

STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION
Commissioner's Office

Indiana Government Center South
402 West Washington Street, Room W479
Indianapolis, IN 46204

REPORT OF PROFESSIONAL SERVICES CONTRACTS FOR STATE AGENCIES

JULY 1, 2016 – JUNE 30, 2017

Pursuant to IC 4-13-1-22 the Commissioner of the Department of Administration is required to compile and make available for public inspection a report concerning the professional services contracts awarded by each state agency during the preceding state fiscal year and were not procured through the Indiana Department of Administration.

The following report has been compiled to meet this directive for the period July 1, 2016 through June 30, 2017.

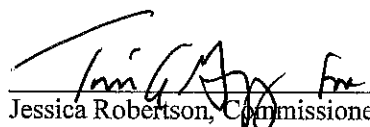
For purpose of reporting, the term "professional services" is defined in IC 4-13-1-22 as the furnishing of services by:

- 1) A person licensed, certified, or registered under IC 25-2.1, or by any board listed in IC 25-1-5-3.
- 2) An attorney.
- 3) An expert witness, court reporter, or investigator retained by the State in connection with judicial or administrative proceedings involving the State.
- 4) A minister, priest, rabbi, or other person empowered by the person's religious faith to conduct religious services or to provide spiritual counseling or guidance.
- 5) A person who performs services, the satisfactory rendition of which depends upon the person's unique training or skills.

The report includes the following information for each contract:

- 1) Names of the parties to the contract.
- 2) A description of the services that were provided.
- 3) The dollar amount of the contract.
- 4) The duration of the contract. Public Works Projects do not have a completion date listed because the contracts remain in effect until the project is completed.

If you have any questions about this report or suggestions for its future improvement, you may contact Tim Grogg, General Counsel, at tigrogg@idoa.in.gov or via telephone at 317-234-1596; or Sandra Redding, Contract Administrator, at contracts@idoa.IN.gov or via telephone at 317-232-3153.


Jessica Robertson, Commissioner

Date: Nov-1, 2017

MASTER INDEX

<u>AGENCY NAME</u>	<u>ABBREVIATION</u>	<u>PAGE</u>
ALCOHOLIC BEVERAGE COMMISSION	ABC	1
ANIMAL HEALTH	AH	1
AUDITOR OF STATE	AOS	2
ARTS COMMISSION	ARTS	2
ATTORNEY GENERAL	ATG	2
BUREAU OF MOTOR VEHICLE	BMV	5
BUDGET AGENCY	BUD	7
CRIMINAL JUSTICE INSTITUTE	CJI	8
COMMERCE	COM	9
CORRECTION	COR	10
CHILD SERVICES, DEPARTMENT OF	DCS	16
DEPARTMENT OF NATURAL RESOURCES	DNR	45
DEPARTMENT OF ADMINISTRATION	DOA	52
ETHICS COMMISSION	EC	54
EDUCATION	ED	54
ELECTION BOARD	ELB	83
FINANCIAL INSTITUTE	FI	84
FAMILY & SOCIAL SERVICES ADMINISTRATION	FSSA	84
GOVERNOR'S OFFICE	GOV	88
GOVERNOR'S PLNG CO FOR DISABILITY	GPCD	89
HEALTH DEPARTMENT	HLTH	89
HORSE RACING COMMISSION	HRC	90
INDIANA ARCHIVES & RECORDS ADMIN	IARA	91
ENVIRONMENTAL MANAGEMENT	IDEM	92
INDIANA HOMELAND SECURITY	IDHS	94
INDIANA GAMING COMMISSION	IGC	94
IND DEPARTMENT OF TRANSPORTATION	INDOT	94
INSURANCE	INS	135
INDIANA OFFICE OF TECHNOLOGY	IOT	138
INTEGRATED PUBLIC SAFETY COMMISSION	IPSC	139
LABOR	LAB	139
LIBRARY	LIB	140
LT. GOVERNOR'S OFFICE	LTGOV	140
MEDICAL EDUCATION BOARD-IUPUI	MEB	144
PERSONNEL	PER	144
REVENUE	REV	144
STATE BOARD OF ACCOUNTS	SBA	145
STATE BOARD OF EDUCATION	SBE	145
STATE POLICE	SP	146
TAX COMMISSION BOARD	TCB	146
TREASURE OF STATE	TOS	146
INDIANA STATE DEPARTMENT OF TOXICOLOGY	TOX1	146
UTILITY CONSUMER COUNSELOR	UCC	146
UTILITY REGULATORY COMMISSION	URC	147
VETERANS' AFFAIRS	VA	147
WORKFORCE DEVELOPMENT	WD	148
WAR MEMORIAL	WM	148

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ABC/ /					
D1-4-009	TRUSTEES OF INDIANA UNIVERSITY	SUPPORT THE TOBACCO RETAILER INSPECTION PROGRAM (TRIP) AND THE SURVEY OF ALCOHOL COMPLIANCE (SAC)	10/1/2016	9/30/2017	119,915.00
D1-5-004	HOOSIER STATE PRESS ASSOCIATION	ASSIST IN DISTIBUTING AND VERIFYING LEGAL NOTICE ADVERTISEMENTS FOR AGENCY'S ALCOHOLIC BEVERAGE PERMIT HEARINGS	1/1/2017	12/31/2017	9,600.00
ABC/ / Sub Total:					129,515.00
AH/ /					
A77-7-JDPOWERS	VETERINARY CARE & CONSULTATION, P.C.	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
00000000000000018930	COMPUTER AID, INC.	PROFESSIONAL SERVICE CONTRACT (COMPUTER AID)	2/1/2017	2/1/2018	80,000.00
A77-7-WALTON	RISING SUN	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-SEITER	GREENSBURG VETERINARY CLINIC PC	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-POWERS	VETERINARY CARE & CONSULTATION, P.C.	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-KURTZ	KURTZ VETERINARY CLINIC	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-JOHNSTON	GROVE VETERINARY CLINIC	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-JACKMAN	JACKMAN'S ANIMAL CLINIC, P.C.	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-HUBBARD	BRIGHT VETERINARY CLINIC, PC	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-GEIB	LUANN GEIB	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-FREDERICK	MIAMITOWN PET HOSPITAL, INC.	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-DIERCKMAN	JUDITH DIERCKMAN	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-COOPER	BRADLEY K. COOPER, DVM	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-BALES	ANIMAL MEDICAL HOSPITAL LLP	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
A77-7-KROM	KEN KROM	PERFORM SERVICES OF A VETERINARY INSPECTOR	7/1/2016	6/30/2018	0.00
AH/ / Sub Total:					80,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
AOS/ /					
00000000000000019559	STACEY M HALVORSEN	050 CAFR ASSISTANCE	7/1/2016	6/30/2018	171,000.00
00000000000000018051	BKD LLP	PROFESSIONAL SERVICE CONTRACT (PROFESSIONAL SERVICES CONSULTING)	5/11/2017	5/10/2018	210,000.00
00000000000000017783	NATIONAL ASSOCIATION OF STATE AUDITORS,	PROFESSIONAL SERVICE CONTRACT (PAYROLL BENCHMARKING)	11/7/2016	6/30/2017	123,600.00
00000000000000018284	CROWE HORWATH LLP	PROFESSIONAL SERVICE CONTRACT (SETTLEMENTS DEPARTMENT ASSISTANCE)	1/1/2017	12/31/2017	450,000.00
AOS/ / Sub Total:					954,600.00
AOS/DP/					
A99-7-1918	HALVORSEN, STACEY	ASSIST THE AUDITOR'S STAFF WITH COMPILATION OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)	7/1/2016	6/30/2017	85,500.00
AOS/DP/ Sub Total:					85,500.00
ARTS/ /					
00000000000000019868	INDIANA ASSOCIATION FOR	PROFESSIONAL SERVICE CONTRACT (705-IAC CONTRACT)	2/1/2017	6/30/2017	2,000.00
00000000000000019869	BIG CAR MEDIA	PROFESSIONAL SERVICE CONTRACT (705-IAC CONTRACT)	2/1/2017	6/30/2017	5,000.00
00000000000000017889	NATHAN DAVIS	PROFESSIONAL SERVICE CONTRACT (IAC PS CONTRACT)	8/22/2016	7/31/2017	20,000.00
00000000000000020119	HARRISON CENTER FOR THE ARTS	PROFESSIONAL SERVICE CONTRACT (IAC GRANT)	2/1/2017	6/30/2017	2,000.00
A154-7-PSPETERSON	SARA PETERSON	PLAN AND IMPLEMENT TWO (2) NEA CREATIVITY CONNECTS ROUNDTABLES	8/1/2016	11/30/2017	15,000.00
A154-7-PSMORIARTY	MORIARTY MEDIA	CREATE A SERIES OF FOUR EDUCATIONAL VIDEOS AND RELATED SERVICES	7/1/2016	8/31/2016	1,906.00
A154-7-SPEA	THE TRUSTEES OF INDIANA UNIVERSITY	PARTNER WITH INDIANA UNIVERSITY IN A WORK-STUDY PROGRAM TO HIRE QUALIFIED STUDENTS TO ASSIST THE AGENCY	8/22/2016	5/5/2018	1,575.00
ARTS/ / Sub Total:					47,481.00
ATG/ /					
A56-5-15-01	STERICYCLE COMMUNICATION SOLUTIONS, INC.	PROVIDE TELEPHONE ANSWERING SERVICES FOR THE CONSUMER PROTECTION DIVISION AND UNCLAIMED PROPERTY DIVISION	1/1/2017	6/30/2017	450,000.00
A56-7-17-03	COREY ELLIOT	PROVIDE MEDIA LIAISON SERVICES AS REQUESTED BY OAG	1/12/2017	4/11/2017	11,250.00
A56-7-17-04	FROST BROWN TODD LLC	PROVIDE LEGAL SERVICES AS NEEDED	1/26/2017	1/25/2018	29,500.00

