN COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$129,269.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NEW ORLEANS COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$103,865.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST TAMMANY COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$135,217.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TERREBONNE COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$26,237.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$29,307.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$45,887.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BOSSIER COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$173,340.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$111,179.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	OUACHITA COUNCIL ON AGING INC	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$33,245.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$21,371.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RED RIVER COUNCIL ON THE AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$52,238.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$35,774.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$46,388.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JAMES PARISH GOVERNMENT	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$32,719.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$169,129.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$118,826.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	OUACHITA COUNCIL ON AGING INC	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds.
$39,824.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2014	6/30/2015	Nsip meals for elderly; 100% federal funds.
$99,273.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALCASIEU COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments are made monthly in the amount of $8,272.75
$25,763.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $2,146.92

$28,529.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NATCHITOCHES PARISH COUNCIL	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $2,377.42
$28,787.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERNON COUNCIL ON AGING INC	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $2398.91
$29,867.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEBSTER COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $2488.91
$44,560.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JAMES PARISH GOVERNMENT	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $3,713.33
$56,972.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LIVINGSTON COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $4,747.66
$77,745.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LAFOURCHE COUNCIL ON AGING INC	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments made monthly in the amount of $6,478.75
$25,021.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments to be made monthly in the amount of $2,085.08
$35,945.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $2,995.42
$36,111.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $3,009.25
$37,377.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $3,114.75
$43,497.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $3,624.75
$45,414.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BOSSIER COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $3,784.50
$49,297.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payments will be made monthly in the amount of $4,108.08
$25,607.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	MOREHOUSE COUNCIL ON AGING	7/1/2015	6/30/2016	Nsip meals for elderly; 100% federal funds. payment will be made once monthly in the amount of $2,133.92
$126,815.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAJUN AREA AGENCY ON AGING	7/1/2014	6/30/2015	Ombudsman services for: acadia, evangeline, iberia, lafayette, st. landry, st. martin, st. mary and vermilion parishes; 81.1% federal, 18.9% state general funds.
$126,815.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAJUN AREA AGENCY ON AGING	7/1/2015	6/30/2016	Ombudsman services for: acadia, evangeline, iberia, lafayette, st. landry, st. martin, st. mary and vermilion parishes; 81% federal, 19% state general funds.
$76,214.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALCASIEU COUNCIL ON AGING	7/1/2014	6/30/2015	Ombudsman services for: allen, beauregard, calcasieu, cameron, jefferson davis and vernon parishes; 81.1% federal, 18.9% state general funds
$245,180.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAPITAL AREA AGENCY ON AGING	7/1/2014	6/30/2015	Ombudsman services for: ascension, assumption, east baton rouge, east feliciana, iberville, lafourche, livingston, point coupee, st. charles, st. helena, st. james, st. john, tangipahoa, terrebonne, washington, west baton rouge and west feliciana parishes; 80% federal, 20% state general funds monthly payments

$245,180.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAPITAL AREA AGENCY ON AGING	7/1/2015	6/30/2016	Ombudsman services for: ascension, assumption, east baton rouge, east feliciana, iberville, lafourche, livingston, point coupee, st. charles, st. helena, st. james, st. john, tangipahoa, terrebonne, washington, west baton rouge and west feliciana parishes; 81% federal, 19% state general funds monthly payments
$104,803.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CENLA AREA AGENCY ON AGING	7/1/2014	6/30/2015	Ombudsman services for: avoyelles, catahoula, concordia, grant, lasalle, natchotiches, rapides, sabine and winn parishes. 81.1% fed/ 18.9% st gen funds.
$104,803.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CENLA AREA AGENCY ON AGING	7/1/2015	6/30/2016	Ombudsman services for: avoyelles, catahoula, concordia, grant, lasalle, natchotiches, rapides, sabine and winn parishes. 81% fed/ 19% st gen funds.
$119,624.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2014	6/30/2015	Ombudsman services for: bienville, bossi er, caddo, claiborne, desoto, red river and webster parises; 81.1% federal; 18.9% state general funds.
$119,624.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2015	6/30/2016	Ombudsman services for: bienville, bossi er, caddo, claiborne, desoto, red river and webster parises; 81% federal; 19% state general funds.
$127,819.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2014	6/30/2015	Ombudsman services for: caldwell, east carroll, franklin, jackson, lincoln, madison, morehouse, ouachita, richland, tensas, west carroll and union parishes; 81% federal, 19% state general funds.
$127,819.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2015	6/30/2016	Ombudsman services for: caldwell, east carroll, franklin, jackson, lincoln, madison, morehouse, ouachita, richland, tensas, west carroll and union parishes; 81% federal, 19% state general funds.
$217,832.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 50% federal, 50% state general funds.
$209,832.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 51% federal, 49% state general funds.
$123,911.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RED RIVER COUNCIL ON THE AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 59% federal, 41% state general funds.
$125,047.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RED RIVER COUNCIL ON THE AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 59% federal, 41% state general funds.
$146,088.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST CARROLL COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 59% federal, 41% state general funds.
$149,621.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST CARROLL COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 60% federal, 40% state general funds.
$231,382.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 60% federal (hhs aoa), 40% state general funds.
$231,545.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 60% federal (hhs aoa), 40% state general funds.
$170,635.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CLAIBORNE COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 63% federal, 37% state general funds.
$163,920.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 64% federal, 36% state general funds.
$171,663.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 65% federal, 35% state general funds.
$188,210.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 65% federal (hhs aoa) 35% state general funds.
$185,965.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 65% federal (hhs aoa) 35% state general funds.

$122,158.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JAMES PARISH GOVERNMENT	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 67% federal, 33% state general funds.
$121,614.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JAMES PARISH GOVERNMENT	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 67% federal, 33% state general funds.
$136,317.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALDWELL COUNCIL ON	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$224,658.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON DAVIS C O A	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$234,240.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$135,641.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALDWELL COUNCIL ON	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$218,424.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON DAVIS C O A	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$236,806.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 70% federal, 30% state general funds.
$204,871.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 73% federal, 27% state general funds.
$208,035.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 73% federal, 27% state general funds.
$187,008.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ALLEN COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 76% federal, 24% state general funds.
$188,304.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ALLEN COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 76% federal, 24% state general funds.
$168,342.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CLAIBORNE COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 77% federal, 23% state general funds.
$209,661.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAMERON COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 79% federal, 21% state general funds.
$210,733.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAMERON COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 79% federal, 21% state general funds.
$245,213.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2015	6/30/2016	Provide social services for the eligible elderly; title iii; 81% federal, 19% state general funds.
$245,364.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2014	6/30/2015	Provide social services for the eligible elderly; title iii; 82% federal, 18% state general funds.
$150,630.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RAPIDES SENIOR CITIZENS CTR	7/1/2014	6/30/2015	Senior center contract for rapides senior citizens center; 100% state general funds.
$150,630.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RAPIDES SENIOR CITIZENS CTR	7/1/2015	6/30/2016	Senior center contract for rapides senior citizens center; 100% state general funds.
$196,496.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract bienville coa; 100% state general funds
$76,183.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BIENVILLE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract bienville coa; 100% state general funds
$235,056.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ACADIA COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for acadia coa; 100% state general funds.
$114,743.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ACADIA COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for acadia coa; 100% state general funds.
$202,262.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ALLEN COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for allen coa; 100% state general funds.
$81,949.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ALLEN COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for allen coa; 100% state general funds.
$132,915.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ASCENSION COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for ascension coa; 100% state general funds.
$201,552.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ASSUMPTION COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for assumption coa; 100% state general funds.
$81,239.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ASSUMPTION COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for assumption coa; 100% state general funds.
$221,681.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	AVOYELLES COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for avoyelles coa; 100% state general funds.

$101,368.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	AVOYELLES COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for avoyelles coa; 100% state general funds.
$212,456.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for beauregard coa; 100% state general funds.
$92,143.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BEAUREGARD COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for beauregard coa; 100% state general funds.
$173,127.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	BOSSIER COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for bossier coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALDWELL COUNCIL ON	7/1/2014	6/30/2015	Senior center pcoa contract for caldwell coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALDWELL COUNCIL ON	7/1/2015	6/30/2016	Senior center pcoa contract for caldwell coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAMERON COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for cameron coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAMERON COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for cameron coa; 100% state general funds.
$193,601.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CATAHOULA COUNCIL ON AGING INC	7/1/2014	6/30/2015	Senior center pcoa contract for catahoula coa; 100% state general funds.
$73,288.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CATAHOULA COUNCIL ON AGING INC	7/1/2015	6/30/2016	Senior center pcoa contract for catahoula coa; 100% state general funds.
$197,817.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CLAIBORNE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for claiborne coa; 100% state general funds.
$77,504.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CLAIBORNE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for claiborne coa; 100% state general funds.
$199,874.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CONCORDIA COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for concordia coa; 100% state general funds.
$79,561.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CONCORDIA COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for concordia coa; 100% state general funds.
$227,599.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	DESOTO COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for desoto coa; 100% state general funds.
$107,286.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	DESOTO COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for desoto coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST CARROLL COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for east carroll coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST CARROLL COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for east carroll coa; 100% state general funds.
$198,739.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST FELICIANA COA	7/1/2014	6/30/2015	Senior center pcoa contract for east feliciana coa; 100% state general funds.
$78,426.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EAST FELICIANA COA	7/1/2015	6/30/2016	Senior center pcoa contract for east feliciana coa; 100% state general funds.
$210,018.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EVANGELINE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for evangeline coa; 100% state general funds.
$89,705.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	EVANGELINE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for evangeline coa; 100% state general funds.
$201,702.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	FRANKLIN COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for franklin coa; 100% state general funds
$81,389.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	FRANKLIN COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for franklin coa; 100% state general funds
$201,874.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	GRANT COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for grant coa; 100% state general funds.
$81,561.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	GRANT COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for grant coa; 100% state general funds.
$243,515.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	IBERIA COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for iberia coa; 100% state general funds.
$123,202.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	IBERIA COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for iberia coa; 100% state general funds.
$208,172.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	IBERVILLE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for iberville coa; 100% state general funds.

$87,859.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	IBERVILLE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for iberville coa; 100% state general funds.
$197,636.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JACKSON COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for jackson coa; 100% state general funds.
$77,323.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JACKSON COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for jackson coa; 100% state general funds.
$210,695.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON DAVIS C O A	7/1/2014	6/30/2015	Senior center pcoa contract for jefferson davis coa; 100% state general funds.
$90,382.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON DAVIS C O A	7/1/2015	6/30/2016	Senior center pcoa contract for jefferson davis coa; 100% state general funds.
$150,288.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LAFOURCHE COUNCIL ON AGING INC	7/1/2015	6/30/2016	Senior center pcoa contract for lafourche coa; 100% state general funds.
$193,910.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LASALLE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for lasalle coa; 100% state general funds.
$73,597.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LASALLE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for lasalle coa; 100% state general funds. payments made in accordance with la r.s. 46:1606 and la r.s. 46:1608
$216,501.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LINCOLN COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for lincoln coa; 100% state general funds.
$96,188.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LINCOLN COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for lincoln coa; 100% state general funds. payments made in accordance with la r.s. 46:1606 and la r.s. 46:1608
$166,290.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LIVINGSTON COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for livingston coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	THE MADISON VOLUNTARY COUNCIL	7/1/2014	6/30/2015	Senior center pcoa contract for madison coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	THE MADISON VOLUNTARY COUNCIL	7/1/2015	6/30/2016	Senior center pcoa contract for madison coa; 100% state general funds.
$209,291.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	MOREHOUSE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for morehouse coa; 100% state general funds.
$88,978.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	MOREHOUSE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for morehouse coa; 100% state general funds.
$219,591.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NATCHITOCHES PARISH COUNCIL	7/1/2014	6/30/2015	Senior center pcoa contract for natchitoches coa; 100% state general funds.
$99,278.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NATCHITOCHES PARISH COUNCIL	7/1/2015	6/30/2016	Senior center pcoa contract for natchitoches coa; 100% state general funds.
$196,300.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for plaquemines coa; 100% state general funds.
$75,987.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	PLAQUEMINES COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for plaquemines coa; 100% state general funds.
$204,567.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	POINTE COUPEE COA	7/1/2014	6/30/2015	Senior center pcoa contract for pointe coupee coa; 100% state general funds.
$84,254.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	POINTE COUPEE COA	7/1/2015	6/30/2016	Senior center pcoa contract for pointe coupee coa; 100% state general funds.
$183,247.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RAPIDES COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for rapides coa; 100% state general funds.
$62,935.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RAPIDES COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for rapides coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RED RIVER COUNCIL ON THE AGING	7/1/2014	6/30/2015	Senior center pcoa contract for red river coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RED RIVER COUNCIL ON THE AGING	7/1/2015	6/30/2016	Senior center pcoa contract for red river coa; 100% state general funds.
$199,516.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RICHLAND VOLUNTARY COUNCIL ON	7/1/2014	6/30/2015	Senior center pcoa contract for richland coa; 100% state general funds.
$79,203.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	RICHLAND VOLUNTARY COUNCIL ON	7/1/2015	6/30/2016	Senior center pcoa contract for richland coa; 100% state general funds.
$208,348.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for sabine coa; 100% state general funds.

$88,035.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	SABINE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for sabine coa; 100% state general funds.
$202,594.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for st. bernard coa; 100% state general funds.
$82,281.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST BERNARD COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. bernard coa; 100% state general funds.
$218,527.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for st. charles coa; 100% state general funds.
$98,214.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST CHARLES COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. charles coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST HELENA COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for st. helena coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST HELENA COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. helena coa; 100% state general funds.
$214,937.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for st. john coa; 100% state general funds.
$94,624.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST JOHN COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. john coa; 100% state general funds.
$143,506.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST LANDRY COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. landry coa; 100% state general funds.
$223,645.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST MARTIN COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for st. martin coa; 100% state general funds.
$103,332.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST MARTIN COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for st. martin coa; 100% state general funds.
$230,140.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST MARY COA	7/1/2014	6/30/2015	Senior center pcoa contract for st. mary coa; 100% state general funds.
$109,827.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ST MARY COA	7/1/2015	6/30/2016	Senior center pcoa contract for st. mary coa; 100% state general funds.
$176,207.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TANGIPAHOA VOLUNTARY COUNCIL	7/1/2015	6/30/2016	Senior center pcoa contract for tangipahoa coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TENSAS COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for tensas coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TENSAS COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for tensas coa; 100% state general funds.
$160,141.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TERREBONNE COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for terrebonne coa; 100% state general funds.
$203,954.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	UNION COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for union coa; 100% state general funds.
$83,641.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	UNION COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for union coa; 100% state general funds.
$232,399.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERMILION COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for vermilion coa; 100% state general funds
$112,086.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERMILION COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for vermilion coa; 100% state general funds
$214,989.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERNON COUNCIL ON AGING INC	7/1/2014	6/30/2015	Senior center pcoa contract for vernon coa; 100% state general funds.
$94,676.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	VERNON COUNCIL ON AGING INC	7/1/2015	6/30/2016	Senior center pcoa contract for vernon coa; 100% state general funds.
$228,830.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WASHINGTON COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for washington coa; 100% state general funds
$108,517.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WASHINGTON COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for washington coa; 100% state general funds
$226,490.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEBSTER COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for webster coa; 100% state general funds.
$106,177.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEBSTER COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for webster coa; 100% state general funds.
$197,885.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST BATON ROUGE COA INC	7/1/2014	6/30/2015	Senior center pcoa contract for west baton rouge coa; 100% state general funds.

$77,572.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST BATON ROUGE COA INC	7/1/2015	6/30/2016	Senior center pcoa contract for west baton rouge coa; 100% state general funds.
$192,914.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST CARROLL COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for west carroll coa; 100% state general funds.
$72,601.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST CARROLL COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for west carroll coa; 100% state general funds.
$193,725.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST FELICIANA COUNCIL ON	7/1/2014	6/30/2015	Senior center pcoa contract for west feliciana coa; 100% state general funds.
$73,412.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WEST FELICIANA COUNCIL ON	7/1/2015	6/30/2016	Senior center pcoa contract for west feliciana coa; 100% state general funds.
$197,962.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WINN PARISH COUNCIL ON AGING	7/1/2014	6/30/2015	Senior center pcoa contract for winn parish coa; 100% state general funds.
$77,649.50	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	WINN PARISH COUNCIL ON AGING	7/1/2015	6/30/2016	Senior center pcoa contract for winn parish coa; 100% state general funds.
$78,250.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAJUN AREA AGENCY ON AGING	10/1/2014	6/30/2015	Support outreach & assistance efforts directed toward medicare beneficiaries; provide education, outreach and enrollme -nt assistance for low income subsidy (lis0 and medicare savings plan (msp) applications with special emphasis on rural communities. 100% federal funds payments are fixed per unit.
$26,665.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAPITAL AREA AGENCY ON AGING	10/1/2014	6/30/2015	Support outreach & assistance efforts directed toward medicare beneficiaries; provide education, outreach and enrollme -nt assistance for low income subsidy (lis) and medicare savings plan (msp) applications with special emphasis on rural communities; 100% federal funding payment will be a unit cost reimbursement completed monthly.
$116,890.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$121,882.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAJUN AREA AGENCY ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALCASIEU COUNCIL ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$181,775.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAPITAL AREA AGENCY ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$81,951.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CENLA AREA AGENCY ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$116,890.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON COUNCIL ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.

$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NEW ORLEANS COUNCIL ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$71,969.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TERREBONNE COUNCIL ON AGING	7/1/2014	6/30/2015	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$116,890.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CADDO COUNCIL ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$121,882.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAJUN AREA AGENCY ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$116,890.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	JEFFERSON COUNCIL ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NORTH DELTA REGIONAL PLANNING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$71,969.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	TERREBONNE COUNCIL ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds.
$81,951.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CENLA AREA AGENCY ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds. monthly payments will be made in the amount of $6829.25.
$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	NEW ORLEANS COUNCIL ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds. payments made monthly in the amount of $7661.17
$91,934.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CALCASIEU COUNCIL ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 100% state general funds. payment will be made monthly in the amount of $7,661.16

$181,775.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	CAPITAL AREA AGENCY ON AGING	7/1/2015	6/30/2016	To operate a regional office of la seniorx & adrc (aging & disability resource center) programs that will provide support services & access to medications to seniors and adults with disabilities in la.; 1/12 of contract a month based on budget 100% state funds
$65,000.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LA GUARDIANSHIP SERVICES INC	7/1/2014	6/30/2015	To provide a temporary limited curator for seniors who are abandoned in medical settings. needs will be assessed and services may be provided; $5416.66/month ;100% federal funds
$68,518.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	LA GUARDIANSHIP SERVICES INC	7/1/2015	6/30/2016	To provide a temporary limited curator for seniors who are abandoned in medical settings. needs will be assessed and services may be provided; $5416.66/month ;100% federal funds
$75,000.00	141	DEPARTMENT OF JUSTICE	ADVOCACY CENTER	7/1/2014	6/30/2015	Furnish advocacy services to people with intellectual disabilities living in supported independent living settings 100% state general fund
$49,999.00	165	DEPARTMENT OF INSURANCE	TECHE ACTION BOARD INC	7/1/2015	6/30/2016	To conduct either face-to-face or over the telephone counseling sessions to medicare beneficiaries,caregivers.advo- cates and professionals on medicare options and related insurance coverage. $1.75 per client contact up to 11,428 contacts with a bonus of $4,000 upon reaching 3,428 contacts, $8,000 upon reaching 6,857 contacts, $18,000 upon reaching 11,427 contacts; however, not to exceed $49,999. 100% federal funds.
$30,000.00	165	DEPARTMENT OF INSURANCE	TECHE ACTION BOARD INC	12/1/2014	6/30/2015	To conduct one-on-one medicare counsel- ing sessions to medicare beneficiaries, caregivers,advocates and medicare pro- fessionals. $1.90 per client contact up to 6300 contacts with a bonus of $2,530 upon reaching 1890 contacts, $3,780 upon reaching 5500 contacts, $10,000 upon reaching 6300 contacts; however not to exceed $30,000.00. 100% federal funds
$74,437.00	252	DED-BUSINESS SERVICES	LA COUNCIL ON ECONOMIC EDUCATI	7/1/2014	6/30/2015	Provide administrative, operational, and instructional servcies which will facil- itate the planning, coordination, and performance of statewide economic educa- tion activities of the state office of lcee and the 5 university and college- based centers for economic education; 100% statutory dedication
$28,000.00	252	DED-BUSINESS SERVICES	COHABITAT FOUNDATION INC	3/1/2015	6/30/2016	Small and emerging business - technical and developmental assistance (ed6); 100% statutory dedication
$35,000.00	252	DED-BUSINESS SERVICES	EO LOUISIANA INC	4/1/2015	6/30/2016	Small and emerging business - technical assistance, baton rouge and the capital region (ed6); 100% statutory dedication
$70,000.00	252	DED-BUSINESS SERVICES	EO LOUISIANA INC	7/1/2014	6/30/2016	Small and emerging business - technical assistance (ed6); 11 payments @ $2916.66 /each; 1 final payment @ $2916.74; 100% statutory dedication.
$110,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES	10/1/2014	9/30/2015	Maintain and eval. lateach for the - purpose of effecting education system change; 100% federal funds monthly inv; cost reimbursement statewide.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES OF	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 1 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 36,38,44.

$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 2 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 03,17,19,24,39,61,63.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	BAYOU LAND FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 3 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 04,29,45,47,48,51,55.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 4 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 01,20,23,28,49,50,57.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 5 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 02,06,10,12,27.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES AT	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 6 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 05,13,15,22,30,40,58, 64.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 7 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 07,08,09,14,16,35,41, 43,60.
$36,917.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES/NE	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 8 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,092.00 parishes serviced: 11,18,21,25,33,34,37, 42,56,62.
$36,916.00	303	DHH-DEVAL DISABILITIES COUNCIL	NORTHSHORE FAMILIES	7/1/2015	6/30/2016	Provides for the admin. & related functions for fhf reg. 9 resou. center funding source: 100% state payment terms: fee for ser. 11 monthly @ $3,075.00 & 1 mt. @ $3,091.00 parishes serviced: 32,46,52,53,59.
$130,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES/NE	10/1/2014	9/30/2015	Serve as the fiscal agent to provide for regional leaders salaries and related expenses for lacan. c/r; monthly invoice 100% federal statewide
$60,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	LSU HEALTH SCIENCES CENTER	10/1/2014	9/30/2015	To develop, implement, & evaluate a training & mentoring approach that will result in esp's competencies which will lead to employment outcomes in community based competitive employment. c/r; 100% federal statewide
$30,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	THE ARC BATON ROUGE	10/1/2014	9/30/2015	To improve developmental outcome of children participating in earlysteps. this is continuation of providing effectiveness of a transdisciplinary service system. fee for services 100% federal region 2
$80,000.00	303	DHH-DEVAL DISABILITIES COUNCIL	FAMILIES HELPING FAMILIES AT	10/1/2014	9/30/2015	To serve as the fiscal agent for the partners in policymaking program which provides leadership training to individuals with developemntal disabilities. c/r; monthly invoice 100% federal

$194,085.00	307	DHH-OFFICE OF THE SECRETARY	AFFILIATED BLIND OF LA	7/1/2014	6/30/2017	Accessibility services for persons with deafness, hearing loss, deafblindness, & speech impairment. fee for service 100% statutory dedication. statewide
$12,000.00	307	DHH-OFFICE OF THE SECRETARY	LA ASSOC FOR HEALTH PHYSICAL	1/5/2015	6/30/2015	Conduct physical education workshops; 100% federal; fee for service; parish 7,11,15,16,33,34,56.
$109,460.00	307	DHH-OFFICE OF THE SECRETARY	SOUTHEAST LA AREA HEALTH	7/1/2014	6/30/2015	Establish community outreach for minority and underserved populations to achieve the goals of the own your own health obesity program. c/r;100% federal statewide
$184,656.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	UNITY OF GREATER NEW ORLEANS	12/1/2014	11/30/2015	Federal grant award for a housing complex for homeless in n.o. to cover the tenant supportive servicesto 30 tenants who are homeless & disabled. 100% iat; cost reimbursement; parishes 36,38,44
$102,432.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	UNITY OF GREATER NEW ORLEANS	4/1/2015	9/30/2016	Federal grant award for a housing complex for homeless in n.o. to cover the tenant supportive servicesto 30 tenants who are homeless & disabled. c/r; 100% iat parishes 36, 44 38. cost reimbursment budget
$245,598.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	VOLUNTEERS OF AMERICA OF	3/1/2015	11/30/2015	Provide housing support services to participants in psh program. 100% iat. $15.11 per unit, 14 units per month, not to exceed 129 clients. parishes served: 36
$133,271.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	FLORIDA PARISHES HUMAN	3/1/2015	11/30/2015	Provide housing support services to participants in psh program. 100% iat. $15.11 per unit, 14 units. per month, not to exceed 70 clients. parishes served: 53
$177,059.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	VOLUNTEERS OF AMERICA	3/1/2015	11/30/2015	Provide housing support services to participants in psh program. 100% iat. $15.11 per unit, 14 units per month, not to exceed 93 clients. parishes served: 17
$66,636.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	HIV/AIDS ALLIANCE FOR	3/1/2015	11/30/2015	Provide housing support services to participants in psh program. 100 iat. $15.11 unit, 14 units per month, not to exceed 35 clients. parishes served: 3,17,24,39,61, 63,19
$94,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	ACADIANA CARES INC	7/1/2015	6/30/2016	Conduct sihle intervention primarily with 14-18 yr old african american females fee for service 100% fed region 4
$88,550.00	326	DHH-OFFICE OF PUBLIC HEALTH	SWLA CENTER FOR HEALTH SVCS	7/1/2015	6/30/2016	Conduct sihle intervention primarily with 14-18 yr old african american females fee for service 100% fed region 5
$60,450.00	326	DHH-OFFICE OF PUBLIC HEALTH	FACE TO FACE ENRICHMENT CENTER	7/1/2015	6/30/2016	Conduct sihle intervention primarily with 14-18 yr old african american females fee for service 100% fed region 9
$177,100.00	326	DHH-OFFICE OF PUBLIC HEALTH	PHILADELPHIA CENTER	7/1/2015	6/30/2016	Conduct sihle intervention primarily with 14-18 yr old african american females in regions 7 & 8; fee for service basis; 100% federal funds.
$131,300.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE AIDS SOCIETY	7/1/2014	6/30/2015	Conduct sistering, informing, healing living and empowering intervention fee for service; monthly invoice 100% federal region 6
$149,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	PHILADELPHIA CENTER	7/1/2014	6/30/2015	Conduct sistering, informing, healing living and empowering intervention primarily 14-18 year old african american females to decrease rstd, hiv and pregnancy among teens.100% federal fee for service region 7& region 8

$59,450.00	326	DHH-OFFICE OF PUBLIC HEALTH	YWCA OF GREATER BATON ROUGE	8/1/2014	6/30/2015	Conduct sistering informing healing living and empowering intervention primarily with 14-18 year old african american females. fee for service 100% federal region 2
$123,040.00	326	DHH-OFFICE OF PUBLIC HEALTH	NO AIDS TASK FORCE	7/1/2014	6/30/2015	Conduct wellness center project to provide holistic health programming, affordable health care services, connections fo existing resources. fee for service 100% federal region 1
$232,704.00	326	DHH-OFFICE OF PUBLIC HEALTH	ACADIANA CARES INC	7/1/2015	6/30/2018	Conduct wellness center project to provide holistic health programming, affordable health care services, connections fo existing resources. fee for service 100% federal region 4
$232,704.00	326	DHH-OFFICE OF PUBLIC HEALTH	CENTRAL LA AIDS SUPPORT & SVCS	7/1/2015	6/30/2018	Conduct wellness center project to provide holistic health programming, affordable health care services, connections fo existing resources. fee for service 100% federal region 6
$232,704.00	326	DHH-OFFICE OF PUBLIC HEALTH	PHILADELPHIA CENTER	7/1/2015	6/30/2018	Conduct wellness center project to provide holistic health programming, affordable health care services, connections fo existing resources. fee for service 100% federal region 7
$189,606.00	326	DHH-OFFICE OF PUBLIC HEALTH	GREATER OUACHITA COALITION	7/1/2015	6/30/2018	Conduct wellness center project to provide holistic health programming, affordable health care services, connections fo existing resources. fee for service 100% federal region 8
$60,090.00	326	DHH-OFFICE OF PUBLIC HEALTH	HIV/AIDS ALLIANCE FOR	7/1/2014	6/30/2015	Conduct wellness center project to provide holistic health programming, affordable health care services, connections for existing resources. fee for services 100% federal region 2
$60,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	NO AIDS TASK FORCE	10/1/2014	9/30/2015	Contractor will plan and implement syphilis elimination efforts. 100% federal funds fee for service 26,36,38,44,32,46,52,53,59 ba-22 needed for fiscal year 15/16.
$184,505.00	326	DHH-OFFICE OF PUBLIC HEALTH	NURSE-FAMILY PARTNERSHIP	7/1/2014	6/30/2015	Contractor will provide public health personnel with the required training necessary to continue the implementation and expansion of the nurse home visitation service that is being utilized by the maternal and child health program. c/r; quarterly invoice 100% federal
$199,977.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHWEST LOUISIANA AREA	7/1/2014	6/30/2015	Contractor will work to deliver the teen outreach program (top) to youth 12- 17 yrs of age. c/r; monthly invoice lafayette parish
$232,487.00	326	DHH-OFFICE OF PUBLIC HEALTH	VOLUNTEERS OF AMERICA	7/1/2014	12/30/2015	Contractor will work to deliver the teen outreach program (top) to youth c/r; 100% federal. bossier & caddo parish
$249,933.00	326	DHH-OFFICE OF PUBLIC HEALTH	AGENDA FOR CHILDREN	10/1/2013	6/30/2014	Coordinate lwicpcp activities, public awareness, educational, & grant writing. c/r & hourly rates; 100% federal cost reimburse/hrly rates/travel ppm49 statewide. emergency approved
$249,990.00	326	DHH-OFFICE OF PUBLIC HEALTH	AGENDA FOR CHILDREN	7/1/2014	12/31/2014	Coordinate lwicpcp activities, public awareness, educational, & grant writing, c/r with travel; 100% federal statewide
$108,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	MARY JO SMITH	7/1/2014	6/30/2017	Early hearing detection/intervention tracking specialist. $40/hr up to 18 hours/wk; monthly invoiceplus travel 100% federal
$162,474.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHEAST LA AREA HEALTH	4/1/2015	9/30/2015	Expand size and scope of well ahead la initiative 100% federal monthly payments statewide

$127,856.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHWEST LOUISIANA AREA	4/1/2015	9/30/2015	Expand size and scope of wellahead la initiative through new wellspots 100% federal monthly payments statewide
$121,024.00	326	DHH-OFFICE OF PUBLIC HEALTH	JEAN M VALLIERE	7/1/2014	6/30/2016	Hire a infant mental health consultant $45.76/hr up to 1322.38 hours 100% federal
$189,920.00	326	DHH-OFFICE OF PUBLIC HEALTH	PRIORITY HEALTH CARE	7/1/2014	6/30/2015	Implement health models strategy to increase proportion of persons living with hiv & to increase proportion who achieve/maintain viral suppression. c/r; 100% federal region 1
$186,490.00	326	DHH-OFFICE OF PUBLIC HEALTH	PRIORITY HEALTH CARE	7/1/2015	6/30/2016	Implement health models strategy to increase the proportion of persons living with hiv(plwh) who are in care cost/travel reimbursement; 100% federal region 1
$249,982.00	326	DHH-OFFICE OF PUBLIC HEALTH	NO AIDS TASK FORCE	1/1/2015	12/31/2015	Implement hiv behavioral surveillance system for la oph std/hiv program. c/r; travel included 100% federal statewide
$23,170.00	326	DHH-OFFICE OF PUBLIC HEALTH	CITY OF NEW ORLEANS	7/1/2014	3/13/2015	Participation in sns cities readiness initiaqtive planning for mass dispensing 100% federal fee for service 36
$27,143.00	326	DHH-OFFICE OF PUBLIC HEALTH	JEFFERSON PARISH	7/1/2014	6/30/2015	Participation in sns cities readiness initiative planning for mass dispensing. 100% federal fee for service 26
$20,452.00	326	DHH-OFFICE OF PUBLIC HEALTH	TERREBONNE PARISH CONS GOVT	7/1/2014	6/30/2015	Participation in sns cities readiness initiative planning for mass dispensing. 100% federal: fee for service terrebonne
$84,400.00	326	DHH-OFFICE OF PUBLIC HEALTH	THE POLICY & RESEARCH GROUP	10/1/2014	8/31/2015	project will focus on linkages within 2 systems to access populations at high risk of hiv infection. 100% federal fee for service statewide
$23,040.00	326	DHH-OFFICE OF PUBLIC HEALTH	SANDRA S JONES	7/1/2014	6/30/2017	Provide care coordination/follow-up audiology svs. hourly rate $40/hr 4 hrs/wk 16 hrs/month. region 8 61% federal, 34% state 5% iat.
$246,488.00	326	DHH-OFFICE OF PUBLIC HEALTH	CHILDREN'S BUREAU OF	7/1/2014	6/30/2016	Provide clinical services to 150 families. c/r; 95% federal 2% state 3% iat. jefferson and orleans parish monthly invoice plus travel
$249,381.00	326	DHH-OFFICE OF PUBLIC HEALTH	TULANE UNIVERSITY MEDICAL CTR	7/1/2014	6/30/2017	Provide consultation in design & implementation and evaluation of health communcation/education programs c/r; 4% state; 81% federal 2% other fund 10% iat, 3% self generated statewide $83,127/fy
$221,468.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHWEST LOUISIANA AREA	7/1/2014	3/31/2015	Provide coordination of la tobacco control program's community grants prog c/r; 100% federal statewide travel reimbursement; monthly invoice
$180,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	PEDIATRIC CLINIC LLC	7/1/2014	6/30/2017	Provide facility and staff to recruit potentially eligible individuals for wic program participation; provide nutrition education, develop nutrition plans, etc. $10/participant plus travel. 100% federal west feliciana parish
$212,142.00	326	DHH-OFFICE OF PUBLIC HEALTH	FAMILIES HELPING FAMILIES - NO	7/1/2014	6/30/2017	Provide families with information and support for children with special needs c/r; state 34%; federal 59%;iat4%; self generating 3%. region 1
$88,600.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE AIDS SOCIETY	7/1/2014	6/30/2015	Provide hiv counseling and testing services throughout region 2. monthly invoices; fee for services 100% federal
$35,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	ACADIANA CARES INC	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to reach under-served target populations in region 4.c/r include travel. monthly invoice 100% federal
$33,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	CENTRAL LA AIDS SUPPORT & SVCS	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to reach under-served target populations in region 6. cost/ travel reimbursement. 100% federal monthly invoice

$39,790.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHWEST LOUISIANA AREA	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served populations in region 5. c/r; monthly invoice 100% federal
$97,669.00	326	DHH-OFFICE OF PUBLIC HEALTH	NO AIDS TASK FORCE	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served target populations. c/r; 100% federal region 1 and region 3 monthly invoice plus travel
$49,481.00	326	DHH-OFFICE OF PUBLIC HEALTH	PHILADELPHIA CENTER	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served target populations. c/r; 100% federal region 7
$50,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served target populations in region 1. c/r;plus travel 100% federal
$50,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE BLACK ALCOHOLISM	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served target populations in region 2. c/r plus travel 100% federal
$50,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE AIDS SOCIETY	7/1/2014	6/30/2015	Provide hiv outreach and referral activities to under-served target populations in region 2. c/r & travel 100% federal
$30,565.00	326	DHH-OFFICE OF PUBLIC HEALTH	FACE TO FACE ENRICHMENT CENTER	7/1/2014	6/30/2015	Provide hiv outreach/referral activities to reach under-served target populations c/r plus travel; 100% federal region 9
$249,322.00	326	DHH-OFFICE OF PUBLIC HEALTH	BRFHH SHREVEPORT LLC	4/1/2015	3/31/2016	Provide multispot hiv-1/hiv-2 rapid testing to all patients enrolled in hiv screening initiative region 7 cost reimbursement 100% federal
$175,392.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHEAST LA AREA HEALTH	7/1/2014	6/30/2017	Provide nurse coordinator for childrens special health services c/r; monthly invoices. 61% federal 34% state, 5% iat. statewide
$216,069.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHEAST LA AREA HEALTH	7/1/2014	6/30/2017	Provide outreach specialist for the early hearing detection and intervention program. c/r; monthly invoices 100% federal statewide
$129,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE BLACK ALCOHOLISM	11/1/2014	10/31/2015	Provide plan and implement syphilis elimination efforts. fee for services 100% federal. region 2
$37,237.00	326	DHH-OFFICE OF PUBLIC HEALTH	MELISSA W CRAYTON	10/1/2014	9/30/2017	Provide primary health care services in florida parishes human svcs authority 100% federal quarterly payments 53
$6,394.00	326	DHH-OFFICE OF PUBLIC HEALTH	STACY DUGAS LCSW	10/1/2014	12/31/2015	Provide primary health care services in primary care providers healthy feliciana 100% federal quarterly payments 19
$205,680.00	326	DHH-OFFICE OF PUBLIC HEALTH	NO AIDS TASK FORCE	7/1/2014	6/30/2015	Provide rapid hiv testing and servicing of prevention supply locations. fee for service 100% federal monthly invoice region 1 & 3
$186,320.00	326	DHH-OFFICE OF PUBLIC HEALTH	BATON ROUGE BLACK ALCOHOLISM	7/1/2014	6/30/2015	Provide rapid hiv testing and servicing of prevention supply locations. fee for service; 100% federal. region 2 monthly invoice
$55,360.00	326	DHH-OFFICE OF PUBLIC HEALTH	CENTRAL LA AIDS SUPPORT & SVCS	7/1/2014	6/30/2015	Provide rapid hiv testing and servicing of prevention supply locations. fee for service. monthly invoice 100% federal region 6
$118,560.00	326	DHH-OFFICE OF PUBLIC HEALTH	ST JOHN #5 BAPTIST CHURCH	7/1/2014	6/30/2015	Provide rapid hiv testing and servicing of prevention supply locations. region 1 fee for service 100% federal funds monthly invoice
$69,360.00	326	DHH-OFFICE OF PUBLIC HEALTH	ACADIANA CARES INC	7/1/2014	6/30/2015	Provide rapid hiv testing and servicing supply locations. fee for service. monthly invoice 100% federal region 4
$50,880.00	326	DHH-OFFICE OF PUBLIC HEALTH	FAMILY SERVICE OF GREATER	7/1/2014	6/30/2015	Provide rapid hiv testing fee for service 100% federal region 2 monthly invoice
$40,210.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHWEST LOUISIANA AREA	7/1/2014	6/30/2015	Provide rapid hiv testing , hiv prevention and servicing supply location fee for service; monthly invoice; region 5 100% federal

