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<td>Review the environmental permitting processes, procedures, strategies and schedule for the Miss—Bastia Sediment Diversion Project</td>
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# Contracting Agency | Contract ID | Amend. | Vendor Name | Contract Type | Contract Begin Date | Contract End Date | Approval Date | State General Fund Amount | IAT Amount | IAT Fund Amount | Federal Funds Amount | Mean of Finance | Stat. Ded. Amount | Total Amount of Contract (Sub-A) | Discretionary? |
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<td>Louisiana Workforce Commission</td>
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<td>2 St. Tammany Parish Government</td>
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<td>1 Humanitarian Enterprises of Lincoln Parish (HELP)</td>
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<td>M 96 16-603</td>
<td>University of New Orleans</td>
<td>2000340000</td>
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<td>Krelland Productions, Inc. Professional Services Consulting</td>
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<td>Discretionary?</td>
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<td>98</td>
<td>Louisiana State University Medical Center</td>
<td>4400013464</td>
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<td>Pediatric Surgery</td>
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<td>7/1/2017</td>
<td>6/30/2018</td>
<td>12/5/2017</td>
<td>$471,600</td>
<td>$471,600</td>
<td>Supervision of residents and fellows and ICU and Women's Hospital in Baton Rouge</td>
<td>Discritonary</td>
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<td>99</td>
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<td>CVT Surgical Center AMVC</td>
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<td>6/30/2018</td>
<td>12/12/2017</td>
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<td>$375,050</td>
<td>Resident supervision and on call coverage at OSL BR</td>
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<td>100</td>
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<td>Louisiana Primary Care</td>
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<td>6/30/2018</td>
<td>12/20/2017</td>
<td>$87,362</td>
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<td>Provide services in accordance with the LCHF guidelines and policies to women meeting all program eligibility requirements</td>
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<td>6/30/2018</td>
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<td>$54,339</td>
<td>$54,339</td>
<td>Provide core faculty services at Our Lady of the Lake Regional Medical Center</td>
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<td>102</td>
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<td>New Orleans AIDS Task Force</td>
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<td>11/1/2017</td>
<td>10/31/2018</td>
<td>12/02/2017</td>
<td>$188,090</td>
<td>$188,090</td>
<td>Provide the services of patient navigators who will Identify and assist patients in reducing barriers to care and implementing and adhering to their plan of care</td>
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<td>11/2/2017</td>
<td>7/2/2018</td>
<td>12/18/2017</td>
<td>$45,999</td>
<td>$45,999</td>
<td>Improve faculty and staff's ability to serve disabled students from various cultural backgrounds</td>
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<td>George Education Consulting</td>
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<td>1/30/2018</td>
<td>11/18/2017</td>
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<td>Provide executive consulting and coaching of FFE attitudes</td>
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<td>6/30/2018</td>
<td>11/18/2017</td>
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<td>$19,999</td>
<td>Support and enhance recruitment and enrollment efforts</td>
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<td>Tracy Lyons</td>
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<td>1/30/2018</td>
<td>11/18/2017</td>
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<td>$19,999</td>
<td>Structure the FFE Program's marketing, assessment, monitoring and service delivery to participants</td>
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<td>Chuck Memmert dba Gold Dust Publicity</td>
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<td>12/22/2017</td>
<td>11/10/2017</td>
<td>$3,400</td>
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<td>Provide publicity services for the marketing of &quot;Voices From the Bayou.&quot; Includes radio and television interviews, etc.</td>
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<td>Provide professional development &amp; Trainings for LCWTA</td>
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<td>Patsy Camille Williamson</td>
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<td>Provide Professional Development &amp; Trainings for LCWTA</td>
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<td>QPI Onsite interviews for LCWTA trainings</td>
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<td>Semino Corp</td>
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<td>6/30/2018</td>
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<td>Provide Website Maintenance for LCWTA</td>
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<td>Hammond Ballet Company</td>