Professional Services Contracts

10/1/2017

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ATG/ / (Continued from previous page)					
A56-7-17-07	INVESTIGATIONS OF INDIANA, INC.	REVIEW AND PROCESS TORT CLAIMS AS ASSIGNED, ATTEND TRAINING, AND FILE ANALYSIS AS NEEDED BY THE STATE	2/1/2017	1/31/2018	55,000.00
A56-7-17-08	DONALD LUNDBERG DBA LUNDBERG LEGAL	PROVIDE ADVISORY LEGAL COUNSEL ON ISSUES INVOLVING CONFLICTS OF INTEREST AND COMPLIANCE WITH ETHICAL AND PROFESSIONAL OBLIGATIONS	2/23/2017	2/23/2018	25,000.00
A56-7-17-09	WARNER NORCROSS & JUDD, LLP	PROVIDE REPRESENTATION AND COUNSEL FOR THE STATE AND RELATED SERVICES	8/6/2016	12/31/2017	110,000.00
A56-7-17-10	ANGELA OCKERMAN-JONES	REVIEW STERILE COMPOUNDING POLICY AND PROCEDURE TO DETERMINE COMPLIANCE WITH USP 797	1/18/2017	1/17/2019	3,000.00
A56-7-17-11	CLEARWATER COMPLIANCE, LLC	PROVIDE EXPERT WITNESS SERVICES IN CONNECTION WITH THE OAG DATA BREACH INVESTIGATION AND RELATED SERVICES	3/20/2017	3/19/2018	44,000.00
A56-7-17-15	HST LESSEE KEYSTONE LLC	PROVIDE EVENT SPACE, FOOD, AND BEVERAGES FOR THE 8TH ANNUAL PRESCRIPTION DRUG SYMPOSIUM	5/15/2017	12/1/2017	45,000.00
A56-7-17-21	INNOVATIVE INTEGRATION	PROVIDE PRODUCT AND SERVICES TO UPGRADE THE CITRIX INFRAS TRUCTURE AND ONGOING SUPPORT AND MAINTENANCE	5/15/2017	5/14/2019	64,000.00
A56-7-17-30	HOPKINS APPRAISAL SERVICES, LLC	PROVIDE APPRAISAL SERVICES FOR PROPERTY DAMAGES CASES	5/30/2017	5/29/2019	25,000.00
A56-7-17-02	HEALTHCARE REVENUE CONSULTANTS, LLC	ANALYZE MEDICAID CLAIMS FOR FRAUD INVESTIGATION BY MFCU	10/1/2016	9/30/2018	18,000.00
A56-5-15-06	XEROX STATE & LOCAL SOLUTIONS, INC.	PROVIDE SECURITIES CUSTODIAL SERVICES RELATING TO UNCLAIMED PROPERTY	4/1/2017	3/31/2018	170,000.00
A56-7-17-16	OPENGOV, INC	PROVIDE INTELLIGENCE SOFTWARE SERVICES AND ASSOCIATED MAINTENANCE AND USER LICENSES TO OAG	6/1/2017	5/31/2019	35,256.00
A56-4-14-07	LEON FREELAND, D.V.M.	REVIEW FILES AND PROVIDE EXPERT WITNESS ON VETERINARIAN LICENSING CASES	1/1/2017	12/31/2017	3,000.00
A56-1-11-32	PRACTICE DEVELOPMENT PARTNERS LTD	MODIFY TIME MATTERS FOR REGISTRATION OF PROFESSIONAL FUNDRAISERS	10/1/2016	9/30/2017	1,914,425.00
A56-7-17-14	RIMKUS ENGINEERING	EXPERT WITNESS SERVICES	3/22/2017	3/21/2019	15,000.00
A56-4-14-06	FOOTE MIELKE CHAEZ & O'NEIL, LLC	PERFORM LEGAL SERVICES FOR MONETARY RECOVERY RELATED TO AUTO PARTS ANTITRUST CASE	2/10/2017	2/9/2019	0.00
A56-3-13-07	HOOSIER STATE PRESS ASSOCIATION D/B/A INDIANA NEWSPAPER ADVERTISING NETWORK	DEVELOP AND PLACE LISTS OF APPARENT OWNERS OF UNCLAIMED PROPERTY BY THE STATE IN NEWSPAPER ADVERTISEMENTS	1/1/2017	6/30/2017	3,103,250.00

Professional Services Contracts

10/1/2017

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ATG/ / (Continued from previous page)					
A56-2-12-56	LEWIS & WILKINS P.C. D/B/A JOHN, LEWIS & WILKINS P.C.	PROVIDE TRAIL PREPARATION, LITIGATION AND RELATED LEGAL SERVICES FOR STATE TORT CASES ASSIGNED BY OAG	1/10/2017	12/31/2017	4,773,500.00
A56-5-15-13	COCKLE LAW BRIEF PRINTING COMPANY	PROVIDE PRINTING AND BINDING SERVICES FOR THE U.S. SUPREME COURT BRIEFS AS NEEDED FOR THE STATE	3/4/2017	3/3/2019	35,000.00
A56-5-15-48	HEATHER WYATT	PROVIDE LEGAL SERVICES AS NEEDED IN CIVIL LITIGATION CASES	11/30/2016	5/30/2018	30,250.00
A56-6-16-22	ANTHONY R. PRATKANIS, PH.D.	SERVE AS STATE'S EXPERT WITNESS FOR CONSUMER PROTECTION DIVISION MATTERS	12/10/2016	12/31/2017	13,000.00
A56-6-16-26	BKD, LLP	PROVIDE EXPERT TESTIMONY REGARDING BUSINESS VALUATION, LOST EARNINGS OF PLAINTIFFS IN TORT CASE	3/21/2017	5/1/2018	64,000.00
A56-6-16-29	CAPITAL IMPROVEMENT BOARD OF MANAGERS OF MARION COUNTY	PROVIDE SPACE FOR THE ANNUAL PRESCRIPTION DRUG ABUSE SYMPOSIUM SPONSORED BY THE OAG	10/13/2016	10/14/2016	22,683.00
A56-6-16-37	CENTERPLATE D/B/A VOLUME SERVICES AMERICA	PROVIDE CATERING SERVICES FOR THE 7TH ANNUAL PRESCRIPTION DRUG SYMPOSIUM SPONSORED BY OAG	10/13/2016	10/14/2016	65,744.51
A56-6-16-41	ABIGAIL T. ROM	PROVIDE LEGAL SERVICES FOR CIVIL AND CRIMINAL APPELLATE MATTERS	7/1/2016	6/30/2017	50,000.00
A56-6-16-42	NEUSTAR, INC.	PROVIDE A SUBSCRIPTION SERVICE FOR NUMBER LOOK-UPS FOR TELEPHONE PRIVACY	8/1/2016	7/31/2017	2,000.00
A56-7-17-23	HEWLETT-PACKARD COMPANY	PROVIDE MANAGED PRINT SERVICES FOR ALL OAG MAIN OFFICES AND RELATED SERVICES	5/15/2017	5/14/2018	230,000.00
A56-1-11-42	WEST PUBLISHING CORPORATION	PROVIDE THE STATE WITH A LEGAL RESEARCH DATABASE	1/1/2017	6/30/2020	2,281,440.00
A56-6-16-44	MILLIMAN, INC.	PROVIDE EXPERT CONSULTING SERVICES AND RELATED SERVICES	8/5/2016	8/4/2017	50,000.00
A56-6-16-47	WHEELS ASSURED LOGISTICS, LLC	PROVIDE PICK-UP AND DELIVERY SERVICES FOR THE UNCLAIMED PROPERTY DIVISION	11/1/2016	10/31/2018	30,000.00
A56-5-15-17	MICHELE GLINN	REVIEW PATIENT RECORDS FOR THE MEDICAID FRAUD CONTROL UNIT AS PART OF A JOINT INVESTIGATION	3/1/2017	2/28/2018	12,000.00
A56-7-17-28	COMPREHENSIVE PSYCHOLOGICAL SERVICES, INC.	PROVIDE EXPERT WITNESS SERVICES IN A DCS CASE AND RELATED SERVICES	5/29/2017	5/28/2018	18,750.00
A56-2-12-37	CAFFERTY CLOBES MERIWETHER & SPRENGEL LLP	PROVIDE LEGAL SERVICES REGARDING MUNICIPAL WATER SYSTEM COMPONENTS	9/24/2016	6/30/2017	0.00
A56-6-16-55	COMPREHENSIVE MEDPSYCH SYSTEMS, INC.	SERVE AS AN EXPERT WITNESS IN A POST-CONVICTION PROCEEDING IN A CAPITAL CASE IN CLARK COUNTY, INDIANA	9/7/2016	12/6/2016	13,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ATG/ / (Continued from previous page)					
A56-7-17-01	MICHAEL D. LUCROY, DVM	ANALYZE DATA FOR PENDING MATTER REGARDING A VETERINARY LICENSE AND RELATED SERVICES	1/1/2017	12/31/2017	2,000.00
A56-6-16-61	CENTERPLATE D/B/A VOLUME SERVICES AMERICA	PROVIDED ADDITIONAL CATERING SERVICES FOR THE 2016 PRESCRIPTION DRUG ABUSE SYMPOSIUM OMITTED BY A56-6-16-37	10/13/2016	10/14/2016	2,697.33
A56-6-16-59	DIRECT DELIVERY TODAY LLC	PROVIDE DOCUMENT DELIVERY SERVICE	12/1/2016	11/30/2018	15,000.00
A56-6-16-58	MILLER DENTAL, P.C.	REVIEW DENTAL CASES UNDER INVESTIGATION BY THE MEDICAID FRAUD CONTROL UNIT/PROVIDE LITIGATION SUPPORT AS NEEDED	9/19/2016	12/18/2017	3,000.00
A56-6-16-57	PAGANELLI LAW GROUP LLC	PROVIDE LEGAL SERVICES	10/11/2016	12/31/2017	25,000.00
A56-6-16-56	PLANET TECHNOLOGIES, INC.	COMPLETE IMANAGE TO SHAREPOINT MIGRATION AND FUNCTIONALITY TO ADVISORY OPINIONS SEARCH PORTAL	8/25/2016	8/24/2017	29,000.00
A56-6-16-54	SADLER & ASSOCIATES, INC.	PROVIDE CONSULTING SERVICES REGARDING THE RESPONSIBILITIES, ONGOING PROJECTS AND CASEWORK OF THE OAG	9/1/2016	12/31/2016	18,000.00
A56-6-16-51	JOHN J. BURSCH	PROVIDE LEGAL SERVICES	8/9/2016	12/31/2017	50,000.00
A56-6-16-50	PURDUE UNIVERSITY	PROVIDE AN EDUCATIONAL ACTIVITY AT THE 7TH ANNUAL PRESCRIPTION DRUG ABUSE SYMPOSIUM AND RELATED SERVICES	10/13/2016	10/14/2016	2,915.00
A56-6-16-48	AARON KIVISTO, PH.D.	PROVIDE CONSULTING SERVICES AS A NONTESTIMONIAL EXPERT FOR THE LITIGATION DIVISION	8/22/2016	12/20/2016	6,000.00