$60,672.00	326	DHH-OFFICE OF PUBLIC HEALTH	FACE TO FACE ENRICHMENT CENTER	7/1/2015	6/30/2018	Provide rapid hiv testing services fee for service 100%fed. region 9
$63,860.00	326	DHH-OFFICE OF PUBLIC HEALTH	GREATER OUACHITA COALITION	7/1/2014	6/30/2015	Provide rapid testing and servicing of prevention supply locations fee for service; 100% federal region 8
$82,260.00	326	DHH-OFFICE OF PUBLIC HEALTH	PHILADELPHIA CENTER	7/1/2014	6/30/2015	Provide rapid testing and servicing of prevention supply locations. region 7 fee for service. 100% federal
$56,173.00	326	DHH-OFFICE OF PUBLIC HEALTH	UNIVERSITY MEDICAL CENTER	1/1/2015	12/31/2015	Provide routine hiv screening to patients presenting at the emergency room and urgent care centers located in new orleans. 100% federal funds/cost reimbursement region 1(26,36,38,44)
$180,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	FAMILIES HELPING FAMILIES AT	7/1/2014	6/30/2017	Provide transportation services to children and youth with special health care needs. c/r; monthly invoices. 61% federal 34% state 5% iat statewide
$5,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOUTHERN UNIV AGRICULTURAL	7/1/2014	6/30/2015	To provide all-hazards community preparedness training. fee for service 100% federal statewide (st)
$120,578.00	326	DHH-OFFICE OF PUBLIC HEALTH	A YASMIN WELCH	7/1/2014	6/30/2016	To provide mental health support and consultantion, educational, and direct services to nurse family partnership. $57.97/hr/1040/yr 100% federal region 4
$86,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	FAMILIES HELPING FAMILIES	1/1/2015	6/30/2016	Family and youth involved in csoc decision making role on state council. cr; travel included; 100% st; stwide
$144,450.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	OPTIONS FOUNDATION INC	2/1/2015	6/30/2015	Group home for male adults with severe and persistent mental illness; 100% sgf, $48.15/person/day, 20/persons/ day, statewide emergency contract; rfp in process
$33,983.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	START CORP	3/1/2015	9/30/2016	Hire/supervise peer navigator to provide services to chronically homeless indiv. $16.65/hr;100% fed; par. 17
$33,983.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	START CORP	3/1/2015	9/30/2016	Hire/supervise peer navigator to provide services to chronically homeless indiv. $16.65/hr;100% fed; par. 38,44,26,36
$95,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	SHALONDA RANDLE	10/1/2014	9/30/2015	Provide outreach services/trainings to individuals and nursing facilities $45/hr/2000 hrs plus $5,000 travel 100% iat. statewide
$217,800.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	START CORP	5/1/2015	6/30/2018	Provide svcs to individuals with mental illness in nursing facilities; 100% iat, fee schedule, statewide $50/hr training mtg, $50/completed case, $25/non-fully completed cases travel included - $300/fy15, $2,000/fy16 & fy17 and $1,700/fy18. max amt included $12,050/fy15, $72,600/fy16 & 17, $60,550 /fy18.
$72,600.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	SANDRA SIMIEN TURNER	10/1/2014	3/2/2015	To assist obh-pasrr prog w/completion of screening, determination & authorization hourly rates not to exceed 1412 cases per year. interagency transfer funds 100% $50.00 per an hour unless payment requested for travel.
$10,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	COGNITIVE DEVELOPMENT CENTER	3/1/2015	6/30/2016	To provide training/certification to qualified substance use treatment provider organizations 100% fed; fee schedule; statewide
$26,000.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	FAMILIES HELPING FAMILIES	7/1/2014	6/30/2015	Provide families of kids receiving early steps with info training & support; $20/hour/unit; 1300 units 100% federal region 4

$24,999.68	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANACHILDREN.ORG	7/1/2014	6/30/2015	1) continue partnership w grandparents raising grandchildren. 2) sponsorship of casa's annual conference. cost reimbursement. ctf. statewide.
$60,002.36	360	DEPT OF CHILDREN & FAMILY SERVICES	FAMILY AND YOUTH COUNSELING	7/1/2014	6/30/2015	Autism support, postpartum depression pr ogram, youth leadership development, con nection count conference. ctf. cost re imbursement. allen, beauregard. calcasi eu. cameron, jeff davis.
$24,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	16TH JUDICIAL DISTRICT	7/1/2014	6/30/2015	Case management, counseling, & wrap arou nd services for children & parents. ctf. cost reimbursement. st mary, iberia. st martin.
$35,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PLAQUEMINES COMMUNITY CARE	7/1/2014	6/30/2015	Child abuse prevention program and parenting skills ctf. cost reimbursement. plaquemines.
$11,676.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANACHILDREN.ORG	1/1/2015	12/31/2015	Cja. contract will fund a dedicated americorps vista for project cy2015. vista member will coordinate lgbtq pro- ject activities to ensure youth in the foster care system who self-identify are provided services and support. fee for service statewide lockett for eileen fourroux
$2,502.55	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILD ADVOCACY SERVICES	10/1/2014	9/30/2015	Cja. forensic interviews w children suspected of having been sexually abused will use a trained service dog named hayward. statewide. cost reimbursement
$19,548.01	360	DEPT OF CHILDREN & FAMILY SERVICES	15TH JUDICIAL DISTRICT COURT	10/1/2014	9/30/2015	Cja. protect children & reunite families by providing drug abusing parents with support, treatment, & access to services cost reimbursement. statewide.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	S H P E FEDERAL CREDIT UNION	7/1/2014	6/30/2017	Contractor will perform a data match to identify child support payors who owe past due support fidm statewide service payment upon receipt of invoices 3 year contract period.
$30,000.63	360	DEPT OF CHILDREN & FAMILY SERVICES	COUNCIL ON ALCOHOL & DRUG FOR	7/1/2014	6/30/2015	Contractor will provide 10 sessions of "too good for drugs" (tgfd) substance abuse prevention classes. 100% federal funds payments made according to budget narrative.
$34,158.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA COALITION AGAINST	7/1/2014	6/30/2015	Contractor will provide a single toll- free hotline number to domestic violence survivors across louisiana and surround- ing states which allows immediate assistance with safety planning and services; statewide, 39% federal, 61% interagency c/r
$12,500.75	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILDREN'S COALITION FOR	7/1/2014	6/30/2015	Contractor will provide parent education sessions using nurturing parenting and triple p parenting seminars. 100% statutory dedication funds payments will be made monthly on cost reimbursement.
$10,181.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PELICAN CENTER FOR CHILDREN	7/1/2014	6/30/2015	Ctf. 1) continue partnership w grandpar ents raising grandchildren. 2) sponsor ship os casa's annual conference. cost reimbursement. statewide.
$13,200.00	360	DEPT OF CHILDREN & FAMILY SERVICES	I'M MODELING A NEW IMAGE	7/1/2014	6/30/2015	Ctf. americorp members receive site spec ific training & general education & in training of wellness, child abuse preven tion. poverty. institutional racism.
$2,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LA DELTA SERVICE CORP INC	7/1/2014	6/30/2015	Ctf. americorp members receive site spec ific training & general education & in training of wellness, child abuse preven tion, poverty, institutional racism. 100% statutory dedication funds payments made as cost reimbursement once invoices are submitted and approved.

$6,290.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GIRL SCOUTS OF LOUISIANA	7/1/2014	6/30/2015	Ctf. "be a friend first, stop girl bullying!" seminar. rapides parish. cost reimbursement.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BOYS & GIRLS CLUB OF ACADIANA	7/1/2014	6/30/2015	Ctf. conference for boys & girls club professionals. variety of topics: child protection, child abuse prevention, mand ated reporting, safe environment, leader ship, nurturing relationships. statewide. cost reimbursement.
$6,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILD CARE ASSOCIATION OF	7/1/2014	6/30/2015	Ctf. conference for child care center owners, teachers, & directors. focus on recognizing the signs of chld abuse & neglect. & their role as mandatory repor ter, managing stress. statewide.
$20,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TEAM DYNAMICS LLC	7/1/2014	6/30/2015	Ctf contractor to provide community outreach through social media,email.ictf website; iniate phase two of the state plan focus groups, regional profile developments and report finalization; support special events, marketing & data collection goals. 100% federal funds
$49,958.85	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILD ADVOCACY SERVICES	7/1/2014	6/30/2015	Ctf. contractor will print, distribute, and educate on the shaken baby syndrome.
$10,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JEFFERSON YOUTH FOUNDATION INC	7/1/2014	6/30/2015	Ctf contractor will provide a family media campaign of media literacy, health ed and child abuse
$8,800.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FAMILY SERVICE OF GREATER	7/1/2014	6/30/2015	Ctf contractor will provide primary child abuse prevention services which increase effectiveness of parent-child interactions using group sessions. parish statewide services; children 100% statutory dedication; method of payment: cost reimbursement; length of contract: 07/01/13 through 06/30/14.
$10,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FAMILIES HELPING FAMILIES	7/1/2014	6/30/2015	Ctf-con will provide knowledge and skills pertaining to the different areas associated with raising a child with disabilities 100% statutory dedication funds fixed fees payments shown on attachment b budget summary.
$6,160.00	360	DEPT OF CHILDREN & FAMILY SERVICES	YWCA OF GREATER BATON ROUGE	7/1/2014	6/30/2015	Ctf early head start staff will implement comprehensive evidence based, multilevel parenting and family support model designed to address behaviroal emotional and developmental problems in children. 100% federal funds. payments are fixed.
$5,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JEFFERSON CHILDREN'S ADVOCACY	7/1/2014	6/30/2015	Ctf. educate 1-3 grade students in jeff erson parish about body & internet safet y and what to do should an unsafe touch occur or in an unsafe situation. educate jefferson parish school personnel on mandatory reporting guidelines and resources.
$3,500.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BOYS TOWN LOUISIANA INC	7/1/2014	6/30/2015	Ctf. education & parenting training for professionals & practitioners. will pro vide information & training about effect ive policies, programs, & services that benefit children & families. will train parent educators in level 4/5. will hol d a summit for parenting to examine rela ted issues. 100% federal. cost reimb.
$4,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FAITH HOUSE	7/1/2014	6/30/2015	Ctf - entered by m rabalais free educational courses about teen dating violence will be presented to 7th-12th grades in acadia, avoyelles, evangeline, lafayette, st. landry, rapides, and vermilion parishes. see exhibit "a" abstract
$4,356.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ASSOC FOR RETARDED CITIZENS	7/1/2014	6/30/2015	Ctf. focused mentoring to parents of children with disabilities to offset risks related to the disabilities. ouachita, lincoln, caldwell, morehouse, richland, madison cost reimbursement

$19,360.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GRANDPARENTS RAISING GRAND	7/1/2014	6/30/2015	Ctf. info, peer support, & access to expert assistance to la grandparents raising grandchildren & to relatives raising kinship children by assisting with maintenance of support groups, developing other educational groups, maintaining a statewide presence. 100% federal funds. statewide.
$9,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CITY COURT OF OPELOUSAS	7/1/2014	6/30/2015	Ctf keeping it r.e.a.l.: court based 8 week life skills after-school training program to equip youth with vital decision making. 100% federal funds. fixed payments.
$5,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA ADOPTION ADVISORY	7/1/2014	6/30/2015	Ctf-laab to hold a nat adopt mo statwde oneday event on the state capitol steps to where memeber of adoption community will hold a candle for each child that is waiting for permenant adoptive placement. an adoption resource fair will follow to provide information about la foster care and adoption in la.
$5,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	VOLUNTEERS OF AMERICA	7/1/2014	6/30/2015	Ctf. new beginnings pregnancy services provides pregnancy testing supportive assistance to those experiencing an unplanned or planned pregnancy, with classes and resources for parenting their new baby
$10,512.90	360	DEPT OF CHILDREN & FAMILY SERVICES	THE FAMILY TREE INFORMATION	7/1/2014	6/30/2015	Ctf. no cost, hi quality parent ed class es aimed to improve parental resources, coping skills, & competencies in child rearing. cost reimbursement. lafayette, acadia, st landry, st martin, iberia, vermilion, evangeline, st mary. 100% statutory funds
$20,070.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PROVIDENCE HOUSE	7/1/2014	6/30/2015	Ctf planning and coordination of all providence house homeless children's activities to ensure that all physical, emotional, medical and educational needs are being met. ctf. cost reimbursement bossier, caddo, webster, bienville, desoto, red river, sabine, natchitoches
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	UNITED METHODIST HOPE	7/1/2014	6/30/2015	Ctf. prof training for those working w people in poverty. tools & knowledge on relating to people in general poverty. ways for them to intervene & respond to specific situations. statewide. cost reimbursement. 100% statutory dedication funds.
$7,040.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILDREN'S HOSPITAL	7/1/2014	6/30/2015	Ctf. provide adults with specific skils to prevent, recognize. & react to child sexual abuse. orleans parish. cost reim bursement.
$4,999.96	360	DEPT OF CHILDREN & FAMILY SERVICES	TULANE UNIVERSITY	7/1/2014	6/30/2015	Ctf. provide mental health consultations to support social & emotional well-being cost reimbursement statewide.
$2,678.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ISTROUMA AREA COUNCIL	7/1/2014	6/30/2015	Ctf. provide youth protection training to youth & adults who work with youths. recognize the signs of child abuse & how to resist & report. ctf statewide.
$9,510.00	360	DEPT OF CHILDREN & FAMILY SERVICES	THE WELLSPRING ALLIANCE FOR	7/1/2014	6/30/2015	Ctf. quality one on one evidence based mentoring program to reduce risk factors and increase protective factors for chil dren facing adversity and at risk for abuse. cost reimbursement. ouachita, lincoln, morehouse. franklin, richland.
$33,319.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LSU AGRICULTURAL CENTER	7/1/2014	6/30/2015	Ctf. resources for low income parents to strengthen their parenting skills, incre ase awareness of nutrition & health, fos ter early language, literacy, & cognitiv e development of their child. statwide.

$15,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	WHISTLE STOP SUPERVISED	7/1/2014	6/30/2015	Ctf. social & emotional learning program for 5th grade students to teach life skills essential for life success. east baton rouge & calcasieu. 100% statutory dedication funds.
$5,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA FAMILY, CAREER &	7/1/2014	6/30/2015	Ctf. sponsor fccla state leadership conference. focus on leadership and being an active participant in the commu nity. cost reimbursement. statewide
$7,500.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA COALITION AGAINST	7/1/2014	6/30/2015	Ctf. statewide conference addressing the issue of both domestic violence and sexual assault
$10,000.02	360	DEPT OF CHILDREN & FAMILY SERVICES	JEWISH FAMILY SERVICE	7/1/2014	6/30/2015	Ctf. teen life counts - school based suicide prevention and awareness education program which provides on-site instruction to students, faculty, and staff
$28,357.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BOYS & GIRLS CLUB OF GREATER	7/1/2014	6/30/2015	Ctf. trained instructors will teach get real about violence, a violence preventi on program w an expanded curriculum on cyberbullying. regions ii, iii, iv, & ix. k-5th. cost reimbursement. 100% statutory dedication
$53,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SOUTHEAST LA AREA HEALTH	7/1/2014	6/30/2015	Ctf. triple p positive parenting prog to improve the lives of children & their families.
$44,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LSU AND A & M COLLEGE	7/1/2014	6/30/2015	Ctf. two 3-hr parent ed sessions based on effective black parenting. east baton rouge and beauregard. cost reimbursement.
$13,660.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BIG BROTHERS BIG SISTERS OF	7/1/2014	6/30/2015	Ctf will provide expanding the mentoring menu-children from single- parent homes and other at-risk children are matched, one-to-one, with carefully screened, caring adult volunteers who serve as mentors and role models, and give the children guidance, support and friendship; 100% ctf funds
$14,999.50	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILDREN'S BUREAU OF	7/1/2014	6/30/2015	Ctf work with the la partnership for children & families to expand the use of the evidence-based triple p program with parents in region 1. orleans parish. 100% federal funds. payments are fixed.
$17,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SOUTHERN UNIVERSITY	7/1/2014	6/30/2015	Ctf. youth ed support training workshop and family & youth expo conference. statewide, cost reimbursement.
$35,385.00	360	DEPT OF CHILDREN & FAMILY SERVICES	HEALING HEARTS FOR CMNTY DEV	7/1/2014	6/30/2015	Darkness to light's stewards of children & triple p positive parenting program. jefferson, st bernard, plaquemines. ctf. cost reimbursement.
$4,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	HEARTS OF HOPE	7/1/2014	6/30/2015	Darkness to light stewards of children program to promote public awareness of child sexual abuse. lafayette parish. cost reimbursement. ctf.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CITY BANK & TRUST CO	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide $250/quarter; federal 66% state 34%
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	IBERVILLE FEDERAL CREDIT UNION	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm. statewide. 34% state general funds & 66% federal funds payments made quarterly in the amount of $250.00
$2,700.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CSE FEDERAL CREDIT UNION	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide. 34% state general funds and 66% federal funds payment made quarterly in the amount of $225.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CAPITAL CITY PRESS	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide. 34% state general funds and 66% federal funds payment made quarterly in the amount of $250.00

$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GREATER NEW ORLEANS FEDERAL	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide 34% state general funds and 66% federal funds payments are made quarterly in the amount of $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	NEIGHBORS FEDERAL CREDIT UNION	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm. statewide. 34% state general funds and 66% federal funds payments made quarterly in the amount of $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ASCENSION CREDIT UNION	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide. 34% state general funds and 66% federal funds. payments made quarterly in the amount of $250.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CITIZENS BANK & TRUST CO	7/1/2014	6/30/2017	Data match to identify child support payors who owe past due support. fidm statewide. payments will be made quarterly in the amount of $250.00. 34% state general funds and 66% federal funds. a ba-22 will be needed for fiscal year 2015- 2016.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ALEXANDRIA MUNICIPAL EMPLOYEES	7/1/2014	6/30/2017	Data match to identify chils support payors who owe past due support. fidm. statewide. 34% state general funds & 66% federal funds payments made quarterly in the amount of $250.00
$10,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA FOSTER & ADOPTIVE	7/1/2014	6/30/2015	Develop attitudes and skills for teamwork to improve safety, permanency and well being outcomes
$15,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ALLIANCE FOR CHILDREN AND	7/1/2014	6/30/2015	Engage & empower high school students in the democratic process. statewide. ctf. cost reimbursement
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BATON ROUGE CITY PARISH	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	FARMERS STATE BANK & TRUST CO	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support. statewide.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LAKESIDE BANK	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide.
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BANK OF ZACHARY	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide. 34% state general funds & 66% federal funds. payments are made quarterly in the amount of $250.00
$2,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LAFAYETTE SCHOOL'S FEDERAL	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide. 34% state general funds & 66% federal funds payments made quarterly in the amount of $200.00
$2,400.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SOUTH LOUISIANA HIGHWAY FCU	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide. 34% state general funds & 66% federal funds payments made quarterly in the amount of $200.00
$2,700.00	360	DEPT OF CHILDREN & FAMILY SERVICES	UNIVERSITY OF LA FCU	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support statewide. 34% state general funds & 66% federal funds. quarterly payments made in the amount of $225.00
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CITIZENS SAVINGS BANK	7/1/2014	6/30/2017	Fidm. data match to identify child support payors who owe past due support. statewide. payment made quarterly in the amount of $250.00 34% state general funds and 66% federal funds.
$4,929.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHILDRENS ADVOCACY CENTER	7/1/2014	6/30/2015	Increase awareness of child sex abuse through info & stewards of children/prev ent now facilitated trainings in st tammany. ctf. cost reimbursement. st tammany and washington parishes.

$15,000.01	360	DEPT OF CHILDREN & FAMILY SERVICES	GINGERBREAD HOUSE-BOSSIER	7/1/2014	6/30/2015	Knowledge is power, a child sexual abuse prevention program, will be provided for preschool and elementary-age children bossier, caddo, webster. cost reimb. ctf
$3,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA (HOBY) YOUTH	7/1/2014	6/30/2015	Leadership seminar is targeted for high school sophomores. this opportunity provides valuable leadership and team- work opportunities. parishes served are statewide; funding source is children trust fund; length of contract is july 1, 2014 through june 30, 2015
$96,787.90	360	DEPT OF CHILDREN & FAMILY SERVICES	JEFF DAVIS COMMUNITIES AGAINST	7/1/2014	6/30/2015	Monetary support activities relating to emergency shelter for needy homeless individuals, homeless prevention; assist agencies pursuant to rules & regulations of the hud emergency solutions grants program. 100% federal funds
$15,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	UNITED WAY OF CENTRAL LA INC	7/1/2014	6/30/2015	Parents as teachers program providing personal visits, group meetings, screeni ng, & resource networking. rapides. cost reimbursement. ctf. 100% federal funds.
$10,400.56	360	DEPT OF CHILDREN & FAMILY SERVICES	YOUTH SERVICE BUREAU OF	7/1/2014	6/30/2015	Program designed to strengthen families & reduce the likelihood of child abuse & juvenile delinquency by providing parent ed. ctf. cost reimb. st tammany. 100% federal funds. payments are listed in budget narrative.
$102,025.00	360	DEPT OF CHILDREN & FAMILY SERVICES	INSTITUTE FOR FAMILY DEVELOPME	7/1/2014	6/30/2016	Provide homebuilders model fidelity training on home-based preservation and reunification services to families who are immenientiy at risk of removal from their homes, foster homes, or who are returning to their permament relatives or caretakers. cost reimbursement. 100% federal funds
$192,639.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BEAUREGARD COMMUNITY CONCERNS	7/1/2014	6/30/2015	Provide services to victims of family violence, crisis intervention, shelter, counseling and placement in school. 39% state general fund, 61% federal
$49,504.00	360	DEPT OF CHILDREN & FAMILY SERVICES	VIETNAMESE INITIATIVES IN	10/1/2014	9/30/2015	Provide snap outreach services orleans parish. cost reimbursement.
$221,796.37	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA FOOD BANK ASSOC	10/1/2014	9/30/2015	provide snap outreach services .parishes served-statewide cost reimbursment; 100% fed funds
$36,780.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TAMARA E JONES THOMPSON	1/5/2015	12/31/2015	Pssf. family preservation and family support service - in-home & out-of-home. caldwell, lincoln, ouachita, morehouse, richland, franklin, tensas, east madison east and west carroll.
$40,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUISIANA PARTNERSHIP FOR	7/1/2014	6/30/2015	Public education and parenting training for professionals and practitioners. statewide. ctf. cost reimbursement.
$230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	DNA DIAGNOSTICS CENTER INC	11/1/2014	10/30/2015	Sole source: iv-d. genetic testing service to the southern baton rouge; cost reimbursement; 66% federal/ 34% st general funds. *rfp pending approval from doa*
$230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PATERNITY TESTING CORPORATION	11/1/2014	10/30/2015	Sole source:(rfp pending) continue in the same manner with child welfare. contractor will provide genetic testing services to the la child support and child welfare sections; payment terms: cost reimbursement based on submitting invoice monthly; funding source: iv-d funding (rep cate: 1447); 66% federal and 34% state; 11/01/14 - 04/30/15.
$19,997.50	360	DEPT OF CHILDREN & FAMILY SERVICES	NEW HORIZONS INC	2/1/2015	1/31/2016	State funds; ep-emergency shelter direct services workers will be provided as requested by dcfs to provide personal care in the dcfs operated shelters

$10,800.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	LUCILLE B HAYWARD	3/2/2015	6/30/2015	Provide a counselor at steve hoyle intensive substance abuse treatment program; to be paid $25 per hour; 100% state general fund
$5,500.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	AERIAL ROBINSON	4/27/2015	6/30/2015	Provide a counselor for the offenders housed at the steve hoyle intensive substance abuse treatment program; to be paid $25 per hour; maximum $5500; 100% state general fund
$25,630.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	ANGELA E ENGELSEN	4/1/2015	10/31/2015	Provide additional residential substance abuse treatment services to the department of corrections offenders housed in the steve hoyle intensive substance abuse program (shisap) housed at bossier parish sheriff correctional facility (bscf); to be paid $20 per hour approximately 40 hours per week;total $25,630;100% federal grant
$25,630.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	JEAN MICHELLE ROBINSON	4/1/2015	10/31/2015	Provide additional residential substance abuse treatment services to the department of corrections offenders housed in the steve hoyle intensive substance abuse program (shisap) housed at bossier parish sheriff correctional facility (bscf); to be paid $20 per hour approximately 40 hours per week;total $25,630;100% federal grant
$26,880.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	CONNIE MICHELLE PROCELL WOODS	5/1/2015	6/30/2016	Provide rehabilitative and reentry program instruction to state offenders housed to the claiborne parish correctional center and bayou dorcheat correctional center concurrently; to be paid $24 per hour for 20 hours per week for 56 weeks; maximum $26,880; 100% state general fund
$15,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	JODI CAIN-MALLETT	10/1/2014	3/31/2015	Provide treatment programs to offendrs assigned to elayn hunt correctional and louisiana correctional institute for women who are nearing discharge into the community; to be paid $40 per hour for 15 hours per week for 25 weeks; 100% state general fund 100%
$63,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	JODI CAIN-MALLETT	3/2/2015	9/30/2016	Provide treatment to offenders with addictive disorders and/or co-occurring mental health issues housed at the louisianan correctional center for women and elayn hunt correctional center; to be paid $40 per hour 20 hours per week for 15 weeks; maximum $12,000; 100% federal grant
$10,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	LAUREL KARIKARI	4/15/2015	6/30/2015	To provide a counselor at steve hoyle intensive substance abuse treatment program; to be paid $20 per hour; maximum amount $10,000; 100% state general fund
$15,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	SHELIA M DAVIS	3/23/2015	6/30/2015	To provide substance abuse counseling at the steve hoyle facility for the re-entry program; to be paid $25 per hour; maximum contract $15,000. 100% state general fund
$7,200.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	100% state gen fund; unit cost to provide treatment to oji youth
$31,500.00	403	OFFICE OF YOUTH DEVELOPMENT	THE KENNEDY CENTER OF LA INC	1/1/2015	3/31/2015	Community-based mentor program designed to provide goal directed, highly structured, mentoring services. 100% gen fund $25 per diem
$230,160.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	4/1/2015	3/31/2018	Gctfs will provide mentoring services to approximately 10 youth in region 3. 100% state gen fund
$18,000.00	403	OFFICE OF YOUTH DEVELOPMENT	DESTINY NOW INC	1/1/2015	3/31/2015	Mentor program designed to provide goal- directed, highly structured, mentoring services 100% gen funding $25 per diem

$12,600.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	Mentor program is a community based prog ram that will serve 10 youth in region 3 100% state general funds executive freeze exemption under section b.8 "essential expenses related to the housing of juvenile offenders". ocr emergency approval payment is made per youth at $25.00 per day.
$23,760.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	Provide behavioral monitoring and superv ision to approximately 12 youth in regio n 6 $22 per diem 100% state gen fund
$25,000.00	403	OFFICE OF YOUTH DEVELOPMENT	LAFAYETTE TEEN COURT INC	7/1/2014	6/30/2015	Provide diversion services to 250 youth and their families in reg. 5 100% interagency transfers
$44,730.00	403	DPS&C-YS-OYD-CONTRACT-SERVICES	BATON ROUGE BAR FOUNDATION	7/1/2014	6/30/2015	Provide diversion services to 50 youth & their families in region 2 100% state fds; $3.55/per youth/per day for 252 days.
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	HIGHLAND CLINIC APMC	7/1/2015	6/30/2016	Provide employee health services for ojj employees in region 8a. fee schedule 100% state gen funding
$50,000.00	403	OFFICE OF YOUTH DEVELOPMENT	VICTORIA PLEASANT-WALLACE	7/1/2015	6/30/2016	Provide predisposition psychosexual appraisals and treatment with ojj youth who have been adjudicated delinquent for a hands-on sex offense and referred by a judge and/or ppo staff. fee schedule 100% state
$95,000.00	403	OFFICE OF YOUTH DEVELOPMENT	THINKCHANGE INTERVENTIONS LLC	7/1/2014	6/30/2015	Provide prevention and diversion service to 33 youth in region 6; schedule of rates; $75.00/ind/fam therapy session; $150.00/grp therapy; $750.00/ini psych assessment; $275.00/6 mo reassessment; $750.00/court assessement per quarter 100% state generated funds
$23,602.00	403	OFFICE OF YOUTH DEVELOPMENT	BEAUCARE INC	7/1/2014	6/30/2015	Provide prevention or diversion services to 20youth & their families in reg. 6 100% iat; $4.47 per youth per day for 264 days
$182,361.60	403	OFFICE OF YOUTH DEVELOPMENT	COMMUNITY RECEIVING HOME INC	1/1/2015	3/31/2015	Residential behavioral treatment program which serves youth adjudicated delin- quent or in need of services. 100% state gen funding $126.64 per diem emergency
$45,000.00	403	OFFICE OF YOUTH DEVELOPMENT	YOUTH ADVOCATE PROGRAM INC	1/1/2015	3/31/2015	The mentor program is a community based program designed to provide goal directe d, highly structured mentor services to 20 youth in region 4. $25.00 per youth per day. 100% state gen fund under executive freeze exemption section b.8 "essential expenses related to the housing of juvenile offenders." ocr approved emergency contract.
$76,000.00	403	OFFICE OF YOUTH DEVELOPMENT	JOHN J GIANFORTE CO LLC	12/1/2014	11/30/2015	To conduct appraisals and treatment with ojj youths who have been adjudicated de liquent for a hands-on sex offense 100% state gen funding paid per fee schedule
$50,000.00	403	OFFICE OF YOUTH DEVELOPMENT	VICTORIA PLEASANT-WALLACE	7/1/2014	6/30/2015	To conduct appraisals & treatment with ojj youths who have been adjudicated deliquent for a hands on sex offense and who have referred by judges and/or ojj regional probation staff. 100% sgf
$24,500.00	403	OFFICE OF YOUTH DEVELOPMENT	LEE ANTHONY UNDERWOOD	9/1/2014	3/31/2015	To conduct three research studies, inclusive of correctional & experimental studies, to determine the effectiveness of the la ojj sex offender secure & community based treatment programs. 100% state general fund; $250/hr for max of 84 hours; $3,500-other expenses

$68,071.00	403	OFFICE OF YOUTH DEVELOPMENT	HOPE CENTER INC	4/1/2015	3/31/2016	To develop re-entry programming through vocational training to youth at bccy as part of pre-release planning. lcle subgrant award 2426 $35/hour 100% interagengy funds
$138,534.40	403	OFFICE OF YOUTH DEVELOPMENT	GOODWILL INDUSTRIES OF	4/1/2015	3/31/2018	To provide a juvenile justice mentor program which implements community based program of behavioral monitoring and supervision for youth age 10 to 21 who are at risk of removal from their home services provided up to 10 youth in region 7 100% state gen funding
$206,760.40	403	OFFICE OF YOUTH DEVELOPMENT	VISION INTEGRATED PROGRAM LLC	4/1/2015	3/31/2018	To provide behavioral monitoring and supervision to approximately 11 youth between the ages of 10 and 21 in region 8a. 100% state general fund
$14,400.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide behavioral monitoring and sup ervision to youth between the ages of 10 and 21 who are at risk of removal from the home
$9,000.00	403	OFFICE OF YOUTH DEVELOPMENT	EVALUATIVE & DEVELOPMENT	10/1/2014	6/30/2015	To provide counseling services to youth and parents in region 2 $40 per session for 225 sessions 100% state general fund
$25,000.00	403	OFFICE OF YOUTH DEVELOPMENT	LAFAYETTE TEEN COURT INC	7/1/2014	6/30/2015	To provide diversion services life skill to 250 youth and their families reg. 5 $6.25/youth per day for 16 days
$59,480.00	403	OFFICE OF YOUTH DEVELOPMENT	BOSSIER PARISH SHERIFF & TAX	7/1/2014	6/30/2015	To provide diversion services to 125 youths & their families in bosier parish 100% interagency transfer $29.74/youth for 16 days; 125 youth
$68,024.00	403	OFFICE OF YOUTH DEVELOPMENT	RUTHERFORD HOUSE INC	7/1/2014	6/30/2015	To provide diversion services to youths in region 8a 100% iat funding $64.78 350 youth/3 days
$31,890.60	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide goal directed highly structur ed mentor services to approximately 14 y outh in region 6 $25.31 per youth per day 100% state gen fund emergency approval from osp. executive freeze exemption from section b.8 states "essential expenses related to the housing of juvenile offenders".
$12,600.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide goal directed highly structur ed mentor services to youth between the ages of 10-20 who are determined to need intervention services who are referred by dsp&c
$11,988.00	403	OFFICE OF YOUTH DEVELOPMENT	GOODWILL INDUSTRIES OF	1/1/2015	3/31/2015	To provide mentoring services to approx. 8 youth in region 8a. $16.65 per diem. 100% state gen fund executive freeze exemption b.8. states "essential expenses related to the housing of juvenile offenders". emergency approval given by osp.
$24,481.80	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide mentoring services to youth and families in region 2 100% state gen fund $19.43 per youth per day, all inclusive.
$199,472.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	4/1/2015	3/31/2018	To provide mentor services to approximat ely 7 youth per day at a per diem of $26 .for 1096 days
$19,504.80	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide mentor services to ojj youth in region 5 15.48 per youth per day for 90 days 100% state gen fund approved emergency contract with extension period of 90 days (01/01/15- 03/31/15).
$25,920.00	403	OFFICE OF YOUTH DEVELOPMENT	ONE STEP FARTHER INC	1/1/2015	3/31/2015	To provide mentor services to youth ages 10 to 20. total slots 16. regions 9a and 9b. 100% state general funds $18.00 per diem

$41,108.25	403	OFFICE OF YOUTH DEVELOPMENT	JUAN J BARTHELEMY PHD LCSW	7/1/2014	8/31/2015	To provide substance abuse treatment services to youth assigned to bccy who have been identified by a comprehensive assessment. $56.25/hr on weekends; 75% fed /25% sgf
$124,974.00	403	OFFICE OF YOUTH DEVELOPMENT	TORIE AMZA	7/1/2014	8/31/2015	To provide substance abuse treatment services to youth assigned to bccy who have been identified by a comprehensive assessment fee $56.25;75% fed/25% st gen
$96,583.00	403	OFFICE OF YOUTH DEVELOPMENT	MARY THERESA STINE	7/1/2014	8/31/2015	To provide substance abuse treatment to youth assigned to bccy who have been id identified as needing services. 56.25 per hr of service mon-fri 100% federal funding
$63,000.00	403	OFFICE OF YOUTH DEVELOPMENT	ONE STEP FARTHER INC	1/1/2015	3/31/2015	To provide tracker services for youth ages 10 to 21. total number of slots 35 in regions 9a and 9b. 100% state general f und $20 per diem
$23,152.50	403	OFFICE OF YOUTH DEVELOPMENT	VISION INTEGRATED PROGRAM LLC	1/1/2015	3/31/2015	To provide tracker services to approx. 15 youth in region 8a. $17.15 per youth per day. 100% state gen fund emergency approval given by osp. executive freeze exemption under b.8 states that "essential expenses related to the housing of juvenile offenders".
$44,307.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide tracker services to ojj youth in region 5 16.41 per youth per day for 90 days 100% state gen fund
$20,282.40	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide tracking services to youth and families in region 2 100% state gen fund $18.78 per youth per day, all inclusive.
$7,200.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide treatment to ojj youth. 100% state general funds. executive freeze exemption under section b.8 "essential expenses related to the housing of juvenile offenders". ocr emergency approval for contract payments are made per youth per day at $16.00.
$12,600.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	. to provide treatment to ojj youth. . 100% state gen fund payments are made $14.00 per youth per day. freeze exemption under section b.8 " essential expenses related to the housing of juvenile offenders." ocr approved emergency contract.
$39,600.00	403	OFFICE OF YOUTH DEVELOPMENT	WALK WITH ME COMMUNITY	1/1/2015	3/31/2015	Tracker program will provide behavioral monitoring and supervision to 20 youth in region three. 100% state gen fund $22.00 per youth per day.
$249,900.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	UNIVERSITY MEDICAL CENTER	10/1/2014	9/30/2015	Maintain the la passenger saftey task force occupant protection efforts thru the interim lsu hospital to promote child safety seat usage & safety belt usage statewide; cost reimbursement; 100% federal.
$175,000.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	MOTHERS AGAINST DRUNK DRIVING	10/1/2014	9/30/2015	Mothers against drunk driving to conduct the court monitoring program thru 09/30/15. 100 federal funds.
$98,500.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	THINK FIRST OF ARK-LA-TEX INC	10/1/2014	9/30/2015	Provide an evidence-based prevention program to educate youth & young adults in north la parishes on the dangersof underage drinking & impaired driving; cost reimbursement; 100% federal funds.
$57,100.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	HISPANIC COMMITTEE OF THE	10/1/2014	9/30/2015	To conduct occupant protection program in rapides & natchitoches parishes to inform & educate the hispanic community regading seat belt usage & occupant restraint usage amoung children; cost reimbursement;100% federal