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<td>3/2/2018</td>
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<td>11/20/2017</td>
<td>11/20/2017</td>
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<td>Design of abatement, air monitoring, etc.-Cannon Taylor remodel</td>
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<td>Performance of play-Comedy of Errors and present workshops</td>
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<td>Portraits Plus Photography</td>
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<td>$500</td>
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<td>$500</td>
<td>Provide services to take aerial footage of football games</td>
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<td>Lola's Tree Preservation</td>
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<td>Provide complete services to evaluate 51 trees on campus</td>
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<td>19-671 Board of Regents</td>
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<td>19-671 Board of Regents</td>
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<td>4/15/2018</td>
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<td>$5,000</td>
<td>PROVIDE LEGAL ADVICE IN MATTERS PERTAINING TO IMMIGRANT ISSUES</td>
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<td>Amend. #</td>
<td>Vendor Name</td>
<td>Contract Type</td>
<td>Contract Begin Date</td>
<td>Contract End Date</td>
<td>Approval Date</td>
<td>State General Fund Amount</td>
<td>IAT Amount</td>
<td>Total Amount of Contract (Multi-Yr)</td>
<td>Date</td>
<td>M &amp; A Safety Services</td>
<td>Amount</td>
<td>Amount</td>
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<td>12/31/2018</td>
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<td>173</td>
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<td>Teach for America, Inc</td>
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<td>9/1/2017</td>
<td>12/30/2018</td>
<td>12/1/2017</td>
<td>$5,000</td>
<td>$575,000</td>
<td>Train and place approximately 200 members of its nation tracking corps in high needs public schools</td>
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<td>174</td>
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<td>7/1/2017</td>
<td>12/30/2018</td>
<td>12/11/2017</td>
<td>$542,689</td>
<td>$542,689</td>
<td>District assessment consulting and professional development</td>
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<td>7/1/2017</td>
<td>12/30/2018</td>
<td>12/11/2017</td>
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<td>$542,689</td>
<td>Assessment consulting and training for groups of districts</td>
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<td>12/30/2018</td>
<td>12/11/2017</td>
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<td>1/23/2017</td>
<td>12/30/2017</td>
<td>12/13/2017</td>
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<td>9/30/2020</td>
<td>12/07/2017</td>
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<td>$153,000</td>
<td>Provide direct family support and technical assistance to families with disabilities</td>
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<td>9/30/2018</td>
<td>12/13/2017</td>
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<td>$5,100</td>
<td>Provide resources, direct support, materials and training to families</td>
<td>Non-Discretionary</td>
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<td>Provide resources, direct support, materials and training to families</td>
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<td>$5,100</td>
<td>Provide direct family support and technical assistance to families with disabilities</td>
<td>Discretionary</td>
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<td>182</td>
<td>19-751 LE Fletcher Technical</td>
<td></td>
<td></td>
<td>Out of the Box Creative</td>
<td>Personal</td>
<td>1/2/2017</td>
<td>4/30/2018</td>
<td>12/11/2017</td>
<td>$2,275</td>
<td>$2,275</td>
<td>Provide creative design services (layout and design) for schedule of classes and registration bulletins</td>
<td>Non-Discretionary</td>
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<td>183</td>
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<td>Chaison Consulting</td>
<td>Personal</td>
<td>1/2/2017</td>
<td>4/30/2018</td>
<td>12/11/2017</td>
<td>$500</td>
<td>$500</td>
<td>Provide Zumba classes to Fletcher students, faculty &amp; staff to promote health and wellness</td>
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<tr>
<td>184</td>
<td>LE Fletcher Technical Community</td>
<td>19-751</td>
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<td>Advance Safety Training &amp;</td>
<td>Social Services</td>
<td>1/2/2017</td>
<td>10/1/2018</td>
<td>10/02/2017</td>
<td>$19,666</td>
<td>$19,666</td>
<td>Provide training and certification for an IPTF grant</td>
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<td>M &amp; A Safety Services</td>
<td>Social Services</td>
<td>1/2/2017</td>
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<td>186</td>
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### Monthly Reporting of Contracts, per Act 87 of 2015

**Submitted:** 1/19/2018

**Division of Administration, Office of State Procurement**

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

**For the month of December 2017**

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**M** = Multi-Year (FYs)

**Total: $1,688,426**

**End Report:**

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