ATG/ / Sub Total: 13,966,160.84

BMV/ /					
A47-7-235-728	INDY WEST HARLEY-DAVIDSON, INC.	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	182,000.00
A47-7-235-725	SCHIPPER MOTORSPORTS INDIANA	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	78,000.00
A47-7-235-723	MOTORSPORTS, INC.	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	78,000.00
A47-7-235-727	JLB INDIANA HOLDINGS, LLC	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	124,800.00
A47-7-235-724	DO-ROCK ENTERPRISES, INC.	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	147,280.00
A47-7-235-730	KERSTING'S CYCLE CENTER	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	161,000.00
A47-7-235-743	MOTORCYCLE RIDER TRAINING OF FORT WAYNE	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT ON OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-7-235-732	M Y MOTORSPORTS	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	832,960.00
A47-7-235-733	NEXT STEP MOTORCYCLING ACADEMY, LLC	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	944,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
BMV/ / (Continued from previous page)					
A47-7-235-726	D&D CYCLE SALES	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	104,000.00
A47-7-235-729	HARLEY-DAVIDSON SALES & SERVICE	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	220,480.00
A47-7-235-734	TOM WOOD POWERSPORTS ANDERSON	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	138,960.00
A47-7-235-735	WABASH VALLEY HARLEY-DAVIDSON	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	170,880.00
A47-7-235-736	ABATE OF INDIANA, INC.	PROVIDE MOTORCYCLE SAFETY TRAINING	3/1/2017	12/31/2017	0.00
A47-7-235-737	B&D MOTORCYCLE TESTING	PROVIDE MOTORCYCLE SAFETY TRAINING	3/1/2017	12/31/2017	0.00
A47-7-235-742	KERSTING'S CYCLE CENTER	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT ON OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-7-235-744	M Y MOTORSPORTS	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT ON OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-7-235-748	HARLEY-DAVIDSON SALES & SERVICE	PROVIDE MOTORCYCLE SAFETY TRAINING	6/1/2017	12/31/2017	0.00
A47-7-235-745	NEXT STEP MOTORCYCLING ACADEMY, LLC	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT ON OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-7-235-746	TOM WOOD POWERSPORTS ANDERSON	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT FOR OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-7-235-722	DREYER, INC. DBA DREYER MOTORSPORTS	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	314,840.00
A47-4-235-011	EXCO, INC. D/B/A AB DRIVER TESTING	PROVIDE CDL TESTING SERVICES	8/14/2016	5/17/2017	0.00
A47-7-235-738	DREYER, INC. DBA DREYER MOTORSPORTS	PROVIDE MOTORCYCLE SKILLS TESTING TO INDIVIDUALS REQUESTING A MOTORCYCLE ENDORSEMENT ON OPERATOR'S LICENSE	3/1/2017	12/31/2017	0.00
A47-4-235-008	VINCENNES UNIVERSITY	PROVIDE CDL TESTING SERVICES	8/14/2016	8/15/2017	0.00
A47-1-235-002	L-1 SECURE DREDENTIALING, INC.	PROVIDE TEST DEVELOPMENT, SOFTWARE LICENSING AND INSTALLATION, TRAINING, HARDWARE FOR AUTO KNOWLEDGE TESTING KIOSKS	7/1/2016	6/30/2018	2,446,858.60
A47-4-235-004	PRO SAFE CDL LLC	PROVIDE CDL TESTING SERVICES	8/14/2016	8/15/2017	0.00
A47-4-235-013	EXCO, INC. D/B/A AB DRIVER TESTING	PROVIDE CDL TESTING SERVICES	8/14/2016	5/17/2017	0.00
A47-7-235-721	CALUMET HARLEY-DAVIDSON, INC.	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	173,280.00
00000000000000020242	QUALITY COMPANIES LLC	PROFESSIONAL SERVICE CONTRACT (CDL TESTING SERVICES)	5/1/2017	8/31/2018	0.00
00000000000000019890	VERIHULL LLC	PROFESSIONAL SERVICE CONTRACT (BULK DATA SALES)	9/1/2016	2/28/2018	0.00
00000000000000019697	A-1 CDL TESTING LLC	PROFESSIONAL SERVICE CONTRACT	8/12/2016	8/31/2018	0.02
A47-4-235-007	HORIZON TRANSPORT	PROVIDE CDL TESTING SERVICES	8/14/2016	8/17/2017	0.00
A47-4-235-005	SCHNEIDER NATIONAL, INC.	PROVIDE CDL TESTING SERVICES	8/14/2016	8/15/2017	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
BMV/ / (Continued from previous page)					
A47-4-235-009	PRO SAFE CDL LLC	PROVIDE CDL TESTING SERVICES	8/14/2016	8/15/2017	0.00
A47-4-235-012	EXCO, INC. D/B/A AB DRIVER TESTING	PROVIDE CDL TESTING SERVICES	8/14/2016	8/13/2017	0.00
A47-4-235-032	BINGHAM GREENEBAUM DOLL LLP	PROVIDE LEGAL SERVICES RELATING TO A PROPOSED CLASS ACTION LAWSUIT	2/19/2017	6/30/2018	2,614,000.00
A47-7-235-712	RAY ONTKO & COMPANY D/B/A DOXPOP, LLC	ACCESS TO COURT FILES AND PPI FOR LEGAL TEAM FOR CALENDAR YEAR 2017	1/1/2017	12/31/2017	576.00
A47-7-235-7200	VERIHULL, LLC	PURCHASE ALL CURRENT ACTIVE WATERCRAFT REGISTRATION INFORMATION IN INDIANA WATERCRAFT RECORDS	9/1/2016	8/31/2017	0.00
000000000000000019144	RICOH USA INC FKA IKON OFFICE SOLUTIONS	PROFESSIONAL SERVICE CONTRACT (SUPPORT FOR KOFAX AND FORTIS)	3/1/2017	2/28/2018	164,268.00
A47-7-235-720	MWB CYCLES, INC. DBA BANDT'S I-69 HARLEY DAVIDSON	PROVIDE MOTORCYCLE SAFETY TRAINING	1/1/2017	12/31/2020	142,480.00
A47-5-235-009A	INTELLECTUAL TECHNOLOGY, INC.	PRODUCTION AND DISTRIBUTION OF LICENSE PLATES AND REGISTRATIONS	1/23/2017	1/22/2020	77,232,992.00
A47-7-235-710	INDIANS, INC.	SPONSORSHIP CONTRACT FOR 2017 SEASON AT VICTORY FIELD MY.BMV 2 FOR 1 NIGHT	9/1/2016	8/30/2017	7,000.00
A47-7-235-709	ENGAGING SOLUTIONS LLC	PROVIDE QUARTERLY QUALITY ASSURANCE TELEPHONE SURVEY FOR CUSTOMER SATISFACTION	1/1/2017	12/31/2018	97,760.00
A47-7-235-706	PLAY BY PLAY SPORTS LLC	CORPORATE SPONSORSHIP VIDEOBOARD AT SCHEUMANN STADIUM AND WORTHEN ARENA DURING BALL STATE ATHLETICS	7/1/2016	6/30/2018	19,000.00
A47-7-235-705	LEARFIELD COMMUNICATIONS, INC.	SPONSORSHIP AND MARKETING AGREEMENT FOR TWO FOOTBALL AND BASKETBALL GAMES DURING 2016 SEASONS	7/1/2016	6/30/2017	28,750.00
A47-7-235-704	SHRED-IT INC	PROVIDES THE PRINT FARM WITH SECURE STORAGE CONSOLES TO DL APPLICATION FILM FOR PICKUP AND PURGE OF MATERIALS	11/1/2016	10/31/2018	12,000.00
A47-6-235-8037	MORPHOTRUST USA LLC	SUPPLY ALL MATERIALS, EQUIPMENT AND SYSTEM TO PRODUCE AND MAINTAIN DIGITAL DRIVERS LICENSES	1/1/2017	12/31/2018	71,965,286.19
				BMV/ / Sub Total:	158,401,850.81
BUD/ /					
000000000000000017409	IHS GLOBAL INC	IHS GLOBAL CONTRACT	11/1/2016	10/31/2018	179,184.00
D6-5-2027	THE HOWARD E. NYHART COMPANY	PERFORM ACTUARIAL STUDIES TO DETERMINE THE STATE OF INDIANA'S LIABILITY UNDER GASB 45	7/1/2016	6/30/2017	125,190.00
D6-6-2024	MARTIN, ARRINGTON, DESAI, & MEYERS, P.C.	DEVELOP AN OPERATING PLAN TO PLACE THE CORPORATION IN A FINANCIAL POSITION TO PROVIDE ESSENTIAL EDUCATION SERVICES	8/11/2016	8/10/2017	1,500,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
BUD/ / (Continued from previous page)					
00000000000000017729	SEQUOIA CONSULTING GROUP	SWCAP CONTRACT	11/2/2016	10/31/2018	79,072.00
				BUD/ / Sub Total:	1,883,446.00
CJI/ /					
D3-8-11802	INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC.	HOST AND CONDUCT STATEWIDE AND REGIONAL TRAININGS FOR VICTIM SERVICE PROVIDERS	1/1/2017	9/30/2018	506,000.00
D3-7-11025	PACERS BASKETBALL, LLC	SIGNAGE AND ANNOUNCEMENTS REMINDING PATRONS TO NOT DRINK AND DRIVER AND TO NOT TEXT AND DRIVE	7/1/2016	6/30/2017	60,000.00
D3-7-11027	LESEA BROADCASTING DBA WHMB TV-40	RAISE AWARENESS ON THE UNDERAGE USE OF ALCOHOL AND ALCOHOL SAFETY	7/1/2016	6/30/2017	26,000.00
D3-7-11029	SOUTHSHORE BASEBALL, LLC	SIGNAGE AND GAME-DAY VIDEO AND RADIO ANNOUNCEMENT REFERENCING VARIOUS AND SEASONAL TRAFFIC SAFETY MESSAGIN	8/1/2016	7/31/2017	26,000.00
D3-7-11049	GOTTLIEB & WERTZ, INC.	HOSTING AND MAINTAINING WEB-BASED APPLICATION FOR THE LOG OF JUVENILES HELD	7/1/2016	6/30/2017	32,000.00
D3-7-11747	INDIANA JOL LLC	JUDICIAL OUTREACH LIASIAN	10/1/2016	9/30/2017	37,000.00
D3-7-11028	LESEA BROADCASTING DBA WHMB TV-40	REDUCE THE NUMBER OF TEEN ACCIDENTS, INJURIES, AND DEATHS DUE TO UNRESTRAINED DRIVING, DRIVING DISTRACTED, ETC	7/1/2016	6/30/2017	18,000.00
D3-7-11023	VERONICA SCHILB	PROVIDE SUPPORT AND ADMINISTRATIVE SERVICES FOR THE GOV'S TASKFORCE FOR DRUG TREATMENT/PREVENTION &IN COALITION	8/22/2016	1/6/2017	13,000.00
D3-6-9983	INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC.	PROVIDE TEMPORARY RESIDENTIAL SHELTER AND SERVICES TO VICTIMS OF DOMESTIC VIOLENCE IN THE STATE OF INDIANA	7/1/2016	6/30/2017	296,000.00
D3-5-9077	JAY KISTLER	PROVIDE SPECIALIZED SERVICES TO CONDUCT SERVICES OF A LAW ENFORCEMENT LIAISON	10/1/2016	9/30/2017	154,284.00
D3-7-11024	INDIANAPOLIS COLTS, INC.	VARIOUS AND ROTABLE TRAFFIC SAFETY RADIO SPOTS AND WEBSITE PRESENCE, GAME DAY BOOTH SPACE/PARTNERSHIP ACTIVITIES	7/1/2016	6/30/2017	80,000.00
				CJI/ / Sub Total:	1,248,284.00