$137,734.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	SOUTHWEST LOUISIANA AREA	10/1/2014	9/30/2015	To conduct the project snap (social norms for alcohol prevention) program to create a campaign targeting youth w/ an alcohol & traffic safety message; cost reimbursement; 100% federal
$249,628.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	UNIVERSITY MEDICAL CENTER	10/1/2014	9/30/2015	University medical center management corporation to conduct the sudden impact program thru 09/30/2015. cost reimbursement 100% federal funds.
$207,900.00	451	ADULT COMMUNITY BASED REHAB PROGRAM	CEDARWOOD MANOR INC	2/19/2015	8/30/2015	Assist inmates in obtaining employment and ensure inmates are gainfully employment; to be paid $11.25 per inmate per day up to 100 inmates per day; maximum amount $148,500 for the period; 100% state general fund 132 days total # $1,125 per day
$99,482.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	WORKFORCE INVESTMENT BOARD	7/1/2014	6/30/2015	The contractor will offer assessment and case management services, and ojt to 34 participants who are enrolled in lctcs' workready u program and have obtained an industry-based credential. 100% federally funded mentoring for at least 12 months; some of the services provided with adult and dislocated worker funds are as follows: core services-provides tools to assist the job seeker make an effective job search; intensive services-a more in-depth job search and career management assistance to eligible adults and dislocated workers; training services-certificate programs are approved through individual training accounts (ita). 100% federal funds
$69,688.73	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	LA SCHOOL FOR THE VISUALLY	7/1/2014	6/30/2015	To employ transition specialist to provide vocational assessments to selected students ; 100% federal funds cost reimbursement; conducting interviews with the student, parents, family members, teachers, care-givers, service coordinators, rehab , counselors, friends, in-school work exp supervisor, etc; attending tranisition meetings and observing students during in-school work experience during class- room activities; 100% federal funds.
$100,000.00	513	WILDLIFE DIVISION	HUNTERS FOR THE HUNGRY	7/1/2014	6/30/2017	Process and distribute wild game and fish to be used by a nonprofit entity or charitable organization in food or meal distribution. 100% statutory dedication. payments made quarterly are based upon the amount of accounted and verified donations.
$160,053.00	604	LSU MEDICAL CENTER - NEW ORLEANS	ACADIANA MEDICAL RESEARCH	7/1/2014	6/30/2015	Report all newly diagnosed cancer cases for region iv to the la tumor registry; 100% state; fee schedule.
$160,473.00	604	LSU MEDICAL CENTER - NEW ORLEANS	ACADIANA MEDICAL RESEARCH	7/1/2015	6/30/2016	Report all newly diagnosed cancer cases for region iv to the la tumor registry; 100% state general; fee schedule.
$96,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	NO AIDS TASK FORCE	1/1/2015	12/31/2015	Tp provide a community navigator who wil l identify and assist patients with and cancer from hiv outpatient clinic and th e no aids task force inorder to improve and buidl trust within the community 100% fees/self gen. 01/01/15-12-31/15
$193,800.00	610	LALLIE KEMP MEDICAL CENTER	BIO MEDICAL APPL OF LA LLC	7/1/2015	6/30/2018	Contractor will provide dialysis treatme nts for the inpatients of lkmc. 100% iat covered. $300/treatment
$141,548.76	612	BATON ROUGE COMMUNITY COLLEGE	LOUISIANA CONSTRUCTION	10/17/2014	8/14/2015	lwtp:training to baton rouge educational trust fund employees; 100% iat

$52,425.00	629	UNIVERSITY OF LOUISIANA @ MONROE	WOUND CARE EDUCATION INSTITUTE	5/11/2015	5/15/2015	Contractor to teach a continuning educat ion course entitled "skin & wound" management certification with a total number of registrants not to exceed 25 trainees. 100% self gen. funding #2500.00 per trainee.
$91,659.20	629	UNIVERSITY OF LOUISIANA @ MONROE	ESI INTERNATIONAL	9/24/2014	8/14/2015	lwtp: provide instruction in computer applications; 100% fees/sg.
$200,305.00	629	UNIVERSITY OF LOUISIANA @ MONROE	GK HOLDINGS INC	8/15/2014	8/14/2015	lwtp: training in computer applications to century link employees; 100% fees & self generated
$20,676.00	641	ISAAC DELGADO COMMUNITY COLLEGE	ALFORD SAFETY SERVICES	8/18/2014	8/11/2015	lwtp: provide instruction for several safety related courses; 100% iat funds.
$29,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	PEAK PERFORMANCE SOLUTIONS LLC	7/1/2014	12/17/2014	lwtp: blueprints for managers training to frank's international employees; 100% fees & self gen funds.
$43,758.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	LANTEC OF LOUISIANA LLC	9/1/2014	8/31/2015	lwtp: computer application, customer service & management trainingto baton rouge telco federal credit union employees; 100% fees/self gen funds
$34,965.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	COASTAL COLLEGE INC	10/6/2014	10/5/2015	lwtp: provide cdl truck driving training to associated grocers employees; 7 employees @ $4,995 each for a 160 hour session; 100% fees & self generated fund
$36,415.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	LANTEC OF LOUISIANA LLC	10/6/2014	10/5/2015	lwtp: provide computer software training & phone service training to employees of associates grocers; 100% fees & self gen
$24,875.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	HORNUNG CREATIVE CONSULTING	9/15/2014	8/18/2015	lwtp: provide computer, teambuilding & customer service training to tops appliances & cabinetry employees; 100% fees & self gen funds.
$39,900.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	FRANK'S INTERNATIONAL LLC	7/1/2014	12/17/2014	lwtp: provide safety training to frank's international employees; 100% fees/self generated funds.
$22,336.76	645	SOUTH LOUISIANA COMMUNITY COLLEGE	NORTHWESTERN STATE UNIV OF LA	10/20/2014	10/19/2015	Provide various work-ready skills and training to employees of acadian ambulance. 100% fees and self gen. funds. payments by session.
$92,425.00	648	LOUISIANA TECHNICAL OFFICE	SHELL EXPLORATION & PRODUCTION	7/1/2015	6/30/2016	Complete training of 16 hornbeck offshor e operator employees in hlo and hda; fee for service; 100% federal
$96,411.00	648	LOUISIANA TECHNICAL OFFICE	SOUTH LOUISIANA HORIZONS LLC	7/1/2015	6/30/2016	Complete training of hornback offshor e operator employees in outlined courses ; 100% federal; fee for service
$72,500.00	648	LOUISIANA TECHNICAL OFFICE	LOUISIANA MACHINERY CO LLC	7/1/2015	6/30/2016	complete training of hornbeck offshor e operator employees in outlined course ; 100% federal; fee for service
$45,000.00	648	LOUISIANA TECHNICAL OFFICE	SSA CONSULTANTS LLC	8/18/2014	8/17/2015	Instruction services through iwtp grant 100% state general fund - $250 per student (45 students) m&s - $250 per student (135 students) nwgtt
$112,500.00	648	LOUISIANA TECHNICAL OFFICE	BRIAN A GUENIOT	9/1/2014	8/31/2015	lwtp: provide blake international rigs employees w/training & certification required of workers in the industry; primary training up to $37,500/ option classes up to $75,000; 100% iat
$182,100.00	648	LOUISIANA TECHNICAL OFFICE	ON-SITE TRAINING & INSTRUCTION	9/1/2014	8/31/2015	lwtp:provide blake international rigs employees w/training & certification required of workers in the industry; primary training up to $60,700 & option classes up to $121,400; 100% iat
$26,550.00	648	LOUISIANA TECHNICAL OFFICE	MACGREGOR USA INC	9/1/2014	8/31/2015	lwtp: provide blake internation rigs employees with training & certification required of workers in the industry. primary training max $8,850, option classes max $17,700; 100% iat

$24,300.00	648	LOUISIANA TECHNICAL OFFICE	GULF SOUTH EMPLOYER SERVICES	8/1/2014	7/31/2015	lwtp: provide oil state employees with training & certification required of workers in the industry; $12,150 primary training & $12,150 contract option class ; 100% iat.
$99,550.00	648	LOUISIANA TECHNICAL OFFICE	ECAD, INC	8/1/2014	7/31/2015	lwtp: provide oil state employees with training & certification required of workers in the industry; primary classes up to $49,775 & option classes up to $49,775; 100% iat.
$22,240.00	648	LOUISIANA TECHNICAL OFFICE	SOUTH LOUISIANA HORIZONS LLC	8/1/2014	7/31/2015	lwtp: provide oil states employees with training & certification required of workers in the industry; $11,120 for primary training services & up to $11120 for contract option classes; 100% iat.
$40,750.00	648	LOUISIANA TECHNICAL OFFICE	GRAND ISLE SHIPYARD INC	7/21/2014	7/20/2015	lwtp: provide rec marine employees with training & certification required of workers in the industry;$20,375 primary training & $20,375 contract option class ;100% iat.
$142,500.00	648	LOUISIANA TECHNICAL OFFICE	BLAKE INTERNATIONAL RIGS LLC	9/1/2014	8/31/2015	lwtp: provide training & ceritification to blake international rigs employees; 100% iat funds; primary training max $71,250 & option classes max $71,250.
$36,000.00	648	LOUISIANA TECHNICAL OFFICE	CAD CONTROL SYSTEMS INC	9/1/2014	8/31/2015	lwtp:provide training & certificationto blake international employees required of workers in the industry;primary class max $12,000, option classes max $24,000. 100% iat.
$35,250.00	648	LOUISIANA TECHNICAL OFFICE	COASTAL SAFETY MANAGEMENT LLC	9/1/2014	8/31/2015	lwtp:provide training & certification to blake international rigs employees required of workers in the industry; primary training max $11,750, opiton class max $23,500; 100% iat.
$65,910.00	648	LOUISIANA TECHNICAL OFFICE	PMOLINK LLC	1/5/2015	1/4/2016	lwtp: provide training & certification to keystone engineering employees; primary training max $32,995/ option classes max $32,995; 100% iat funds.
$26,850.00	648	LOUISIANA TECHNICAL OFFICE	BUSY BEE CLINIC	9/1/2014	8/31/2015	lwtp:provide training & certification to triton diving services employees required of workers in the industry; primary training max $8,950, option classes max $ 17,900; 100% iat
$33,750.00	648	LOUISIANA TECHNICAL OFFICE	JOSEPH F. BUSH	9/1/2014	8/31/2015	lwtp: provide triton diving services employees with training & certification required of workers in the industry; primary training max $11,250, option classes max $22,500.
$42,375.00	648	LOUISIANA TECHNICAL OFFICE	ON-SITE TRAINING & INSTRUCTION	9/1/2014	8/31/2015	lwtp: provide triton diving services employees w/training & certification required of workers in the industry; primary training up to $14,125 & option classes up to $28,250; 100% iat
$22,500.00	648	LOUISIANA TECHNICAL OFFICE	BRIAN A GUENIOT	9/1/2014	8/31/2015	lwtp: provide triton diving services employees w/training required of workers in the industry; max $7,500 for primary training/max $15,000 for option classes; 100% iat.
$35,244.00	648	LOUISIANA TECHNICAL OFFICE	NANCE INTERNATIONAL	9/1/2014	8/31/2015	lwtp: training and certification for blake international rigs employees; primary training $11,748 max/ option classes $23,496 max; 100% iat funds.
$153,000.00	648	LOUISIANA TECHNICAL OFFICE	PRIME TIME TRAINING INC	9/1/2014	8/31/2015	lwtp:training and certification for triton diving employees;primary training $51,000 max/ option classes $102,000 max 100% iat funds.
$54,520.00	648	LOUISIANA TECHNICAL OFFICE	SAFETY & TRAINING CONSULTANTS	8/18/2014	8/17/2015	lwtp: training & certification for columbian chemicals co inc employees; 100% state general

$115,500.00	648	LOUISIANA TECHNICAL OFFICE	WOMACK MACHINE SUPPLY CO OF	9/22/2014	7/31/2015	Iwtp: training & certification for oil states employees; $57,750 max/primary training & $57,750 max/option classes; 100% iat funds.
$22,550.00	648	LOUISIANA TECHNICAL OFFICE	SAFETY & TRAINING CONSULTANTS	8/1/2014	7/31/2015	Iwtp: training & certification of oil states employees; primary training $11,275 max/ option classes $11,275 max; 100% iat funds.
$58,875.00	648	LOUISIANA TECHNICAL OFFICE	ALFORD SAFETY SERVICES	9/1/2014	8/31/2015	Iwtp: training & certification to triton diving services employees required in the industry;$19,625 primary training max & $39,250 option classes max; 100% iat.
$54,000.00	648	LOUISIANA TECHNICAL OFFICE	TESCO CORPORATION (US)	9/1/2014	8/31/2015	Iwtp: training to blake international employees in oil & gas industry; primary training $18,000 max/ option classes $36,000. 100% iat funds.
$85,872.00	648	LOUISIANA TECHNICAL OFFICE	ELECTRICAL TRAINING USA LLC	9/1/2014	8/31/2015	Iwtp: training to blake international employees; primary training $28,624 max/ option classes $57,248 max; 100% iat
$245,000.00	648	LOUISIANA TECHNICAL OFFICE	ASSOCIATED BUILDERS &	7/20/2014	7/19/2015	Provide industry based skill craft training to students at sowela in non- credit training programs(rapid response) 84.1% iat/(carl perkins)15.9% federal. approx. 15 courses @ $15,000 each
$30,000.00	648	LOUISIANA TECHNICAL OFFICE	BEIER & ASSOCIATES INC	8/15/2014	8/14/2015	Provide training for dynamic positioning iwtp; 100% state funds; $2500/student
$76,300.00	648	LOUISIANA TECHNICAL OFFICE	ECAD, INC	1/5/2015	1/4/2016	To provide keystone engineering employees with training & certification required of workers in the industry. 100% interagency transfer funds. payments made by invoice after progress or completion to the reasonable satisfaction.
$35,028.00	648	LOUISIANA TECHNICAL OFFICE	RED STICK ROBOTICS, LLC	5/25/2015	6/30/2015	Vendor to conduct seven 3 day science, technology, engineering & math camps (stem camps) for secondary students that benefit the educational needs of participants. 100% federal funds; pay- ments to be made as invoiced following successful completion of each stem workshop.
$9,050.00	649	BD OF SUPRS-COMM & TECH COLLEGE	A-KID'S CHOICE EDUCATIONAL	1/12/2015	6/30/2015	To provide vocational literacy class for successful employees 100% iat-lrs -disabilities-job readiness $5100.00 per invoice
$26,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	COLWELL INTEREST INC	7/1/2015	6/30/2016	Contractor will provide person centered home & community based services of the highest quality to five (5) residents at the transitional family life ctr. (tflc) . the services will be geared to support & carry out of the individual plans of care in accordance with all state & federal guidelines.(100% iat-title xix funds)
$102,288.00	678	EDUC - MANAGEMENT & FINANCE	VOLUNTEERS OF AMERICA	7/1/2014	6/30/2016	Awarded by rfp; rfp materials w/730728 [sdsa] contractor will provide consumer education & referral services, foundational learning opportunities, & technical assistance to early childhood providers in order to support implementation of the early childhood care and education network. unit cost; 100% iat
$64,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES AT	7/1/2015	6/30/2016	Contractor provides students, aged five through twenty-one, with a physical or visual disability the information, support, training, & technology to access recreational & competitive opportunities in educational settings (interscholastic & intramural) & local communities through the organization gumbo-games uniting mind & body. (100% federal-idea funds)

$64,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES AT	7/1/2014	6/30/2015	[regu] the purpose of this contract is to provide students who have a physical or visual disability the opportunity to participate in sports & fitness activities through the organization gumbo-games uniting mind and body. c/r; monthly inv. 100 %federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	BAYOU LAND FAMILIES	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES AT	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES/NE	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES - NO	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES OF	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	NORTHSHORE FAMILIES	7/1/2015	6/30/2016	[sdsa] contractor provides resources, direct support, materials & training to families, educators & service providers of students with disabilities. services provided through this contract will assist in complying with the individuals with disabilities improvement act (idea) of 2004.(100% federal-idea funds)
$160,000.00	678	EDUC - MANAGEMENT & FINANCE	CHILDREN'S HOSPITAL	7/1/2014	6/30/2015	[sdsa] contractor provides training, technical medical assistance, & follow- up services for children who are chronically ill, have complex low incidence disorders of have conditions requiring very specialized follow-up &/ or treatment. 100% federal-idea-b funds 4 quarterly payments of $40,000

$40,560.00	678	EDUC - MANAGEMENT & FINANCE	JACQUELINE F DRODDY	7/1/2015	6/30/2016	[sdsa] contractor will assist the dept. with child care attendance system necessary for child care assistance program as well as assist with the child care development fund grant functions. (100% iat funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES AT	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. (100% federal-idea funds)
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	BAYOU LAND FAMILIES	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES/NE	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES - NO	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES OF	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	NORTHSHORE FAMILIES	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv. 100% federal-idea fund
$80,500.00	678	EDUC - MANAGEMENT & FINANCE	FAMILIES HELPING FAMILIES	7/1/2014	6/30/2015	[sdsa] contractor will provide resources , direct support, materials & training to families, educators & service providers of students with disabilities. c/r; monthly inv.100% federal-idea fund
$160,000.00	678	EDUC - MANAGEMENT & FINANCE	CHILDREN'S HOSPITAL	7/1/2015	6/30/2016	[sdsa] provide training, technical medical assistance, and follow-up services for children who are chronically ill, have complex low incidence disorders or have conditions requiring very specialized follow-up &/or treatment;4 quarterly payments of $40,000; 100% federal-idea-b funds.

Professional Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
$125,000.00	100	OFFICE OF THE GOVERNOR	FAIRCLOTH,MELTON & KEISER LLC	7/22/2014	7/22/2015	Legal services; $225/$210/$175/$125 hour provide legal counsel and advice to the office of the governor in connection with the matter of navis hill et al, vs. bobby jindal, et al. 100% iat
$125,000.00	100	OFFICE OF THE GOVERNOR	FAIRCLOTH,MELTON & KEISER LLC	7/22/2014	7/22/2015	Legal services; $225/$210/$175//$125 hr. provide legal counsel and advice to the office of the governor in the matter of bobby jindal, governor of the state of louisiana vs. the united states department of education, et al 100% iat
$35,000.00	100	OFFICE OF THE GOVERNOR	BOLEN, PARKER & BRENNER LTD	10/27/2014	10/26/2015	Legal services; $225/$210/$175//$125 hr provide legal counsel and advice to th office of the governor in the matter of james armes et al v. state of louisiana et al; civil suit no.:632,150
$5,400.00	100	OFFICE OF THE GOVERNOR	TVEYES INC	1/7/2015	2/7/2016	To provide a real-time, web-based subscription service that tracks, transcribes and alerts users to selected radio and television broadcasts on the issues and topics identified by the state
$165,000.00	106	B&C - LA TAX COMMISSION	ROBERT D HOFFMAN JR	7/1/2014	6/30/2015	Provide legal services; $175/per hour, hourly rate schedule. 100% stat ded. funds.
$50,000.00	106	B&C - LA TAX COMMISSION	FAIRCLOTH,MELTON & KEISER LLC	7/1/2014	6/30/2015	Provide legal services $175, hourly rate schedule. 100% stat ded. funds.
$675,000.00	107	DOA - COMMISSIONER'S OFFICE	KANTROW, SPAHT, WEAVER &	3/27/2014	3/26/2017	Provide legal services & advice to the commissioner of administration & office of general counsel as requested with regards to the osp, ocr, termination of contracts & any litigation that may result from actions taken by osp and/or ocr related to the foregoing; 100% state funds; $125-$325/per hour
$375,000.00	107	DOA - COMMISSIONER'S OFFICE	FAIRCLOTH,MELTON & KEISER LLC	5/17/2014	5/16/2017	Provide legal counsel services & advice to the commissioner of administration & the office of general counsel as requested with regards to the office of state purchasing &/or the office of contractual review, termination of contracts & any litigation; 100% st gen; $175-$275/hour.
$350,000.00	107	DOA - COMMISSIONER'S OFFICE	LONG LAW FIRM	2/8/2015	2/7/2018	To provide legal counsel services, advice, assistance and representation related to post-award proceedings, including protests, appeals, judicial review, and related matters arising out of the notice of intent to contract for pharmacy benefit management services issued by the ogb; fee schedule.
$200,000.00	107	DOA - OFFICE OF GENERAL COUNSEL	LONG LAW FIRM	7/23/2014	7/22/2015	To represent and provide legal services on behalf of the state and or any named agency or department and any named individual, related to or arising from the doa's and ocr's review of procuremnt matters as directed by the governor's executive orders.
$200,000.00	107	DOA - COMMISSIONER'S OFFICE	BAKER, DONELSON, BEARMAN,	9/29/2014	9/28/2017	To provide legal counsel services and advice to the commissioner of admin. as requested with regards to the office of groups benefits, health insurance issues related to state employee's group insurance, 100% iat funds
$175,000.00	107	DOA - OFFICE OF GENERAL COUNSEL	LONG LAW FIRM	3/1/2014	2/28/2017	To provide legal counsel & advice to the commissioner of administration & ogc within doa as requestedwith regards to ogb & any litigationthat may result from actions taken by ogb; not including litigation or proceedings arising out of or involving tort or worker's compensati 100% iat;
$150,000.00	107	DOA - OFFICE OF GENERAL COUNSEL	FAIRCLOTH,MELTON & KEISER LLC	10/6/2014	10/5/2015	Provide legal counsel services and advice to the doa in connection with the legal oversight and coordination of ogb plan changes and transition of staff within the ogc. 25% state general funds and 75% interagency transfers. hourly wage.

$36,250.00	107	DOA - FACILITY PLANNING	WILLIAM J LEBLANC	7/1/2014	6/30/2015	Review mechanical features of documents for various projects and report findings baton rouge, louisiana
$30,000.00	107	DOA - OFFICE OF CONTRACT REVIEW	MORAIN & MURPHY LLC	7/23/2014	7/22/2015	To represent and provide legal services, on behalf of any named agency or department and any named individual related to or arising from the doa's and ocr's review of procurement matters as directed by the governor's executive orders bj 14-6 and bj 14-7. does not include litigation or proceeding arising out of or involving tort or workers comp
$10,000.00	107	DOA - OFFICE OF GENERAL COUNSEL	TAYLOR, PORTER, BROOKS	6/1/2014	5/31/2017	To provide legal counsel services and advice to the commissioner of administration and the office of general counsel with regards to the office of human resources regarding personnel and/ or human resources matters and the office of technology including regarding procurement and/or contracts.
$10,000.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	BRUNO & BRUNO	1/1/2015	12/31/2016	100% federal cdbg/hud funds, hourly rates per attorney general schedule, continues 711628, legal services in the case of louisiana v aaa insurance et al
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	BCG-DEWBERRY JV	9/1/2014	8/31/2017	Engineering services for coastal restoration projects; fee schedule; 100% statutory dedication funds.
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ARCADIS US INC	9/1/2014	8/31/2017	Provide engineering services for coastal protection and restoration project. fee schedule. 100% statutory dedication
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	COASTAL ENGINEERING	9/1/2014	8/31/2017	Provide engineering services for coastal protection and restoration projects. actual cost incurred according to rate sheet. statutory dedication
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ATKINS NORTH AMERICA INC	9/1/2014	8/31/2017	Provide engineering services for coastal protection and restoration projects; fee schedule; 100% statutory dedication
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	C H FENSTERMAKER & ASSOC LLC	9/1/2014	8/31/2017	Provide engineering services for coastal protection and restoration projects. fee schedule; 100% statutory dedication
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	G E C INC	9/1/2014	8/31/2017	Provide engineering services for coastal protection and restoration projects. fee schedule; 100% statutory dedication.
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	W F BAIRD & ASSOCIATES LTD	9/1/2014	8/31/2017	Provide engineering services for coastal restoration projects.100% statutory dedication funding.unot price.
$3,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	COAST & HARBOR ENGINEERING	9/1/2014	8/31/2017	Provide engineer services for ocp&r; fee schedule; 100% statu. dedica. funds.
$2,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ARDAMAN & ASSOCIATES INC	9/1/2014	8/31/2017	Provide geotechnical services for coastal protection & restoration projects. fee schedule; 100% statutory dedication.
$1,500,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	PROVIDENCE ENGINEERING	9/1/2014	8/31/2017	Engineering services for coastal protection and restoration projects. 100% statutory dedication; fee schedule
$1,500,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ROYAL ENGINEERS & CONSULTANTS	9/1/2014	8/31/2017	Engineering services for coastal protection and restoration projects. fee schedule; 100% statutory dedication
$1,500,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	LONNIE G HARPER & ASSOC INC	9/1/2014	8/31/2017	Engineering services for coastal restoration projects. fee schedule 100% statutory dedication
$1,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	PLAUCHE & CARR LLP	5/1/2014	4/30/2017	General legal services, environmental law, coastal restoration planning & alt- ernative mitigation proposals; 100% stat ded; max $175/hr by years of experience
$1,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	CHUSTZ SURVEYING INC	9/1/2014	8/31/2017	Provide surveying & engineering services for coastal restoration and protection. fee schedule; 100% statutory dedication
$1,000,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	MORRIS P HEBERT INC	9/1/2014	8/31/2017	Provide surveying services for coastal protection and restoration projects. 100% statutory dedication; fee schedule
$255,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ACADIAN ENVIRONMENTAL INC	9/1/2014	8/31/2015	Provide engineer services on an as-need basis; fee schedule; 100% federal
$46,000.00	112	DEPT OF MILITARY AFFAIRS	DUNLAP FIORE LLC	4/24/2015	4/23/2016	Provide legal representation of the interests of the state, including, but not limited to, the interests of the named agency. pursuant to the poor workmanship and defects in the contruction of the "katrina cottages" located in jackson barracks, new orleans payments made on years of experience hourly rate varies. 100% state gen funds
$40,684.85	112	DEPT OF MILITARY AFFAIRS	VOLKERT INC	7/30/2014	10/15/2014	Complete the design of camp villere infantry road crossing in slidell. fee schedule; 100% federal funds
$39,599.00	112	DEPT OF MILITARY AFFAIRS	MEYER ENGINEERS LTD	6/15/2015	6/14/2016	Jackson barracks running track improvements

$37,912.00	112	DEPT OF MILITARY AFFAIRS	MANCHAC CONSULTING GROUP INC	6/30/2015	6/29/2016	Building 37 ac/heating mechanical a&e
$30,876.00	112	DEPT OF MILITARY AFFAIRS	DAVID LANE BEAIRD &	6/24/2014	7/1/2015	Provide architectural/engineering services for utes wash rack cover, camp minden. unit price; fee schedule 100% federal funds
$29,993.00	112	DEPT OF MILITARY AFFAIRS	VOLKERT INC	7/15/2014	6/20/2015	Aasf #1 drainage improvements in hammond la per schedule of deliverables. fee/payment schedule; 100% federal funds
$29,107.00	112	DEPT OF MILITARY AFFAIRS	ALLIANCE DESIGN GROUP LLC	4/22/2015	4/20/2016	Renovation to building 1016 dfac 100% federal funds payment will be made upon completion of services.
$29,107.00	112	DEPT OF MILITARY AFFAIRS	ALLIANCE DESIGN GROUP LLC	4/22/2015	4/20/2016	Renovation to building 1019 dfac 100% federal funds one lump sum upon completion of services
$27,390.00	112	DEPT OF MILITARY AFFAIRS	SMITH FONTENOT & PHILLIPS LLC	5/22/2015	10/15/2015	Renovation to building 1453 camp beauregard
$26,543.00	112	DEPT OF MILITARY AFFAIRS	PAN AMERICAN ENGINEERS INC	6/1/2015	5/30/2016	Mill creek road bridge upgrade
$26,000.00	112	DEPT OF MILITARY AFFAIRS	FRANK PEARCE III MD	7/1/2014	6/30/2015	Provide medical services for ycp in cb 25% state general fund, 75% federal camp beauregard. pineville la. monthly invoice.
$25,500.00	112	DEPT OF MILITARY AFFAIRS	ALVIN FAIRBURN & ASSOC LLC	7/1/2014	2/10/2015	Architect/engineering services; afrc mov parking upgrades, baton rouge fee schedule; 94% federal and 6% state general fund
$25,200.00	112	DEPT OF MILITARY AFFAIRS	JENNIFER C LEE	7/1/2015	6/30/2016	Provide medical services for youth challenge program (ycp) camp minden
$23,100.00	112	DEPT OF MILITARY AFFAIRS	JENNIFER C LEE	8/1/2014	6/30/2015	Provide medical services for youth challenge program (ycp)camp minden,la. paid upon completion of services 25% state general fund, 75% federal
$20,744.00	112	DEPT OF MILITARY AFFAIRS	PAN AMERICAN ENGINEERS INC	5/14/2015	11/30/2015	Esler field access road
$20,000.00	112	DEPT OF MILITARY AFFAIRS	PATRICK R JACKSON APLC	4/24/2015	4/23/2016	Provide legal services - military department v. explo, crum and forster specialty insurance 100% state general funds payments made per billing hour depending on years of experience.
$340,000.00	115	FACILITY PLANNING	WILLIAM S CARTER JR APC	7/1/2014	6/30/2017	Provide legal services; land acquistion research park, louisiana tech university ruston, la.; $175/hour, fee schedule. capital outlay acuity:fpc.87
$24,367.00	115	FACILITY PLANNING	CRUMB ENGINEERING LLC	9/8/2014	5/31/2015	The contractor will provide design services, construction administration, periodic job site visits, and shop drawing review for the uc ahu 6, 7, & 9 replacement. fixed prices by task; 100% revenue bonds project 19-600-00-01
$2,461,750.00	116	LA PUBLIC DEFENDER BOARD	CAPITAL POST - CONVICTION	7/1/2015	6/30/2016	CPCPL shall contract for or provide serv ices for the defense of persons pursuing post-conviction relief of a capital con viction in state & federal court. cpcpl shall take all steps necessary to assure services are provided in a manner that is constitutionally, ethically, and lega lly appropriate & proper to provide effe ctive assistance to accused persons.
$2,063,370.00	116	LA PUBLIC DEFENDER BOARD	CAPITAL DEFENSE PROJECT OF	7/1/2015	6/30/2016	Capital defense project shall provide le gal representation defense of indigents 100% statutory dedication - 12 monthly payments
$1,904,864.00	116	LA PUBLIC DEFENDER BOARD	LOUISIANA APPELLATE PROJECT	7/1/2015	6/30/2016	Lap shall maintain & account for all fun ds delivered by lpdb with monthly financ ial reports listing all expenditures mad e with funds received including all amou nts paid to individual attorneys represe nting indigents on behalf of lap pursuan t to this contract & a listing of all ca ses handled by each attorney & provide a ll financial records upon request.
$1,863,370.00	116	LA PUBLIC DEFENDER BOARD	CAPITAL DEFENSE PROJECT OF	7/1/2014	6/30/2015	Legal services; payment monthly for one- sixth of contract amount representation of indigent in capital cases in n.o. after 8-29-05 and pre indictment cases remanded on appeal for hearing or retrial. 100% statutory dedication
$1,298,305.00	116	LA PUBLIC DEFENDER BOARD	LOUISIANA CRISIS ASSISTANCE	7/1/2015	6/30/2016	Lcac shall provide legal representation in the form of criminal defense services at trial, in capital cases,statewide, as assigned by the state public defender o r capital case coordinator with the agre ement of the director of lcac where a ca pital case is remanded on appeal for fur ther hearings or retrial, etc.

$1,135,000.00	116	LA PUBLIC DEFENDER BOARD	BATON ROUGE CAPITAL CONFLICT	7/1/2014	6/30/2015	Legal representation in capital cases where there exists an ethical conflict in the representation of indigents by the public defender's office. criminal defense services rendered are to be provided to indigents who are being rosecuted for a crime which could result in the death penalty. payment is 1/6 of contract amount monthly. 100% stat. ded.
$1,135,000.00	116	LA PUBLIC DEFENDER BOARD	BATON ROUGE CAPITAL CONFLICT	7/1/2015	6/30/2016	BRCCO shall provide legal representation in the form of "criminal defense servic es at trial" in capital cases where ther e exists & ethical conflict in the repre sentation of indigents by the 7th judici al district public defender office & in other capital cases in parishes statewid e as needed, etc.
$1,092,852.00	116	LA PUBLIC DEFENDER BOARD	THE CAPITAL APPEALS PROJECT	7/1/2015	6/30/2016	Cap shall contract for indigents in purs uit of an appeal of a capital crime in t he la supreme court, a codefendant on di rect appeal in post-conviction proceedin gs, indigent defendants sentenced to dea th in post-conviction proceeding if appr oved & indigents in pursuit of a motion for new trial following a jury returning with a death sentence verdict.
$800,000.00	116	LA PUBLIC DEFENDER BOARD	CAPITAL POST - CONVICTION	7/1/2015	6/30/2016	Cpcpl shall provide services for the def ense of persons pursuing post-conviction relief of a capital conviction in state & federal court & take all steps reason able & necessary to assure that services are provided in a manner that is consti tutionally, ethically & legally appropri ate & proper to provide counsel to said accused persons. 100% statutory ded
$651,603.00	116	LA PUBLIC DEFENDER BOARD	LOUISIANA APPELLATE PROJECT	7/1/2015	6/30/2016	Lap shall provide services for the defen se of indigents accused of capital crime s la but shall not be responsible for th e actions of any attorneys or other pers ons beyond its means of control. lap sh all maintain & account for all funds del ivered by the lpdb to lap separately fro m any other revenue & provide lpdb with all financial records upon request, etc.
$510,000.00	116	LA PUBLIC DEFENDER BOARD	LOUISIANA CENTER FOR	7/1/2015	6/30/2016	Lccr shall provide high-quality,zealous, holistic, client-centered, & continuous representation to indigent children in the orleans parish juvenile court who ar e the subject of cases instituted pursu- ant to title iii, title vii, and/or titl e viii of the louisiana children's code. 100% stat ded
$400,000.00	116	LA PUBLIC DEFENDER BOARD	INNOCENCE PROJECT NEW ORLEANS	7/1/2014	6/30/2015	Provide post-conviction representation to indigents in innocence cases in which the prisoner has the statutory right to counsel pursuant to code of criminial procedure article 930.7 within the guide lines contained in the contrat attach- ment.
$400,000.00	116	LA PUBLIC DEFENDER BOARD	INNOCENCE PROJECT NEW ORLEANS	7/1/2015	6/30/2016	IPNO hereby agrees to provide post-convi ction representation to indigents statew ide in innocence cases in which the pris oner has the statutory right to counsel pursuant to code of criminal procedure a rticle 930.7. services provided by the ipno pursuant to this grant agreement do not include litigation or proceedings a rising out of tort, etc.
$222,084.40	116	LA PUBLIC DEFENDER BOARD	CAPITAL POST - CONVICTION	10/3/2014	9/30/2015	Represent the client on direct appeal & in related matters, take such steps as may be reasonable & necessary to assure that all services are provided constitutionally, ethically & legally appropriate & proper and to take all actions necessary to protect client's interests. 100% statutory dedication
$147,157.20	116	LA PUBLIC DEFENDER BOARD	THE CAPITAL APPEALS PROJECT	1/1/2015	12/31/2015	Cap shall represent clark on direct appe al & in related matters, including but n ot limited to litigation on remand on cl ark's motion for new trial and assure th at all services are provided in a manner that is constitutionally, ethically, an d legally appropriate and proper within the guidelines provided in attachment a to this agreement.

$120,000.00	116	LA PUBLIC DEFENDER BOARD	ROSS OWEN	10/15/2014	6/5/2015	Counsel shall provide legal representati on in the form of criminal defense servi ces through trial & sentencing in state v. tarika wilson & shall keep the state public defender & board informed of the status of the prosecution & related matt ers & respond to their inquiries. 100% statutory dedication
$120,000.00	116	LA PUBLIC DEFENDER BOARD	MICHAEL THIEL	10/15/2014	6/30/2015	Shall provide legal representation for criminal defense services through trail & sentencing in state v. tarika wilson & shall keep the state public defender & board informed ofthe status of the prosecution & related matters & respond to their inquiries; fee schedule; 100% statutory dedication.
$81,000.00	116	LA PUBLIC DEFENDER BOARD	CBE LAW LLC	7/1/2014	6/30/2015	Will represent indigent convicted sex offenders who have been determined to be sexually violent predators or child sex- ual predators by louisiana ssex offender assesment panel (soap) as assigned by lpdb in court proceedings to review soap recommendations. 100% statutory dedication
$81,000.00	116	LA PUBLIC DEFENDER BOARD	CBE LAW LLC	7/1/2015	6/30/2016	Counsel will represent indigent convicted sex offender who have been determined to be sexually violent predators or child sexual predators by a louisiana sex offender assessment panel as assigned by lpdb. counsel shall take such steps as may be reasonable & necessary to assure that all services are provided in a appropriate and proper manner. 100% statutory dedication funds legal contract paid hourly depending on job title.
$75,000.00	116	LA PUBLIC DEFENDER BOARD	ROBERT S NOEL II ATTORNEY	10/6/2014	6/5/2015	Counsel shall provide legal representati on in the form of criminal defense servi ces through trial & sentencing that does not include litigation or proceedings ar ising out of or involving litigation or arising out of or involving tort or work er's compensation or other civil proceed ings outside of the strict confines of t he criminal prosecution.
$75,000.00	116	LA PUBLIC DEFENDER BOARD	STONE PIGMAN WALTHER WITTMANN	7/1/2015	6/30/2016	Counsel hereby agrees to represent the b oard, its members & staff in connection with the rulings on the motion to contin ue in state v. kenneth willis & state v. tarika wilson; represent the board in a ny actions filed against capola for decl aratory, injunctive, or other relief, et c.
$70,000.00	116	LA PUBLIC DEFENDER BOARD	STONE PIGMAN WALTHER WITTMANN	9/15/2014	6/30/2015	Counsel hereby agrees to represent the b oard, it's members & staff in connection with various legal proceedings. does n ot include proceedings arising out of to rt or worker's compensation.
$65,000.00	116	LA PUBLIC DEFENDER BOARD	JERMAINE ANTONIO FLORENCE	10/15/2014	6/4/2015	Counsel shall provide legal representation in the form of criminal defense to indigent defendant tarika wilson vs. state.
$65,000.00	116	LA PUBLIC DEFENDER BOARD	JERMAINE ANTONIO FLORENCE	10/15/2014	6/30/2015	Counsel shall provide legal representation for criminal defense services to indigent defendant kenneth willis vs. state.
$51,000.00	116	LA PUBLIC DEFENDER BOARD	J RODNEY BAUM	7/1/2014	6/30/2015	Counsel will represent indigent convicte d sex offenders who have been determined to be sexually violent predators or chi ld sexual predators by a louisiana sex o ffender assessment panel & shall take su ch steps as may be reasonable & necessar y to assure that all services are provid ed in a manner that is constitutionally. ethically & legally appropriate.
$51,000.00	116	LA PUBLIC DEFENDER BOARD	J RODNEY BAUM	7/1/2015	6/30/2016	Counsel will represent indigent convicted sex offenders who have been determined to be sexually violent predators or child sexual predators by a louisiana sex offender assessment panel (soap) as assigned by lpdb, in court proceedings to review the sex offender assessment panel's recommendations. 100% statutory dedication funds. hourly pay based on level of experience plus travel time.
$50,000.00	116	LA PUBLIC DEFENDER BOARD	JOHN H HOLDRIDGE	7/1/2014	6/30/2015	Assist the capital case coordinator with district capital representation plan etc 100% stat ded; $125/hr, $67.50/h travel; recruit and certify attorneys and mitigation specialists to handle cap ital cases along with any other tasks de emed necessary by the state public defen der.