COM/FEG/

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COM/FEG/ (Continued from previous page)					
A192-7-PSC-104	HIGH PERFORMANCE GOVERNMENT NETWORK CORPORATION	PROVIDE SKILL BUILDING TOOLS AND CASE STUDIES USE TO ADDRESS TOPICAL ISSUES PRACTICAL HINDRANCES TO HIGH FUNDING APPLIC	1/1/2017	12/31/2017	84,000.00
A192-7-PSC-103	SAGAMORE INSTITUTE, INC.	CONDUCT IN-DEPTH CASE STUDY OF OCRA, IHCDA/INDOT EFFORTS AS PART OF INDIANA STELLAR COMMUNITIES PROGRAM	1/1/2017	12/31/2017	73,200.00
A192-7-PSC-102	MITAS GROUP	PROVIDE MAINTENANCE SUPPORT AND HOSTING FOR MITAS SOFTWARE USED BY DBG PROGRAM	7/1/2016	6/30/2017	91,875.00
A192-7-IH-PSC16-101	INDIANA HOUSING & COMMUNITY DEVELOPMENT AUTHORITY	ADMINISTER THE HOUSING PROGRAM ESTABLISHED BY THE SMAL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	7/1/2016	6/30/2019	2,895,387.00
A192-7-TA-15-001	HIGH PERFORMANCE GOVERNMENT NETWORK CORPORATION	CONDUCT 2 IDENTICAL FULL-DAY TRAINING MODULES ON EACH MODULE	8/1/2016	12/15/2016	21,600.00
0000000000000020521	JOB MANAGEMENT INC	PROFESSIONAL SERVICE CONTRACT (A337-17-PSC-110)	5/1/2017	10/31/2018	100,000.00
0000000000000020205	KATHLEEN JACOBS	PROFESSIONAL SERVICE CONTRACT (A337-17-PSC-106)	5/1/2017	4/30/2019	6,000.00
				COM/FEG/ Sub Total:	3,272,062.00
COM/ITP/					
A279-7-BTR-1013	METROPOLITAN INDIANAPOLIS PUBLIC BROADCASTING D/B/A WFYI TELEPLEX	DEVELOP VIDEOS DESIGNED TO BE INSTALLED IN STATE'S INDIANA BICENTENNIAL MOBILE VISITORS CENTER	8/15/2016	8/15/2017	4,650.00
A279-7-PSC-105	ANN MULLIGAN	PROVIDE BLOGGING SERVICES	12/1/2016	11/30/2017	1,200.00
A279-7-BTR-1011	CENTERLINE STUDIO	PROVIDE DERMONAL LANTERNS FOR USE IN THE BICENTENNIAL TORCH RELAY	9/15/2016	9/15/2017	2,400.00
A279-5-PSC-RAE-103	MAGNIFY MARKETING, LLC	PROVIDE SALES MARKETING SERVICES FOR OFFICE OF TOURISM PRODUCTS	7/1/2016	6/30/2017	205,304.97
A279-7-PSC-RAE-101	I 80/90 TOURISM CORRIDOR	TO PROMOTE ALL INDIANA OFFICERS OF TOURISM PROGRAMS	1/1/2017	12/31/2018	0.00
A279-7-PSC-109	SWEETMEG ARTIST MANAGEMENT & PRODUCTION LLC	PROVIDE SOUND AND LIGHTING SERVICES AND PROVIDE AUDIO EQUIPMENT AS NEEDED FOR THE CONCERT SERIES	5/19/2017	10/2/2017	22,250.00
A279-7-PSC-107	TINA BOBILYA	PROVIDE BLOGGING SERVICES	12/1/2016	11/30/2017	1,200.00
A279-7-PSC-104	CHRISTOPHER FLOOK	PROVIDE BLOGGING SERVICES	12/1/2016	11/30/2017	1,400.00
A279-7-PSC-103	MWM, INC.	PROVIDE ADVERTISING SUPPORT SERVICES	10/1/2016	9/30/2017	12,000.00
A279-7-PSC-102	TOURISM TOMORROW, INC.	CONDUCT ECONOMIC IMPACT STUDIES AND OFFER DISCOUNTED COUNTY LEVEL ECONOMIC IMPACT PRODUCTS	7/1/2016	6/30/2017	180,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COM/ITP/ (Continued from previous page)					
A279-7-PSC-101	C & D WILLIAMS COMPANY, INC. DBA WILLIAMS RANDALL MARKETING	PROVIDE ADVERTISING AND MARKETING STRATEGIES AND MATERIALS/INVESTIGATE OPPORTUNITIES TO PROMOTE INDIANA	7/1/2016	6/30/2018	4,000,000.00
A279-7-BTR-1012	PATRICIA O'CONNOR	PROVIDE CUSTOMIZED APPAREL FOR THE INDIANA BICENTENNIAL TORCH RELAY. AMEND #1	7/25/2016	10/31/2016	21,200.00
A279-7-LA-2002	ACTORS COMMUNITY THEATRE, INC.	PROVIDE SERVICES FOR THE 2017 PERFORMANCE OF YOUNG ABE LINCOLN	2/1/2017	7/31/2017	50,000.00
A279-7-LA-2001	BOHLSSEN GROUP, LLC	PROVIDE SERVICES FOR THE 2017 CONCERT SERIES AT THE LINCOLN AMPHITHEATRE	1/1/2017	9/30/2017	12,510.00
A279-7-BTR-1018	PERSONALIZED CORPORATE SERVICES, INC.	PROVIDE VARIOUS APPAREL FOR THE BICENTENNIAL TORCH RELAY	11/21/2016	6/30/2017	5,203.60
A279-7-BTR-1017	GLEN E. WAGONER DBA KENTUCKY-INDIANA PRODUCTIONS	PROVIDE SOUND, LIGHTING, AND RELATED SERVICES FOR THE INDIANA BICENTENNIAL TORCH RELAY KICK-OFF IN CORYDON, IN	8/1/2016	9/30/2016	3,727.50
A279-7-BTR-1015	CTM GROUP INC	CONTR WILL PROVIDE HAND-CRANKED SOUV PENNY MACHINE IN SUPPORT OF IN BI-CENT.	10/18/2016	12/31/2016	2,000.00
A279-6-BTR-1006	INDIANA UNIVERSITY	CONTRIBUTE TO THE OVERALL TORCH RELAY PLANNING TIMELINE AND WORK TO ADHERE TO DEADLINES	7/1/2016	12/31/2016	15,110.00
A279-7-PSC-108	DONOVAN NUHRING	PROVIDE BLOGGING SERVICES	12/1/2016	11/30/2017	1,200.00
A279-6-BTR-1005	BALL STATE UNIVERSITY	PRODUCE DAILY VIDEOS FOR THE INDIANA TORCH RELAY IN 2016 AS PART OF THE INDIANA BICENTENNIAL CELEBRATION	7/1/2016	5/31/2017	62,860.00
A279-7-LA-2003	MARIAH HILL INVESTMENT CORPORATION	THE EXCLUSIVE CONCESSIONAIRE FOR ALCOHOL SALES AT ALL LINCOLN AMPHITHEATRE EVENTS FOR THE 2017 SEASON	5/1/2017	10/31/2017	0.00
				COM/ITP/ Sub Total:	4,604,216.07
COR/ /					
000000000000000018228	GOODWILL INDUSTRIES CENTRAL IND INC	PROFESSIONAL SERVICE CONTRACT (FSS CLEANING CONTRACT)	1/1/2017	12/31/2017	69,888.00
000000000000000018659	PUBLIC SAFETY MEDICAL SERVICES	PROFESSIONAL SERVICE CONTRACT (MEDICAL EXAMS)	1/1/2017	12/31/2017	0.00
000000000000000018735	HOGUE AND ASSOCIATES	PROFESSIONAL SERVICE CONTRACT (SCHOOL SAFETY CONSULTATION)	2/1/2017	1/31/2018	180,000.00
D12-7-7-136-TR	LAKE COUNTY TREASURER	COMMUNITY CORRECTIONS TRAINING	2/1/2017	1/31/2021	0.00
000000000000000020818	RAINE, INC	PROFESSIONAL SERVICE CONTRACT (REV. GENERATING OFFENDER JOBS)	9/29/2016	9/28/2020	0.00
000000000000000018687	INTOXIMETERS INC	PROFESSIONAL SERVICE CONTRACT (MOUTHPIECES)	2/1/2017	1/31/2018	40,920.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/ / (Continued from previous page)					
0000000000000009167	MOTOROLA SOLUTIONS INC	PROFESSIONAL SERVICE CONTRACT (MOBILEVOICE/DATA/RADIOS/PARTS)	12/12/2000	6/30/2017	140,000,000.00
D12-9-10	THERAPY FOUNDATIONS, LLC	PROVIDE SPECIAL EDUCATION SPEECH PATHOLOGY SERVICES FOR IDOC JUVENILE OFFENDERS	7/1/2016	9/30/2017	450,296.00
D12-7-DWDWIN	GRACE COLLEGE	PROVIDE WORKINDIANA TRAINING SERVICES TO OFFENDERS AT ADULT CORRECTIONAL FACILITIES WITHIN THE REGION	7/1/2016	6/30/2017	250,000.00
D12-7-7136	LAKE COUNTY	COMMUNITY CORRECTIONS TRAINING	2/1/2017	1/31/2021	0.00
0000000000000019007	BLUNK SAFETY SYSTEMS INC	PROFESSIONAL SERVICE CONTRACT (COMMISSION BUILDS)	3/1/2017	2/28/2018	47,800.00
0000000000000019244	MITCHELL 1	PROFESSIONAL SERVICE CONTRACT (D615-17-34125ELECTAUTOSERV MNL)	3/17/2017	3/16/2019	39,294.12
D12-8-1764-TR	GREENE COUNTY	PROVIDE TRAINING TO THE COUNTY'S COMMUNITY CORRECTIONS STAFF	5/1/2017	4/30/2021	0.00
0000000000000019578	GOODWILL INDUSTRIES CENTRAL IND INC	PROFESSIONAL SERVICE CONTRACT (3RD FLOOR CLEANING CONTRACT)	2/1/2017	1/31/2018	61,854.00
0000000000000019969	TRUDY LYNN SELVIA	PROFESSIONAL SERVICE CONTRACT (ALJ SERVICES)	4/20/2017	4/19/2018	80,000.00
0000000000000018897	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (D18-17-18107 TRASH REMOVAL)	3/1/2017	2/28/2019	101,832.00
0000000000000020178	ADAMSONS PORTABLE RESTROOMS	PROFESSIONAL SERVICE CONTRACT (B3-17-0001 PORTAPOT CLEANING)	7/1/2016	6/30/2017	11,200.00
0000000000000019677	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (LJCF TRASH SERVICE)	5/1/2017	4/30/2021	39,360.00
0000000000000020334	HAZELDEN FOUNDATION EDUCATIONA	PROFESSIONAL SERVICE CONTRACT (TRAINING SERVICES)	5/1/2017	5/3/2017	28,499.94
0000000000000020010	LEAH HESSION	PROFESSIONAL SERVICE CONTRACT (PRE-NATAL COORDINATOR)	5/1/2017	9/30/2017	50,000.00
D12-7-7135-TR	BLACKFORD COUNTY	COMMUNITY CORRECTIONS TRAINING	2/1/2017	1/31/2021	0.00
0000000000000019575	GLOBAL TEL LINK CORP	PROFESSIONAL SERVICE CONTRACT (D12-1-090 OFFENDER PAY PHONE)	7/1/2011	1/8/2020	0.02
D12-8-DWDWIN	OAKLAND CITY UNIVERSITY	PROVIDE WORKINDIANA TRAINING SERVICES TO OFFENDERS AT ADULT CORRECTIONAL FACILITIES WITHIN THE REGION	7/1/2016	6/30/2017	250,000.00
0000000000000019063	TAIPING HO	PROFESSIONAL SERVICE CONTRACT (RESEARCH ASSISTANT SERVICES)	1/1/2017	9/30/2017	187,990.00
0000000000000018766	MITZI HURST	PROFESSIONAL SERVICE CONTRACT (PROGRAM DIRECTOR GRANT)	2/5/2017	9/30/2017	105,677.96
0000000000000018763	KSM CONSULTING LLC	PROFESSIONAL SERVICE CONTRACT (CONSULTING SERVICES FOR HE1006)	1/30/2017	6/30/2017	50,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/ / (Continued from previous page)					
00000000000000021120	PROMEGA CORPORATION	PROFESSIONAL SERVICE CONTRACT (100 DNA SUPPLIES)	7/1/2016	6/30/2018	2,082,586.40
00000000000000019596	RANDALL SHORT	PROFESSIONAL SERVICE CONTRACT (TOMS TESTING)	3/27/2017	8/31/2017	40,000.00
D12-1-083	THE GEO GROUP, INC.	OPERATE A SHORT-TERM OFFENDER PROGRAM AT IDOC FACILITY IN PLAINFIELD, INDIANA	3/1/2017	2/28/2019	63,339,393.50
D12-7-7134-TR	KNOX COUNTY	COMMUNITY CORRECTIONS TRAINING	2/1/2017	1/31/2021	0.00
D12-6-1001	GOODWILL INDUSTRIES OF CENTRAL INDIANA, INC.	PROVIDE TRANSITIONAL EMPLOYMENT PROGRAMMING TO UP TO 28 ADULT FELONS BEING RELEASED FROM IDOC FACILITIES	10/1/2016	9/30/2017	195,000.00
D12-5-100-TBI	REHABILITATION HOSPITAL OF INDIANA	PROVIDE PROJECT OVERSIGHT, CLINICAL MANAGEMENT, TRAINING/ OVERSIGHT OF SUBCONTRACTORS PROVISION OF RESOURCES FACILITIES	10/1/2016	9/30/2017	739,646.00
D12-5-015A	INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC.	PROVIDE VICTIM ADVOCACY SERVICES FOR OFFENDERS WHO ARE VICTIMIZED IN PREA INCIDENTS WHILE INCARCERATED	4/1/2017	6/30/2017	33,900.00
D12-4-070	JOHN P. CRAINE HOUSE, INC.	PROVIDE WORK-RELEASE RESIDENTIAL HOUSING AND RE-ENTRY SERVICES TO IDOC FEMALE OFFENDERS AND CHILDREN UNDER AGE 5	5/14/2017	6/30/2018	1,800,600.00
D12-4-04	CAPITA TECHNOLOGIES, INC	REPLACE THE COMPUTERIZED OFFENDER MANAGEMENT SYSTEM FOR IDOC	1/1/2017	12/31/2020	7,043,800.00
D12-4-011	CORRECTIONAL MEDICAL SERVICES, INC.	PROVIDE COMPREHENSIVE MEDICAL SERVICES TO OFFENDERS AT IDOC CORRECTIONAL FACILITIES	1/1/2017	3/31/2017	317,855,947.14
D12-4-010	ANGELS WINGS INC	PROVIDE FAMILY SERVICES AND RELATED SERVICES	11/15/2016	11/15/2017	318,113.00
D12-3-016	CENTER FOR EDUCATIONAL EXCELLENCE IN ALTERNATIVE SETTINGS	PROVIDE TRAINING, CONSULTATION, AND RESEARCH SERVICES WITH REGARD TO JUVENILE OFFENDERS IN INDIANA	10/1/2016	9/30/2017	68,750.00
D12-3-013	YOUTH OPPORTUNITY CENTER	PROVIDE HOUSNG FOR JUVENILE BEING RELEASED TO COMMUNITY SUPERVISION	1/1/2017	12/31/2017	0.00
D12-2-040	MIDWEST TOXICOLOGY SERVICES, INC.	PROVIDE PRE-EMPLOYMENT DRUG TESTING SERVICES TO IDOC EMPLOYEES	2/1/2017	7/30/2017	687,499.00
D12-1-100	KRISTY THACKER	PROVIDE RESEARCH ANALYST SERVICES	4/11/2017	2/28/2018	234,297.20
D12-1-079	JUDITH MCINTOSH	PROVIDE OVERSIGHT TO THE IDOC'S EDUCATION TRANSITION ACTIVITIES FOR INCARCERATED JUVENILES AS A TRANSITION SPECIALIST	10/1/2016	9/30/2017	453,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/ / (Continued from previous page)					
D12-6-1002	INDIANA SHERIFF'S ASSOCIATION	PROVIDE TRAINING SERVICES TO LOCAL SHERIFFS OFFICES UNDER THE STATE'S 2012 PREA GRANT	10/1/2016	12/31/2016	322,100.00
D12-7-7133-TR	NOBLE COUNTY	COMMUNITY CORRECTIONS TRAINING	2/1/2017	1/31/2021	0.00
D12-7-7000	SWN COMMUNICATIONS INC	EMERGENCY SERVICES FOR EMERGENCY RESPOSE TEAMS	8/24/2016	8/23/2017	14,572.00
D12-7-0526-PREA15	CENTER FOR CHILDREN'S LAW & POLICY	IMPROVE CONDITIONS OF CONFINEMENT AND MEET ESTABLISHED STANDARDS OF CARE IN STATE/LOCAL JUVENILE JUSTICE FACILITIES	6/1/2017	6/1/2018	149,829.00
D12-7-052	GRACE COLLEGE	POST-SECONDARY EDUCATION PROGRAM AT SEVERAL CORRECTIONAL FACILITIES	1/1/2017	6/30/2017	14,174,674.22
D12-2-034	3M ELECTRONIC MONITORING	PROVIDE GPS MONITORING AND MANAGEMENT SERVICES TO THE IDOC PAROLED SEX OFFENDERS	1/1/2017	9/30/2018	2,156,969.00
D12-7-001	AMERICAN CORRECTIONAL ASSOCIATION	ACCREDITATION OF THE MADISON JUVENILE CORRECTIONAL FACILITY	1/1/2017	12/31/2019	14,550.00
D12-1-078A	YOUTH LAW T.E.A.M. OF INDIANA, INC.	PROJECT COORDINATOR FOR THE INDIANA JUVENILE JUSTICE AND MENTAL HEALTH COLLABORATION PROJECT	7/1/2016	6/30/2017	652,634.00
D12-0-010	LIFELINE YOUTH & FAMILY SERVICES INC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	5/1/2017	4/30/2020	1,770,000.00
D12-0-011	WHITES RESIDENTIAL & FAMILY SERVICES	PROVIDE GROUP HOME PLACEMENTS FOR JUVENILE ON PAROLE	1/1/2017	4/30/2020	1,770,000.00
D12-0-019	INFORMATION STRATEGIES, INC.	VENDOR TO REPLACE TECHNOLOGY IN STATE'S VICTIM NOTIFICATION AND VIOLENT OFFENDER REGISTRY FOR DOC	5/1/2017	6/30/2018	3,588,357.00
D12-0-029	SOUTHWEST INDIANA REGIONAL YOUTH VILLAGE	PROVIDE HOUSING FOR JUVENILES ON PAROLE	6/30/2017	6/30/2021	1,115,000.00
D12-1-047	LIBERTY BEHAVIORAL HEALTH CORPORATION	CREATE, PROVIDE, AND MANAGE THE INDIANA SEX OFFENDER MONITORING AND MANAGEMENT PROGRAM	10/1/2016	9/30/2018	26,092,650.10
D12-7-00133	ARAMARK CORRECTIONAL SERVICES, INC.	PROVIDE FOOD SERVICES TO JUVENILE OFFENDERS AT JUVENILE CORRECTIONAL FACILITIES OF THE INDIANA DEPARTMENT OF CORRECTION	12/1/2016	11/30/2017	777,523.86
COR/ / Sub Total:					589,536,003.46
COR/CC/CC					
D25-6-7682	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT (PUTNAMVILLE CORRECTIONAL FACILITY)	7/1/2016	6/30/2019	15,000.00
D25-7-8999	NEC CORPORATION OF AMERICA	MAINTENANCE ON FINGERPRINTING EQUIPMENT	11/14/2016	5/13/2017	29,427.55