$50,000.00	116	LA PUBLIC DEFENDER BOARD	JOHN H HOLDRIDGE	7/1/2015	6/30/2016	Contractor agrees to assist the capital case coordinator and work deemed necess- ary by the spd.work with the director of training to develop and conduct high quality training programs for capital case attorneys. 100% statutory dedication payments made hourly depending on work experience.
$40,000.00	116	LA PUBLIC DEFENDER BOARD	HERRERO & TRENTICOSTA	8/15/2014	6/4/2015	Counsel hereby agrees to prepare an accu rate assessment of the capola office str ucture as to whether the internal struct ures of the office can be improved with a review of current motions recently fil ed in each of the 4 exixting capital cas es scheduled for fall 2014 & prepare an accurate assessment of the individual st aff members & steps to be taken.
$40,000.00	116	LA PUBLIC DEFENDER BOARD	JULIET M YACKEL	8/15/2014	6/4/2015	Counsel hereby agrees to train & supervi se the capola staff to reexamine pending capital cases to determine if defendant s are protected by the 8th amendment, to demonstrate how to effectively particip ate in formal team meetings, assist in a cquiring essential resource material nee ded & to evaluate the performance of cap ola, etc.
$30,000.00	116	LA PUBLIC DEFENDER BOARD	JOSEPH W GRASSI	7/1/2014	6/30/2015	Counsel will repres indigent convicted sex offenders determined to be sexually violent predators or child sexual pred- ators by soap & shall take such steps as may be reasonable & necessary to assure that all services are provided constitu- tionally, ethically, & legally appropria te & proper & take all actions necessary to protect clients' interests.
$10,000.00	130	VETERANS AFFAIRS, WAR VETERANS HOME	FAIRCLOTH,MELTON & KEISER LLC	8/31/2014	8/31/2015	Provide legal services; $175/per hour, fee schedule; 100% state funds.
$10,000.00	130	VETERANS AFFAIRS, WAR VETERANS HOME	DUNLAP FIORE LLC	11/15/2014	6/30/2015	To provide professional legal representation of the interest of the state and/or any named agency or department and any named individual thereof relative to this claim . 100% state general fund payments made hourly depending on experience.
$48,000.00	131	LA WAR VETERAN'S HOME	VENU KAKARALA MD	7/1/2015	6/30/2016	To serve as medical director of medical care of the la war veterans' home (lwvh) and will assume responsibilities as the primary care physican for the facility residents. 100% fed funds; paid $4000.00 per month.
$12,000.00	131	LA WAR VETERAN'S HOME	MED IMAGE MANAGEMENT & CONSLNT	7/1/2014	6/30/2015	Provide x-ray and cardiology services and ultra sounds(digital services) fee schedule; 100% federal
$4,150.00	132	NORTHEAST LA WAR VETERANS' HOME	BROUSSARD & COMPANY	7/1/2015	6/30/2016	Compilation of medicare cost report; 100 % federal; fee for service
$71,191.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	ADVOCACY CENTER	7/1/2014	6/30/2015	To provide a temporary limited curator for seniors who are abandoned in medical settings. needs will be assessed and services may be provided. payments to be made at $175.00 per hour with services no more than $5932.58 per month with other expenses up to $8500.00 15% state general funds and 85% federal funds.
$70,000.00	133	GOVERNORS OFFICE OF ELDERLY AFFAIRS	THOMAS LAW FIRM LC	7/1/2014	6/30/2015	Legal services; $175/hr; development & elderly rights advocacy as required by title vi of older americans act, under direction of director of the governor's office of elderly affairs. 100% federal
$42,000.00	134	SOUTHWEST LA. WAR VETERANS' HOME	AMANDA M LACOMB MD	7/1/2014	6/30/2015	Serve as medical director @ $2,000/month minimum of 20 hrs/month, nte 240 hrs/yr; nurse practitioner @ $50/hour, minimum of 16 hrs/month, nte 360 hrs/yr. 100% fees & self-generated funds.
$4,150.00	134	SOUTHWEST LA. WAR VETERANS' HOME	BROUSSARD & COMPANY	7/1/2014	6/30/2015	Prepare and submit medicare cost report. one time payment upon completion of services. 100% self generated
$42,000.00	136	SOUTHEAST LA. WAR VETERANS' HOME	RIVER PARISHES PHYSICIAN	7/1/2014	6/30/2015	Serve as medical director $3,500/month 20 hours a week not to exceed 240 hours. 100% self generating
$28,000.00	136	SOUTHEAST LA. WAR VETERANS' HOME	ANDREW ST MARTIN	11/1/2014	6/30/2015	Andrew jude st. martin, md. will be providing medical director services to the southeast la war veterns home 100% fees and self gen. funds payments made monthly in the amount of $3500.00

$4,500.00	136	SOUTHEAST LA. WAR VETERANS' HOME	X-PRESS RAY INC	7/1/2014	6/30/2015	Provide service of licensed radiologist and a licensed cardiologist to perform lab a radiology services; fee schedule monthly invoice 100% self generating
$4,500.00	136	SOUTHEAST LA. WAR VETERANS' HOME	X-PRESS RAY INC	7/1/2015	6/30/2016	provide service of licensed radiologist and a licensed cardiologist to perform lab a radiology services; fee schedule monthly invoice 100% self generating
$4,150.00	136	SOUTHEAST LA. WAR VETERANS' HOME	BROUSSARD & COMPANY	7/1/2014	6/30/2015	Provide accounting services; prepare the medicare cost report & supplemental information for the fiscal year ending 6/30/14. payment on completion and approval of report. 100% self generating
$4,150.00	136	SOUTHEAST LA. WAR VETERANS' HOME	BROUSSARD & COMPANY	7/1/2015	6/30/2016	Accounting and auditing services. 100% fees and self gen. funds amount to be paid when department is invoiced.
$225,000.00	139	SECRETARY OF STATE	CAREY T JONES	7/1/2014	6/30/2015	Carey t. jones to provide legal service and conduct litigation in federal and state court on elections matters involving the state: 100% state general $200/hr atty, $45/h paralegal
$750,000.00	141	DEPARTMENT OF JUSTICE	FAIRCLOTH,MELTON & KEISER LLC	3/31/2015	3/30/2016	Legal services in oil spill matter $325.00 hr 100% iat
$725,000.00	141	DEPARTMENT OF JUSTICE	PERKINS COIE LLP	7/1/2014	6/30/2016	Legal services in the chinese drywall matter; d black $460/h, c.allely $390/h a.bailey $300/h, d.barton $330/h, r.miller $550/hr, s.terry $245/h, m.bender $570/h; 100% fees/self increase total sums to $525,000 self gen
$650,000.00	141	DEPARTMENT OF JUSTICE	PERKINS COIE LLP	7/1/2014	6/30/2016	Provide legal services in underground storage litigation $460/$330/$195/$350 per hr - funding iat 100% to add additional staff
$200,000.00	141	DEPARTMENT OF JUSTICE	MARTEN LAW SEATTLE PLLC	7/1/2014	6/30/2017	Legal services in the oilspill matter bradley marten $600/hr, linda larson $350/hr, s.jones $300/hr, others $200/hr 100% iat
$175,000.00	141	DEPARTMENT OF JUSTICE	VAN NESS FELDMAN LLP	10/1/2014	9/30/2015	Legal representation in 8 g zone case; hourly rates; 100% iat funds.
$175,000.00	141	DEPARTMENT OF JUSTICE	DUNCAN PLLC	2/1/2015	1/31/2018	Legal services re marriage laws funding: stat ded 100%
$120,000.00	141	DEPARTMENT OF JUSTICE	ROUX ASSOCIATES INC	9/1/2014	10/1/2015	Provide analysis, reports, and expert testimony in the underground storage matter hourly rates/fee schedule funding : iat 75.88%
$100,000.00	141	DEPARTMENT OF JUSTICE	TAYLOR, PORTER, BROOKS	7/1/2014	6/30/2016	Legal services related to gaming legislation and casion operating contracts; $100-$175/hour by years of experience; funding: sd 11.16%
$75,000.00	141	DEPARTMENT OF JUSTICE	DUNCAN PLLC	3/23/2015	3/22/2017	Legal services in the montgomery vs la case funding: stat ded 11.38%
$50,000.00	141	DEPARTMENT OF JUSTICE	FAIRCLOTH,MELTON & KEISER LLC	12/1/2014	11/30/2016	Legal representation in loga case funding: stat ded other chgs 45.28%
$50,000.00	141	DEPARTMENT OF JUSTICE	MURRAY & MURRAY LLC	1/22/2015	1/21/2017	Legal services in james j donelon et al vs mothe life ins co et al and j robert wooley et vs amcare heal plans funding: stat ded other chgs 50.06%
$45,000.00	141	DEPARTMENT OF JUSTICE	LOUISIANA ASSOCIATION OF	6/1/2015	10/1/2015	Distribute psa's provided by state to be aired on radio and television stations throughout la funding:sgr-5.43%
$40,200.00	141	DEPARTMENT OF JUSTICE	DUNCAN PLLC	7/1/2014	6/30/2017	Legal services; $315/per hour requested by attorney general or his designee. funding: stat ded other chgs 45.28% contract ret'd without action by request of doa-new procedures in place resubmitting
$40,000.00	141	DEPARTMENT OF JUSTICE	RONALD E WEBER	1/15/2015	1/15/2017	Serve as expert in case of terrebonne parish branch of naacp et al v jindal et al 100% statutory dedication funds hourly rate of $250.00 for all professional services (research, report writing, consultation, courtroom time and testimony).
$40,000.00	141	DEPARTMENT OF JUSTICE	STEWART ROBBINS & BROWN LLC	3/24/2015	3/23/2016	Legal services in the molina healthcare case funding: stat ded other chgs 50.06%
$35,000.00	141	DEPARTMENT OF JUSTICE	RUTLEDGE LAW FIRM APLC	3/1/2015	2/28/2016	Legal services representing dhh in la v molina healthcare inc funding: 23.0% state general funds, 19.7% interagency transfers, 12.1% fees & self gen. funds & 45.3% statutory dedication funds. payments made through invoices based on hourly pay depending on service years
$25,000.00	141	DEPARTMENT OF JUSTICE	SHOWS, CALI, & WALSH LLP	7/1/2014	6/30/2016	Legal services in the chinese drywall litigation; $175/$150/$125 per hour funding: self gen. other chgs 12.07%

$25,000.00	141	DEPARTMENT OF JUSTICE	NEUNERPATE	5/1/2015	4/30/2016	Legal services in the mother and amcare receivership matters funding: stat ded 11.38%
$10,000.00	141	DEPARTMENT OF JUSTICE	STANLEY,REUTER,ROSS,THORNTON &	7/1/2014	6/30/2015	Legal services in gsk litigation funding: stat ded other chgs 45.28%
$10,000.00	141	DEPARTMENT OF JUSTICE	RICHARD MAYS LAW FIRM PLLC	7/1/2014	6/30/2017	Legal services in state of la et al v joint pipeline group et al funding: stat ded other chgs 45.28%
$0.00	141	DEPARTMENT OF JUSTICE	MORROW MORROW RYAN & BASSETT	9/19/2014	9/18/2017	Legal services in plavix case-renewal contract funding: no cost to doj
$0.00	141	DEPARTMENT OF JUSTICE	SAM KALEN	10/1/2014	9/30/2015	Pro bono legal services in state's suit against us army corps of engineers funding:no funding
$17,000.00	147	DEPT OF TREASURY	OMNICAP GROUP LLC	10/15/2014	8/31/2015	To provide mandated mathematically accur ate arbitrage rebate analysis and comput computation to determine any excessngs o earnings or rebates owed to the u.s.rusu treasury prusant to sect. 198 of the of irs code of 1986-as amended-go contact
$9,000.00	147	DEPT OF TREASURY	OMNICAP GROUP LLC	10/15/2014	8/31/2015	to provide mandated mathematically accu ate arbitrage rebate analysis and compu computation to determine any excessngs earnings or rebates owed to the u.s.rus treasury prusant to sect. 198 of theof irs code of 1986-as amended-gas & fuel
$588,500.00	148	TREASURY-LA STATE BOND COMMISSION	FOLEY & JUDELL LLP	2/18/2014	6/30/2016	Bond counsel for gas & fuels tax revenue refunding bond series 2015;$.45/ $1,000 bonds issued; nonappropriated funds
$143,996.00	148	TREASURY-LA STATE BOND COMMISSION	ADAMS & REESE LLP	4/2/2015	4/1/2016	Bond counsel to state for next series of new money gen. obligation bonds three party contract adams & reese llc a and auzenne & associates contengicy fees 100% nonappropriated funds article v11 9 (b)
$120,350.00	148	TREASURY-LA STATE BOND COMMISSION	FOLEY & JUDELL LLP	9/10/2014	6/30/2015	Bond counsel for services related to refunding of certain general obligation bonds series, 2006-c,2009-a,2011-a,2012a fee is $.25 per $1,000 gen obligation debt- no ba-22 nonappropriated funds
$120,350.00	148	TREASURY-LA STATE BOND COMMISSION	FOLEY & JUDELL LLP	1/15/2015	12/31/2015	Bond counsel to the state for refunding general obligation bonds, series 2009-a, 2010-a, 2011-a &/or 2012-a; $0.25 per $1,000 general obligation debt; nonappropriated funds
$116,000.00	148	TREASURY-LA STATE BOND COMMISSION	FOLEY & JUDELL LLP	6/3/2014	5/30/2015	Bond counsel for gas & fuels tax revenue refunding bond series 2014-b $.45/$1000 bond debt issue
$106,000.00	148	TREASURY-LA STATE BOND COMMISSION	JONES, WALKER LLP	10/6/2014	6/30/2015	Bound counsel for new money general obligation bonds fall 2014 - $.40 per $1000 of obligatin debt issued - 100% fees and self generated
$50,000.00	148	TREASURY-LA STATE BOND COMMISSION	BREAZEALE, SACHSE & WILSON LLP	7/14/2014	6/30/2015	Disclosure counsel services relating to sec mcdc initiative; ag 2008 fee schedul rates; 3 party with foley & judell and breazeale sachse & wilson
$30,000.00	148	TREASURY-LA STATE BOND COMMISSION	FOLEY & JUDELL LLP	4/17/2014	12/31/2014	Bond/legal counsel services in connect- ion with go bond proceeds reallocation capital outlay act
$2,000.00	148	TREASURY-LA STATE BOND COMMISSION	SAMUEL KLEIN AND COMPANY	6/11/2015	12/31/2015	To meet the specific goals and odjective s of obtaining professional, accurate an d reliable reports and verification; 100 % state funds; fee for service
$160,000.00	160	LA DEPT OF AGRICULTURE & FORESTRY	BERRIGAN, LITCHFIELD,SCHONEKAS	7/1/2014	6/30/2015	Counsel shall represent the state in legal proceedings of the dept. of agric. $140/per hour, fee schedule; 41% state, 30% self-gen., 27% federal and 2% statutory funds.
$50,000.00	160	LA DEPT OF AGRICULTURE & FORESTRY	SEALE & ROSS APLC	1/1/2015	12/31/2015	Represent the state in legal proceedings of the department of agriculture & forestry and the la structural pest control commission. 100% statutory dedicated funds. payment made by hourly rate depending on experience.
$40,000.00	160	LA DEPT OF AGRICULTURE & FORESTRY	HOGGATT LAW GROUP APLC	3/11/2013	6/30/2015	Represent the state in legal proceedings of the department pertaining to animal health services. 100% state funds.
$260,000.00	165	DEPARTMENT OF INSURANCE	LEWIS & ELLIS INC	7/1/2014	6/30/2015	To review individual and small group health insurance premium rates to deter- mine the reasonableness of rates by health insurance issuers under the affordable care act. project director & senior actuaries:$325/hr; actuaries:$200 per hour; actuarial analysts:$125/hr not to exceed $87,500. 100% federal funds

$260,000.00	165	DEPARTMENT OF INSURANCE	LEWIS & ELLIS INC	7/1/2015	6/30/2016	To review individual and small group health insurance premium rates to deter- mine the reasonableness of rates by health insurance issuers under the affordable care act. project director & senior actuaries:$325/hr: senior actuary and project director; $200/hr: actuary; $125/hr actuarial analyst; however not to exceed $260,000.00;100% federal funds
$190,000.00	165	DEPARTMENT OF INSURANCE	GORDON M CURTIS	7/1/2014	6/30/2015	Perform financial & market conduct exams financial analysis & monitoring & computer audit functions. $75/hr for work within 60 miles of domicile; $85/hr for work in la outside 60 miles of your domicile; $95/hr for out-of-state work; $125/hr for computer audit functions. 100% fees & self generated funds
$175,000.00	165	DEPARTMENT OF INSURANCE	GORDON M CURTIS	7/1/2015	6/30/2016	Perform financial & market conduct exams financial analysis & monitoring & computer audit functions. $75/hr for work within 60 miles of domicile; $85/hr for work in la outside 60 miles of your domicile; $95/hr for out-of-state work; $125/hr for computer audit functions. 100% fees & self generated funds
$170,000.00	165	DEPARTMENT OF INSURANCE	J LANDRY & ASSOCIATES LLC	7/1/2014	6/30/2015	Perform financial and market conduct examinations; financial analysis and monitoring; $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state and as work as an examination reviewer. travel as approved by the contract supervisor & in accordance with the state travel re- gulation. 100% fees and self-generated funds.
$165,000.00	165	DEPARTMENT OF INSURANCE	J LANDRY & ASSOCIATES LLC	7/1/2015	6/30/2016	To perform financial and market conduct examinations; financial analysis and monitoring; $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state and as work as an examination reviewer; not to exceed $165,000.00. travel as approved by the contract supervisor as per ppm49 100% self generated regulation. 100% fees and self-generated funds.
$160,000.00	165	DEPARTMENT OF INSURANCE	RAYBORN FINANCIAL SERVICES INC	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring, $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed as approved by the contract supervisor in accordance with the state travel regulation; 100% fees and self-generated funds.
$155,000.00	165	DEPARTMENT OF INSURANCE	MARY T DAMPMAN	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring; $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state. travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel regulation; 100% fees and self-generated funds
$155,000.00	165	DEPARTMENT OF INSURANCE	GARY WAYNE MCMURRAY	7/1/2015	6/30/2016	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile; $85/hr outside of 60 miles of domicile; $95/hr outside of louisiana and new orleans/metairie area.travel in accordance with state travel regulations 100% fees and self-generated funds
$155,000.00	165	DEPARTMENT OF INSURANCE	CONSTANCE J KORTE	7/1/2015	6/30/2016	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile; $85/hr outside of 60 miles of domicile; $95/hr outside of louisiana and new orleans/metairie area. travel reimbursed in accordance with state travel regulations. 100% fees and self-generated funds.
$145,000.00	165	DEPARTMENT OF INSURANCE	CHAUVIN G ALLEMAN	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring; $75/hr within 60 miles of domicile; $85/hr outside of 60 miles of domicile; $95/hr outside of state; travel and related expenses will be re- imbursed as approved by the contract supervisor and in accordance with the state travel regulation. 100% fees and self-generated funds.

$145,000.00	165	DEPARTMENT OF INSURANCE	CONSERVATION MANAGEMENT INC	7/1/2015	6/30/2016	Perform financial and market conduct examinations, financial analysis and monitoring. $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed; 100% fees and self gen funds funds.
$145,000.00	165	DEPARTMENT OF INSURANCE	CHAUVIN G ALLEMAN	7/1/2015	6/30/2016	Perform financial and market conduct exa minations, financial analysis and monito ring. $75/hour within 60 miles of domici le; $85/hour outside of 60 miles of domi cile; $95/hour outside of state; travel and related expenses will be reimbursed; 100% fees and self gen funds.
$145,000.00	165	DEPARTMENT OF INSURANCE	MARY T DAMPMAN	7/1/2015	6/30/2016	To perform financial and market conduct examinations, financial analysis and monitoring; $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state. travel and related expenses; 100% fees and self gen funds funds.
$145,000.00	165	DEPARTMENT OF INSURANCE	WRS FINANCIAL SERVICES INC	7/1/2015	6/30/2016	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel regulations; 100% fees and self-genera- ted funds.
$145,000.00	165	DEPARTMENT OF INSURANCE	RAYBORN FINANCIAL SERVICES INC	7/1/2015	6/30/2016	To perform financial and market conduct examinations, financial analysis and monitoring, $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed as approved by the contract supervisor in accordance with the state travel regulation; 100% fees and self-generated funds.
$130,000.00	165	DEPARTMENT OF INSURANCE	GARY WAYNE MCMURRAY	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile; $85/hr outside of 60 miles of domicile; $95/hr outside of louisiana and new orleans/metairie area.travel in accordance with state travel regulations 100% fees and self-generated funds
$130,000.00	165	DEPARTMENT OF INSURANCE	CONSTANCE J KORTE	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile; $85/hr outside of 60 miles of domicile; $95/hr outside of louisiana and new orleans/metairie area. travel reimbursed in accordance with state travel regulations. 100% fees and self-generated funds.
$125,000.00	165	DEPARTMENT OF INSURANCE	WRS FINANCIAL SERVICES INC	7/1/2014	6/30/2015	To perform financial and market conduct examinations, financial analysis and monitoring. $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel regulations; 100% fees and self-genera- ted funds.
$115,000.00	165	DEPARTMENT OF INSURANCE	CONSERVATION MANAGEMENT INC	7/1/2014	6/30/2015	Perform financial and market conduct examinations, financial analysis and monitoring. $75/hour within 60 miles of domicile; $85/hour outside 60 miles of domicile; $95/hour out of state; travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel regulation; 100% fees and self-generated funds.
$100,000.00	165	DEPARTMENT OF INSURANCE	MAYNARD CONSULTING LLC	7/1/2015	6/30/2016	To perform financial & market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile;$85/hr outside of 60 miles of domicile;$95/hr out of state. travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel re- gulation. 100% fees and self-generated funds.

$90,000.00	165	DEPARTMENT OF INSURANCE	BLISSETT & COMPANY INC	7/1/2014	6/30/2015	Perform financial and market conduct examinations, financial analysis and monitoring; $100 per hour; travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel re- gulation; 100% fees and self-generated funds.
$85,000.00	165	DEPARTMENT OF INSURANCE	BLISSETT & COMPANY INC	7/1/2015	6/30/2016	Perform financial and market conduct examinations, financial analysis and monitoring; $100 per hour; travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel re- gulation; 100% fees and self-generated funds.
$70,000.00	165	DEPARTMENT OF INSURANCE	AINSWORTH CONSULTING INC	7/1/2015	6/30/2016	Provide financial analysis and exami- nations for the doi; $75/hr; $150/hour incentive program; travel as approved by contract supervisor and in accordance with the state travel regulation; 100% fees and self-generated funds.
$65,000.00	165	DEPARTMENT OF INSURANCE	KANTROW, SPAHT, WEAVER &	7/1/2014	6/30/2015	Legal services; $275/$200/$175 per hour legal assistance to commissioner/ldi on farm bureau matter or on any and all insurance matters than can become the subject of potential or actual referral to any federal or state dept, agency or authority. 100% fees & self generated funds not to exceed $35,000.00. 100% fees and self-generated funds.
$63,000.00	165	DEPARTMENT OF INSURANCE	ALLEN BAILEY & ASSOCIATES INC	7/1/2014	6/30/2015	To provide actuarial services to the for the department of insurance; $100/hr for non credential staff; $200/hr for credential actuaries; travel as approved by contract supervisor and in accordance with state travel regulations; 100% fees and self-generated funds. $300/hr for special projects.
$60,000.00	165	DEPARTMENT OF INSURANCE	EXAMINATION RESOURCES LLC	7/1/2014	3/26/2015	Perform financial and market conduct examinations. financial staff range: $130-$180/hr;market conduct staff range: $150-$180/hr; specialist staff: $180/hr actuarial staff range $230-$255/hr. 100% fees and self generated funds
$60,000.00	165	DEPARTMENT OF INSURANCE	RECTOR ASSOCIATES INC	7/1/2014	6/30/2015	Perform full scope financial or market conduct exams;provide actuarial services or training. $250/hr travel as approved by contract supervisor in accordance with ppm 49. 100% fees & self generated funds.
$50,000.00	165	DEPARTMENT OF INSURANCE	ALLEN BAILEY & ASSOCIATES INC	7/1/2015	6/30/2016	To provide actuarial services to the for the department of insurance; $100/hr for non credential staff; $200/hr for credential actuaries; travel as approved by contract supervisor and in accordance with state travel regulations; 100% fees and self-generated funds. $300/hr for special projects.
$45,000.00	165	DEPARTMENT OF INSURANCE	AINSWORTH CONSULTING INC	7/1/2014	6/30/2015	Provide financial analysis and exami- nations for the doi; $75/hr; $150/hour incentive program; travel as approved by contract supervisor and in accordance with the state travel regulation; 100% fees and self-generated funds.
$40,000.00	165	DEPARTMENT OF INSURANCE	BICKERSTAFF, WHATLEY, RYAN &	7/1/2014	6/30/2015	Assist ldi with financial examinations & other actuarial work. $310/hr travel in accordance with state travel regulations 100% fees and self-generated funds
$40,000.00	165	DEPARTMENT OF INSURANCE	MERLINOS & ASSOCIATES INC	7/1/2014	6/30/2015	Assist with financial examinations and other actuarial work. consulting actuary level i@260/hr; consulting actuary level ii@240/hr; consulting actuary level iii@ $220/hr; actuarial analyst level iv@ $200hr;actuarial analyst-level v@$180/hr analyst level vi@$150/hr; administrative support@$75/hr. 100% fees and self generated funds
$40,000.00	165	DEPARTMENT OF INSURANCE	BOSTICK CRAWFORD CONSULTING	7/1/2014	6/30/2015	To perform financial and market conduct examinations, monitoring and training. $150 per hour. travel as approved by contract supervisor and in accordance with state travel regulations. 100% fees and self-generated funds.
$40,000.00	165	DEPARTMENT OF INSURANCE	RANDALL A STEVENSON	8/1/2014	4/23/2015	Actuarial services for the department of insurance. $200 per hour. 100% fees and self-generated funds.

$40,000.00	165	DEPARTMENT OF INSURANCE	MERLINOS & ASSOCIATES INC	7/1/2015	6/30/2016	Assist with financial examinations and other actuarial work. consulting actuary level i@280/hr;consulting actuary level ii@260/hr; consulting actuary level iii@ $240/hr; actuarial analyst level iv@ $215hr;actuarial analyst-level v@$195/hr analyst level vi@$175/hr; administrative support@$80/hr. not to exceed $40,000.00 will be reimbured for travel as approved by the contracted supervisor and in accordance with state travel reguation. 100% fees and self-generated funds.
$40,000.00	165	DEPARTMENT OF INSURANCE	BICKERSTAFF, WHATLEY, RYAN &	7/1/2015	6/30/2016	To assist the department of insurance with financial examinations and other actuarial work. $330/hour. travel in accordance with state travel regulations 100% fees and self generated funds.
$40,000.00	165	DEPARTMENT OF INSURANCE	RANDALL A STEVENSON	7/1/2015	6/30/2016	To perform actuarial services for the department of insurance. $200/hour; not to exceed $40,000.00. 100% fees and self generated funds.
$30,000.00	165	DEPARTMENT OF INSURANCE	TAYLOR, PORTER, BROOKS	7/1/2014	3/16/2015	Legal representation to commissioner/ldi on matters related to financial solvency property & casualty, health insurance, life & annuity, producers, class action settlements & matters under title 22. $175/$150/$125/$100 per hour. travel ppm-49. 100% fees and self-gener- ated funds
$30,000.00	165	DEPARTMENT OF INSURANCE	MONTGOMERY, BARNETT, BROWN	7/1/2014	5/16/2015	Legal representation to commissioner/ldi on matters related to financial solvency proper/casualty, health insurance, life/ annuity issues relative to any company, producer licensing & compliance issues. $175/$150/$125/$100 hr. 100% fees & self generated fees.
$30,000.00	165	DEPARTMENT OF INSURANCE	MAYNARD CONSULTING LLC	7/1/2014	6/30/2015	To perform financial & market conduct examinations, financial analysis and monitoring. $75/hr within 60 miles of domicile;$85/hr outside of 60 miles of domicile;$95/hr out of state. travel and related expenses will be reimbursed as approved by the contract supervisor and in accordance with the state travel re- gulation. 100% fees and self-generated funds
$30,000.00	165	DEPARTMENT OF INSURANCE	WALTERS, PAPILLION, THOMAS,	7/1/2014	6/30/2015	To represent the commissioner/ldi in all aspects relative to the lawsuit filed by the louisiana hospital association and the louisiana state medical society bearing docket number 615,492, division d of the 19th judicial district court, state of louisiana. ag rates. travel as approved by ppm-49 state travel policy. 100% fees and self-generated funds.
$25,000.00	165	DEPARTMENT OF INSURANCE	WEGMANN & BABST LLC	4/10/2015	6/30/2015	To represent the commissioner of insur- ance and his appointed receiver in all matters relating to and arising out of wooley v. amcare health plans & donelon v. mothe life insurance co. in the mo- tion to recuse judge clark filed by prior counsel. counsel's responsibility includes investigating the factual and legal bases for the motions, developing an appropriate strategy for the further prosecution of the motions, engaging in such discovery as appears necessary, and prosecuting the motion, all in consul- tation with the commissioner and at his discretion. related motion practice, appeals and applications for review are included. $175/hr for attorney and $45/ hr for paralegal. 100% fees and self- generated funds.
$22,500.00	165	DEPARTMENT OF INSURANCE	BURGLASS & TANKERSLEY LLC	7/1/2014	6/30/2015	Legal services; $175/$150/$125 per hour legal representation to the commissioner of ldi on matters related to financial solvency, property & casualty health insurance, ldi audit issues. 100% fees & self generated funds.
$50,000.00	251	DED - OFFICE OF THE SECRETARY	HORNE LLP	10/23/2014	10/22/2015	Provide forensic and other professional accounting services needed in connection with programs administered by the office of entertainment industry development and the business incentives services division; 100% statutory dedication hourly rates

$49,999.00	251	DED - OFFICE OF THE SECRETARY	POSTLETHWAITE & NETTERVILLE	1/7/2015	12/31/2015	Provide tax accounting professional services, including the evaluation of options with regard to louisiana's tax programs (ed6). 100% statutory dedication funds. payments made based on hourly rates depending on type of professional class.
$350,000.00	252	DED-BUSINESS SERVICES	CSRS INC	8/15/2014	6/30/2017	Provide assistance with arious economic development projects, which may or may not include site-specific and/or project specific engineering assistance, and/or project engineering conceptual design work (ed6); 100% statutory dedication; hourly rate schedule
$200,000.00	252	DED-BUSINESS SERVICES	TAYLOR, PORTER, BROOKS	8/8/2014	6/30/2016	Provide legal services with regard to promyse prosthetic orthotic group, inc. v. led and legal services as needed in connection with the administration of the research and development tax program ; $225/hr; 100% fees and self generated
$129,999.00	252	DED-BUSINESS SERVICES	CHAFFE & ASSOCIATES INC	5/1/2015	4/30/2018	Provide ledc a written evaluation and appraisal report on certain designated proposed investee companies, and to assist in the performance of due dili- gence services in order to evaluate potential investments on an as request- ed basis; 100% statutory dedication
$90,000.00	252	DED-BUSINESS SERVICES	HORNE LLP	10/23/2014	10/22/2015	Provide forensic and other professional accounting services needed in connection with programs administered by the office of entertainment industry development; 100% fees and self generated hourly rates
$27,500.00	252	DED-BUSINESS SERVICES	TORRES REPORTING & ASSOC INC	7/1/2015	6/30/2016	Transcription of minutes of various meet ings of the ledc board of directors and the commerce and industry board and international commerce board and the military board; 78.1% fees and self gen. 21.9% statutory dedication
$25,000.00	252	DED-BUSINESS SERVICES	TAYLOR, PORTER, BROOKS &	9/1/2014	8/31/2016	Provide professional legal services, with regard to a certain lawsuit entitl- ed "blake international usa rigs, llc vs. state of louisiana (ed6); 100% stat- utory dedication
$30,000.00	255	OFFICE OF FINANCIAL INSTITUTION	SHOWS, CALI, & WALSH LLP	2/2/2015	6/30/2017	Provide legal representation and legal advice to the office of financial institutions relative to human resource matters including, but not limited to investigations, disciplinary actions, and appeals. 100% fees and self gen. funds hourly rates between $175.00 to $25.00 per an hour.
$180,000.00	259	LA STATE BOARD OF COSMETOLOGY	CELIA R CANGELOSI	7/1/2014	6/30/2017	Provide legal services; $175/per hour $60,000/per fy.
$150,000.00	259	LA STATE BOARD OF COSMETOLOGY	ROEDEL, PARSONS, KOCH, BLACHE,	7/1/2014	6/30/2017	Provide legal services; $175/hour, fee schedule; $50,000/per fy.
$180,000.00	261	DCRT-OFFICE OF THE SECRETARY	TAYLOR, PORTER, BROOKS &	8/1/2014	6/30/2017	Provide legal services - personnel legal business - 100% state general fund $225/hr vicki crochet, $175/hr 10+ yrs exp. $150/hr 5-10yrs exp, $125/hr 3-5yrs exp, $100/hr up to 3 yrs exp, paralegal services $45/hr, law clerk $25/hr
$500,000.00	272	DEPT OF TRANS & DEVELOPMENT	OATS & MARINO APPC	3/1/2015	2/28/2018	Professional legal services 100% stat ded. $175hr-10yrs, $150hr-5 to 10yrs $125hr 3 to 5 yrs $100hr less than 3 years $50 per hour for paralegal services
$500,000.00	272	DEPT OF TRANS & DEVELOPMENT	ATKINS NORTH AMERICA INC	3/15/2015	3/14/2018	Awarded by rfp, 100% statutory ded ttf; hourly rate, fee schedule. emergency .planning, exercise, response and cost recovery statewide
$300,000.00	272	DEPT OF TRANS & DEVELOPMENT	CARLETON LORASO LLC	10/1/2014	9/30/2017	Legal services for civil service cases and discrimination cases; 100% stat ded ttf
$300,000.00	272	DEPT OF TRANS & DEVELOPMENT	ABRAMS & LAFARGUE LLC	1/1/2015	12/31/2017	Legal services for the "arkansas road, state route 143, parish ofouachita" project; fee schedule; 100% statutory dedication-ttf funds.
$300,000.00	272	DEPT OF TRANS & DEVELOPMENT	ABRAMS & LAFARGUE LLC	1/1/2015	12/31/2017	Legal services for the "i-49 north" project; fee schedule; 100% statutory dedication-ttf funds.
$200,000.00	272	DEPT OF TRANS & DEVELOPMENT	FORENSIC ACCOUNTING SOLUTIONS	6/1/2015	3/31/2018	Special consulting, accounting & expert witness services; 100% stat ded ttf reg; $175/hour
$100,000.00	272	DEPT OF TRANS & DEVELOPMENT	DAIGLE FISSE & KESSENICH	5/30/2014	5/29/2016	Provide legal services in handling of the appeal lawsuit with hotel investors, llc. hourly rate schedule monthly invoices; 100% statutory dedicated funds

$75,000.00	272	DEPT OF TRANS & DEVELOPMENT	MCNEW, KING, MILLS, BURCH &	8/1/2015	7/31/2017	Provide professional legal services for general law, expropriation, environmental law, collection on hazardous waste clean up sites, construction and contract property matters. 100% statutory dedication funds (ttf) payment made by invoice for hourly rates.
$2,787,500.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	MYERS & STAUFFER LLC	6/1/2015	5/31/2018	Provide accounting services to support implementation of medicaid managed care. eqr portion 75%fed/25%state ccn portion 50%fed/50%state fixed cost statewide
$1,220,625.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	MYERS & STAUFFER LLC	7/1/2014	6/30/2017	Provide accounting and auditing services to support lbhp in areas of member care, administration, data quality, financial management & assist dhh to ensure high quality coordinated care at the lowest cost. fixed fees. 64.49% federal 35.51% state statewide
$770,859.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	MYERS & STAUFFER LLC	4/1/2015	3/31/2018	Develop cost-based approach to establish rates from multi-source legend drugs covered by state max allowable cost swac fixed cost; $17,857.17/mth; $214,286/yr; $128,000/survey; 50% federal /50% state general; statewide
$225,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	MYERS & STAUFFER LLC	7/1/2015	6/30/2018	Assist dhh over next 3 yrs with wide spectrum of audit/accounting assign- ments related to medicaid reimbursements hourly rate based on fee schedule 50% federal/50% state statewide max amt $225,000 included $75,000/fy16, fy17 & fy18.
$121,500.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	LALIT K BARAI MD	7/1/2014	1/13/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr/1215 hours 75% federal 25% state statewide
$121,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	WALKER HEALTHCARE CONSULTING	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hour/1210 hours. 75% fed/25% state statewide
$80,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	WALKER HEALTHCARE CONSULTING	7/1/2015	6/30/2016	Review medical records & other required information to determine disability for eligibility in certainmedicaid programs 800 hours @ $100/hour 75%fed/25%iat statewide
$70,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	MARIA DE LOS A PONS	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr 700 hours 75% federal 25% state statewide
$70,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	CATHY ORMAN CASTILLE PHD MP	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr for 700 hours. 75% federal 25% state; statewide
$60,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	DOUGLAS DAVIDSON MD	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hour/600 hour.75% federal 25% state statewide
$44,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	CATHY ORMAN CASTILLE PHD MP	7/1/2015	6/30/2016	Review medical records & other required information to determine disability for eligibility in certain medicaid programs 440 hours @ $100/hour 75%fed/25%iat statewide
$40,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	JOSEPH E MICHALIK JR MD	7/1/2014	12/22/2014	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr up to 400 hours 75% federal 25% state. statewide
$40,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	TONYA SUE JACKSON	12/3/2014	6/30/2017	Perform pre-admission screening and resident review pasrr 75% fed/25% state fixed cost fee for service statewide
$33,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	DARLA M R BURNETT	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr up to 330 hour 75% federal 25% state. statewide
$33,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	KELLY PAULK RAY PHD	7/1/2014	6/30/2015	Review medical records & other required information to determine disability for eligibility in certain medicaid programs $100/hr up to 330 hours 75% federal 25% state. statewide
$32,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	JUDITH PARKS LEVY	7/1/2015	6/30/2016	Review medical records & other required information to determine disability for eligibility in certain medicaid programs 320 hours @ $100/hour 75%fed/25%iat statewide
$25,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	LINDA R UPTON	7/1/2015	6/30/2016	Review medical records & other required information to determine disability for eligibility in certain medicaid programs 250 hours @ $100/hour 75%fed/25%iat statewide

$400,000.00	307	DHH-OFFICE OF THE SECRETARY	DUNCAN PLLC	8/22/2014	6/30/2017	Provide legal representation and consult ation to dhh 100% state hourly statewide
$92,500.00	307	DHH-OFFICE OF THE SECRETARY	HORNE LLP	11/1/2014	4/30/2015	Review vendor maintenance, procurment disbursement process at elmhs 100% stat ded fee for service statewide
$75,000.00	307	DHH-OFFICE OF THE SECRETARY	KANTROW, SPAHT, WEAVER &	7/1/2014	6/30/2017	Provide legal services to dhh regarding litigation against westchester ins co fee for service; monthly inv. 100% state
$144,000.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	DR SUMER LEDET PSYCHOLOGICAL	7/1/2014	6/30/2017	Provide licensed psychologist services to residents. $100/hr/40 hours/month/yr 2.4% federal 93.5% iat; 4.1% self gen; east feliciana
$489,588.00	326	DHH-OFFICE OF PUBLIC HEALTH	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2017	Oversee the development of an early childhood mental health consultation c/r; travel included 100% federal acadia, lafayette and vermilion parishes
$90,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	CRATISA L CALDWELL	10/1/2014	9/30/2017	Provide primary care health services in medical center family dentistry 100% federal quarterly payments 13
$90,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	RICHARD E BRIDGES	10/1/2014	9/30/2017	Provide primary health care services in amite rhc 100% federal quarterly payments 53
$90,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	JOHN ANDREW LOVE	10/1/2014	9/30/2017	Provide primary health care services in university health children's clinic 100% federal quarterly payments 09
$51,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	MARY L ESCHETE MD	7/1/2014	6/30/2017	Serve as infect disease consult, provide med services throughout region 3 $64/hr/4 hrs/week plus travel 77% state, 21% federal, 2% iat
$45,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	KATHERINE BRAME	10/1/2014	9/30/2017	Provide primary health care services in desoto regional family medicine 100% federal quarterly payments 16
$45,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	TAMARA T CERNIGLIA	10/1/2014	9/30/2017	Provide primary health care services in tensas community health center 100% federal quarterly payments 54
$45,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	ALEXANDRA JONES	10/1/2014	9/30/2017	Provide primary health care services in university health shreveport 100% federal quarterly payments 09
$45,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	AMELIA C JETER	10/1/2014	9/30/2017	Provide primary health care services in willis knighton claiborne regional 100% federal quarterly payments 14
$42,759.00	326	DHH-OFFICE OF PUBLIC HEALTH	NICOLE MCCOMMON	10/1/2014	9/30/2016	Purpose of the louisiana state loan repayment program (slrp) is to recruit primary care practitioners to serve in a federally designated health professional shortage area(hpsa) in the state of louisiana. 100% federal funds/fixed fees
$41,920.00	326	DHH-OFFICE OF PUBLIC HEALTH	STEPHEN VERDERBER	7/1/2014	6/30/2015	The contractor will provide services on a statewide basis across the nine (9) regions. $94/hr; hours not to exceed 10 on a given day except during travel. travel reimbursed. monthly invoice 65% federal 17% state11% iat 4% self generating
$37,637.00	326	DHH-OFFICE OF PUBLIC HEALTH	STACIE M BLAND	10/1/2014	9/30/2017	Provide primary health care services in baton rouge primary care collaborative 100% federal quarterly payments 17
$37,491.00	326	DHH-OFFICE OF PUBLIC HEALTH	JEROLYN BANKS	10/1/2014	9/30/2017	State loan repayment program 100% fed. payment terms-fee schedule
$34,617.00	326	DHH-OFFICE OF PUBLIC HEALTH	FELICIA M SMITH	4/1/2015	3/31/2018	Provide primary health care services in florida parishes hsa 100% federal quarterly payments 53
$30,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	THE HEALTH ENRICHMENT NETWORK	7/1/2014	6/30/2015	Hire dentists and dental hygienists to conduct screenings and sealant placement at clinics. $2,200 per school up to 14 schools. 100% federal
$30,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	TERESA L LEEPER LCSW	4/1/2015	9/30/2017	Provide primary health care services in primary care providers healthy feliciana 100% federal quarterly payment 32
$29,484.00	326	DHH-OFFICE OF PUBLIC HEALTH	TULANE UNIV SCHOOL OF MEDICINE	7/1/2014	6/30/2017	Provide medical service for pediatric tuberculosis patients 77% st 2% iat 21% fed fee for service will need ba-22 for fiscal year 2015 & 2016
$28,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	ALLEN S JOSEPH	7/1/2014	6/30/2017	Provide neurosurgery medical services. $800.00 month honorarium region 2 state 34%, federal 61%,iat 5%
$28,800.00	326	DHH-OFFICE OF PUBLIC HEALTH	ORTHOPEDIC CLINIC OF MONROE	7/1/2014	6/30/2017	Provide orthopedic medical services in region 8 cshs clinics. $800 per month honorarium. 34% state, 61% federal, 5% iat region 8
$25,383.00	326	DHH-OFFICE OF PUBLIC HEALTH	MARK THORNTON	4/1/2015	9/30/2017	Provide primary health care services in pierre capdau charter school 100% federal quarterly payments 36

$25,355.00	326	DHH-OFFICE OF PUBLIC HEALTH	HAL D MACMURDO	10/1/2014	9/30/2016	Provide primary health care services in la state penitentiary 100% federal quarterly payments 63
$24,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	MICKEY BUSINELLE	10/1/2014	9/30/2016	Provide primary health care services in lake charles behavioral health clinic 100% federal quarterly payments 10
$24,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	CASEY WILLIAMS	10/1/2014	9/30/2016	Provide primary health care services in marillac chc daughters of charity 100% federal quarterly payments 36
$24,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	CHANIEL AGE	10/1/2014	9/30/2016	Provide primary health care services in st thomas community health center funding source: 100% federal payment terms: quarterly payments parish served: 36 will need ba-22 for next fiscal year.
$22,776.00	326	DHH-OFFICE OF PUBLIC HEALTH	JULIE S CHAVEZ	10/1/2014	9/30/2017	Provide primary health care services in florida parishes hsa 100% federal quarterly payments 53
$20,066.00	326	DHH-OFFICE OF PUBLIC HEALTH	GILBERT LYON III	10/1/2014	9/30/2017	To provide primary health care encounters/services as defined in attachment 2 of contract. to attest that the educational loans being repaid by this contract were incurred for the contractor's health professional education, including reasonable living expenses during the time that medical education was received. 100% federal funds. payments will be made quarterly according to payment schedule.
$6,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	SOCIETY OF ROMAN CATH CHURCH	7/1/2015	6/30/2018	To provide sign language interpreter for hearing impaired clients in region 4 funding: 74% fed; 8% st;7% iat;8% sg; 3% sta ded terms of payment: fixed rate $50.00 hr parishes: region 4
$4,620.00	326	DHH-OFFICE OF PUBLIC HEALTH	AVA BASSO	7/1/2014	6/30/2015	Place prentative dental sealants on eligible school-aged children 100% federal fixed rate statewide
$4,285.00	326	DHH-OFFICE OF PUBLIC HEALTH	JESSICA SMITH	10/1/2014	9/30/2015	Provide primary health care services in capitol city family health center 100% federal quarterly payments 17
$0.00	326	DHH-OFFICE OF PUBLIC HEALTH	CHRIS TREVINO	7/1/2014	6/30/2017	Provide assistance as a subject matter expert in planning and operations for an all hazards response to disasters. acti vation of this contract will be done by the state health officer or his designee 100% federally funded statewide (st)
$12,122,678.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2017	Provide psychiatric svcs to patients at eastern louisiana mental health system; fee schedule; $4,040,892.56/fiscl year 61% state, 30% iat, 9% self generated
$467,720.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2015	Provide outpatient psychiatry and psychology services in children's clinic. c/r; 100% state ph 36,38,44
$150,000.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2017	Perform competency/commitment evaluation on individuals unrestorably incompetent; $1,000/evaluation.100% state. statewide
$60,030.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	KENNETH E WHITE	7/1/2014	6/30/2017	Pre admit screen & res review to deter- mine medical necessity for spec. service $115/hr/174/hrs.100% state. statewide
$31,200.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	HARRY C GROSS MD	7/1/2014	6/30/2017	Provide podiatry services for patients at central la state hospital, $100/hr/104/hrs/fy 100% iat rapides parish
$9,831.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	THOMAS H COYNE	3/1/2015	6/30/2015	Provide trainings to cabhi providers; $4131/2 day training; $5700/asi course subscription; 100% federal; 17,36
$150,000.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	MRDD DENTAL GROUP	7/1/2014	6/30/2015	Dental services for individuals w/devel- opmental disabilities $125/hr up to 1,200hours. 100% iat 26,36,& 38
$62,975.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	ADMINISTRATORS OF THE TULANE	7/1/2014	6/30/2015	Provide psychiatric services to community support team caseload 100% iat $154.35/hr, max 408 hours plus travel reimbursement. region 1. 10 & 3
$30,000.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	BOB WINSTON MD	7/1/2014	6/30/2015	Provide psychiatric services for people served by the community support team $150/hr,4-6 hrs/wk, 200 hrs 100% iat region 4 & 5
$23,800.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	STEPHEN H NORMAN INC APMC	7/1/2014	6/30/2015	Provide autopsy services for deceased people previously supported by pssc $1,700 per autopsy; maximum 14 per year 40 rapides parish. 100% iat

$23,500.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	RICHARD K AKIN MD APDC	7/1/2014	6/30/2015	Provide dental sedation for individuals developmental disabilities. $1200/complicated cases,$500/cancel appt with less than 48 hr advance notice 100% iat parishes 26, 36, 38
$23,400.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	PSYCHIATRIC CENTER LLC	7/1/2014	6/30/2015	Psychiatric services for people in the community support team caseload. $150/hr; 6 hrs/per clinic; 26 clinics/yr 100% iat parish: 01,02,27,28,23,50,49,57,10,12,06
$648,330.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ANTHONY M SCARDINO MD	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity, 100% federal fund: $216,110/fy
$613,203.00	360	DEPT OF CHILDREN & FAMILY SERVICES	HOLLIS T ROGERS MD	7/1/2015	6/30/2018	To assist in ssa disability claims pro cessing by interpreting medical info, assisting with adjudication, staff training and liasioning with community. will perform duties of consultant at $41 per case review and $65 per non case case review activity. 100% federal funds
$534,921.00	360	DEPT OF CHILDREN & FAMILY SERVICES	DAVID G ATKINS PHD	7/1/2015	6/30/2018	Psychologist to review ssa disability claims. $41 per case review and $77 per non case review 100% federal funds
$522,735.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JOHNNY B CRAIG MD	7/1/2015	6/30/2018	Physician, medical review of ssa disability claims $37 per case review and $65 per not case review 100% federal funds
$516,663.00	360	DEPT OF CHILDREN & FAMILY SERVICES	BILLY D MCKELLAR MD	7/1/2015	6/30/2018	To assist in ssa disability claims pro cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will performduties of consultant at $37 per case review and $65 per non case review activity.
$510,420.00	360	DEPT OF CHILDREN & FAMILY SERVICES	SHERYL SMITH	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. 100% federal funds
$494,910.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JOSEPH KEITH KAHLER PHD	7/1/2015	6/30/2018	Per ssa requirements provide assistance in review of medical or mental documents & in adjudication of disability claims filed, staff training & serve as liaison to the community; $41/case review; $77/ non case review activity;100% federal
$485,154.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CLAIRE A HORN MD	7/1/2015	6/30/2018	Assist in ssa diability claims process ing by interpreting medical info $37 per case review and $65 per non case review. 100% federal funds
$478,824.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JAMES P WILLIAMS MD	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will will perform duties of consultant at $37 per case review and $65 per non case review activity. 100% federal funds
$470,520.00	360	DEPT OF CHILDREN & FAMILY SERVICES	GERALD A DZURIK MD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. rsp 03/13/15 342-2235
$469,743.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JOSEPH E MICHALIK JR MD	7/1/2015	6/30/2018	Physician, assist in medical review of ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity; 100% federal funds.
$463,614.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LISETTE CONSTANTIN PHD INC	7/1/2015	6/30/2018	Per ssa requirements provide assistance in review of medical or mental documents & in adjudication of disability claims filed, staff training & serve as liaison to the community; $37/case review; $65/ non case review activity;100% federal
$439,983.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MARIA DE LOS A PONS	7/1/2015	6/30/2018	Physician medical review of ssa disability claims $37 per case review $65 per non case review 100% federal funds

$407,496.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LYNETTE S CAUSEY PHD	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity, 100% federal funds $135,832/fy
$395,121.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CATHY A WORD PHD	7/1/2015	6/30/2018	100% federal funds - mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. $131,707/yr rsp 03/24/15 342-2235
$395,121.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JULIA M WOOD PHD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. rsp 03/13/15 342-2235
$392,640.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LESTER W BARNETT PHD	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity,100% federal fund; $130,880/fy.
$384,732.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TOM B RAY	7/1/2015	6/30/2018	To assist in ssa disability claims pro cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity, 100% federal funds
$379,071.00	360	DEPT OF CHILDREN & FAMILY SERVICES	KELLY PAULK RAY PHD	7/1/2015	6/30/2018	Physician; medical review of ssa disability claims; $37 per case review $65/per non case; review 100% federal.
$368,679.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHARLOTTE G DUCOTE	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpretting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 non case review activity, 100% fed funds $122,893/fy
$355,170.00	360	DEPT OF CHILDREN & FAMILY SERVICES	PAMELA G DAVIS LLC	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and liasioning iwth community. will perform duties of consultant at $37 per case review and $65 per non case review activity. rsp 04/15/15 342-2235
$348,534.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHERYL MARSIGLIA PHD	7/1/2015	6/30/2018	Assists in ssa disability claims process ing by interpreting medical in info $37 per case review, $65 per non case review. 100% federal funds
$347,508.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CHARLES LEO LEE MD	7/1/2015	6/30/2018	Physician assist in medical review of ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity; 100% federal funds
$344,136.00	360	DEPT OF CHILDREN & FAMILY SERVICES	TIMOTHY S HONIGMAN MD	7/1/2015	6/30/2018	Per ssa requirements provide assistance in review of medical or mental documents & in adjudication of disability claims filed, staff training & serve as liaison to the community; $37/case review; $65/ non case review activity;100% federal
$338,313.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JOSEPH TRAMONTANA PHD	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting w/adjudication, staff training & liasioning with community;$37/case review & $65/non case review activity; $112,771/fy; 100% federal funds.
$318,111.00	360	DEPT OF CHILDREN & FAMILY SERVICES	DARLA M R BURNETT	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting w/adjudication, staff training & liasioning with community;$37/case review & $65/non case review activity; $106,037/fy; 100% federal funds.

$318,111.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JACKSON PYSCHOLOGICAL GROUP PA	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting w/adjudication, staff training & liasioning with community;$37/case review & $65/non case review activity; $106,037/fy; 100% federal funds.
$269,739.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JUDITH PARKS LEVY	7/1/2015	6/30/2018	Physician, assist in medical review of ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community; will perform duties of consultant at $37 per case review and $65 per non case review. activity; 100% federal funds.
$267,573.00	360	DEPT OF CHILDREN & FAMILY SERVICES	CATHY ORMAN CASTILLE PHD MP	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting w/adjudication, staff training & liasioning with community;$37/case review & $65/non case review activity; $89,191/fy; 100% federal funds.
$265,785.00	360	DEPT OF CHILDREN & FAMILY SERVICES	EMILY EISENHAUER MD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. $88,595/per yr rsp 03/24/15 342-2235
$265,161.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LAWRENCE S GUIDRY PHD	7/1/2015	6/30/2018	Physician, assist in medical review of ssa disability clailms processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity; 100% federal funds.
$253,962.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JEFFREY ERIC FALUDI MD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. rsp 03/13/15 342-2235
$235,072.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JAMES EVERETT CROUT MD	7/1/2015	6/30/2018	Physician; medical review of ssa disability claims; $37 per case review $65 per non case review 100% federal funds
$234,579.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MARK M WALKER MD	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and liasioning with community. will perform duties of consultant at $37 per case review and $65 non case review activity.
$201,309.00	360	DEPT OF CHILDREN & FAMILY SERVICES	ROBERT A MCFARLAIN PHD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. $67,103/yr rsp 03/13/15 342-2235
$196,962.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LINDA J HARTWELL	7/1/2015	6/30/2018	To assist in ssa disability claims pro- cessing by interpreting medical info, assisting with adjudication, staff train ing and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review and $65 per non case review activity. 100% federal funds
$186,669.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JULIA PETTIETTE DOOLIN PHD	7/1/2015	6/30/2018	100% federal funds mc agrees to assist in ssa disability claims processing by interpreting medical info, assisting with adjudication, staff training and. liasioning with community. will perform duties of consultant at $37 per case review and $65 per non case review activity. rsp 03/13/15 342-2235
$186,045.00	360	DEPT OF CHILDREN & FAMILY SERVICES	MICHAEL F HALPHEN MD	7/1/2015	6/30/2018	Physician medical review of ssa disability claims $37 per case review $65 per non case review 100% federal funds
$161,160.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JODIE B FREY	7/1/2015	6/30/2018	To assist in ssa disability claims processing by interpreting medical info, assisting w/adjudication, staff training & liasioning with community;$31.50/case review & $55/non case review activity; $53,720/fy; 100% federal funds.

$141,183.00	360	DEPT OF CHILDREN & FAMILY SERVICES	JEROME MEDLEY MD	7/1/2015	6/30/2018	Physician to review medical evidence in ssa disability claims; 100% federal fds; $37/per case review and/or $65 per non case review activity.
$129,840.00	360	DEPT OF CHILDREN & FAMILY SERVICES	LOUIS F HARGUS	7/1/2015	6/30/2018	Per ssa requirements provide assistance in review of medical or mental documents & in adjudication of disability claims filed, staff training & serve as liaison to the community; $37/case review; $65/ non case review activity;100% federal
$2,257,200.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	LTAC HOSPITAL OF LOUISIANA	3/1/2015	2/29/2016	Provide specialty care for offenders/ patients with medically complex needs and/or has multiple systems complications or failure which requires hospitalization for an extended period of time; to be paid $1100 per day for standard acute inpatient; $1500 per day inpatient plus ventilator or dialysis; $1700 per day inpatient plus ventilator and dialysis; plus medications; 100% state fund
$556,560.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	US TELEHEALTH CORRECTIONAL	7/1/2014	6/30/2015	Provide telemedicine service for offenders statewide;to be paid $1200 per 4 hour clinic. 100% state general funds.
$36,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	BAPTISTE WILLIAM BRUNNER III	7/1/2014	6/30/2015	Provide offenders on site speciality care in the field of urology housed at elayn hunt and dixon correctional centers; to be paid $1,500 per visit not to exceed $36,000 annually; 100% state general fund
$36,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	BAPTISTE WILLIAM BRUNNER III	7/1/2015	6/30/2016	Provide urology services to offenders housed at elayn hunt and dixon correctional centers; to be paid $1,500 per visit (4 hours); maximum $36,000 to include travel, telephone and emergency consultations; 100% state general fund
$31,200.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	JOE MAYES II	7/1/2014	6/30/2015	Provide oral sergery services on-site at elayn hunt correctional center; to be paid $200 per hour at a maximum of four (4) visit a month with 4 additional visit for the contract period; maximum amount $32,400; 100% state general fund
$31,200.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	MOHAMMED ISMAIL	7/1/2014	6/30/2015	Provide oral surgery services on-site at eyayn hunt correctional center; to be paid $200 per hour at a maximum four (4) visit a month with four (4) additional visits for contract period; maximum $31,200; 100% state general fund
$20,000.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	SHOWS, CALI, BERTHELOT &	3/26/2015	3/25/2016	Provide legal resprentation in the ligation matter entitled sidney garmon v. department of public safety and corrections, et al; civil action number 637,957, division d, nineteen judicial district court, parish of east baton rouge, state of louisiana; to be paid per fee attached fee schedule; 100% state general fund
$9,800.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	WAME N WAGGENSPACK JR	9/29/2014	12/31/2014	Provide on-site professional orthopedic services at elayn hunt correctional center; to be paid $700 per day not to exceed 14 days - maximum contract for period $9,800; 100% state general fund
$9,800.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	KARIM MEIJER MD	4/1/2015	6/30/2015	Provide orthopedic services to offenders at the elayn hunt correctional center on -site; to be paid $700 per day not to exceed 14 days or $9,800; 100% state general fund
$9,100.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	SHAUN IAN ACCARDO	1/1/2015	3/31/2015	To provide on-site orthopedic services to offenders housed at the elayn hunt correctional center; to be paid $700 per day not to exceed 13 days; maxmium $9,100; 100% state general fund
$78,000.00	402	CORR-LOUISIANA STATE PENITENTIARY	DONALD G KOZAN	7/1/2015	6/30/2016	Provide professional dental services on-site to offenders housed at the louisiana state penitentiary; to be paid $75 per vist(no more than 10 hours) not to exceed 104 clinics per year; maximum amount$78,000 to include travel, telephone and emergency consultations; 100% state general fund
$60,000.00	402	CORR-LOUISIANA STATE PENITENTIARY	CHARLES BARKEMEYER MD	7/1/2014	6/30/2015	To provide offenders at louisiana state pentitentiary on-site speciality care in the field of neurology as recommended/ referred by primary care physicians and/ or follow-up care as recommended by off- site neurology specialists and provide referrals to the outside system when needed;to be paid $1000 per visit not to exceed $60,000 annually;100% state funds

$60,000.00	402	CORR-LOUISIANA STATE PENITENTIARY	CHARLES BARKEMEYER MD	7/1/2015	6/30/2016	Provide professional neurology services on-site for offenders housed at the louisiana state penitentiary; to be paid $1,000 per 8 hour visit; maximum 60,000 to include travel time, telephone and emergency consultations; 100% state general fund
$36,000.00	402	CORR-LOUISIANA STATE PENITENTIARY	BAPTISTE WILLIAM BRUNNER III	7/1/2015	6/30/2016	Provide onsite urology services to offenders housed at the louisiana state penitentiary;to be paid $1,500 per visit or 4 hours of service; maximum $36,000 to include travel time, telephone and emergency consultations; 100% state general fund
$28,800.00	402	CORR-LOUISIANA STATE PENITENTIARY	COASTAL FOOT CLINIC PC	7/1/2015	6/30/2016	Provide on-site podiatry services to offenders housed at the louisiana state penitentiary; to be paid $100 per hour not to exceed contract amount of $28,800; 100% state general fund
$12,000.00	402	CORR-LOUISIANA STATE PENITENTIARY	FELICIANA VETERINARY HOSPITAL	7/1/2015	6/30/2016	Provide veterinary services on an "as needed" basis for the dogs and horses housed at the louisiana state penitentiary; to be paid per schedule; 100% state general fund
$50,000.00	403	DPS&C-YS-OYD-CONTRACT-SERVICES	FORTE AND TABLADA INC	7/1/2014	6/30/2016	Provide prof. engineering & surveying services; fee schedule; 100% state funds.
$45,000.00	403	OFFICE OF YOUTH DEVELOPMENT	BRANDON P ROMANO PSY D &	12/1/2014	11/30/2015	Conduct appraisals and treatment with oj j youth who have been adjudicated for ha nds on sex offense and who have been ref erred by judges 100% state gen funding paid according to fee schedule
$30,000.00	403	OFFICE OF YOUTH DEVELOPMENT	GRACEHEBERT ARCHITECTS APAC	7/1/2014	6/30/2016	To provide professional architectural, engineering and/or surveying services to ys on an as needed basis 100% state general fund
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	OCCUPATIONAL & INDUSTRIAL	9/1/2014	6/30/2015	Medical testing for employer and potentical employees to determine health status. 100% state gen funding
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	GULF REGIONAL OCCUPATIONAL	7/1/2015	6/30/2016	Provide employee health service for ojj employees in region 5. fee schedule for services performed
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	OCCUPATIONAL HLTH CTRS OF LA	7/1/2015	6/30/2016	Provide employee health services for ojj employees in region 1 and bccy. fee schedule; 100% state
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	CORE CLINICS LLC	7/1/2015	6/30/2016	Provide employee health services for ojj employees in region2 and central office. fee schedule was provided for payment
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	LOUISIANA OCCUPATIONAL HEALTH	7/1/2015	6/30/2016	Provide employee health services for ojj employees in regions 7 & 8b and acadiana center for youth. fee schedule provided for services
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	PROGRESSIVE HEALTHCARE INC	7/1/2015	6/30/2016	Provide employee health services for ojj employees in regions 9a, 9b, scym & scyc. fee schedule
$5,000.00	403	OFFICE OF YOUTH DEVELOPMENT	OCCUPATIONAL MEDICINE SVCS LLC	7/1/2015	6/30/2016	Provide employee health services to ojj employees in region 4. fee schedule for services performed
$61,440.00	406	CORR - LA CORR INSTITUTE FOR WOMEN	AMY LACOUTURE	8/1/2014	6/30/2015	diagnose and treat offenders requiring mental health services housed at louisiana correctional institute for women; to be paid $80 per hour up to 16 hours per week not to exceed 768 hours during the contract period; 100% state general fund
$57,600.00	406	CORR - LA CORR INSTITUTE FOR WOMEN	MARK SHOPTAUGH JR	11/1/2014	6/30/2015	Provide psychiatric services to the offender population housed at louisiana correctional institute for women; to be paid $180 per hour for to exceed 320 hours or $57,600 during the contract period; 100% state general fund
$41,600.00	406	CORR - LA CORR INSTITUTE FOR WOMEN	ANDRE B CHARLSON	7/1/2014	6/30/2015	Provide mental health treatment at la correctional institute for women; to be paid $100/per hour, up to 8 hours per week, not to exceed 416 hours or $41,600 for contract period; 100% state general fund
$249,600.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	JANET SUE AUSTIN	7/1/2015	6/30/2018	Provide clinical supervision of psychology staff for offenders housed at the elayn hunt correctional center's reception & diagnostic center; to be paid $100 per hour, 16 hours per week not to exceed 832 per fiscal year; maximum $249,600; $83,200 fy/16, fy17 & fy18; 100% state general funds.

$83,200.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	LOUIS F HARGUS	7/1/2014	6/30/2015	Provide after hour coverage when needed at elayn hunt correctional center and on-site physician services sixteen (16) hours per week;examine, diagnose and treat offenders, prescibe medication, order lab test, x-rays or other medical treatment as needed; $100/hr for on-site coverage not to exceed 832 hours 100% state general fund
$31,200.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	CHARLES BARKEMEYER MD	7/1/2014	6/30/2015	Provide consultation in the field of neurology for offenders housed at elayn hunt correctional center; to be paid $100 per hour; not to exceed 312 hours per year; total $31,200; 100% state general fund
$3,600.00	413	CORR-ELAYN HUNT CORRECTIONAL CENTER	JANET SUE AUSTIN	5/11/2015	6/30/2015	Provide clinical supervision of psychology staff per laws set forth by louisiana state board of examiners of psychologists for offenders housed at elayn hunt correctional center's reception and diagnostic center; to be paid $100 per hour for 6 hours per week not to exceed 832 per fiscal year; 100% state general fund
$79,430.00	414	CORR-DAVID WADE CORRECTIONAL CTR	DANIEL J MOORE MD	7/1/2015	6/30/2016	Provide general dental treatment as requires by r.s. 15:831 to offenders housed at the david wade correctional center; to be paid $65 per hour and work an average of 23.5 hours per week; maximum $79,430; 100% state general fund
$30,720.00	414	CORR-DAVID WADE CORRECTIONAL CTR	GREGORY SCOTT SEAL MD	7/1/2014	6/30/2015	Conduct interviews, perform assessments & recommend/perform treatment; prescribe medications; complete medical charts & complete necessary medical charts & reports as required by medical director; paid $160 per hour/average 16 hours per month. 100% state general fund
$30,720.00	414	CORR-DAVID WADE CORRECTIONAL CTR	GREGORY SCOTT SEAL MD	7/1/2015	6/30/2016	Provide mental health treatment as required by r.s. 15:831 to offenders housed at the david wade correctional center; to be paid $160 per hour for an average of 16 hours per month; total $30,720; 100% state general fund
$16,200.00	414	CORR-DAVID WADE CORRECTIONAL CTR	MOBILE X-RAY SERVICES OF	7/1/2015	6/30/2016	Provide digital radiologic interpretation services as required by r.s. 15:831 to offenders housed at david wade correctional center; to be paid $18 per exam; 100% state general fund
$4,000.00	414	CORR-DAVID WADE CORRECTIONAL CTR	ROYCE WAYNE MCMAHEN DVM	7/1/2015	6/30/2016	To provide maintenance, nutritional care and preventive health to line horses and /or chase team canines; to be paid $30 per hour; maximum $4,000; 100% state general fund
$345,712.00	419	SAFETY-OFFICE OF STATE POLICE	STRATUS CONSULTING INC	7/1/2014	6/30/2016	2005 and 2006 joseph's bayou oil spills contract including tasks of restoration planning, preparation of damage assessme nt and laboratory study; classified as 'pro' under r.s. 30:2456 d(3); 100% statutory dedication funds.
$75,735.00	419	SAFETY-OFFICE OF STATE POLICE	TIMOTHY A BELLA MD	5/15/2015	12/31/2015	Provide medical examiations for lsp emergency services/hazardous materials personnel as required; 20% fees & self gen. funds and 80% federal funds fixed fees
$58,000.00	419	SAFETY-OFFICE OF STATE POLICE	BURNHAM FAMILY & SPORTS	7/1/2014	6/30/2015	Provide pre-hire medical screening/eval for potential and current dps employees $220.00 per examination. 100% self generated funds
$49,650.00	419	SAFETY-OFFICE OF STATE POLICE	MATRIX INC	7/1/2014	6/30/2015	Provide pre-employment assessments for commissioned officers, fitness exams and anger mgmt remediations 100% statutory dedicated funds $300.00/candidate with the following exceptions - m-pulse assess $250.00; fitness eval $600.00/person; anger mgmt prog $600.00/per 4 hr session; failed m-pulse candidate $50.00
$40,000.00	419	SAFETY-OFFICE OF STATE POLICE	PATRICK R JACKSON APLC	7/1/2014	6/30/2015	To represent the interest of the dept of public safety relative to response and recovery costs incurred by lsp as a result of the improper and illegal storage of explosives by explo systems
$4,800.00	419	SAFETY-OFFICE OF STATE POLICE	HOFFPAUIR STUDIO LLC	8/1/2014	3/31/2015	Provide design services and construction documents to lsp crime lab for renovation project. 100% self-generated
$25,000.00	423	PUBLIC SAFETY SERVICES	RICHARD L REYNOLDS	7/1/2014	6/30/2015	To hear cases pursuant to the louisiana gaming control act. 100% stat ded. at a rate of $400/day.

$25,000.00	423	PUBLIC SAFETY SERVICES	RICHARD L REYNOLDS	7/1/2015	6/30/2016	To hear cases pursuant to la gaming control act. 100% stat dedicated rate of $400/day.
$100,000.00	432	DNR-OFFICE OF CONSERVATION	ROEDEL, PARSONS, KOCH, BLACHE,	12/1/2014	11/30/2017	Counsel shall provide all resonable and necessary legal services for the purpose of intervention in lawsuits under act 312 of the 2006 regular session. 100% statutory dedication funds set fees paid
$40,000.00	432	DNR-OFFICE OF CONSERVATION	R JOSEPH WILSON	7/1/2014	6/30/2017	Legal services; $175/$150/$125 per hour legal & litigation services & regulatory compliance for conservation. 100% statutory dedication
$100,000.00	434	DNR-OFFICE OF MINERAL RESOURCES	FAIRCLOTH,MELTON & KEISER LLC	12/1/2014	11/30/2015	To provide quality legal service to the dept. relative to the costal use permit enforcement by local authorities and rel related to litigation affecting the dept 100% state gen. funds; from $40/hr to high of $225/hr attys.
$600,000.00	440	DEPARTMENT OF REVENUE	REVENUE RECOVERY GROUP INC	8/1/2014	6/30/2017	To render tax auditing services on behalf of ldr in an attempt to determine unreported taxes, penalties, and/or interest.
$50,000.00	440	DEPARTMENT OF REVENUE	SHOWS, CALI, BERTHELOT &	7/1/2014	6/30/2017	To provide ongoing legal services such as legal consultation and representation on personnel issues, personnel related claims and litigation and agency appeal to district and upper courts and other legal issues deemed necessary.
$40,000.00	440	DEPARTMENT OF REVENUE	SHOWS, CALI, BERTHELOT &	7/1/2014	6/30/2017	To provide ongoing legal consultation and representation concerning labor and employment issues including but not limited to defending claims of discrimination, harrassment, and retaliation. 100% fees/self gen; hourly rates
$25,000.00	440	DEPARTMENT OF REVENUE	DECUIR, CLARK & ADAMS LLP	9/15/2014	6/30/2015	To provide ongoing legal consultation and representation concerning labor and employment litigation and litigation related issues surrounding the matter of painter v. suire, civil action no 12-511.
$375,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	KATHRYN W LANDRY LLC	5/1/2014	4/30/2017	Legal services; $175/$150 per hour provide legal advice and counsel representation for lwc of unemployment administrations's tax unit regarding tax collections, bankruptcy and other issues 100% federal funds
$375,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	KARL M HANSEN JR LLC	5/1/2014	4/30/2017	Legal services; $175/$150 per hour render legal advice, counsel and representation for lwc of unemployment administration's tax unit regarding tax collections, bankruptcy issues, and other legal services. 100% federal funds
$100,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TAYLOR, PORTER, BROOKS &	4/20/2015	4/19/2018	Contractor will provide comprehensive legal services, including consultation, advice, and representation in adm. forum and courts, relating to various legal issues and projects referral of all work shall be coordinated by general counsel. 100% federal funds 100% state funds
$20,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	STEFFES, VINGIELLO & MCKENZIE	11/1/2014	10/31/2017	Legal services; $225/$175 per hour render legal advice, counsel and representation of lwc in re: employers' self insurers fund, debtor, case no. 12-11512, u.s. bankruptcy court, middle district of louisiana 100% stat. ded.
$45,000.00	512	WILDLIFE & FISH - ENFORCEMENT DIVIS	MATRIX INC	7/1/2014	6/30/2016	To provide psychological evaluations for the law enforcement pre-employment process. 128 evaluations @$300 6 evaluations @$800 and 12 hours of consultations $150/hr. 100% statutory dedication
$79,483.85	513	WILDLIFE DIVISION	LONNIE G HARPER & ASSOC INC	4/1/2015	3/31/2017	Provide engineering services for the replacement of the vermilion 9-gate water control structure at rockefeller refuge in vermilion parish. do site survey and supply all necessary civil and structural engineering to design the removal and replacement of the structure 100% statutory dedication funds fixed payments made at completion of tas
$32,700.00	513	WILDLIFE DIVISION	J V BURKES & ASSOCIATES INC	12/12/2014	6/12/2015	Turnbull island tract. to provide profes sional services and information relative to a land survey in satisfication of th e states's due diligence requirements as associated with land acquisitions. 100% stat ded.