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/CC/CC (Continued from previous page)					
D25-7-7431	RIVER VALLEY RESOURCES, INC.	PROVIDE TRAINING AND CREDENTIALING SERVICES TO IDOC OFFENDERS AS PART OF AN IDOC RE-ENTRY PROJECT	1/1/2017	6/30/2017	10,000.00
D25-7-9991	STEPHENSON MOROW & SEMLER	PROVIDE LEGAL SERVICES	5/19/2017	5/19/2018	40,000.00
D25-7-90950	OAKLAND CITY UNIVERSITY	PROVIDE ADULT EDUCATIONAL SERVICES AT ALL IDOC ADULT FACILITIES/JUVENILE EDUCATIONAL SERVICES AT MADISON JUVENILE CORRECT	1/1/2017	12/31/2018	18,178,461.36
D25-7-9085	BARNES & THORNBURG LLP	PROVIDE LEGAL SERVICES	12/29/2016	12/28/2017	150,000.00
D25-7-6063	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT	1/1/2017	12/31/2019	9,600.00
D25-5-8185	NICOLE LAFORTE	PROVIDE LOCATION AND ASSEMBLY OF INFORMATION INTO THE IDOC'S SEX AND VIOLENT OFFENDER REGISTRY	7/20/2016	7/19/2018	96,500.00
D25-5-8666	CELLEBRITE, INC.	PROVIDE LICENSING AND SUPPORT FOR VENDOR SUPPLIES USED FOR FORENSIC EXAMS OF CELL PHONE	4/1/2017	7/30/2018	26,496.39
D25-6-0013	VA NORTHERN INDIANA HEALTH CARE SYSTEM	PROVIDE RE-ENTRY SERVICES TO IDOC OFFENDERS TO HELP THEM CONNECT WITH MEDICAL SERVICES AT VA UPON RELEASE	9/1/2016	8/31/2018	0.00
D25-6-0978	UNION SUPPLY CO., INC.	PROVIDE BULK SUPPLIES TO IDOC AND PEN PRODUCTS FOR RE-SALE ON THE IDOC OFFENDER COMMISSORY	7/1/2016	6/30/2018	24,294,568.00
D25-6-1127	INSIGHT GARDEN PROGRAM, INC.	PROVIDE A THERAPEUTIC GARDEN PROGRAM TO IDOC OFFENDERS IN TWO CORRECTIONAL FACILITIES	3/15/2017	3/14/2018	62,000.00
D25-6-201	BOARD OF COUNTY COMMISSIONERS & AUDITOR OF BARTHOLOMEW COUNTY	PROVIDE WORK RELEASE SERVICES	7/1/2016	6/30/2018	730,000.00
D25-6-7679	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION COSTS OF THE CORRECTIONAL TRAINING INSTITUTE	7/1/2016	6/30/2019	10,500.00
D25-6-7680	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT (MADISON CORRECTIONAL FACILITY)	7/1/2016	6/30/2019	15,000.00
D25-6-7681	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT (EDINBURGH CORRECTIONAL FACILITY)	7/1/2016	6/30/2019	15,000.00
D25-6-7683	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION COSTS OF THE WESTVILLE CORRECTIONAL FACILITY	7/1/2016	6/30/2019	10,500.00
D25-7-3333	VOLUNTEERS OF AMERICA OF INDIANA	PLACEMENT OF WORK RELEASE OFFENDERS	1/5/2017	1/4/2018	1,026,562.50
D25-7-7705	REDWOOD TOXICOLOGY LAB	LAB SERVICES OF INSTAM TEST KITS	7/1/2016	6/30/2018	69,000.00
D25-7-4998-ABE	OAKLAND CITY UNIVERSITY	HIRE ADDITIONAL INSTRUCTORS TO TEACH ADULT BASIC EDUCATION TO IDOC OFFENDERS	1/1/2017	6/30/2017	121,847.19

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/CC/CC (Continued from previous page)					
D25-7-8765-DOCMED	WEXFORD OF INDIANA, LLC	PROVIDE COMPREHENSIVE MEDICAL SERVICES OF OFFENDERS OF THE INDIANA DEPARTMENT OF CORRECTION	4/1/2017	3/31/2020	309,063,366.00
D25-7-6064	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT	6/1/2017	5/31/2020	14,500.00
D25-7-6066	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT	1/1/2017	12/31/2019	10,200.00
D25-7-6070	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT	1/1/2017	12/31/2019	14,550.00
D25-7-6071	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT	1/1/2017	12/31/2019	14,550.00
D25-7-6072	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT (ROCKVILLE CORRECTIONAL FACILITY)	6/1/2017	5/31/2020	14,500.00
D25-7-6073	AMERICAN CORRECTIONAL ASSOCIATION	REACCREDITATION CONTRACT (PENDLETON JUVENILE CORRECTIONAL FACILITY)	6/1/2017	5/31/2020	14,500.00
D25-7-7112	BOARD OF TRUSTEES OF FLAVIUS J. WITHAM MEMORIAL HOSPITAL	PROVIDE DRUG TESTING SERVICES FOR SYNTHETIC MARIJUANA (K2) USED FOR IDOC OFFENDERS DRUG TESTING	10/1/2016	9/30/2017	28,000.00
D25-7-7677	SHAWNTECH COMMUNICATIONS, LLC	PROVIDE CELLULAR PHONE DETECTION ASSESSMENTS AT UP TO TWO IDOC FACILITIES AND RELATED SERVICES	8/1/2016	7/31/2018	356,692.00
D25-5-1976	LONDON WITTE GROUP LLC	PROVIDE NON-LEGAL CONSULTATION ON A RANGE OF ENERGY AND UTILITY REGULATORY MATTERS RE: IDOC CORRECTIONAL FACILITIES	11/1/2016	10/31/2017	525,000.00
D25-7-7993	METRASENS LTD	PROVIDE UP TO NINE UNITS OF THE CELLSENSE PLUS CONTRABAND DETECTION SYSTEM	9/1/2016	12/31/2017	200,000.00
D25-7-8186	ANTWONETTE DEMMING	REVIEW, SELECT, AND SUBMIT REGISTRY INFO FOR REGISTRANTS OF SEX AND VIOLENT OFFENDER REGISTRY MAINTAINED BY IDOC	8/1/2016	7/31/2017	40,000.00
D25-7-3339	DATA RECOGNITION CORPORATION	PROVIDE HIGH SCHOOL EQUIVALENCY TESTS TO THE STATE	1/1/2017	10/15/2017	300,000.00
D25-7-0912	SAS INSTITUTE, INC.	LICENSE TRANSFER OF SOFTWARE TO IDOC	4/15/2017	6/29/2017	0.00
COR/CC/CC Sub Total:					355,506,320.99
COR/COL/					
D81-7-2055	NOBLE COUNTY	TRASH REMOVAL SERVICE	10/1/2016	9/30/2018	3,000.00
COR/COL/ Sub Total:					3,000.00

COR/JCCU/

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/JCCU/ (Continued from previous page)					
D106-7-002	CITY OF SCOTTSBURG	DOC PROVIDE OFFENDER LABOR FOR PUBLIC PROJECTS IN THE CITY IN EXCHANGE FOR MONETARY CONSIDERATION FROM CITY	10/1/2016	9/30/2017	0.00
				COR/JCCU/ Sub Total:	0.00
COR/NCJF/					
D88-7-001	DAVIS BEAUTY & BARBER SHOP	PROVIDE HAIR CUTS TO LOGANSPORT JUVENILE CORRECTIONAL FACILITY INTAKE AND TREATMENT LOCATIONS	4/1/2017	3/31/2021	52,000.00
				COR/NCJF/ Sub Total:	52,000.00
COR/SF/					
B3-7-0002A	RAYS TRASH SERVICE INC	TRASH REMOVAL SERVICES FOR THE PUTNAMVILLE CORRECTIONAL FACILITY	10/1/2016	9/30/2017	43,400.00
				COR/SF/ Sub Total:	43,400.00
COR/WVCU/					
B31-5-16789	SULLIVAN COUNTY ANIMAL HOSPITAL	VETERINARY SERVICES ARE NEEDED TO CARE FOR THE K-9 UNIT WHICH IS HOUSED AT WABASH VALLEY CORRECTIONAL FACILITY	9/1/2016	8/30/2018	16,000.00
				COR/WVCU/ Sub Total:	16,000.00
DCS/FIN/					
A93-6-16-CB-P0-3280	JENNINGS COUNTY COUNCIL ON DOMESTIC VIOLENCE	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	5,150.00
A93-6-16-CB-P0-3279	HILLCREST WASHINGTON YOUTH HOME INC	PURPOSE OF THIS CONTRACT IS TO SELECT COMMUNITY-BASED SERVICES VENDORS	7/1/2016	6/30/2019	24,343.15
A93-6-16-CB-P0-3277	FAMILY SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,161,127.29
A93-6-16-CB-P0-3141	GENESIS OUTREACH	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	458,695.82
A93-6-16-CB-P0-3275	LINDEMAN & ASSOCIATES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	112,050.93
A93-6-16-CB-P0-3283	E.L.L.A., INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	66,196.22

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3274	PEACE A FAITH-BASED SUBSTANCE ABUSE PROGRAM, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	108,847.64
A93-6-16-CB-P0-3273	COLLABORATING FOR KIDS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,413.63
A93-6-16-CB-P0-3244	FAMILY & COMMUNITY PARTNERS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,686,686.06
A93-6-16-CB-P0-3243	CROSSROAD CHILD & FAMILY SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	39,193.54
A93-6-16-CB-P0-3242	BRANCHES OF LIFE FAMILY CONNECTIONS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,273,542.37
A93-6-16-CB-P0-3240	ELEVATED MINDS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,479.92
A93-6-16-CB-P0-3239	EXTRA SPECIAL PARENTS OF INDIANA, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	679,185.99
A93-6-16-CB-P0-3276	HEALTHY ALTERNATIVES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	191,327.88
A93-6-16-CB-P0-3534	1 TO 1 TUTORING	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	3/1/2017	6/30/2019	143,845.86
A93-6-16-CB-P9-2986	SUMMIT COUCSELING SERVICES PC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	763,833.81
A93-6-16-CB-P0-4083	THE TRUSTEES OF INDIANA UNIVERSITY	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	1/1/2017	6/30/2019	257,400.00
A93-6-16-CB-P0-3813	HOPE COUNSELING & ASSOCIATES, LLC	CREATE AN ARRAY OF PREVENTION SERVICES THAT CAN BE DELIVERED IN EVERY REGION OF THE STATE	10/1/2016	6/30/2019	322,489.26
A93-6-16-CB-P0-3577	ELITE BEHAVIORAL SERVICE, LLC	CHILD WELFARE SERVICES CONTRACT	3/1/2017	6/30/2019	24,603.92
A93-6-16-CB-P0-3546	TINA PARHAM-ARAUJO, LCSW	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICES TO ALL CHILD WELFARE SERVICES TO ALL 18 REGIONS	3/1/2017	6/30/2019	43,709.79
A93-6-16-CB-P0-3545	REGINA BARNETT-JOHNSON	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICES TO ALL CHILD WELFARE SERVICES TO ALL 18 REGIONS	3/1/2017	6/30/2019	362,028.33

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3544	MELISSA NICOLE LANE	HOME-BASED FAMILY CENTERED CASEWORK SERVICES	3/1/2017	6/30/2019	16,389.66
A93-6-16-CB-P0-3281	LINDA MCINTIRE PSYD LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	615,848.04
A93-6-16-CB-P0-3535	ACADEMICALLY YOURS LLC	SELECT COMMUNITY-BASED SERVICES VENDORS AND PROVIDERS FOR PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICES	3/1/2017	6/30/2019	49,234.02
A93-6-16-CB-P0-3282	CHRISTOPHER & ASSOCIATES EVALUATION & COUNSELING CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	269,759.08
A93-6-16-CB-P0-3533	1ST PRIORITY SERVICES CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	3/1/2017	6/30/2019	8,250.00
A93-6-16-CB-P0-3475	CHOICES, INC.	PROVIDE VOLUNTARY RESIDENTIAL SERVICES OVERSIGHT TO DCS FOR CHILDREN INVOLVED WITH CMHI AND POST ADOPTION SERVICE	2/1/2017	1/31/2018	811,120.00
A93-6-16-CB-P0-3287	CHOICES COORDINATED CARE SOLUTIONS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,416,202.52
A93-6-16-CB-P0-3286	VOLUNTEERS OF AMERICA OF INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,387,428.12
A93-6-16-CB-P0-3285	THE SALVATION ARMY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,017,413.90
A93-6-16-CB-P0-3284	HEALING SOLUTIONS COUNSELING SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	593,150.80
A93-6-16-CB-P0-3236	FAMILY SERVICE SOCIETY, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,314,310.14
A93-6-16-CB-P0-3537	ALTERNATIVE OUTCOMES LLC	PROVIDE COMMUNITY BASED SERVICE	3/1/2017	6/30/2019	709,833.06
A93-6-16-CB-P0-3151	CHILDPLACE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	721,822.43
A93-6-16-CB-P0-3238	CHILDREN & FAMILY SERVICES CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,550,119.56
A93-6-16-CB-P0-3162	GREAT MILESTONES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	121,432.90

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3159	FLOYD COUNTY BOARD OF COMMISSIONERS DBA OPEN DOOR YOUTH SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	104,406.69
A93-6-16-CB-P0-3158	HAMILTON CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	21,641.79
A93-6-16-CB-P0-3157	KEYS COUNSELING, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	9,317,956.22
A93-6-16-CB-P0-3156	PROJECT REBUILD FOUNDATION, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	11,365.11
A93-6-16-CB-P0-3155	ALLIANCE FOR LIFE, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,166,716.62
A93-6-16-CB-P0-3217	CAPITOL CITY FAMILY & EDUCATION SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,241,360.11
A93-6-16-CB-P0-3152	ASSOCIATES IN COUNSELING & PSYCHOTHERAPY, L.L.C.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,699,564.41
A93-6-16-CB-P0-3218	SPECIALIZED ALTERNATIVES FOR FAMILIES & YOUTH OF INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	153,869.52
A93-6-16-CB-P0-3150	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	265,251.93
A93-6-16-CB-P0-3149	FIRST ACHIEVE THE CHALLENGES FOR EXCELLENCE, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,226,404.80
A93-6-16-CB-P0-3148	GEORGE JUNIOR REPUBLIC IN INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	7,507,631.09
A93-6-16-CB-P0-3147	INDIANA PARENTING INSTITUTE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	27,397.01
A93-6-16-CB-P0-3145	FALL CREEK COUNSELING, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	81,160.41
A93-6-16-CB-P0-3144	KERRIN B. OMER	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	50,538.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3143	FAMILY SERVICE ASSOCIATION OF THE WABASH VALLEY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	18,331.12
A93-6-16-CB-P0-3154	FREEDOM THERAPY & RECOVERY SERVICES, LLP	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	240,664.14
A93-6-16-CB-P0-3227	DEKALB COUNTY PARENT GROUP FOR HANDICAPPED CHILDREN	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	614,098.69
A93-6-16-CM-H0-2673	OAKLAWN PSYCHIATRIC CENTER INC	PROVIDE BEHAVIORAL HEALTH SERVICES AND OTHER FAMILY/CHILD WELFARE SERVICES AS REFERRED BY DCS AND PROBATION	7/1/2016	6/30/2019	2,755,599.75
A93-6-16-CB-P0-3235	THE CARING CORNER, L.L.C.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,933,216.27
A93-6-16-CB-P0-3234	FAMILIES UNITED	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	6,200.00
A93-6-16-CB-P0-3233	ADULT & CHILD MENTAL HEALTH CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	60,247.38
A93-6-16-CB-P0-3232	CENTERPOINTE COMMUNITY BASED SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	5,603,045.50
A93-6-16-CB-P0-3231	CENTERSTONE OF INDIANA, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,646.00
A93-6-16-CB-P0-3230	FAMILY ARK, INC.	PROVIDE CHILD WELFARE SERVICES AND RELATED SERVICES	7/1/2016	7/1/2019	1,596,372.79
A93-6-16-CB-P0-3163	SHAPING & EMPOWERING FAMILIES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	15,264.94
A93-6-16-CB-P0-3228	ALL THINGS TO ALL PEOPLE COMMUNITY SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,479,579.02
A93-6-16-CB-P0-3237	PROVIDENCE SELF SUFFICIENCY MINISTRIES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,553,287.04
A93-6-16-CB-P0-3226	MIRACLE WORKS	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	630,029.01
A93-6-16-CB-P0-3225	WHITINGTON HOMES & SERVICES FOR CHILDREN & FAMILIES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,778,901.96