$26,960.00	513	WILDLIFE DIVISION	DENMON ENGINEERING CO INC	11/12/2014	5/31/2015	Conducting boundary survey of certain tract(s) of unimpoved immovable property consisting of 2,546 arces, situated in caldwell and ouachita parishes in louisiana. 100% statutory dedication funds
$84,496.00	514	W & F - FISHERIES ADMIN	AILLET, FENNER. JOLLY &	7/1/2014	12/31/2014	Perform geotechnical testing, analysis and report for cross bayou weir permanent repair. 100% iat fee schedule.
$264,258.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	JMZ ARCHITECTS AND PLANNERS PC	11/24/2014	11/23/2016	Space study of lsu campus for lsu facili facility services - 4 phases - fees 100% state general fund
$250,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	KPMG PEAT MARWICK LLP	7/1/2014	6/30/2017	Furnish tax consulting & compliance srv cpa available for tax advisory matters 16.7% state general fund. 83.3% fees & s g.
$210,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	POSTLETHWAITE & NETTERVILLE	5/1/2015	4/30/2018	Accounting services - afr $260 - $240 -$170 - $120 - $95 per hour 100% state general fund $70,000 per yr
$122,572.17	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	SPIRIT OF CHEYENN	7/1/2014	6/30/2015	Provide veterinary services for teaching conducting surgery classes spay/neuter $59.895/hr dr - $21.29/hr tech-$16 per surgery fee - 100% state general fund
$100,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	K & L GATES LLP	2/25/2014	2/24/2016	Provide legal services on behalf of lsu relating to intellectual property associated with the lsu health science center; hourly rates; 100% fees & self generated funds.
$100,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	BALLARD SPAHR LLP	4/1/2014	3/31/2016	Provide legal services on behalf of lsu relating to patent issues & intellectual property associated with the lsu ag center; hourly rates; 100% fees & self generated funds
$100,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	SHOWS, CALI, & WALSH LLP	4/1/2015	3/31/2018	Provide legal advice and assistance to university not including tort and worker compensation litigation. hourly rate. self gen. funds.
$75,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	TAYLOR, PORTER, BROOKS	3/1/2014	2/28/2017	Legal services (mitigation bank project) 100% fees & self gen. per hr rate for attorneys at different rates $185 to $225 rate schedule
$75,000.00	600	LSU SYSTEMS OFFICE-BD OF SUPERVISRS	DAVIS & BUJOLD, P.L.L.C	7/1/2014	6/30/2016	Legal services related to patent & intellectual property lsu heath science ctr-100% fess & self gen funds - per hr rate schedule 2
$144,000.00	601	LOUISIANA STATE UNIVERSITY-BR	RADIOLOGY ASSOCIATES LLC	7/1/2014	6/30/2017	Provide radiologist consultation & inter pretation services to lsu student health center 100% self generating funds; $27/ x-ray exam
$200,000.00	603	UNIVERSITY OF NEW ORLEANS	OCHSNER HEALTH SYSTEM	9/1/2014	8/31/2017	Provide hospital services & athletic training to uno intercollegiate athletics; $2,000/month/per trainer 100% fees & self. gen. funds.
$49,999.00	603	UNIVERSITY OF NEW ORLEANS	ESCAMILLA & PONECK LLP	7/1/2014	6/30/2015	Provide legal service as needed for the university; fee for service and reimburs ement of expenses; state general fund
$46,000.00	603	UNIVERSITY OF NEW ORLEANS	MICHAEL A TUSA	7/1/2014	6/30/2015	Provide consultation to students for a m maximum of 12.5 hrs per week for 46 weeks plus 10 additional hours each year for alcohol awareness presentation
$46,000.00	603	UNIVERSITY OF NEW ORLEANS	MICHAEL A TUSA	7/1/2015	6/30/2016	Provide consultation to students for a m maximum of 12.5 hrs per week for 46 weeks plus 10 additional hours each year for alcohol awareness presentation 100% state gen. funds/$80.00 per hour.
$8,685,895.00	604	LSU MEDICAL CENTER - NEW ORLEANS	VAN METER M D & ASSOCIATES APC	7/1/2014	6/30/2015	Emergency medicine physician services to interim lsu hospital & resident supervision; 24/7 coverage; $156.39/hr; 100% fees & self gen-restricted
$1,196,068.59	604	LSU MEDICAL CENTER - NEW ORLEANS	PROFESSIONAL EMERGENCY	7/1/2014	6/30/2015	Residency supervision and patient care otolaryngology;100% fees/self gen funds
$776,124.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CARDIOVASCULAR INSTITUTE OF	7/1/2014	6/30/2015	Direct patient care services & student, resident &/or fellow supervision & other educational program duties; $186.57/hr; 100% fees/sg-restricted
$462,611.11	604	LSU MEDICAL CENTER - NEW ORLEANS	PEDIATRIC SURGERY OF LOUISIANA	7/1/2014	6/30/2015	Resident supervision, direct patient care and on-call services at olol and woman's hospital for the otolaryngology & general surgery residency program; $7,577.78/mth - orl/head & neck surgery $9,825/mth - general surgery @ olol & @ womans; 100% fees & self gen funds.

$369,191.67	604	LSU MEDICAL CENTER - NEW ORLEANS	JON V SCHELLACK MD APMC	7/1/2014	6/30/2015	Provide direct patient care & resident supervision @ ololrmc; $9,825/mth/active resident for otolaryngology/head & neck & general surgery; $9,822.22/mth/fellow vascular surgery; 100% fees & self gen - restricted funds.
$350,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	WASHER HILL LIPSCOMB CABANISS	3/1/2015	2/28/2018	Architectural design services for the restoration & renovation of spaces & buildings at the lsuhsc-n.o. main campus as well as other sites; hourly rates; 100% fees & self generated funds.
$350,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CRUMP WILSON & ASSOC LLC	4/1/2015	3/31/2018	Restoration and renovation of spaces at the main campus & other lsuhsc-no sites; hourly rates; 100% fees & self generated
$350,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	GVA ENGINEERING LLC	7/1/2015	6/30/2018	Engineering design services for modifications to campus mechanical systems at the lsuhsc dental school; hourly rates; 100% fees & self-generated
$320,100.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CVT SURGICAL CENTER AMC	7/1/2014	6/30/2015	Resident supervision at ololrmc; $9,825/ month; 100% fees/self generated funds
$316,002.96	604	LSU MEDICAL CENTER - NEW ORLEANS	GASTROENTEROLOGY ASSOC LLC	10/1/2014	6/30/2015	Provide direct patient care services & resident& medical student supervision in gastroenterology(gi) medicine@olol rmc; 144.69/hour; 100% f/self generated- restricted funds.
$272,585.45	604	LSU MEDICAL CENTER - NEW ORLEANS	ANESTHESIOLOGY GROUP ASSOC	7/1/2014	6/30/2015	Instruction & supervision anesthesiology and emergency medicine residents at lsu health baton rouge; 100% fees/sg
$250,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	MATHES BRIERRE ARCHITECT APC	7/1/2015	6/30/2018	Architectural services for restoration and renovation of spaces on the lsuhsc campus; 100% fees/self generated fee schedule
$225,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CHARLES DUPIN M.D.	7/1/2014	6/30/2015	Provide direct patient care and resident supervision at interim lsu public hospital & west jefferson medical center 100% fees/self gen; $150/hr for 1500hrs.
$212,800.00	604	LSU MEDICAL CENTER - NEW ORLEANS	M JANE CLAYTON	7/1/2015	6/30/2016	Resident supervision, teaching and direct patient care to the department of radiology; 100% fees/sg; $192.30/hour
$212,800.00	604	LSU MEDICAL CENTER - NEW ORLEANS	REIN RADIOLOGY GROUP LLC	7/1/2015	6/30/2016	Resident supervision, teaching & direct patient care at interim public hospital; 100% fees/sg; $192.30/hour. premium pay upto $100/hr.
$211,444.00	604	LSU MEDICAL CENTER - NEW ORLEANS	HEBERT MEDICAL CONSULTING INC	7/1/2014	6/30/2015	Direct patient care at kids first prytania, supervision of residents & medical students & other non-medical services; $73.90/hr for clinical srvs & $144.23/hr for non-clinical; 100% fees/ self gen.-restricted funds.
$211,444.00	604	LSU MEDICAL CENTER - NEW ORLEANS	HEBERT MEDICAL CONSULTING INC	7/1/2015	6/30/2016	Direct patient care at kids first prytania, supervision of residents & medical students & other non-medical services; $73.90/hr for clinical srvs & $144.23/hr for non-clinical; 100% fees/ self gen.-restricted funds.
$200,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	NAVEED MALIK	7/1/2014	6/30/2015	On call cardiology coverage and direct clinical care services; 100% fees/self generated; $250/weekday/weekday night; $1,00/weekend day/holiday; $125/hour clinical services
$200,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CSRS INC	7/1/2015	6/30/2018	Provide engineering and electrical design services - 100% fees & self gen rate schedule attachment a - per hour
$189,500.00	604	LSU MEDICAL CENTER - NEW ORLEANS	JIM VITALE & ASSOC INC	4/1/2015	3/31/2018	Provide for professional accounting ser- vices and assistance for an analysis of the university's cost accounting complia -nce; 100% self-generated funds (restric -ted); $2,500 per day 65 days task 1-13 $2500 per day 10 days task 14, $2000 task 15
$188,400.00	604	LSU MEDICAL CENTER - NEW ORLEANS	BRADLEY J CHASTANT MD FACS	7/1/2014	6/30/2015	Provide direct patient care & resident supervision @ lsu health-lafayette/ otolaryngology; 100% fees/sg; $1000/ surgery day; $300/on call; $400/didactic lecture day; 100% f/sg-restricted
$166,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	HAND SURGICAL ASSOCIATES INC	1/15/2015	1/14/2016	Provide direct patient care, instruction & supervision to residents/fellows & on- call coverage at interim lsu hospital & children's hospital; $207.50/hour; 100% fees & self generated-restricted funds.
$160,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	JENNIFER VALLELUNGO	7/1/2014	6/30/2015	Provide resident supervision & direct patient care at various facilities for the ophthalmology residency program; $500/clinic or $125/hr;100% fees/sg - restricted
$150,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	DUPLANTIER & MERIC ARCHITECTS	7/1/2015	6/30/2018	Provides for architectural services to identify projects and develop scope, design(s), plans, specifications, etc; hourly rates; 100% fees self generated

$139,434.25	604	LSU MEDICAL CENTER - NEW ORLEANS	GARY R GLYNN APMC	7/1/2014	6/30/2015	Resident supervision of house officers at touro; 100% fees self gen. $11,620.31/month
$135,600.00	604	LSU MEDICAL CENTER - NEW ORLEANS	FREDERICK HALL	7/1/2014	6/30/2015	Resident supervision and direct patient care at lsuhlf-ophthalomology;$1000/ surgery day, $500/clinic; $25/hr on-call 100% f&sg-restricted
$134,981.25	604	LSU MEDICAL CENTER - NEW ORLEANS	PEDIATRIC INTENSIVISTS OF LA	7/1/2014	6/30/2015	Resident supervision at ololrmc for lsu health-br emergency medicine residency program; 100% fees/sg -restricted funds; $9,781.25/mth for 12mths.
$130,400.00	604	LSU MEDICAL CENTER - NEW ORLEANS	JAIME TUAZON MD	7/1/2015	6/30/2016	Direct patient care and resident super- vision; 100% fees/sg;$192.30/hour premium pay up to $10,400
$124,200.00	604	LSU MEDICAL CENTER - NEW ORLEANS	SHANNON MATTHEWS ALWOOD	7/1/2014	6/30/2015	Serve as associate program director for lsu health br - emergency medicine residency program; $140.63/hr; 100% fees & sg-restricted.
$117,900.00	604	LSU MEDICAL CENTER - NEW ORLEANS	PETER J. BOSTICK, MD, LLC	7/1/2014	6/30/2015	Resident supervision; dept of surgery olol; $9,825/month; 100% fees/self gen
$101,253.60	604	LSU MEDICAL CENTER - NEW ORLEANS	JOEL MOSLEY M.D.	4/1/2014	6/30/2015	Provide core faculty services for lsu health-br emergency medicine residency program @ ololrmc; $140.63/hr; 100% fees/self generated - restricted funds
$95,680.00	604	LSU MEDICAL CENTER - NEW ORLEANS	ARAVINDA K. RAO MD LLC	7/1/2014	6/30/2015	Provide direct patient care & resident supervision services to olol rmc; $460/ clinic, 208 total clinics; 100% fees/sg- restricted
$87,600.00	604	LSU MEDICAL CENTER - NEW ORLEANS	DARRYL J. ELIAS JR. MD	7/1/2014	6/30/2015	Provide direct ob-gyn patient care & resident supervision for university hospital & clinics inc; $1500/clinic & $400/on call days; 100% f/sg -restricted
$85,200.00	604	LSU MEDICAL CENTER - NEW ORLEANS	FABIAN LUGO MD	7/1/2014	6/30/2015	Direct patient care and resident super- vision at umc; 100% fees/sg; $700/day- consults/rounds; $750/clinic
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	THOMAS W. ELLIS	7/1/2014	6/30/2015	Core faculty services for the benefit of the lsu health-br emergency medicine residency program @ olol rmc; 100%f/sg- restricted funds; $140.63/hr.
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	STEPHEN HOSEA, M.D.	7/1/2014	6/30/2015	Provide core faculty services for lsu health-bremergency medicine residency program; $140.63/hr; 100% fees/self generated-restricted funds.
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	TAYLOR WELLS SANDERS	7/1/2014	6/30/2015	Provide core faculty services for the lsu health-br emergency medicine residency program; $140.63/hr; 100% f/sg restricted
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CLAUDE D'ANTONIO, JR M.D.	7/1/2014	6/30/2015	Provide core faculty services on behalf of the lsu health-br emergency medicine residency program at ololrmc; 100% fees /self generated funds-restricted $140.63/hr;
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	GRETA H. MASSEY MD	7/1/2014	6/30/2015	Provide core faculty services to enhance the educational & clinical training of residents of the lsu health-baton rouge emergency medicine residency program; $140.63/hr for 576hrs/annum; 100% f/sg- restricted.
$81,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	JAMES SCRIBNER MD	7/1/2014	6/30/2015	Provide core faculty services to enhance the educational & clinical training of residents of the lsu health -baton rouge emergency medicine residency program at ololrmc; $140.63/hr for 576hr/annum; 100% f/sg -restricted
$72,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	REZA SHEYBANI	7/1/2014	6/30/2015	24/7 coverage for pulmonary medicine/ critical care services at br general 100% fees/sg; $72/hr burn unit, $25/hr on-call
$72,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	VITALIS OKECHUKWU MD	7/1/2014	6/30/2015	Direct patient care and resident super- vision at university medical center; 100% fees/sg; $750/clinic
$66,949.17	604	LSU MEDICAL CENTER - NEW ORLEANS	NEUROMEDICAL CENTER	7/1/2014	6/30/2015	Provide resident supervision, teaching & direct patient care as part of required neurology rotation. 100% fees/self gen - restricted funds.
$66,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	MICHAEL JOSEPH THOMAS	7/1/2014	6/30/2015	Provide direct patient care and resident supervision at interim lsu public hospital for bariatric training; 100% fees/self gen; $150/hour for 440hrs
$66,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	RACHEL LYNN MOORE	7/1/2014	6/30/2015	Provide direct patient care and resident supervision at interim lsu public hospital for bariatric training; 100% fees/self gen; $150/hour for 440hrs

$64,098.00	604	LSU MEDICAL CENTER - NEW ORLEANS	JONATHAN HEIMANM.D.	7/1/2014	6/30/2015	Provide on-call, direct patient care services & resident supervision for lsu hsc @ our lady of the angels hospital & childrens hospital new orleans; on-call: $20/hr wknght;$23/hr for wkend;$30/hr holiday; clinical: $75/hr; 100% f/sg - restricted funds.
$62,400.00	604	LSU MEDICAL CENTER - NEW ORLEANS	FRANCIS J. CARDINALE	7/1/2014	6/30/2015	Resident supervision and ob-gyn services to patients of umc; 100% fees/sg; $400/ on call day
$61,343.56	604	LSU MEDICAL CENTER - NEW ORLEANS	PHIL BARKSDALE MD	7/1/2014	6/30/2015	Resident supervision and ob-gyn services at baton rouge general medical center & woman's hospital;100% fees/sg-restricted $7,667.95/month for 8 months.
$61,293.21	604	LSU MEDICAL CENTER - NEW ORLEANS	HEBER E DUNAWAY MD	7/1/2014	6/30/2015	Provide resident supervision & clinical services at baton rouge general medical center for lsu health-br; 100% fees & sg restricted; 10 months@ $6,129.32/month
$61,175.96	604	LSU MEDICAL CENTER - NEW ORLEANS	PHIL BARKSDALE MD	7/1/2015	6/30/2016	Provide resident supervision and clinical services in reproductive endocrinology & fertility on behalf of lsuhsc of baton rouge general medical center's, woman's hospital and fertility clinic. 100% fees and self gen. funds fixed fees
$61,125.74	604	LSU MEDICAL CENTER - NEW ORLEANS	HEBER E DUNAWAY MD	7/1/2015	6/30/2016	Provide resident supervision & clinical services at baton rouge general medical center for lsu health-br; 100% fees & sg restricted; 12 months@ $5,093.81/month
$60,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	DAVE J BARRIOS III	7/1/2014	6/30/2015	Direct patient care & resident supervision at university hospital & clinics inc by staffing the operating; 100% f/sg-restricted; $1000/surgery day & $1000 for weekend emergency call.
$60,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	ROBIN E KILPATRICK M.D.	7/1/2014	6/30/2015	Provide direct patient care & resident supervision @ lsu endocrinology clinic @ olol regional medical center; $100/hr; 100% fees/self generated-restricted
$60,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	LALITHA CHALASANI MD	7/1/2014	6/30/2015	Provide direct patient care & resident supervision services to lsu health-baton rouge @ womens hospital; $100/hr; 100% f & sg - restricted.
$52,812.00	604	LSU MEDICAL CENTER - NEW ORLEANS	CHARLES E. SCHLOSSER III	7/1/2014	6/30/2015	Direct patient care to hiv/aids patients with chronic pain; 100% fees/sg $137.53/hour
$52,000.00	604	LSU MEDICAL CENTER - NEW ORLEANS	LISA H DANG	9/1/2014	8/31/2015	Direct patient care & supervision of house officers of lsu/ochsner residency prog @ our lady of the angels hospital, lafayette general, interim lsu public & our lady of the lake hospital;100% f/sg $500/clinic or $125/hr.
$10,010.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	BONE & JOINT CLINIC OF BR INC	10/27/2014	1/31/2015	Development of body fat, body muscle, and total body water predicitions in children of samsung bia system per study protocol. 100% federal funds $70.00 per participant
$10,010.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	BONE & JOINT CLINIC OF BR INC	2/1/2015	3/31/2015	Development of body fat, body muscle, and total body water predicitions in children of samsung bia system per study protocol. 100% restricted non-appropriat (grants/contracts) funding. $70.00 per participant
$687,040.00	610	LALLIE KEMP MEDICAL CENTER	ABIDA BANU BUTLER	8/1/2014	6/30/2017	Contractor will provide hospitalist services every other week, which will include call coverage. $300/week night call; $2,500/weekend call; week day hosp italist coverage $1,248/day 100% iat
$560,000.00	610	LSU HSC - HEALTH CARE SERVICES DIV	GLYNN A HEBERT MD	7/1/2013	6/30/2015	Outpatient clinic services, inpatient services, call coverage, psychiatric unit inpatient medical services; $107.50 hour; $250/weekdays, $400/holiday, $2000 weekend call; 40% iat, 30% fees/self gen 30% federal
$390,006.00	610	LSU HSC - HEALTH CARE SERVICES DIV	WILLIS-KNIGHTON MEDCL CTR	1/15/2015	6/30/2016	Provide pediatric surgery services 100% state general fund fees $21,667 per month
$360,000.00	610	LALLIE KEMP MEDICAL CENTER	ADITYA LIMITED PARTNERSHIP	7/1/2015	6/30/2018	Contractor will provide colonoscopy and endoscopy procedures for the pts of lkmc. contractor will be reimbursed $200 per case. each case will include any corresponding clinic visits. 100% iat $120,000 ea fy max amt $360,000 future ba 22 needed.
$353,268.00	610	LALLIE KEMP MEDICAL CENTER	DANIEL A LINARELLO, MD	7/1/2015	6/30/2018	Surgical care coverage in conjunction with lkmc staff/contract surgeons. this will include inpatient and outpatient services such as clinics and call covera ge. scheduled services will be up to 2 units (4 hrs per unit) a week. 100% iat $117,756 ea fy max contract amt $353,268

$249,600.00	610	LALLIE KEMP MEDICAL CENTER	SUBHAIL NASERI M D	7/1/2015	6/30/2018	Surgical care coverage in conjunction wi th lkmc staff/contract surgeons. include inpatient and outpatient services. such as clinics & rounds-schuduled services up to 16 hours per week $100/hr 100%iat
$158,000.00	610	LALLIE KEMP MEDICAL CENTER	WALTER L CAMPBELL JR MD LLC	6/1/2014	6/30/2016	Infectious disease in-patient consults a nd follow-ups. 100% iat
$120,000.00	610	LSU HSC - HEALTH CARE SERVICES DIV	WOMAN'S HOSPITAL	7/1/2014	6/30/2017	Maternal-fetal medicine for the treat- ment of high risk obsterical patients of our lady of the angels hospital; 100% fe fees/self; $3,100/6 hour clinic
$80,000.00	610	LSU HSC - HEALTH CARE SERVICES DIV	RICHARD J CAMPEAU	7/1/2015	6/30/2016	Provide resident supervision, teaching and direct patient care services, including but not limited to the interpretation and performance of general disgnostic radiology exams and studies. 100% fees and self gen. funds fixed fees
$52,812.00	610	LSU HSC - HEALTH CARE SERVICES DIV	CHARLES E. SCHLOSSER III	7/1/2015	6/30/2016	To provide direct patient care, resident supervision and other non-clinical duties for the hiv outpatient (hop) program at interim lsu hospital and the hop clinic, 100% fees & self gen, funds hourly pay in the amount of $137.53
$43,330.00	610	LSU HSC - HEALTH CARE SERVICES DIV	SOUTH LA MEDICAL ASSOCIATES	7/1/2014	6/30/2015	Dr ferguson to direct the chronic kidney disease management program; 100% fees/ self gen; $3,610.87/mo,11mos, $3610.83/ 12th month; $83.33/hour
$43,330.00	610	LSU HSC - HEALTH CARE SERVICES DIV	SOUTH LA MEDICAL ASSOCIATES	7/1/2014	6/30/2015	Lee arcement to direct the congestive heart failure disease management program 100% fees/self gen; $3,610.83/month (11 mos) $3610.87 (12 mo); $83.33/hr
$43,330.00	610	LSU HSC - HEALTH CARE SERVICES DIV	SOUTH LA MEDICAL ASSOCIATES	7/1/2015	6/30/2016	Dr ferguson to direct the chronic kidney disease management program; 100% fees/ self gen; $3,610.87/mo,11mos, $3610.83/ 12th month; $83.33/hour
$43,330.00	610	LSU HSC - HEALTH CARE SERVICES DIV	SOUTH LA MEDICAL ASSOCIATES	7/1/2015	6/30/2016	The lsu hcsd congestive heart failure disease management program will continue to target the entire population of patients that are at risk of developing congestive heart failure who receive care from any of the hcsd hospitals. 100% fees & self gen, funds monthly invoicing in the amount of $3,610.83 with the 12th payment in the amount of $3,610.87.
$36,000.00	610	LSU HSC - HEALTH CARE SERVICES DIV	TULANE MEDICAL CENTER	7/1/2014	6/30/2015	Contract with tulane univ for parada, md to direct asthma/copd disease management rate of $69.23/hr 100% fees & self gen. $3,000 per month
$25,340.00	610	LALLIE KEMP MEDICAL CENTER	JSA HEALTH LLC	7/1/2014	6/30/2015	Contractor will provide tele-psychology services in the specialty clinic. lkmc will be reimbursed for the indigent pts that qualify for the ryan white grant with the office of public health. 100% iat; $195/specialty clinic, $295/ pm
$25,340.00	610	LALLIE KEMP MEDICAL CENTER	JSA HEALTH LLC	7/1/2015	6/30/2016	Contractor will provide tele-psychology services in the specialty clinic. lkmc will be reimbursed for the indigent pts that qualify for the ryan white grant with the office of public health 100% iat
$49,900.00	612	BATON ROUGE COMMUNITY COLLEGE	COLEMAN PARTNERS	7/1/2015	6/30/2016	Provide professional architectural, engi neering and or surveying services for we lness center; cost reimbursement; state
$49,900.00	612	BATON ROUGE COMMUNITY COLLEGE	GRACEHEBERT ARCHITECTS APAC	7/2/2015	6/30/2016	Provide professional architectural, engi neering and or surveying services for we lness center; cost reimbursement; state
$49,900.00	612	BATON ROUGE COMMUNITY COLLEGE	MOUGEOT ARCHITECTURE LLC	7/13/2015	6/30/2016	Provide services as required for project related to the buildings on the campuses that is designed as the official architect of record on as needed basis. hourly rate schedule; 100% state
$25,000.00	612	BATON ROUGE COMMUNITY COLLEGE	SOUTHEAST LA LEGAL SVC CORP	11/24/2014	11/23/2015	Provide free legal consultation to brcc students in conjunctuion with cea (cfms# 726358) $6,250/quarter; 100% st. general funds.
$59,226.00	616	SOUTHERN UNIVERSITY - BATON ROUGE	WILLIAMS & WILLIAMS	4/14/2015	12/31/2016	To serve as the architectural and engineering consultant and to provide design services to replace the existing roof at the a.a. lenoir building. 100% state general funds payments made after each completed phase.
$87,400.00	618	SOUTHERN UNIVERSITY-SHREVEPORT	PHILADELPHIA CENTER	1/9/2015	1/9/2016	The philadelphia center will provide hiv screening, testing, and education for susla students and the surrounding community. 100% federal funds (samsa 2015) fixed fees

$210,000.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	DECUIR, CLARK & ADAMS LLP	7/1/2014	6/30/2016	Legal services to the ul system and all institutions under its management and control; hourly rates $25-$175; 100% state general funds
$150,000.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	ESCAMILLA & PONECK LLP	7/1/2014	6/30/2015	Provide legal services to ul system office & advise on any legal matters that may arise during the normal course of operation; 100% state general
$130,000.00	621	NICHOLLS STATE UNIVERSITY	ANNA FALCON MEDICAL LLC	6/1/2015	5/13/2016	Medical services for students; 13% st general/87% fees/self gen; $80/hour
$200,000.00	625	LOUISIANA TECH UNIVERSITY	JONES, WALKER LLP	7/1/2014	6/30/2017	Legal counsel for intellectual property issues; 100% state general; hourly rates $225/hour attny, $75/hr paralegal
$160,032.00	627	MCNEESE STATE UNIVERSITY	SOUTHWEST LA HOSPITAL ASSOC	7/1/2014	6/30/2016	Physician services for the university infirmary; 1 physician per day monday - friday for a two hour clinic; $6,668/ month; 100% state general
$70,000.00	627	MCNEESE STATE UNIVERSITY	RICHARD J NYBERG	1/1/2015	2/27/2015	Teach professional development courses for the mcneese state univ. institute fo r industry collabration (iiec).
$65,000.00	629	UNIVERSITY OF LOUISIANA @ MONROE	ORTHOPEDIC CLINIC OF MONROE	7/1/2015	6/30/2016	Provide medical services for all student athletes. 100% fees and self generated funding. four equal payments of $16,250 will be paid quarterly to contractor.
$60,000.00	629	UNIVERSITY OF LOUISIANA @ MONROE	ORTHOPEDIC CLINIC OF MONROE	7/1/2014	6/30/2015	Provide medical services for all student athletes. 100% fees and self generated funding.
$30,000.00	634	SOUTHEASTERN LA UNIVERSITY	SEALE & ROSS APLC	7/1/2014	6/30/2015	General legal services for land/lease swaps and provide miscellaneous legal advice; max amount $30,000; 100% state general fund;
$10,000.00	634	SOUTHEASTERN LA UNIVERSITY	DAVID WARE & ASSOCIATES LLC	7/1/2014	6/30/2015	Provide legal services for the employment of aliens in faculty positions. 100% state general funds
$45,000.00	641	ISAAC DELGADO COMMUNITY COLLEGE	DEAF RESOURCES CENTER OF	8/26/2014	6/30/2015	Provide interpreting services to hearing impaired students in the classroom & at college related activities; $48/hr for 937.5 hours; 67% fees/self gen, 33% st. general funds.
$50,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	M & E CONSULTING INC	5/25/2015	12/31/2015	Desing services for mechanical and elect rical engineering of devalcourt bldg.; 1 00% self gen funds; fee for service
$49,960.00	648	LOUISIANA TECHNICAL OFFICE	KEYMARK DEVELOPMENT LLC	4/13/2015	3/31/2016	Keymark would coordinate cltcc's manufacturing grant activities and outcomes in the development of cltcc's manufacturing center of excellence in accordance with the guidelines fo the usdol and taaccct. payment made monthly in the amount of $4,163.00
$46,500.00	648	LOUISIANA TECHNICAL OFFICE	ALLEN, GREEN & WILLIAMSON,LLP	2/17/2015	8/31/2015	Performing bank reconciliations and review of procedure, internal controls, and ledger account analysis. 100% state general funds hourly rate of $110.00
$30,000.00	648	LOUISIANA TECHNICAL OFFICE	GASAWAY-GASAWAY BANKSTON APAC	12/1/2014	12/1/2016	Contractor is to design vet tech and equine facility for college. 100% interagency transfers. payment delivered after each phase is complete.
$22,040.00	648	LOUISIANA TECHNICAL OFFICE	OWEN ENGINEERING LLC	8/1/2014	6/30/2015	Resurface asphalt parking lot; 100% state general fund
$21,601.00	648	LOUISIANA TECHNICAL OFFICE	TIFFANY L LOPEZ PH.D.	8/18/2014	5/18/2015	Assist the director of counseling & advising in providing counseling & psychosocial education services to students & coordinate/implement outreach & awareness events; 100% federal funds.
$8,648.00	648	LOUISIANA TECHNICAL OFFICE	BARRON HEINBERG & BROCATO	7/1/2014	12/31/2014	Conversion of shop into classroom iat - 100% - payments 7/31 - $6,384 8/31 - $375, 12/31 - $1,889 architectural design, mechanical engineering and electrical services for conversion of classroom
$8,000.00	648	LOUISIANA TECHNICAL OFFICE	ALLEN, GREEN & WILLIAMSON,LLP	7/1/2015	6/30/2016	Prepare financial statements in accordance with the governmental accounting standards board (gasb). prepare notes to the financial statements in accordance with the governmental accounting standards board (gasb). collaborate with college in both planning and the final stages. payments are fixed fees.
$7,000.00	648	LOUISIANA TECHNICAL OFFICE	ALLEN, GREEN & WILLIAMSON,LLP	7/1/2014	6/30/2015	Assist mgmt in preparation of afr; 100% state general funds $2,100/planning, $3,850/afr, $1,050 for issue resolution
$240,000.00	649	BD OF SUPRS-COMM & TECH COLLEGE	BRUSTEIN & MANASEVIT	7/1/2014	6/30/2017	Legal guidance related to carl perkins act & adult education & family literacy act; 100% federal funds; $250/hour; max $80,000 per year.

$36,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	CHARLES W DANIEL MD	7/1/2015	6/30/2016	Contractor will provide medical services for students at the la. schools for the deaf & visually impaired; will conduct necessary & routine examinations & prescribe treatment for students who require medical attention at the student health center located on campus; will provide consultation & advice to school officials concerning medical & health services to students, & appropriate student health medical management procedures; will be on call 24-hours during the regular school year & summer programs when students are on campus.(100% state funds)
$48,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	MICHAEL G BUCK	7/1/2015	6/30/2016	Contractor will conduct weekly clincs at la. special education ctr., see clients at his office as needed; for which he may bill medicaid for services and procedures (i.e. suturing, incisions, lacerations & drainage of cysts) rendered at his office; be responsible for the health care of all residents; conduct physical examinations; review laboratory & x-ray reports; anti- convulsant blood levels & regulate as appropriate.(100% iat-title xix funds)
$25,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	RED RIVER DENTAL LLC	7/1/2015	6/30/2016	Consultant will conduct monthly dental clinics on the premises of the la. special education center for pailiative dental care of residents; provide dental prophylaxis every six (6) months; provide dental treatment to the residents in the dentist's office &/or away from the center as needed; $250/hr up to 100 hours
$20,880.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	VICTORIA C SWANSON	7/1/2015	6/30/2016	Psychological services to students (a) directly, through personal contact between psychologist & student; & (b) indirectly, through contact between psychologist & staff involved with the students. attends interdisciplinary team meetings & iep conferences or be accessible for consultation for the basic & continuing evaluation of individual students, & for the purpose of initiating, monitoring & follow-up of individual plans.
$18,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	ARISTOTELES PENA MICHES	7/1/2015	6/30/2016	Contractor will participate in monthly neurology clinics; responsibility will include neurological assessment of clients with recommendations for diagnostic testing, surgical procedures or medication regiments as related to neurological needs.(100% iat-title xix funds)
$15,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	EDWIN ROMMEL S URBI	7/1/2015	6/30/2016	Consultant will provide psychiatric evaluations & care for clients at the la. special education ctr.; will conduct in-house clinics monthly for assessment & evaluation of clients referred by the medical dir.; clients will be those experiencing behavior management issues for which the least restrictive interventions utilized have proven unsuccessful; will provide written evaluations & progress notes in the client's chart; will meet parents/ guardians or any staff members needed in order to educate as well as make joint plans of care for the client.(100% iat- title xix funds)
$15,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	JAMES M MEEK MD	7/1/2015	6/30/2016	Contractor conducts bi-weekly urology clinics at the la. special education center; see urology clients at his office for which he may bill medicaid for services and procedures rendered at his office; serves on-call 24 hours per day and be responsible for notifying the la. special education center's nursing dept. when a replacement will be on-call ; be responsible for urological care of residents at the center.(100% iat-title xix funds)
$15,000.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	LOUIS D PERDUE MD	7/1/2015	6/30/2016	Contractor participates in orthopedic clinic monthly; responsible for orthoped orthopedic assessment of clients with recommendations for physical therapy, occupational therapy or medication regiments as related to orthopedic needs of clients.(100% iat-title xix funds)
$3,800.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	CHRISTOPHER R BUGAJ	6/15/2015	6/15/2015	Provide full day workshop that will review the true meaning of universal design for learning (udl) and will explore ways to transform instructional practices.