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CA-C0-3778	SOUTHWESTERN INDIANA CHILD ADVOCACY CENTER COALITION, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	130,770.00
A93-6-16-CB-P0-3224	LAMPION CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	67,272.88
A93-6-16-CB-P0-3221	FAMILY & CHILDREN FIRST, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	258,575.34
A93-6-16-CB-P0-3220	CONNECTIONS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,643,554.84
A93-6-16-CB-P0-3219	CHILDREN'S BUREAU, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	11,762,259.94
A93-6-16-CB-P0-3229	SOUTHLAKE/TRI CITY MANAGEMENT CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	11,044,384.70
A93-7-17-RE-S0-4070	COVERING HOUSE, INC.	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	146,048.35
A93-7-17-RE-S0-4061	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	16,851,018.72
A93-7-17-RE-S0-4062	OAKLAWN PSYCHIATRIC CENTER INC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	21,984,524.58
A93-7-17-RE-S0-4063	GIBAULT, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	35,571,819.84
A93-7-17-RE-S0-4064	CAMPAGNA ACADEMY, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	21,446,489.28
A93-7-17-RE-S0-4065	CHILDPLACE, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	9,680,682.00
A93-7-17-RE-S0-4066	SUCCESS ACQUISITIONS, LLC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	2,450,568.48
A93-7-17-RE-S0-4067	DETROIT BEHAVIORAL INSTITUTE, INC. DBA CAPSTONE ACADEMY	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	221,071.68
A93-7-17-RI-L0-3616	LIFELINE YOUTH & FAMILY SERVICES INC	DELIVER INDEPENDENT LIVING SERVICES, COLLABORATIVE CARE SERVICES, AND VOLUNTARY INDEPENDENT LIVING SERVICES	7/1/2016	6/30/2018	1,605,000.00
A93-7-17-RE-S0-4069	GLEN MILLS SCHOOLS	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	855,076.80

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-RE-S0-4058	GATEWAY WOODS FAMILY SERVICES, INC.	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	3,679,680.96
A93-7-17-RE-S0-4071	DAMAR SERVICES, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	22,711,296.00
A93-7-17-RE-S0-4072	FATHER FLANAGAN'S BOYS' HOME D/B/A BOYS TOWN	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	817,970.40
A93-7-17-RE-S0-4073	RITE OF PASSAGE	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	7,288,530.72
A93-7-17-RE-S0-4074	THE HOME OF THE INNOCENTS, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	160,535.52
A93-7-17-RE-S0-4076	BLUE RIVER SERVICES, INC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	1,513,428.48
A93-7-17-RE-S0-4077	YOUTH OPPORTUNITY CENTER	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	41,269,455.12
A93-6-16-CB-PO-3540	FAMILY COMMUNITY CONNECTIONS LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	3/1/2017	6/30/2019	560,605.96
A93-7-17-RE-S0-4068	TRANSITIONS ACADEMY OF INDIANA, LLC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	40,030,919.52
A93-7-17-RE-S0-4050	NEIGHBORHOOD MENTORING ACADEMY	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	1,478,657.76
A93-7-17-RE-S0-4041	PRAIRIE VIEW THERAPEUTIC GROUP HOMES, INC.	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	2,078,073.60
A93-7-17-RE-S0-4042	PROJECT HOME INDY, CO.	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	1,157,037.12
A93-7-17-RE-S0-4043	RESOLUTE ACQUISITION CORPORATION	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	15,561,066.24
A93-7-17-RE-S0-4044	ST. VINCENT ANDERSON REGIONAL HOSPITAL, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	2,374,008.00
A93-7-17-RE-S0-4045	YOUTH SERVICE BUREAU OF ST. JOSEPH COUNTY, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	422,625.12
A93-7-17-RE-S0-4046	FRANCISCAN ALLIANCE	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	8,123,107.80
A93-7-17-RE-S0-4047	TIPPECANOE COUNTY GOVERNMENT	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	1,729,278.96

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-RE-S0-4060	RTC RESOURCE ACQUISITION CORPORATION	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	22,814,001.60
A93-7-17-RE-S0-4049	INDIANA UNITED METHODIST CHILDREN'S HOME, INC.	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	5,793,016.56
A93-7-17-RE-S0-4059	LIFELINE YOUTH & FAMILY SERVICES INC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	10,086,015.84
A93-7-17-RE-S0-4051	COLUMBUS HOSPITAL, LLC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,364,293.92
A93-7-17-RE-S0-4052	VALLE VISTA LLC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	11,420,598.06
A93-7-17-RE-S0-4053	UNITED METHODIST YOUTH HOME	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	2,156,435.52
A93-7-17-RE-S0-4054	RES-CARE, INC.	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	3,609,203.76
A93-7-17-RE-S0-4055	ST. JOSEPH CARMELITE HOME FOR GIRLS, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	16,847,593.26
A93-7-17-RE-S0-4056	VIGO COUNTY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	2,191,781.76
A93-7-17-RE-S0-4057	SHULTS-LEWIS CHILD & FAMILY SERVICES	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	517,043.52
A93-7-17-RI-L0-3617	THE VILLAGES OF INDIANA, INC.	PROVIDER TO DELIVER INDEPENDENT LIVING SERVICES, COLLABORATIVE CARE SERVICES/VOLUNTARY INDEPENDENT LIVING SERVICES	7/1/2016	6/30/2018	3,969,500.00
A93-7-17-RE-S0-4048	HOWARD COUNTY	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	3,251,139.84
A93-6-16-CT-Y0-3428	HEALTH EVOLUTION'S	PROVIDE PROMPT, ACCURATE, AND TIMELY PROCESS SERVICES OF LEGAL DOCUMENTS ON BEHALF OF DCS	11/1/2016	10/31/2019	1,318,500.00
A93-7-17-CA-C0-3763	CHILD & PARENT SERVICES	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	235,146.00
A93-6-16-SN-A0-3254	THE VILLAGES OF INDIANA, INC.	PROVIDE POST-ADOPTION SERVICE COORDINATION SERVICES	7/1/2016	6/30/2019	3,133,260.00
A93-6-16-SN-A0-3253	SPECIALIZED ALTERNATIVES FOR FAMILIES & YOUTH OF INDIANA	PROVIDE POST-ADOPTION SERVICE COORDINATION SERVICES	7/1/2016	6/30/2019	1,880,000.00
A93-6-16-SN-A0-3250	CHILDREN'S BUREAU, INC.	PROVIDE ADOPTION RECRUITMENT SERVICES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,082,264.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-P0-3051	SOUTH BEND MENTAL HEALTH ASSOCIATES, P.C.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	207,751.68
A93-6-16-FR-F0-3369	CHOICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	9/1/2016	8/31/2017	51,045,900.00
A93-6-16-FR-F0-3368	CENTERPOINTE COMMUNITY BASED SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	9/1/2016	8/31/2017	3,923,490.00
A93-7-17-RI-L0-3615	GEORGE JUNIOR REPUBLIC IN INDIANA	DELIVER INDEPENDENT LIVING SERVICES, COLLABORATIVE CARE SERVICES, AND VOLUNTARY INDEPENDENT LIVING SERVICES	7/1/2016	6/30/2018	3,090,000.00
A93-6-16-ED-T0-3248	INDIANA CONNECTED BY 25, INC.	PROVIDE MANAGEMENT OF THE INDIANA EDUCATION AND TRAINING VOUCHER PROGRAM	7/1/2016	6/30/2017	4,035,274.25
A93-7-17-CA-C0-3766	BOONE COUNTY CHILD ADVOCACY CENTER, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	98,713.60
A93-6-16-CS-P0-3307	DDC-MTS HOLDINGS, INC. DBA DNA DIAGNOSTICS CENTER, INC. & DDC CONTACTS, INC.	PROVIDE QUALITY STATEWIDE GENETIC TESTING SERVICES TO DCS FOR CHILD SUPPORT AND CHILD WELFARE CASES	7/1/2016	6/30/2019	850,000.00
A93-6-16-CS-P0-3306	LABORATORY CORPORATION OF AMERICA HOLDINGS	PROVIDE QUALITY STATEWIDE GENETIC TESTING SERVICES TO DCS FOR USE IN CHILD SUPPORT AND CHILD WELFARE CASES	7/1/2016	6/30/2019	575,000.00
A93-6-16-CP-C0-2563	IRELAND HOME BASED SERVICES, LLC	CREATE A ARRAY OF PREVENTION SERVICES THAT CAN BE DELIVERED IN EVERY REGION OF THE STATE	7/1/2016	6/30/2019	10,601,065.80
A93-6-16-CM-H0-2693	CUMMINS BEHAVIORAL HEALTH SYSTEMS, INC.	PROVIDE BEHAVIORAL HEALTH SERVICES AND OTHER FAMILY/CHILD WELFARE SERVICES AS REFERRED BY DCS AND PROBATION	7/1/2016	6/30/2019	3,804,698.10
A93-6-16-CM-H0-2682	EDGEWATER SYSTEMS FOR BALANCED LIVING, INC.	PROVIDER FOR BEHAVIORAL HEALTH SERVICES AND OTHER FAMILY AND CHILD WELFARE SERVICES	7/1/2016	6/30/2019	13,260.00
A93-6-16-CM-H0-2681	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER, INC.	PROVIDE BEHAVIORAL HEALTH SERVICES AND OTHER FAMILY/CHILD WELFARE SERVICES AS REFERRED BY DCS AND PROBATION	7/1/2016	6/30/2019	2,173,475.36
A93-6-16-CB-P0-3139	CROWN COUNSELING SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,200,729.24
A93-6-16-FR-F0-3367	SOUTHLAKE TRI-CITY MANAGEMENT CORPORATION D/B/A GEMINUS CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	9/1/2016	8/31/2017	6,684,524.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CA-C0-3774	BOARD OF COMMISSIONERS OF MARION COUNTY	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	784,652.00
A93-7-17-RI-L0-3621	CHILDREN'S BUREAU, INC.	PROVIDE OLDER YOUTH SERVICES TO YOUTH BETWEEN AGES 16-21 WHO ARE WARDS OF THE STATE	7/1/2016	6/30/2018	7,336,000.00
A93-7-17-RI-L0-3622	SPECIALIZED ALTERNATIVES FOR FAMILIES & YOUTH OF INDIANA	PROVIDE OLDER YOUTH SERVICES TO YOUTH BETWEEN AGES 16-21 WHO ARE WARDS OF THE STATE	7/1/2016	6/30/2018	5,000,000.00
A93-7-17-RI-L0-3623	DAMAR SERVICES, INC.	PROVIDE OLDER YOUTH SERVICES TO YOUTHS BETWEEN AGES 16-21 WHO ARE WARDS OF THE STATE	7/1/2016	6/30/2018	576,000.00
A93-7-17-SN-A0-3841	TRANSFORM CONSULTING GROUP, INC.	PROVIDE COORDINATION AND FACILITATION OF THE INDIANA HEART GALLERY	12/1/2016	11/30/2020	561,281.60
A93-7-17-TC-W0-3627	THE TRUSTEES OF INDIANA UNIVERSITY	ENHANCE AND IMPROVE KNOWLEDGE, SKILLS, AND QUALITY OF SERVICES PROVIDED TO CHILDREN IN DCS CUSTODY	7/1/2016	6/30/2020	7,565,780.00
A93-7-17-TC-W0-3629	CHILDREN'S BUREAU, INC.	PROVIDE SERVICES NECESSARY FOR DELIVERY OF STATEWIDE TRAINING FOR CHILDREN WHO EXPERIENCED DEVELOPMENTAL TRAU	7/1/2016	6/30/2018	954,360.00
A93-7-17-CA-C0-3777	SOUTHERN INDIANA REGIONAL ALLIANCE TO PREVENT EXPLOITATION, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	22,812.00
A93-7-17-CA-C0-3764	ADVOCATES FOR CHILDREN & FAMILIES DBA THE CHERISH CENTER	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	167,574.00
A93-7-17-CA-C0-3775	MERIDIAN HEALTH SERVICES CORP	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	115,662.00
A93-7-17-CA-C0-3765	ASPIRE INDIANA, INC.	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	174,746.00
A93-7-17-CA-C0-3773	HUNTINGTON COUNTY CHILD ADVOCACY CENTER, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	29,530.00
A93-7-17-CA-C0-3772	HOLLY HOUSE INC	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	299,480.00
A93-7-17-CA-C0-3771	HEARTFORD HOUSE, INC.	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	262,280.40