$19,000.00	657	EDUC-SCHOOL FOR MATH SCIENCE & ARTS	HAMMONDS, SILLS, ADKINS	7/1/2014	6/30/2015	Legal services; $175/$150 per hour atty $75/hr paralegal; provide legal services for la school board of directors 100% state general fund
$17,100.00	657	EDUC-SCHOOL FOR MATH SCIENCE & ARTS	HAMMONDS, SILLS, ADKINS	7/1/2015	6/30/2016	Legal services; $175/$150 per hour atty $75/hr paralegal; provide legal services for la school board of directors 100% state general fund
$40,000.00	673	N.O. CENTER FOR CREATIVE ARTS	ADAMS & REESE LLP	7/1/2014	6/30/2016	Provide legal services; hourly rate schedule; monthly invoices 100% state general funds. ba-22 will be needed for fiscal year 2015-2016.
$6,000.00	673	N.O. CENTER FOR CREATIVE ARTS	MICHELLE B MOORE	7/1/2015	6/30/2016	Provide special psychological assessments and consultation services. fee schedule: $125.00/hour for consultations. $1600.00/evaluation for initial evaluations for special education. $1600.00/evaluation for reevaluations for special education requiring inital components. $600.00 - $1000.00/evaluation for reevaluations for special education without inital components. state funded: 100% state general funds.
$1,500.00	673	N.O. CENTER FOR CREATIVE ARTS	HARMON ENGINEERING LLC	3/16/2015	6/30/2015	Engineering services for professional structural design/consulting services. fixed fees 100 % state general funds.
$15,000.00	678	EDUC - EXEC OFF OF THE SUPT	MCGLINCHEY, STAFFORD, LANG	4/1/2015	3/31/2018	[regu] contractor will continue to provi de professional legal representation of the state and/or any named agency or department or any named individual there of relative to matters relating to the ldoe.(100% iat-sgf funds)
$900,000.00	800	STATE EMPLOYEES GROUP BENEFITS PROG	GALLAGHER BENEFIT SERVICES INC	1/1/2015	12/31/2015	Provide actuarial services to ogb. $75,000 per month 100% self generating
$55,000.00	800	STATE EMPLOYEES GROUP BENEFITS PROG	WILLIS OF MASSACHUSETTS INC	10/6/2014	1/31/2015	To provide actuarial services to support the valuation of medical plan designs for ogbs hmo and ppo plan. payment schedule. 100% self generating
$420,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	BATON ROUGE BROWN CLAIMS	11/1/2014	10/30/2015	Provide claims/adjuster services $60ph hurricans katrina,gustav,ike & any futur e named storms during contract period. 100% iat funding
$180,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	LANCE WALLACE	1/16/2015	1/15/2016	Property claims related services $37.50 per hour, 100% iat funds.
$75,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	BRISTER & BRISTER APLC	1/11/2014	9/30/2015	Legal services $140/130/100 per hour 100% iat funds fara 3245232 4/104457.
$70,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	TOWERS WATSON DELAWARE INC	2/1/2015	1/31/2016	Acturial services: evaluate loss and adjustment expenses; fee schedule: $236/hr - $568/hr 100% iat funds
$40,300.00	804	DOA-OFFICE OF RISK MANAGEMENT	BUSSEY & LAUVE LLC	4/15/2014	4/14/2017	Legal services $140/130/100 per hour 100% iat funds fara 3464849 06mr185
$40,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	CASTEN & PEARCE APLC	5/30/2014	5/29/2017	Legal services $140/130/100 per hour 100% iat funds fara 4771608 13mr330.
$40,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	LAW OFFICES OF AMANDA G CLARK	2/2/2015	2/1/2018	Legal services $175/150/125 per hour 100% iat funds fara 4804466 19/632605
$40,000.00	811	CORR-PRISON ENTERPRISES	KLEINPETER EQUINE VETERINARY	1/1/2015	12/31/2015	To provide routine and emergency veterinary services with respect to the entire prison enterprises horse operatio n at louisiana state penitentiary; dixon correctional center and elayn hunt correctional center; $85/hr 100% fees and self generated fund executive order section 3: (a)-3.
$198,000.00	814	PATIENT'S COMPENSATION FUND	POSTLETHWAITE & NETTERVILLE	7/1/2015	6/30/2018	Contractor will perform the audit of the financial statements for the pcfob's
$150,000.00	814	PATIENT'S COMPENSATION FUND	TOWERS WATSON PENNSYLVANIA INC	7/1/2014	6/30/2015	Review, analyze and evaluate historical loss and exposure data, including administrative and loss expense dollars for medical malpractice excess coverage for qualified providers fee schedule
$125,000.00	814	PATIENT'S COMPENSATION FUND	ROEDEL, PARSONS, KOCH, BLACHE,	7/1/2014	6/30/2015	Legal services 160/130/100 per hour provide services on all legislative regulatory judicial other legal questions affecting the organization administration operation and defense of the fund
$45,000.00	814	PATIENT'S COMPENSATION FUND	ROY CHENEVERT CPA	7/1/2014	6/30/2015	Compile the annual fiscal report bta/aft paid monthly or upon completion of the report

$48,810.00	850	DEQ-OFFICE OF THE SECRETARY	HIGHLAND CLINIC APMC	7/1/2015	6/30/2018	Provide medical surveillance program for those employees who are or may be exposed to hazardous substances. (29 cfr 1910.120) requires the services of well-qualified occupational medical facilities to provide medical exams and consultations by licensed physicians. 100% statutory dedication funds payments are cost reimbursement
$49,500.00	855	DEQ-OFFICE OF MANAGEMENT & FINANCE	PUBLIC FINANCIAL MANGEMENT INC	7/1/2014	6/30/2017	To provide annual updates to the cwsrf cash flow mode, provide as-needed financ ial advisory services in connection with financial planningand representation in the issuance of bonds in leveraging of the cwsrf; schedule of prices
$25,000.00	977	DOA DEBT SERVICE AND MAINTENANCE	BREAZEALE, SACHSE & WILSON LLP	7/14/2014	6/30/2015	To provide expert legal advice to the division regarding its participation, on behalf of the state, in the securities and exchange division's municipalities continuing disclosure cooperation (mcdc) initiative.
$25,000.00	977	DOA DEBT SERVICE AND MAINTENANCE	FOLEY & JUDELL LLP	7/14/2014	6/30/2015	To provide expert legal advise to the division regarding its participation, on behalf of the state, in the securities and exchange division's municipalities continuing disclosure cooperation (mcdc) initiative.
$60,000.00	A90	B&C - REG FOR ENGINEERS & SURVEYORS	JOE H. HARMAN & ASSOCIATES LLC	7/1/2015	6/30/2016	Assist enforcement staff reviewing technical information relative to complaints; coord. & develop a min. standards of practice for each engineering discipline; $90/per hour.
$36,000.00	A90	B&C - REG FOR ENGINEERS & SURVEYORS	CELIA R CANGELOSI	7/1/2015	6/30/2016	Provide legal services; $225/hour. $60/hr. paralegal.
$28,000.00	A90	B&C - REG FOR ENGINEERS & SURVEYORS	L A CHAMPAGNE & COMPANY LLP	7/1/2015	6/30/2016	Provide accounting services, software training & consulting services for development & maintenance of the board's accounting & bookeeping system. $135.00 per hour for services of cpa level contractor personnel and $85.00 an hour for services of accounting staff level contractor.
$49,000.00	B01	B&C - ARCHITECTURAL EXAMINERS	KANTROW, SPAHT, WEAVER &	7/1/2014	6/30/2015	Legal services; $175/hr. hrly rate sched
$49,000.00	B01	B&C - ARCHITECTURAL EXAMINERS	PAUL H. SPAHT	7/1/2015	6/30/2016	Provide legal services for la state bd. of architural examiners which includes opinions, advice, counsel, drafting lett ersletters, provide fiscal impact state- ments and noi's to the legis. to update laws, rules, regulations; attend meeting of the bd. payment terms 175.00 per/hr.
$35,000.00	B05	B&C - LA CEMETERY	LEEFE, GIBBS, SULLIVAN, DUPRE	1/1/2015	12/13/2016	To provide legal services for the interest of the louisiana cemetery board, including attendance at all board meetings and hearings, provide opinions, legal research, and appearances in court on behalf of or in defense of the state. payment per an hour may vary in accordance with contract.
$45,000.00	B07	B&C - CERTIFIED PUBLIC ACCOUNTANT	THE DERBES LAW FIRM, LLC	7/1/2014	6/30/2015	Provide legal services; $175/per hour; fee schedule.
$120,000.00	B10	LA BD OF EMBALMERS & FUNERAL DIRECT	DIANE T. ALEXANDER	7/1/2014	6/30/2016	Provide legal services for the board statewide not to exceed $120000 self generated - $145 per hour @ $60,000 per year.
$50,000.00	B12	B&C - CONTRACTORS LICENSING	MILLING, BENSON, WOODWARD,	1/1/2015	12/31/2015	Provide the following services: acts as conflicts counsel when a conflict arises with the bslbc lead attorney; counsel, advise and represent the board in all matters pertinent to the administration of the law and represent the board in pending or current litigation by or against the said board counsel; and any other matters as directed by ex. directo paid a maximum of $140.00 per an hour for senior counsel, $45.00 per hour for paralegal and $25.00 per hour for law clerks.
$1,275,000.00	B13	B&C - MEDICAL EXAMINERS	STANLEY,REUTER,ROSS,THORNTON &	7/20/2014	7/19/2017	Provide legal service to the board 10 years experience $195.00 hr 5 years experience $175.00 hr 3 years expereince $150.00 hr attorney with less than 3 $135.00 hr paralegal $65.00
$750,000.00	B13	B&C - MEDICAL EXAMINERS	ADAMS & REESE LLP	1/1/2015	12/31/2015	Provide legal services for the board. $265/hour for attorney with more than 25 years. fee schedule based on years of professional experience. self funded
$306,540.00	B13	B&C - MEDICAL EXAMINERS	EMILY EISENHAUER MD	1/1/2015	12/31/2017	Serve as the assistant director of investigations for the board; to investigate possible violation of various practice acts under jurisdiction of the bd.; $80/hr & travel: $2,340/yr

$300,000.00	B13	B&C - MEDICAL EXAMINERS	GEORGE M. PAPALE	8/1/2014	7/31/2017	Provide legal consultation to the board $195/per hour, fee schedule. 100% self generated
$226,500.00	B13	B&C - MEDICAL EXAMINERS	DAVID W. AUCOIN	1/1/2015	12/31/2017	Accounting services for board; $90/hr statewide; 100% self generated funds
$216,834.00	B14	LA STATE BD OF NURSING	BRADLEY-BLEWSTER & ASSOCIATES	2/1/2015	6/30/2016	Architectural work for brd of nursing building; east b.r.; fee schedule 100% self generated funds
$49,000.00	B14	LA STATE BD OF NURSING	LOUIS CATALDIE MD LLC	7/1/2014	6/30/2016	Provide medical leadership for the board peform interviews and assessments $125/hour; travel reimbursement state
$200,000.00	B18	B&C - PRACTICAL NURSE EXAMINERS	LEEFE, GIBBS, SULLIVAN, DUPRE	3/1/2015	2/28/2017	Legal services; $175/per hour
$25,000.00	B25	B&C - CERTIFIED SHORTHAND REPORTERS	LEONARD L LEVENSON &	7/1/2014	6/30/2015	Provide legal services; $175/hour; hourly rate schedule.
$73,228.00	B29	B&C - NURSING HOME EXAMINERS	H. DAVID SMITH, JR.	7/1/2014	6/30/2017	Provide legal serives for the board $135 per hour
$15,000.00	B31	B&C - PRIVATE INVESTIGATOR EXAM	MCFEARIN BUSINESS SERVICES	7/1/2014	6/30/2015	Provide all accounting/financial services for the board; $75/hour
$15,000.00	B31	B&C - PRIVATE INVESTIGATOR EXAM	MCFEARIN BUSINESS SERVICES	7/1/2015	6/30/2016	Provide all accounting/financial services for the board; $75/hour
$250,000.00	B35	B&C - DENTISTRY	SHOWS, CALI, & WALSH LLP	7/1/2014	6/30/2017	Provide legal services to the board $175.00 hr fee schedule
$175,000.00	B35	B&C - DENTISTRY	FAIRCLOTH,MELTON & KEISER LLC	7/1/2014	6/30/2017	Facilitate the board for all legal serv. fee schedule; statewide; 100% self gen. funds
$150,000.00	B35	B&C - DENTISTRY	GROH LAW FIRM LLC	6/1/2014	5/31/2017	Probvide legal services for the board $175 per hour not to exceed $150,000 statewide
$150,000.00	B35	B&C - DENTISTRY	BLANCHARD, WALKER, O'QUIN &	7/1/2014	6/30/2016	Provide legal services to the board $175.00 hr fee with 10 or more years exp $150.00 hr fee with 5-10 years exp $125.00 hr fee with 3-5 years exp $100.00 hr fee with 0-3 years exp $45.00 hr fee paralegal services $25.00 hr fee law clerks; total sums of contract $150,000.
$25,000.00	B36	B&C - WHOLESALE DRUG DIST	SHOWS, CALI, & WALSH LLP	10/1/2014	9/30/2015	legal counsel for la bd of wholesale drug distributors; $175/hr for attys 10+ yrs of experience plus add'l hourly rate schedule; travel reimb.
$32,000.00	B38	B&C - LICENSED PROF COUNSEL	BAKER, DONELSON, BEARMAN,	7/1/2014	6/30/2015	Provide legal services to the board; $175-$370/per hour; travel reimb; mon invoices; stateewide.
$32,000.00	B38	B&C - LICENSED PROF COUNSEL	BAKER, DONELSON, BEARMAN,	7/1/2015	6/30/2016	Provide legal services to the board; $175-$370/per hour; travel reimb; mon invoices; statewide. 100% fees and self gen. funds.
$6,000.00	B38	B&C - LICENSED PROF COUNSEL	AUSTIN WHITE CPA	7/1/2015	6/30/2016	Accounting services self funded -fee for service region 2
$5,000.00	B38	B&C - LICENSED PROF COUNSEL	LANCE WALLACE	7/1/2015	6/30/2016	Investigative duties required by the bo rd including reports re: investigations testimony when needed; 100% self gen sw pd $55/hour, max fee of $5,000
$80,000.00	B41	B&C - PHARMACY	CELIA R CANGELOSI	7/1/2015	6/30/2016	Contractor to provide and serve as legal adviser and to provide such legal service as state shall direcxt from time to time.
$40,000.00	B41	B&C - PHARMACY	SHOWS, CALI, & WALSH LLP	7/1/2014	6/30/2015	Provide legal services to la pharmacy bd $175/hour monthly statements statewide
$40,000.00	B41	B&C - PHARMACY	SHOWS, CALI, & WALSH LLP	7/1/2015	6/30/2016	To provide as legal advisor to the louisiana board of pharmacy relative to board rules and regulations, legislation, board actions, and disciplinary hearings and adjudications regarding alleged violations of rules and regulations promulgated by the board
$22,500.00	B41	B&C - PHARMACY	KOLDER, CHAMPAGNE, SLAVEN	7/1/2015	6/30/2016	Provide accounting services at various hourly rates. monthly invoices.
$40,000.00	B43	B&C - AUCTIONEERS LICENSING	BANKSTON & ASSOCIATES LLC	7/1/2014	6/30/2015	Provide legal services $150/hour; $40/hour, paralegal
$21,000.00	B43	B&C - AUCTIONEERS LICENSING	ANNA E. DOW, ATTY AT LAW	7/1/2014	6/30/2015	Provide legal services to the board; $150/per hour; $40/hr, paralegal.
$10,000.00	B44	B&C - EXAMINERS OF INT DESIGNERS	ANNA E. DOW, ATTY AT LAW	7/1/2014	6/30/2015	Provide legal services; $150/per hour. $40/hour, paralegal.
$30,000.00	B48	DHH BD CERTIFIED SOCIAL WORK EXAMIN	GEORGE M. PAPALE	7/1/2014	6/30/2015	Representation to the board in legal matters. rate: $195 per hour .
$20,000.00	B48	DHH BD CERTIFIED SOCIAL WORK EXAMIN	GEORGE M. PAPALE	7/1/2015	6/30/2016	Attorney for the board; statwide; $195/hr; 100% self generated funds.
$15,000.00	B54	LA BD EXAM SPEECH - LANG P & A	DEPARTMENT OF JUSTICE	7/1/2015	6/30/2016	Provide legal services to the board $125.00 hr; statewide
$15,000.00	B54	LA BD EXAM SPEECH - LANG P & A	AYN W STEHR	7/1/2015	6/30/2016	Provide legal services to the board $175.00 hr; 100% self generated funds statewide

$12,000.00	B61	LA BOARD EXAM-DIET & NUTRITR	GEORGE M. PAPALE	7/1/2015	6/30/2016	Representation to the board in legal matters. review of documents as per the board's request. preparation of legal opinions and articles for the newsletter as per the board's request. consultation with the board and its staff in regard to legal matters. hourly wages in the amount of $175.00 per hour.
$50,000.00	B64	DHH-BOARD OF MASSAGE THERAPY	KANTROW, SPAHT, WEAVER &	7/1/2014	6/30/2015	Provide legal assistance & advice to the board as needed; $175/hour, fee schedule monthly invoices; statewide.
$50,000.00	B64	DHH-BOARD OF MASSAGE THERAPY	KANTROW, SPAHT. WEAVER &	7/1/2015	6/30/2016	Provide legal assistance & advice to the board as needed; $175/hour, fee schedule monthly invoices; statewide. proact tranmittal# 295
$75,000.00	B78	BD OF EXAMINERS OF BAR PILOTS OF NO	DUTEL LAW FIRM	12/1/2014	11/30/2017	Provide legal services; payment hourly varies upon how many years of experience the attorney has plus fee schedule.
$5,000.00	B84	LA BOARD OF BEHAVIOR ANALYSTS	BETTEVY INVESTIGATIVE SERVICES	7/1/2015	6/30/2016	Serve in capacity of investigating offic office for the lbab.
$4,500.00	B84	LA BOARD OF BEHAVIOR ANALYSTS	BOYER, HEBERT, ABELS &	7/1/2015	6/30/2016	Representation of the board before courts and agencies, upon request of the board. supply legal opinions and advice related to board investigations and disciplinary actions upon request of the board or its executive director. hourly payment depending on legal experience.
$3,000.00	B84	LA BOARD OF BEHAVIOR ANALYSTS	CAREY R HOLLIDAY	7/1/2015	6/30/2016	Provide representation of legal services for the board $175 per hour statewide

Personal Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
$25,000.00	109	OFFICE OF COASTAL PROTECTION AND RE	ASSOCIATED REPORTERS INC	7/1/2014	6/30/2017	Provide transcripts of public meetings and hearings held by CPRA fee schedule 100% statutory dedication
$57,000.00	115	FACILITY PLANNING	EXHIBITS ETC/A DIVISION OF	11/24/2014	2/20/2016	Exhibits III, Eddie G. Robinson museum, Grambling State University; Grambling, Louisiana
$7,800.00	131	LA WAR VETERAN'S HOME	OMEGA DIAGNOSTICS LLC	7/1/2015	6/30/2016	To provide clinical laboratory services on behalf of the nwlwvh and it veterans as ordered by attending physicans. 100% fees and self generated; payment terms-fee basis
$12,000.00	134	SOUTHWEST LA. WAR VETERANS' HOME	MED IMAGE MANAGEMENT & CONSLNT	7/1/2015	6/30/2016	provide x-ray and cardiology services and ultra sounds(digital services) fee schedule; 100% federal
$95,000.00	141	DEPARTMENT OF JUSTICE	U S HEALTH AND ENVIRONMENTAL	7/1/2014	6/30/2017	Consultation regarding chinese drywall matters within areas of contactors expertise usrm rate schedule funding: sgr other chgs 12.07%
$30,000.00	141	DEPARTMENT OF JUSTICE	THE BEYCHOK GROUP	7/1/2014	6/30/2015	Serve as an expert in case of hall v state of la and other voting rights act cases, 100% statutory funds. hourly wages: $225 hr.- reseach, report writing, consultation. $25 hr.- deposition and $400 hr.- court room time and testimony.
$5,000.00	147	DEPT OF TREASURY	COURT REPORTERS OF LA LLC	6/1/2015	9/1/2015	Contractor to transcribe board meeting recordings and prepare verbatim trans- crips.
$45,000.00	148	TREASURY-LA STATE BOND COMMISSION	COURT REPORTERS OF LA LLC	7/1/2014	6/30/2016	Attend and transcribe the proceedings of the state bond commission meetings; $10/ page verbatim transcript, $20/errata sheet fee, $40 admin fee; 100% fees/self
$25,000.00	251	DED - OFFICE OF THE SECRETARY	HERNAN GONZALEZ	7/1/2014	6/30/2015	Foreign representative - mexico; $250/hr not to exceed $2,083.33/month; 100% statutory dedication
$132,825.00	252	DED-BUSINESS SERVICES	WAVTEQ LIMITED	7/1/2015	5/31/2016	Support the goals of the louisiana international commerce master plan by increasing exposure in key international markets and regions (china); 100% state general fund - monthly payments
$129,937.50	252	DED-BUSINESS SERVICES	WAVTEQ LIMITED	7/1/2015	5/31/2016	Support the goals of the louisiana international commerce master plan by increasing exposure in key international markets and regions - germany;100% state general fund - monthly payments
$129,937.50	252	DED-BUSINESS SERVICES	WAVTEQ LIMITED	7/1/2015	5/31/2016	Support the goals of the louisiana international commerce master plan by increasing exposure in key international markets and regions - japan; 100% state general fund with monthly installments
$92,400.00	252	DED-BUSINESS SERVICES	WAVTEQ LIMITED	7/1/2015	5/31/2016	Support the goals of the louisiana international commerce master plan by increasing exposure in key international markets and regions - south korea; 100% state general fund - monthly payments
$92,400.00	252	DED-BUSINESS SERVICES	WAVTEQ LIMITED	7/1/2015	5/31/2016	Support the goals of the louisiana international commerce master plan by increasing exposure in key international markets and regions - united kingdom; 100% state general fund-monthly payment
$12,000.00	259	LA STATE BOARD OF COSMETOLOGY	JANET PARKER/JOHNS PENDLETON	7/1/2014	6/30/2017	Providing testimony transcripts of hearing held by the cosmetology. (transcription services) fee schedule. $25/hr plus $5.50/pg of transcript; $2.75/pg recorded & $5/pg transcription of tapes created by 3rd party.

$500,000.00	265	OFFICE OF CULTURAL DEVELOPMENT	RAY KING STUDIO LTD	7/1/2014	3/31/2015	Suspended sculpture for the new lsu medical center in new orleans % for art program;to be paid by fpc project #19-610-06b-04,47
$310,000.00	265	OFFICE OF CULTURAL DEVELOPMENT	CHIHULY INC	2/15/2015	6/30/2015	Percent for art program; free-standing sculpture for lsu medical center in new orleans, cleveland promenade. 19-610-06b-04,part 47
$258,426.00	265	DCRT-OFFICE OF CULTURAL DEVELOPMENT	MCKAY LODGE FINE ARTS	1/15/2015	10/15/2015	Supervise, restore & mount the albrizio mosaic mural & deliver to the capitol park museum; fee schedule; 100% iat
$250,000.00	265	OFFICE OF CULTURAL DEVELOPMENT	RAY KING STUDIO LTD	4/1/2015	9/30/2015	Complete installation of sculpture for the lsu medial center in new orleans. % for art contract for umc; to be paid by fpc
$60,000.00	265	OFFICE OF CULTURAL DEVELOPMENT	OBIE B SIMONIS	7/1/2014	8/31/2015	Percent for art. outdoor sculpture for community education bldg lsu/eunice fixed fee/funds from facility planning & control - interagency agreement la rs: 25:900.1 create two site specific free standing sculptures
$37,000.00	265	OFFICE OF CULTURAL DEVELOPMENT	AARON P HUSSEY	3/15/2015	2/15/2016	Percent for art site-specific scuptural sign for poverty point reservoir state park project #06-264-03-21,01
$22,500.00	265	OFFICE OF CULTURAL DEVELOPMENT	RUSSELL WHITING	9/1/2014	12/31/2014	Percent for art, installation of an outdoor sculpture for the kinesiology building at southeastern louisiana university; continuation of 728268 project number 19-634-06b-03
$300,000.00	272	DEPT OF TRANS & DEVELOPMENT	MODJESKI AND MASTERS INC	11/14/2014	11/13/2017	Special expert witness services 100% stat ded-ttf; hourly rates
$20,000.00	326	DHH-OFFICE OF PUBLIC HEALTH	DELIA ADAMS TAYLOR	7/1/2015	6/30/2016	Design services for the drinking water revolving loan fund. 100% federal. hourly rate. statewide
$58,240.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	TONJA LATHAM	7/1/2015	6/30/2016	Provide physical therapy treatment at elayn hunt correctional center for offenders throughout the department; to be paid $70 per hour for 16 hours per week over 52 weeks; travel time, telephone and emergency consultations included; maximum $58,240; 100% state general fund
$58,240.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	TONJA LATHAM	7/1/2014	6/30/2015	To provide physical therapy treatment to offenders under to custody of the department of public safety & correction services to be provided at elayn hunt correctional center; to be paid $70 per hour for 16 hours per week over a 52 week period; maximum amount $58,240; 100 state general fund
$74,880.00	402	CORR-LOUISIANA STATE PENITENTIARY	MARIA T BAUDIN	7/1/2015	6/30/2016	Provide on-site physical therapy service to offenders housed at the louisiana state penitentiary; to be paid $720 per day not to exceed 8 hours per day with a maximum of 104 visit per contract period 100% state general fund
$36,608.00	402	CORR-LOUISIANA STATE PENITENTIARY	BERNADINE A ST CYR	7/1/2015	6/30/2016	To provide religious counseling to offenders housed at the louisiana state penitentiary as required by r.s. 15:828; to be paid $22 per hour for on-site guidance not to exceed 1664 hours annually; maximum $36,608; 100% state general fund
$34,320.00	402	CORR-LOUISIANA STATE PENITENTIARY	YUSUF I ABDULLAH	7/1/2015	6/30/2016	To provide regilious counseling to offenders house at the louisiana state penitentiary as required by r.s.15:828; to be paid $22 per hour for on-site service not to exceed 1,560 hours annually; maximum $34,320; 100% state general fund
$20,592.00	402	CORR-LOUISIANA STATE PENITENTIARY	JAMES E RENTZ JR	7/1/2015	6/30/2016	To provide religious counseling as required by r.s. 15:828; to be paid $22 per hour for on-site services; not to exceed 936 hours annually; total $20,592; 100% state general fund
$13,983.36	402	CORR-LOUISIANA STATE PENITENTIARY	FATHER MARION JEFFERY BAYHI	7/1/2015	6/30/2016	To provide religious counseling to offenders as required by r.s. 15:1828; to be paid $28 per hour not to exceed 384 hours annually; total $13,983.36; 100% state general fund

$5,490.00	402	CORR-LOUISIANA STATE PENITENTIARY	SIGN LANGUAGE SVCS INTRNTL INC	7/1/2015	6/30/2016	Provide interpreter services for hearing impaired offenders housed at louisiana state penitentiary on an as needed basis to be paid $75 per hour and $40 per hour for two hours of travel; estimated one trip per month for three hours; maximum $5,490; 100% state general fund
$56,160.00	405	CORR-AVOYELLES CORRECTIONAL CENTER	RENE CARMOUCHE	7/1/2015	6/30/2016	Provide pastoral care for all offenders housed at the avoyelles correctional center; to be paid $27 per hour for a maximum of 40 hours per week not to exceed $56,160; 100% state general fund proact tranmittal# 439
$12,636.00	405	CORR-AVOYELLES CORRECTIONAL CENTER	DAVY P KELONE	7/1/2015	6/30/2016	Provide pastoral services to offenders house at the avoyelles correctional center; to be paid $27 per hour for a maximum of 9 hours per week; maximum $12,636; 100% state general fund
$70,000.00	423	PUBLIC SAFETY SERVICES	BATON ROUGE COURT REPORTERS	7/1/2015	6/30/2016	To record public meetings, depositions, sworn statements, investigative hearings and administrative hearings conducted by the la gaming control board; 100% stat dedicated; fee schedule
$450,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	LANGUAGE LINE SERVICES INC	7/1/2015	6/30/2018	Provide live over the phone foreign language interpretation services to lwc for individuals who speak any language other than english. $1.65/minute for spanish interpretation and $1.75/minute for other languages. 100% federal
$225,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	DEBRA R WYATT	7/1/2015	6/30/2018	owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; fee schedule district 4. $75,000 per year
$225,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	GINA M RUIZ INC	7/1/2015	6/30/2018	Owca; office of workers compensation will record hearings conducted by owca & transcribe such recordings upon request from owca and provide transcription services for owca satellite offices, district 7. 100% stat dedication funds; fee schedule
$162,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TIM RUNNING	7/1/2015	6/30/2018	Owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; district 3. fee schedule. $54,000 per yr
$135,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	K T WHITNEY COURT REPORTING	7/1/2015	6/30/2018	Record hearings conducted by owca. transcribe recordings upon request from owca and provide transcription services for owca satellite offices. $275/per recording, $25/per hr, $4.00 per page; 100% statutory dedication
$120,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TRIAL CONCEPTS LLC	7/1/2015	6/30/2018	Owca, office of workers compensation will record hearings conducted by owca & transcribe such recordings upon request from owca and provide transcription services for owca satellite offices, fee for service, district 6, 100% stat dedication funds $40,000.00/yr
$105,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	COURT REPORTERS OF LA LLC	7/1/2015	6/30/2018	Record hearings conducted by the office of worker's compensation, and transcribe such recording upon request pursuant to owca procedures; 100% statutory dedicati -on funds; district 5; fee schedule. $35,000 per year
$90,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	SHELLIE M BROUSSARD	7/1/2015	6/30/2018	Owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; district 2 fee schedule.

$82,500.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	SHIRLEY WEEMS	7/1/2015	6/30/2018	Owca, record hearings conducted by owca transcribe such recordings upon request from owca & provide transcription services for owca satellite offices; district ie fee schedule 100% statutory dedication funds;
$75,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	DEBRA R WYATT	7/1/2014	6/30/2015	owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; fee schedule district 4. $25/hr
$75,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	GINA M RUIZ INC	7/1/2014	6/30/2015	Owca; office of workers compensation will record hearings conducted by owca & transcribe such recordings upon request from owca and provide transcription services for owca satellite offices, district 7. 100% stat dedication funds; fee schedule
$54,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TIM RUNNING	7/1/2014	6/30/2015	Owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; district 3. fee schedule.
$45,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	K T WHITNEY COURT REPORTING	7/1/2014	6/30/2015	Record hearings conducted by owca. transcribe recordings upon request from owca and provide transcription services for owca satellite offices. 100% statutory dedication $275/per recording,$25/per hour, $4.00 per page.
$41,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	GAIL S BOTELER	7/1/2014	6/30/2015	Court reporter will record and provide transcription services for owca satellite office district 8. officer 15; payment will be made per approved fees; 100% statutory dedication funds; fee schedule.
$40,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TRIAL CONCEPTS LLC	7/1/2014	6/30/2015	Owca, office of workers compensation will record hearings conducted by owca & transcribe such recordings upon request from owca and provide transcription services for owca satellite offices, district 6. 100% stat. dedication funds;
$35,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	ACCURATE REPORTING OF	7/1/2014	6/30/2015	Owca; office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; fee schedule.
$35,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	COURT REPORTERS OF LA LLC	7/1/2014	6/30/2015	Record hearings conducted by the office of worker's compensation, and transcribe such recording upon request pursuant to owca procedures; 100% statutory dedicati -on funds; district 5; fee schedule.
$30,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	SHELLIE M BROUSSARD	7/1/2014	6/30/2015	Owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices; 100% statutory dedication funds; district 2 fee schedule.
$27,500.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	SHIRLEY WEEMS	7/1/2014	6/30/2015	Owca, record hearings conducted by owca transcribe such recordings upon request from owca & provide transcription services for owca satellite offices; district ie fee schedule 100% statutory dedication funds;
$25,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TRANSCRIPTION RELIEF	7/1/2014	6/30/2015	Assist the lwc unemployment insurance appeals unit in typing of transcripts of hearings that have been appealed to state district courts; $2.75 per each transcribed page. 100% fed. funds

$25,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	TRANSCRIPTION RELIEF	7/1/2015	6/30/2016	Assist the lwc unemployment insurance appeals unit in typing of transcripts of hearings that have been appealed to state district courts; $2.75 per each transcribed page. 100% fed. funds
$22,500.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	PETER CARUSO & ASSOCIATES	7/1/2014	6/30/2015	owca, office of workers compensation will record hearings conducted by owca transcribe such recordings upon request from owca and provide transcription services for owca satellite offices 100% statutory dedication funds; district 8 fee schedule.
$1,000,000.00	601	LOUISIANA STATE UNIVERSITY-BR	AMERICAN LANGUAGE SERVICES	1/1/2015	12/30/2015	Provide simultaneous interpretation & culturally appropriate translation services for lsu ncbrt; interpretation/ hour & translations/word rates; 100% fee & self generated- restricted.
$500,000.00	601	LOUISIANA STATE UNIVERSITY-BR	PREMIER PRODUCTION & SOUND	7/1/2014	6/30/2017	Provide dj, video production & audio/lig hting services & equipment, on an "as requested" basis for various university events. 100% self generating funds fee schedule
$150,000.00	601	LOUISIANA STATE UNIVERSITY-BR	VIACON LIMITED LIABILITY CO	8/18/2014	12/31/2014	Provide interpretation & equipment necessary for interpretation for training events hosted by lsu national center for biomedical research & training in turkey. 100% fees/self gen restricted funds.
$92,000.00	601	LOUISIANA STATE UNIVERSITY-BR	PIPER PRODUCTIONS LLC	7/19/2014	6/30/2015	Provide prof stagehands,sound & lighting techs as needed for large productions for lsu student union - 100% sg (restricted)
$90,000.00	601	LOUISIANA STATE UNIVERSITY-BR	MCINTOSH & OTIS INC	7/1/2014	6/30/2017	Serve as licensing agent for subsidiary rights to books published by lsu press 100% self generating funds; 15% of lsu proceeds from exploitation of subsidiary rights to books published by lsu press.
$60,000.00	625	LOUISIANA TECH UNIVERSITY	DONNIE BELL DESIGN LLC	7/1/2014	6/30/2015	Graphic design/layout for athletic marketing material; 100% state general funds; $5,000/month; $85/hour
$60,000.00	625	LOUISIANA TECH UNIVERSITY	DONNIE BELL DESIGN LLC	7/1/2015	6/30/2016	Graphic design/layout for athletic marketing material; 100% state general funds; $5,000/month; $85/hour
$125,000.00	629	UNIVERSITY OF LOUISIANA @ MONROE	ARTICULATE ENTERTAINMENT LLC	1/26/2015	4/30/2015	Provide lee brice, the cadillac three & chase bryant in concert for ulm spring fever on friday 04/24/15; 100% fees & self generated fees.
$135,000.00	641	ISAAC DELGADO COMMUNITY COLLEGE	COMPUTER AIDED INTERPRETATIONS	7/1/2014	6/30/2015	Interpreting captioning services for hearing impaired students; 33% state general, 67% fees and self gen; $55/hr
$200,000.00	644	BOSSIER PARISH COMMUNITY COLLEGE	THE BETTY & LEONARD PHILLIPS	7/1/2015	6/30/2016	Sign language interpreter services to students; 100% state general funds $50/30 min - reg, $77.50 weekend, $105-holiday
$40,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	DEAF RESOURCES CENTER OF	8/18/2014	12/24/2014	Captioning services for 2 hearing impaired students - fees & self gen. $45/hour
$40,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	DEAF RESOURCES CENTER OF	1/12/2015	5/15/2015	Captioning services for 2 hearing impaired students for the lafayette campus for the spring 2015 semester. paid per an hour $45.00 and once monthly invoices.
$40,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	AFFILIATED BLIND OF LA	8/18/2014	12/24/2014	Provide sign language interpretation for hearing impaired students at the new iberia & lafayette campuses; 100% fees/ self gen funds.
$25,000.00	645	SOUTH LOUISIANA COMMUNITY COLLEGE	AFFILIATED BLIND OF LA	1/12/2015	5/15/2015	Sign language interpreting services for three hearing impaired students for the new iberia and lafayette campus. 100% fees and self gen. funds payments made at $45.00 per hour
$250,000.00	648	LOUISIANA TECHNICAL OFFICE	COMMUNICATIONS CONSULTING	7/1/2014	6/30/2017	interpretive services for students with disabilities; $58/hour interpreting, $65/hour legal interpreting assignments $50 vri software download; 100% state general fund

$120,000.00	648	LOUISIANA TECHNICAL OFFICE	VISUAL COMMUNICATION SVC	7/1/2015	6/30/2016	Interpreting services - $45/hr 58.3% state general fund 41.7% fees & self generated for hearing impaired students
$35,100.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	MEGAN M STOUT	8/1/2015	6/30/2016	Contractor will perform speech/language therapy evaluations for students in compliance with bulletin 1508, pupil appraisal handbook; will provide speech /language therapy services as determined by the iep committee at the la. school for the deaf; will provide speech/language therapy services & evaluations on site of the la. school for the deaf in facilities allocated for the purpose by the state; also will consult with parents, teachers, & other school personnel on an as needed basis. (100% state funds)
$31,200.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	MEGAN M STOUT	9/8/2014	6/30/2015	Contractor will perform speech/language therapy evaluations for students in compliance with bulletin 1508, pupil appraisal handbook. will provide speech/ language therapy services as determined by the iep committee at the la school for the deaf. $65/hr 7.5 hr/day2 days a week. 84.7% state, 14.3% iat, .9% statutory dedication in facilities allocated for the purpose by the state.(100% state funds)
$15,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	LIGHTHOUSE FOR THE BLIND	7/1/2015	6/30/2016	Contractor will provide low vision occupational therapy services for students at the la. schools for the deaf & visually impaired; will provide low vision occupational therapy assessment to determine level of visual function & visual skills training to optimize functional vision as need to perform academic tasks that require near & distance viewing; will work with the student's eye care provider to ensure optimal recommendations for magnification &/or adaptive devices as needed for academic success.(100% state funds)
$8,580.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	DANIELLE MORRIS	7/1/2015	6/30/2016	Contractor will perform physical therapy evaluations for students in compliance with bulletin 1508, pupil appraisal handbook. also will provide physical therapy services as determined by the iep committee & as prescribed by a physician. will provide physical therapy services & evaluations on site of the la schools for the deaf & visually impaired (lsdvi) in facilities allocated for the purpose by teh state.(100% state funds)
$7,150.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	ALLYSON DICKIE	7/1/2015	6/30/2016	Contractor will perform physical therapy evaluations for students in compliance with bulletin 1508, pupil appraisal handbook; provide physical therapy services as determined by the iep committee & as perscribed by a physician ; will provide physical therapy services & evaluations on site of the la. schools for the deaf & visually impaired (lsdvi) in facilities allocated for the purpose by the state; will consult with parents, teachers, ape, & other school personnel on an as needed basis; will attend iep conferences when scheduled on a day that the therapist(s) regularly services lsdvi; will complete medicaid documentation as needed.(100% state funds)
$6,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	SIGN LANGUAGE SVCS INTRNTL INC	7/1/2015	6/30/2016	Contractor will provide sign language & spanish interpreting/translation, asl instruction, mentoring, &/or tutorial services for faculty, staff, students & students' families. also will provide spanish & sign language interpreting, transliterating, & translation services for meetings involving employees &/or students who are deaf or hard of hearing of client.(100% state funds)

$4,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	SYLVIE SULLIVAN	7/1/2015	6/30/2016	Contractor will provide interpreting, asl instruction, mentoring &/or tutorial services for faculty, staff, students & students' families. also will provide interpreting or transliterating services for meetings involving employees &/or students who are deaf or hard of hearing client.(100 state funds)
$3,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	MARY BETH FORESTER	7/1/2015	6/30/2016	Contractor will provide interpreting, asl instruction, mentoring &/or tutorial services for faculty, staff, students & students' families. also will provide interpreting or transliterating services for meetings involving employees &/or students who are deaf or hard of hearing client.(100 state funds)
$3,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	ROSE RAY	7/1/2015	6/30/2016	Contractor will provide interpreting, translitering, &/or tutorial services for faculty, staff, students & students' families. also will provide interpreting or translitering services for meetings involving employees &/or students who are deaf or hard of hearing of client.(100% sate funds)
$3,000.00	653	LA SCHOOLS FOR THE DEAF & VISUALLY	TAMMY S BENNETT	7/1/2015	6/30/2016	Contractor will provide interpreting, translitering, &/or tutorial services for faculty, staff, students & students' families. also will provide interpreting or translitering services for meetings involving employees &/or students who are deaf or hard of hearing of client.(100% sate funds)
$49,920.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	FANISHA FORD	7/1/2015	6/30/2016	Contractor will provide highly skilled & clinically appropriate occupational therapy services to maximize independence allowing the client to function & reside in the least restrictive environment possible medical well-being through therapeutic intervention.(100% iat-title xix funds)
$33,280.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	ADRIENNE HARGROVE	7/1/2015	6/30/2016	Consultant will provide designated massage therapy services as defined in the la state bd. of massage therapy professional & occupational standards & the la massage therapists & massage establishments act; systematically collects data to determine residents/ students well-being & needs; establishes course of treatment & expected outcomes/ goals; documents residents/students reactions to therapy & assess their progress.(100% iat-title xix funds)
$28,800.00	655	EDUC-LA SPECIAL EDUCATION CTR/ALEX	TUNED UP MUSIC THERAPY LLC	9/1/2014	8/31/2015	Provide group and individual music therapy sessions once per week excluding some holidays. $75/hr for 8 hour a week. 100% iat
$7,750.00	673	N.O. CENTER FOR CREATIVE ARTS	ALGIERS PIANO WORKS	7/1/2014	6/30/2015	Specialized piano tuning services and repairs performed by registered piano technician. cost breakdown: $75/piano tuning x 90 tunings= $6,750.00 $50/hr for repairs x 20 hours= $1,000.00 100% state general funds
$6,000.00	678	EDUC - MANAGEMENT & FINANCE	YVETTE POURCIAU	2/1/2015	5/31/2015	[sdsa] professional braille reviewer to interpret & provide recorded audio transcript of state material. (100% federal-idea funds)

$5,520.00	678	EDUC - MANAGEMENT & FINANCE	FELIPE NAH	10/15/2014	6/30/2015	[sdsa] contractor will (1) assist the ldoe by acting as on-site peer consultant for foreign associate teachers of spanish; to communicate in spanish with spanish-speaking foriegn associate teachers through e-mail & phone contact throughout the 2014-15 school year as needed;(2) to participate in recruitment/teaching presentations for teachers of spanish from mexico & spain for the 2015-2016 school year; to respond to teacher candidate questions regarding teaching in la.;(3) to assist dept. of educ. staff in foreign teacher associate teacher staff development;(4) to assist the dept. of educ. in communicating with mexican educational authorities;(5) to showcase teaching in la. by filming spanish teachers who use best practices in immersion and fles;(6) to facilitate pre-orientation discussion and monitor participation;(7) to update the spanish vade mecum 2015-2016. (100% iat-8(g) funds).
$4,500.00	678	EDUC - EXEC OFF OF THE SUPT	DEAF FOCUS SERVICES LLC	7/23/2014	6/30/2015	[sdsa] contractor provides interpreter services for the special education advisory panel (seap) meetings. sign language interpreters will be provided for meetings as requested a minimum of 73 hours prior to scheduled meetings. meetings cancelled less than 24 hours before. up to 93 hours at $48/hr 100% state
$2,525.00	678	EDUC - MANAGEMENT & FINANCE	WILLIAM R MEEKS	7/7/2014	7/11/2014	[sdsa] contractor will provide industry- based certification training to la. secondary & postsecondary educators in the architecture & construction career cluster. specifically, the contractor will provide training/skills necessary for secondary & postsecondary educators to complete nccer carpentry level 1 as partial fulfillment of the nccer carpentry certification. (100% self-gen funds)
$21,300.00	699	EDUC - SPECIAL SCHOOL DISTRICT	TERRI JOHNSON	7/1/2015	6/30/2016	[inst] contractor will conduct speech assessments & deliver speech therapy for students in special school district to identified students.(100% iat-idea b funds)
$9,000.00	699	EDUC - SPECIAL SCHOOL DISTRICT	CINDY JUNEAU FALLON	7/1/2015	6/30/2016	[inst] contractor will conduct speech & language assessments & provide speech therapy services for students in special school district.(100% iat-idea funds)
$2,800.00	699	EDUC - SPECIAL SCHOOL DISTRICT	SHARON CRANE	7/1/2015	6/30/2016	[inst] contractor will conduct therapy assessments/servicees for students in special schooldistrict who will be identified as talented in visual arts. (100% iat-idea) $140/student & $37/hr for direct service
$50,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	JAMES A RICHARDSON	5/1/2013	4/30/2016	Expert witness services; $275 per hour 100% iat funds susan laurendine et al v dotd cdc-511660 06g0829la9400 3282616
$50,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	SANKET A VYAS MD	3/9/2015	3/8/2018	Expert witness services; fee schedule 100% iat funds kenneth voorhees v ocfs 3268181 10g0916vo8883 22/2010-15823 standard hourly rate $400.00 per an hour and $600.00 per an hour for testimony or deposition.
$47,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	RIMKUS CONSULTING GROUP INC	9/26/2014	9/25/2017	Expert witness services; fee schedule 100% iat funds uno-tech building property claim re sprinkler damage cdc/0806697 07p0625un8063 3313297
$45,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	LINCHPIN STRATEGIES LLC	5/5/2014	5/4/2017	Expert witness services; $375/hr; 100% iat funds; cantu services inc v. lwc - workforce support & training - us west 2:12-cv 01292 12g0825ca10267 3449425.
$35,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	MERRIE C KIDD	8/13/2014	8/12/2017	Expert witness services; $70 per hour 100% iat funds sherri chandler v med ctr la no cdc/ 2011-18051 07x0614ch7083 3465171

$30,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	KRISTI KOSLOSKI	8/13/2014	8/12/2017	Expert witness services; $60 per hour 100% iat funds jennifer henry (d) v med ctr la - no 03x0121henry 3463968 cdc/10-6718 ruby carter obo
$30,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	DOTSON GROUP LLC	9/22/2014	9/21/2017	Expert witness services; fee schedule 100% iat funds royce leonard v lsu bd super us mid dist 13-565 4370139 12g0622le9758 ba-22 needed for fiscal year 2015-2016 freeze exemption according to executive order bj 14-16. section 3 (a), item 5, states "all essential budget activites of statewide control agencies" will be exemption from the prohibitions set forth in section 2 of the order.
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	MERRIE C KIDD	9/26/2014	9/25/2017	Expert witness services; $70 per hour 100% iat funds dorothy obo jamludin (d) ahmad v leonard chabert med ctr 32/172581-e 3574058 12x0323ah4490
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	NANCY J O'LEARY	8/13/2014	8/12/2017	Expert witness services; $75 per hour 100% iat funds $150/hr testimony francince obo anthony (d) johnson v chabert med ctr 32/172299 09x0303jo2430 3465518
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	JOSEPH D BLASCHKE	9/12/2014	9/11/2017	Expert witness services; fee schedule 100% iat funds adv dotd/ engineering marilyn clark 06r0422cl6575 4261163 breann sonnier(d)06r0422cl657501 4319028 (daughter of elwood & gaynelwyn sonnier originally elwood separate claim, now closed) 33/2007190 33/2007186 33/2007188 marilyn clark mother of lacy johnson (d)
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	ANGELO ANTHONY TARVER	1/9/2015	1/8/2018	Expert witness services; fee schedule 100% iat funds edward wilson v doc/ dixon correctional 13g1021wi3822 4717135 us middle 13-813
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	U S HEALTH AND ENVIRONMENTAL	10/23/2014	10/22/2017	Expert witness services; fee schedule 100% iat funds sheila guidry v deq / off env compliance cdc/ 20097832 10g0707gu9092 3260815
$25,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	INDEPENDENT MEDICAL REVEIWS	9/19/2014	9/18/2017	Nicole dunbar v dhh/off pub healthule 19/603407-24 3291333 11g0730du4902 expert witness services in litigation proceedings. 100% interagency transfers freeze exemption according to executive order bj 14-16. section 3 (a), item 5, states "all essential budget activites of statewide control agencies" will be exemption from the prohibitions set forth in section 2 of the order.
$20,000.00	B14	LA STATE BD OF NURSING	SOLO DESIGNS	3/1/2015	6/30/2016	Provide comprehensive graphic design and visual presentations to meet lsbn public relations and marketing needs. paid an hourly rate not to exceed $85.00 per hour.
$45,000.00	B18	B&C - PRACTICAL NURSE EXAMINERS	JOHNS PENDLETON & ASSOCIATES	4/1/2014	3/31/2016	Provide court reporting services to the board; provide transcript of the proceed ings; $4.25/per page.
$5,000.00	B25	B&C - CERTIFIED SHORTHAND REPORTERS	TORRES REPORTING & ASSOC INC	3/14/2015	3/13/2016	Provide court reporting services, record and transcribe all board meetings at various locations, use an audio, electronic or digital recording system to record meetings, provide original and one compressed copy of the transcripts and/or excerpts. $6.00 for all copies of transcripts, one duplicate compressed copy $25.00, one audio cd $20.00.
$40,000.00	B27	LA RECR/USED MOTOR VEHICLE COMM.	BETTY D GLISSMAN LLC	7/1/2015	6/30/2016	Furnish a court reporter to report on the la used motor vehicle comm. public hearings; fee schedule.
$25,000.00	B31	B&C - PRIVATE INVESTIGATOR EXAM	HAHN INVESTIGATIVE SERVICES	7/1/2015	6/30/2016	Investigate disciplinary complaints filed with the board against licensed private investigators; $55/hour
$25,000.00	B78	BD OF EXAMINERS OF BAR PILOTS OF NO	MICHAEL G. HELM	10/1/2014	9/30/2017	To investigate & subject to clearing conflicts, any maritime casualty involving a vessel piloted by a member of associated branch pilots for the port of n.o.; $175/per hour.

Sole Source Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACT TYPE	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
$629,271.24	100	OFFICE OF THE GOVERNOR	Consulting	PUBLIC SYSTEMS ASSOCIATES INC	7/1/2014	6/30/2016	Provide support services during normal business hours of 8am to 5pm after hours support services will be available during legislative session & for the number of days before or after each session mutually agrees to PSA & designated contract coordinator, not to exceed 5 hours per month
$298,944.00	115	FACILITY PLANNING	Consulting	JACOBS FIELD SERVICES NORTH	5/1/2015	7/31/2015	Program management services new facilities for the Univ Medical Ctr. New Orleans, Louisiana
$46,000.00	116	LA PUBLIC DEFENDER BOARD	Consulting	JUSTICE WORKS LLC	7/1/2014	6/30/2015	To furnish such services as are necessary in the opinion of the state public defender and/or the information & technology management officer or their respective designees to create or assist the board in creating customized add-ons to the board's existing defend erdata, modify existing features & data collection fields of the cms
$600,000.00	160	LA DEPT OF AGRICULTURE & FORESTRY	Consulting	SOUTHEAST UNITED DAIRY	1/1/2015	12/31/2017	Implement dairy management, unified marketing plan in LA includes in-store promotions/nutrition education materialism classrooms/market school food service programs/improve image of dairy products & farming, & the dairy industry.
$120,000.00	160	LA DEPT OF AGRICULTURE & FORESTRY	Consulting	SOUTHEAST UNITED DAIRY	1/1/2014	12/31/2014	Implement dairy management, unified marketing plan in LA includes in-store promotions/nutrition education materialism classrooms/market school foodservice programs/improve image of dairy products& farming, & the dairy industry.
$29,500.00	165	DEPARTMENT OF INSURANCE	Consulting	KINGFISH COMMUNICATIONS LLC	2/20/2015	6/30/2015	Will air 30-second and 60-second radio spots that will provide Louisiana insurance policyholders with information on important issues across their radio network. $400 for 30-second spot and $510 for a 60-second spot.
$31,920.00	165	DEPARTMENT OF INSURANCE	Consulting	THE LOUISIANA NETWORK LLC	3/15/2014	6/30/2014	Contractor will run a two month statewide radio campaign to promote the Medicare savings program and "extra help" low income subsidy program on their statewide network of radio stations in both urban and rural areas.
$29,500.00	165	DEPARTMENT OF INSURANCE	Consulting	THE LOUISIANA NETWORK LLC	7/1/2014	3/11/2015	Will air 30-second and 60-second radio spots that will provide Louisiana insurance policyholders with information on important issues across their radio network. $690 for 30-second spot and $790 for a 60-second spot.
$97,500.00	165	DEPARTMENT OF INSURANCE	Consulting	WORKERS COMPENSATION RESEARCH	5/1/2014	6/30/2014	Provide statistical, economic & legal information about public policy research on workers' comp system via comp scope; multi-state bench-marketing report
$41,300.00	267	CRT-OFFICE OF TOURISM	Consulting	U S TRAVEL ASSOC	8/5/2014	1/2/2015	Impact study of travel on Louisiana's 64 parishes
$88,500.00	272	DEPT OF TRANS & DEVELOPMENT	Consulting	AMERICAN TRAFFIC SAFETY	10/15/2014	6/30/2015	Provide training for traffic control in work zones so as to reduce injuries and fatalities to workers and motorists
$1,000,000.00	272	DEPT OF TRANS & DEVELOPMENT	Consulting	CASTLE ROCK ASSOCIATES, INC.	7/1/2014	6/30/2017	LA traveler info system cars 511 enhancement services
$155,464.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	Consulting	INTER RAI	1/3/2015	6/30/2017	Provide ongoing analysis & training of mfp assessment & maintain test site
$1,569,154.00	326	DHH-OFFICE OF PUBLIC HEALTH	Social Services	LA FOUNDATION AGAINST SEXUAL ASSAUL	7/1/2014	6/30/2017	To monitor the sexual assault centers and train and provide technical assist
$494,244.00	326	DHH-OFFICE OF PUBLIC HEALTH	Social Services	LA FOUNDATION AGAINST SEXUAL ASSAUL	7/1/2013	6/30/2014	To monitor the sexual assault centers and train and provide technical assist
$10,099,489.50	330	DHH-OFFICE OF BEHAVIORAL HEALTH	Social Services	HARMONY CENTER INC	7/1/2014	6/30/2017	Provide a supervised transitional residence and aftercare program (strap)
$1,708,774.60	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Services	ASSOCIATED CATHOLIC CHARITIES	12/1/2014	2/28/2015	Serve as the management agency for the Isaac disaster case management grant. Serve 1225 impacted individuals/families connecting them to long term sustainable housing & other resources that will help them complete their recovery from Isaac.
$4,149,908.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Consulting	DELOITTE CONSULTING LLP	5/12/2014	7/31/2015	Knowledge transfer, maintenance,& operations work during implementation and warranty phases for common access frond end(cafe)system developed under the contract
$230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Services	DNA DIAGNOSTICS CENTER INC	11/1/2014	10/30/2015	Genetic testing service to the southern Baton Rouge; cost reimbursement
$19,375.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Consulting	FISHBOWL SOLUTIONS INC	2/1/2014	6/30/2014	Sole source contract with fishbowl to install and configure software to improve the management of DCFS policies and procedures in the 11g instance of oracle universal content management.
$49,910.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Consulting	IRON DATA SOLUTIONS INC	7/1/2014	6/30/2015	Enhancements to disability determination services internal computer system in accordance with social security administration requirements state wide
$230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Services	PATERNITY TESTING CORPORATION	11/1/2014	10/30/2015	Continue in the same manner with child welfare. Contractor will provide genetic testing services to the LA child support and child welfare sections; payment terms: cost reimbursement based on submitting invoice monthly

$1,708,774.60	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Services	ASSOCIATED CATHOLIC CHARITIES	12/1/2014	2/28/2015	Serve as the management agency for the issac disaster case management grant. serve 1225 impacted individuals/familie connecting them to long term sustainabl housing & other resources that will help them complete their recovery from issac. c/r; 100% federal. sole source
$94,900.00	403	DPS&C-YS-OYD-CONTRACT-SERVICES	Consulting	MISSOURI YOUTH SERVICES	12/1/2013	11/30/2014	Ongoing managerial & tech assistance to youth service leadership in development, implementation, and monitoring of youth service reform efforts towards a therapeutic group treatment approach similar to the Missouri approach.
$105,465.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	Consulting	LA DISTRICT ATTORNEYS ASSOC	10/1/2013	9/30/2014	Training to prosecutors and law enforcement officers conduct conference recrash fatalities
$151,000.00	425	SAFETY-HIGHWAY SAFETY COMMISSION	Consulting	LOUISIANA RURAL AMBULANCE	7/1/2014	9/30/2014	To facilitate the collection of ambulance data statewide.
$200,000.00	440	DEPARTMENT OF REVENUE	Consulting	LA DISTRICT ATTORNEYS ASSOC	3/1/2014	2/28/2016	To provide ongoing review and legal consultation to ld. in the facilitation of collection of returned checks by various district attorneys throughout the state
$73,400.00	440	DEPARTMENT OF REVENUE	Consulting	INFORMATIX INC	8/1/2014	7/31/2015	To set up, implement and maintain an electtronic process for fidm services so ldr can receive fidm payments and information. $50/unit, 367 units per quarter; 100% fees/self generated
$498,970.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	Consulting	MATHEMATICA POLICY	9/29/2014	10/30/2015	To research, organize and develop new and/or update existing OUIA policies and procedures. will provide skill sets and additional resources to review and document the polices and procedures and adequately develop an unemployment insurance administration policy and procedure database.
$446,144.30	601	LOUISIANA STATE UNIVERSITY-BR	Social Services	ASSOCIATED BUILDERS &	1/2/2014	1/1/2015	Provide instruction, materials & prep for courses in estimating, millwright & welding to IWTP participants through LSU continuing education
$72,500.00	601	LOUISIANA STATE UNIVERSITY-BR	Consulting	CALERO HOLDINGS INC	10/1/2014	9/30/2016	Provide installation & implementation of upgrade from my soft to pinnacle software for LSU information technology services
$400,000.00	601	LOUISIANA STATE UNIVERSITY-BR	Consulting	RAND	7/1/2012	6/30/2015	Subcontract: economic evaluation of coastal land loss in Louisiana
$294,136.00	604	LSU MEDICAL CENTER - NEW ORLEANS	Social Services	MARY BIRD PERKINS CANCER CTR	7/1/2015	6/30/2016	Submit new cancer cases to the la tumor registry for regions 2 & 5
$292,036.00	604	LSU MEDICAL CENTER - NEW ORLEANS	Social Services	MARY BIRD PERKINS CANCER CTR	7/1/2014	6/30/2015	Submit new cancer cases to the la tumor registry for regions 2 & 5
$149,934.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	BENDEL MEDICAL RESEARCH CENTER	7/1/2013	6/30/2016	Clinical site for heads up transitional project to manage the medical care of obese participants enrolled in a weight loss program
$24,999.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	HEALTH RESEARCH ASSOCIATES	8/1/2014	7/31/2015	Provide grantsmanship seminars
$276,410.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	IMPERIAL CALCASIEU MEDICAL	7/1/2013	6/30/2016	Clinical site for heads up transitional project to manage the medical care of obese participants enrolled in a weight loss program
$360,500.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Agency	LSU HEALTH SCIENCES CENTER	7/1/2013	6/30/2016	Satellite site for data capture, study up management and lab testing for heads up; weight loss study; subcontract with OGB
$226,690.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	OLIVER ROAD MEDICAL CLINIC	7/1/2013	6/30/2016	Satellite site for data capture, study up management and lab testing for heads up; weight loss study; subcontract with OGB
$229,690.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	ST TAMMANY PARISH HOSPITAL	7/1/2013	6/30/2016	Satellite site for data capture, study up management and lab testing for heads up; weight loss study; subcontract with OGB
$319,892.00	609	PENNINGTON BIOMEDICAL RESEARCH CNTR	Consulting	WK PHYSICIANS NETWORK	7/1/2013	6/30/2016	Satellite site for data capture, study up management and lab testing for heads up; weight loss study; subcontract with OGB
$283,108.00	610	LSU HSC - HEALTH CARE SERVICES DIV	Consulting	SUNQUEST INFORMATION SYSTEMS	9/1/2014	8/31/2015	Upgrade of the Sun Quest laboratory system, implementation of the Sun Quest laboratory meaningful use & the Sun Quest copathplus system as specified in the applicable order forms
$76,000.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	Consulting	COLLEGIATE ENTERPRISE SLTN LLC	5/27/2014	6/27/2015	To provide candidates for consideration to serve as interim president of Grambling state university
$108,420.00	627	MCNEESE STATE UNIVERSITY	Consulting	ELLUCIAN COMPANY LP	11/1/2014	10/31/2015	Information technology services for installation, scribing, and knowledge transfer of degree works system, an online degree audit system.
$377,950.00	631	NORTHWESTERN LA STATE UNIVERSITY	Consulting	ELLUCIAN COMPANY LP	2/1/2014	6/30/2014	Assistance and support for banner student, students air & financial aid systems
$250,869.00	641	ISAAC DELGADO COMMUNITY COLLEGE	Consulting	NOEL LEVITZ INC	2/15/2015	1/31/2016	Marketing and recruiting consulting
$600,000.00	648	LOUISIANA TECHNICAL OFFICE	Consulting	FLYING TIGER AVIATION LLC	8/15/2013	8/14/2016	Provide flight training that leads to certification in accordance with federal aviation regulations-providing instructors, equipment and expertise.
$22,057.80	661	GOV-OFF OF STUDENT FINANCIAL ASSIST	Consulting	RENEW REINVENTING EDUCATION	8/1/2014	6/30/2015	Financial support to assist participating schools with LA Gear Up initiatives and reform goals
$706,710.00	671	BD OF REGENTS FOR HIGHER EDUCATION	Consulting	TULANE MEDICAL CENTER	8/1/2014	7/31/2017	Provide the necessary equipment, materials, personnel, services and facilities to perform the work in accordance with the proposal developed research infrastructure improvement program.
$100,652.00	674	REGENTS-LA UNIV MARINE CONSORTIUM	Consulting	CONNECTICUT COLLEGE	1/1/2015	12/31/2017	The effects of the macondo oil spill on coastal ecosystems - coastal waters; consortium II

$919,813.00	678	EDUC - MANAGEMENT & FINANCE	Consulting	TEACH FOR AMERICA INC	9/1/2014	6/30/2015	Train & place approximately 500 members of its national teacher corps in high needs LA public schools for the FY14-15 & FY15-16 school years.
$4,500,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	Consulting	DMS-DISASTER PLANNING AND	9/8/2014	9/7/2017	Continuation of disaster recovery services to assess & assist in recovery for hurricane damage to state property
$1,500,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	AGILEASSETS INC	1/24/2014	1/23/2017	Consulting services for support of the LaGov linear assets system.
$450,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	CGI TECHNOLOGIES AND SOLUTIONS	7/1/2014	6/30/2017	Provide programming and technical support for AFS
$5,200,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	DELOITTE CONSULTING LLP	2/16/2015	3/31/2016	Implementation support in the transfer and transition of common access front end (cafe') from DCFS to LED
$300,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	MANAGED CARE SYSTEMS INC	1/1/2015	12/31/2016	Provide technical assistance & programming services as requested by the state for the support of the impact system; hourly rates
$5,200,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	STR GRANTS LLC	11/11/2014	11/10/2017	Provide services to the road home program and la land trust program, including planning, requirements analysis, software development, quality assurance and enhancement of the egrants system, database management activities, defect repair and end user support.
$51,843.00	B&C	B&C - SOYBEAN PROMOTION	Consulting	MID-SOUTH SOYBEAN BOARD	1/22/2014	12/31/2014	To conduct regional soybean research projects on behalf of the board to promote the growth & development of the industry.
$85,000.00	B&C	B&C - SOYBEAN PROMOTION	Consulting	NATIONAL CORN GROWERS ASSOC.	1/22/2014	12/31/2014	To promote the growth & development of the soybean, wheat, corn & grain Sorghum Industries in la by expanded research.
$85,000.00	B&C	B&C - SOYBEAN PROMOTION	Consulting	NATIONAL CORN GROWERS ASSOC.	1/21/2015	12/31/2015	To promote the growth & development of the soybean, wheat, corn & grain Sorghum Industries in la by expanded research.
$1,348,720.00	B&C	B&C - MEDICAL EXAMINERS	Consulting	PHYSICIANS' HEALTH FOUNDATION	8/1/2013	7/31/2016	Develop and conduct programs to identify and monitor appropriate treatment for physicians whose capacity to practice medicine is compromised
$20,000.00	B&C	B&C - SOYBEAN PROMOTION	Consulting	U S FEED GRAINS COUNCIL	1/22/2014	12/31/2014	Promote growth & development of the soybean, wheat, corn & grain sorghum industries in Louisiana by expanded research
$20,000.00	B&C	B&C - SOYBEAN PROMOTION	Consulting	U S FEED GRAINS COUNCIL	1/21/2015	12/31/2015	Promote growth & development of the soybean, wheat, corn & grain sorghum industries in Louisiana by expanded research

Emergency Contracts
07/01/14-06/30/15

GRAND TOTAL	AGENCY NUMBER	AGENCY NAME	CONTRACT TYPE	CONTRACTOR'S NAME	BEGIN DATE	END DATE	DESCRIPTION
1,500,000.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	Consulting	PAN AMERICAN ENGINEEERS INC	10/1/2014	9/30/2017	100% federal CDBG/HUD funds, hourly rates per RFP, grant management services for grantees receiving federal funds due to Hurricanes Katrina, Rita, Gustav and Ike
1,000,000.00	107	DOA-OFFICE OF COMMUNITY DEVELOPMENT	Consulting	PAN AMERICAN ENGINEERS INC	7/1/2014	12/31/2014	Emergency procurement of grant management services for grantees receiving federal funds due to Hurricanes Katrina, Rita, Gustav, Ike and future storms.
1,935,735.93	115	FACILITY PLANNING	Consulting	WILLIS OF LOUISIANA INC	9/1/2014	12/31/2015	Emergency contract: risk management & construction insurance broker services related to owner controlled insurance program
14,900.00	134	SOUTHWEST LA. WAR VETERANS' HOME	Consulting	ANGELLE'S HEALTHCARE	7/1/2014	12/31/2014	Emergency approved provide quality Medicare consulting & billing service
5,655.00	134	SOUTHWEST LA. WAR VETERANS' HOME	Consulting	BEE HEALTHCARE INC	7/1/2014	12/31/2014	Emergency approved provide regular and reliable consultation pharmacy services. $845/month for up to 130 residents $945/month over 130 residents 100% self generated
14,900.00	136	SOUTHEAST LA. WAR VETERANS' HOME	Consulting	ANGELLE'S HEALTHCARE	7/1/2014	12/31/2014	Emergency approved provide quality Medicare consulting & billing service
7,200.00	136	SOUTHEAST LA. WAR VETERANS' HOME	Consulting	BEE HEALTHCARE INC	7/1/2014	12/31/2014	Emergency approved provide regular and reliable consultation pharmacy services. $1,000/month for up to 130 residents $1,100/month over 130 residents 100% self generated
663,102.00	264	DCDRT-OFFICE OF STATE PARKS	Consulting	RESERVE AMERICA LLC	7/1/2014	6/30/2015	Emergency services contract for reservation and call center services for the Louisiana state parks system
80,638.00	264	DCDRT-OFFICE OF STATE PARKS	Consulting	BOOTH ENVIRONMENTAL SVCS LLC	8/1/2014	6/30/2015	Sampling, testing reporting on state parks wastewater treatment plants
864,358.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	ACUMEN FISCAL AGENT LLC	1/1/2015	12/31/2015	Emergency contract for fiscal management services for self direction participants while ensuring participants are provided with needed information
262,999.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	ACUMEN FISCAL AGENT LLC	8/1/2014	12/31/2014	Fiscal management for Medicaid waiver participants to hire their own staff.
1,300,000.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	HEALTH MANAGEMENT SYSTEMS INC	7/1/2014	12/31/2014	Emergency contract for recovery of Medicaid funds from third party liability and administration of lahipp fee for service
636,540.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	MAGELLAN MEDICAID ADMN	7/1/2015	6/30/2016	Emergency contract to continue services while the RFP process is being completed pharmacy support for pgm, state supplement
10,301,148.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	REDMANE TECHNOLOGY LLC	1/1/2015	12/31/2017	Provide maintenance and support of meds (Medicaid eligibility data system) to ensure correct functionality fixed cost/retainage
3,303,378.00	305	DHH-MEDICAL VENDOR ADMINISTRATION	Consulting	STATISTICAL RESOURCES INC	1/1/2015	6/30/2016	Emergency. Prior authorizing, services, data collection, maintenance, support, track waiver slots, validate registries. 50% fed/50% state. fixed cost. statewide
224,680.00	307	DHH-OFFICE OF THE SECRETARY	Consulting	ALPINE TECHNOLOGY GROUP LLC	3/1/2014	9/30/2015	Emergency approved 4/4/14 provides emergency provisions for it programming and maintenance to licensing database provider online processing
378,869.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	Social Service	NO AIDS TASK FORCE	3/1/2015	11/30/2015	Provide housing support services to participants in psh program.. 100% federal. $15.11 per unit, 14 units per month, not to exceed 199 clients. parishes served: 36,38,44;emergency
700,621.00	320	DHH-OFFICE OF AGING & ADULT SERVICE	Social Service	START CORP	3/1/2015	11/30/2015	Provide housing support services to participants in PSH program.
249,933.00	326	DHH-OFFICE OF PUBLIC HEALTH	Social Service	AGENDA FOR CHILDREN	10/1/2013	6/30/2014	Coordinate lwicpcp activities, public awareness, educational, & grant writing. c/r & hourly rates; emergency approved

527,072.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	Social Service	GRACE OUTREACH CENTER	1/1/2015	6/30/2015	Emergency contract to provide forensic supervised aftercare program; 100% sgf, $104/day/client, up to 28/beds 10% retainage, statewide emergency contract while RFP being reviewed
133,242,137.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	Social Service	MAGELLAN HEALTH SERVICES INC	3/1/2015	11/30/2015	Prepaid inpatient health plan for behav health services; statewide fee for service, cr; performance bond emergency.
144,450.00	330	DHH-OFFICE OF BEHAVIORAL HEALTH	Social Service	OPTIONS FOUNDATION INC	2/1/2015	6/30/2015	Group home for male adults with severe and persistent mental illness
942,429.00	340	DHH-OFF FOR CITIZEN W/DEV DISABILIT	Consulting	CSC COVANSYS CORP	10/1/2014	9/30/2015	Provide operating services of a central finance office for the earlysteps progra
85,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Consulting	JULIE OSNES	3/1/2015	2/29/2016	Emergency contract. Approved on 06/30/15. snap quality control review. statewide. fee for service. goal-develop a review process and training curriculum that will improve accuracy in the quality control review of snap cases to reduce the errors and maintain an error below the national average
10,105,639.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Service	MAGELLAN HEALTH SERVICES INC	3/1/2015	11/30/2015	Emergency . an array of coordinated, community based services & support for at risk children & their families. statewide.
230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Service	DNA DIAGNOSTICS CENTER INC	11/1/2014	10/30/2015	Sole source: iv-d. genetic testing service to the southern baton rouge; cost reimbursement; 66% federal/ 34% st general funds. *rfp pending approval from doa*
230,000.00	360	DEPT OF CHILDREN & FAMILY SERVICES	Social Service	PATERNITY TESTING CORPORATION	11/1/2014	10/30/2015	Sole source:(rfp pending) continue in the same manner with child welfare. contractor will provide genetic testing services to the la child support and child welfare sections; payment terms: cost reimbursement based on submitting invoice monthly; funding source: iv-d funding (rep cate: 1447); 66% federal and 34% state; 11/01/14 - 04/30/15.
84,600.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	Consulting	ALLIANCE HEALTHCARE SERVICES	7/1/2014	9/30/2014	Provide mobile mri and ct services for offenders under the custody of dps&c
40,320.00	400	CORR-ADMINISTRATION (HEADQUARTERS)	Consulting	MOORE SOUND IMAGING LLC	7/1/2014	9/30/2014	Provide mobile ultrasound services for offenders under the custody of the department of public safety and corrections as well as offenders housed in local correctional facilities; to be paid $1200 per 8 hour day 8 days a month and $30 per read for each study
411,847.20	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	AMIKIDS INC	10/1/2014	12/31/2014	To provide therapeutic group home services to adjudicated youths per diem is $149.22 for 30 youth for 92 days (oct 1-dec 31, 2014). emergency contract to cover for 3 months so expiration date will coincide with all the other residential contracts.
999,653.40	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	CHRISTIAN ACRES YOUTH CENTER	1/1/2015	3/31/2015	Emergency: provide residential treatment services to 54 males ages 12 to 18;100% state general fund;$205.69 per diem.
182,361.60	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	COMMUNITY RECEIVING HOME INC	1/1/2015	3/31/2015	Residential behavioral treatment program which serves youth adjudicated delin- quent or in need of services. 100% state gen funding $126.64 per diem emergency
29,700.00	403	OFFICE OF YOUTH DEVELOPMENT	Consulting	DESTINY NOW INC	1/1/2015	3/31/2015	Community-based tracker program designed to provide behavior l monitoring and supervision to youth who are at risk of removal from the home. 100% state gen fund payment will be handled at $2 00 per youth per day. Executive freeze exemption under section b.8 "essential expenses related to the housing of juvenile offenders". Emergency Approval
11,988.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GOODWILL INDUSTRIES OF	1/1/2015	3/31/2015	To provide mentoring services to approx. 8 youth in region 8a. $16.65 per diem. 100% state gen fund executive freeze exemption b.8. states "essential expenses related to the housing of juvenile offenders". emergency approval given by OSP.
12,600.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	Mentor program is a community based prog ram that will serve 10 youth in region 3 100% state general funds executive freeze exemption under section b.8 "essential expenses related to the housing of juvenile offenders".

31,890.60	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide goal directed highly structure ed mentor services to approximately 14 y youth in region 6 $25.31 per youth per day d. executive freeze exemption from section b.8 states "essential expenses related to the housing of juvenile offenders".
19,504.80	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide mentor services to OJJ youth in region 5 15.48 per youth per day for 90 days 100% state gen fund approved emergency contract with extension period of 90 days (01/01/15- 03/31/15).
7,200.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide treatment to OJJ youth. 100% state general funds. executive freeze exemption under section b.8 "essential expenses related to the housing of juvenile offenders". OCR emergency approval for contract payments are made per youth per day at $16.00.
12,600.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	GULF COAST TEACHING FAMILY	1/1/2015	3/31/2015	To provide treatment to OJJ youth.100% state gen fund payments are made $14.00 per youth per day. freeze exemption under section b.8 " essential expenses related to the housing of juvenile offenders." OCR approved emergency contract.
351,900.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	JOHNNY ROBINSON'S BOYS HOME	1/1/2015	3/31/2015	Emergency: provide residential services for males ages 12 to 18. 34 total slots; 70% state gen & 30% iatfund; $115/diem;
1,424,994.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	MAGELLAN HEALTH SERVICES INC	3/1/2015	11/30/2015	To provide an array of coordinated com- munity-based, culturally and linguisti- cally services support foryouth with serious behavioral health disorders
791,722.80	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	RUTHERFORD HOUSE INC	1/1/2015	3/31/2015	Emergency: provide residential services to adjudicated youth in the custody of youth services. 54 youth @ $199.93/youth per day; 70% state gen & 30% iat funds.
23,152.50	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	VISION INTEGRATED PROGRAM LLC	1/1/2015	3/31/2015	To provide tracker services to approx. 15 youth in region 8a. $17.15 per youth per day. 100% state gen fund emergency approval given by OSP. executive freeze exemption under b.8 states that "essential expenses related to the housing of juvenile offenders
45,000.00	403	OFFICE OF YOUTH DEVELOPMENT	Social Service	YOUTH ADVOCATE PROGRAM INC	1/1/2015	3/31/2015	The mentor program is a community based program designed to provide goal directe d, highly structured mentor services to 20 youth in region 4.
15,000,000.00	419	SAFETY-OFFICE OF STATE POLICE	Professional	STRATUS CONSULTING INC	1/15/2014	1/14/2017	To provide the state with assistance in the natural resource damage assessment (nrda) associated with the oil spill by helping in the assessment of natural resource injuries and restoration planning in the context of applicable law and regulations
200,000.00	440	DEPARTMENT OF REVENUE	Consulting	PORTFOLIO RECOVERY ASSOC INC	8/4/2014	7/31/2015	Emergency. render tax auditing services behalf of ldr in an attempt to determine unreported taxes, penalties, and/or interest.
450,000.00	440	DEPARTMENT OF REVENUE	Consulting	WRIGHT FEIGLEY COMMUNICATIONS	7/1/2014	6/30/2015	To provide advertising, marketing, and public relations services to ldr for the 2014 amnesty program, hb663 of the 2014 regular sessio
366,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	Consulting	ADVANCED TECH SOLUTIONS LLC	4/28/2015	4/27/2016	To provide technical resources that will enhance and maintain the current cisco call center infrastructure and act as the single point of contact for all call center related support services. ongoing maintenance and support will be provided to keep the system updated, online and performing well. 100% federal funds pst reviewed and approved the emergency contract on may 28, 2015.
450,000.00	474	LABOR-OFFICE OF EMPLOYMENT SECURITY	Consulting	CIBER INC	2/6/2015	8/5/2015	Emergency: continue CFMS 710740 services: to provide info tech services for the LWC/it & ouia staff to implement enhancements & modifications to LWC mainframe & web based systems; hourly rates; 100% federal funds.
1,710,975.00	610	LSU HSC - HEALTH CARE SERVICES DIV	Consulting	SIEMENS MEDICAL SYSTEMS INC	11/1/2011	3/31/2015	Staff augmentation to maintain software during implemetation of epic ehr system; 100% fees/sg; awarded by rfp; $100/hour
65,000.00	620	BD OF SUPRS-UNIV OF LA SYSTEM	Consulting	THE HOLLINS GROUP INC	10/1/2014	9/30/2015	Emergency: to provide research & sourcing services to recommend finalist for the position of president of Grambling state university who will serve as its chief executive officer; 100% st general funds.
63,232.00	800	STATE EMPLOYEES GROUP BENEFITS PROG	Consulting	GATORWORKS WEB DESIGN LLC	8/6/2014	8/5/2015	To provide design and communications materials for ogb's annual enrollment. schedule of deliverables; 100% fees/self

700,000,000.00	800	STATE EMPLOYEES GROUP BENEFITS PROG	Consulting	MEDIMPACT HEALTHCARE SYSTEMS	1/1/2014	9/30/2015	To provide pharmacy benefit management services to eligible plan participants. 100% self-generated funds. emergency $0.70 claims processing fee
1,100,000.00	804	DOA-OFFICE OF RISK MANAGEMENT	Consulting	LERCH BATES INSPECTION	3/1/2015	2/29/2016	Inspection services: 100% lat funds fee schedule, elevator & escalator inspe action serve in state facilities. emergency contract
3,312,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	CELERIAN CONSULTING INC	6/13/2014	12/31/2014	Provide technical support for LaGov erp. emergency contract.
97,500.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	METHODS TECHNOLOGY	3/1/2015	6/30/2015	Emergency. Software support staff augment station services to assist ogb in support ing data warehouse applications, etc. unit price.
80,000.00	815	OFFICE OF TECHNOLOGY SERVICES	Consulting	NUNNERY & ASSOCIATES INC	3/1/2015	6/30/2015	Emergency: provide sw support, staff augmentation services to assist the office of group benefits in supporting the ogb website, web applications and functions, and the p8 imaging system on an as needed basis. 100% interagency transfer funds hourly payment of $120.00 per hour.