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CA-C0-3770	FAMILY & CHILDREN FIRST, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	200,836.00
A93-7-17-CA-C0-3769	DUNEBROOK, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	209,534.00
A93-7-17-CA-C0-3768	CHILDREN'S JUSTICE & ADVOCACY CENTER, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	147,552.00
A93-7-17-CA-C0-3767	CHILDREN'S ADVOCACY CENTER OF SOUTHEASTERN INDIANA, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	247,977.80
A93-6-16-CB-PO-3543	LAPORTE COUNTY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	3/1/2017	6/30/2019	133,895.76
A93-7-17-CA-C0-3776	QUINTONS HOUSE, INC.	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	86,692.00
A93-6-16-CB-P0-2987	JACQUELINE M. JORDAN	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	279,494.45
A93-6-16-CB-P0-3142	WERNLE YOUTH & FAMILY TREATMENT CENTER	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	316,203.75
A93-6-16-CB-P0-2996	HELP AT HOME, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,167,046.75
A93-6-16-CB-P0-2995	CATES & ASSOCIATES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	58,326.48
A93-6-16-CB-P0-2994	CHILDREN'S TREE HOUSE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	266,753.85
A93-6-16-CB-P0-2993	LEGACY ASSOCIATES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	102,303.79
A93-6-16-CB-P0-2991	EDUCATIONAL INTELLIGENCE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	399,196.38
A93-6-16-CB-P0-2990	MCCAIN CONSULTING GROUP, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,330,089.60

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-2999	NORTH STAR SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	8,016,225.49
A93-6-16-CB-P0-2988	CONNOR & ASSOCIATES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	112,361.44
A93-6-16-CB-P0-3000	GATEWAY WOODS FAMILY SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	105,646.47
A93-6-16-CB-P0-2985	DUNEBROOK, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	423,538.34
A93-6-16-CB-P0-2984	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	336,616.66
A93-6-16-CB-P0-2983	ABUSE COUNSELING & EDUCATION, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	162,589.53
A93-6-16-CB-P0-2982	YOUTH VILLAGES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	7,689,677.20
A93-6-16-CB-P0-2980	4TH & GOAL, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,750,222.38
A93-6-16-CB-P0-2979	HOME-BASED BEHAVIORAL SOLUTIONS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	688,744.74
A93-6-16-CB-P0-2978	AMANI FAMILY SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	12/31/2016	6/30/2019	849,701.76
A93-6-16-CB-P0-2989	C. JESSICA HERSCH	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	29,661.14
A93-6-16-CB-P0-3013	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	7,487,534.05
A93-6-16-CB-P0-3038	BOARD OF COMMISSIONERS MADISON COUNTY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	636,265.20
A93-6-16-CB-P0-3037	FAMILY SERVICE OF BARTHOLOMEW COUNTY INC	CREATE AN ARRAY OF PREVENTION SERVICES THAT CAN BE DELIVERED IN EVERY REGION OF THE STATE	7/1/2016	6/30/2019	267,358.10

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3034	METROPOLITAN OASIS COMMUNITY DEVELOPMENT CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	3,392,875.21
A93-6-16-CB-P0-3033	YWCA NORTH CENTRAL INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	762,433.40
A93-6-16-CB-P0-3032	COUNSELING PARTNERS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	5,804,334.20
A93-6-16-CB-P0-3031	FAMILIES UNITED	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	334,470.48
A93-6-16-CB-P0-3025	CENTER FOR NONVIOLENCE	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	103,264.87
A93-6-16-CB-P0-2997	NEW HOPE OF INDIANA, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	3,380,087.12
A93-6-16-CB-P0-3015	FAMILY SERVICES ASSOCIATION OF HOWARD COUNTY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	275,159.14
A93-6-16-CB-P0-2974	BAUER FAMILY RESOURCES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,959,455.88
A93-6-16-CB-P0-3011	INTERDISCIPLINARY COMMUNITY AUTISM NETWORK, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	16,648.60
A93-6-16-CB-P0-3010	YOUTH SERVICE BUREAU OF JAY COUNTY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	3,461,081.15
A93-6-16-CB-P0-3007	THE ARC OF NORTHEAST INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	102,585.27
A93-6-16-CB-P0-3005	FOUNTAIN CONSULTING SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,128,051.48
A93-6-16-CB-P0-3004	FAMILY TIME	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,396,609.10
A93-6-16-CB-P0-3003	QUALITY COUNSELING & PSYCHOLOGICAL SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	3,204,188.12

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3002	AGENCY IMPACT, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,274,024.72
A93-6-16-CB-P0-3020	CENTER FOR PROBLEM RESOLUTION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	150,045.76
A93-5-15-HB-R0-2401	BAUER FAMILY RESOURCES, INC.	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	1,836,000.00
A93-5-15-TC-W0-2569	CONSORTIUM FOR CHILDREN	COMPREHENSIVE HOME STUDY TOOL FOR (SAFE) DOR DCS TO USE FOR TRAINING AND MATERIALS	5/1/2017	4/30/2019	286,275.54
A93-5-15-TC-W0-2532	INSTITUTE FOR FAMILY DEVELOPMENT	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	1,608,510.00
A93-5-15-SN-A0-2082	ADOPTION EXCHANGE ASSOCIATION INC	PROVIDE A STATE PHOTO LISTING PARTNERSHIP TOOL OF ELIGIBLE FOSTER-ADOPTION CHILDREN REGISTERED ON ADOPTUSKIDS.ORG	7/1/2016	9/30/2017	19,500.00
A93-5-15-HB-R0-2468	BETHANY CHRISTIAN SERVICES OF CENTRAL INDIANA	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	2,160,000.00
A93-5-15-HB-R0-2461	THE HOME OF THE INNOCENTS, INC.	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	1,728,000.00
A93-5-15-HB-R0-2441	SOUTHLAKE COMMUNITY MENTAL HEALTH CENTER, INC.	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	1,296,000.00
A93-5-15-HB-R0-2427	LIFELINE YOUTH & FAMILY SERVICES INC	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	3,672,000.00
A93-6-16-CB-P0-2977	GIBAULT, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	238,241.64
A93-5-15-HB-R0-2402	IRELAND HOME BASED SERVICES, LLC	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	1,944,000.00
A93-6-16-CB-P0-2954	TIPPECANOE COUNTY BOARD OF COMMISSIONERS	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	569,648.78
A93-5-15-CT-Y0-2240	INDIANAPOLIS INTERPRETERS, INC. DBA LUNA LANGUAGE SERVICES	PROVIDE DOCUMENT TRANSLATION SERVICES	10/1/2016	9/30/2018	40,000.00
A93-5-15-CS-P0-2344	INFORMATIX, INC	COLLECTION AND PROCESSING OF CHILD SUPPORT PAYMENTS AND RELATED CUSTOMER SERVICE RESPONSIBILITIES	12/1/2016	11/30/2018	7,039,196.20
A93-5-15-4F-C0-2354	ARTHUR J GALLAGHER AND CO	PROVIDE COMPREHENSIVE LIABILITY INSURANCE FOR FOSTER PARENT AND FOSTER CHILDREN	1/1/2017	12/31/2018	1,960,000.00
A93-4-14-TC-W0-1948	FAMILY CENTERED SERVICES	IMPLEMENT THE FAMILY CENTERED TREATMENT (FCT) PROGRAM	2/1/2017	6/30/2017	621,973.36

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-4-14-TC-W0-1695	INDIANA UNIVERSITY PURDUE UNIVERSITY AT INDIANAPOLIS, ASSERTIVE COMMUNITY TREATMENT CENTER	SUPPORT THE HIGH QUALITY, CONSOLIDATED AND INTENSIVE CHILD WELFARE LEARNING AND PROFESSIONAL DEVELOPMENT SYSTEM	1/1/2017	12/30/2017	9,987,173.58
A93-4-14-4B-20-1618	THE CHILDREN'S MUSEUM OF INDIANAPOLIS	PROVIDE ADMISSION TO ALL FOSTER PARENTS AND FOSTER FAMILIES UPON CURRENT FOSTER CARE LICENSE	9/1/2016	8/31/2017	200,000.00
A93-3-13-SN-A0-1096	LEXIS/NEXIS	PROVIDE ATTEMPT TO LOCATE RELATIVES FOR POSSIBLE PLACEMENT OF CHILDREN IN THE CARE AND CUSTODY OF THE STATE AND TO PROVIDE A PARENT LOCATOR SERVICE	9/1/2016	2/28/2017	272,000.00
A93-5-15-HB-R0-2426	FAMILY SOLUTIONS	PROVIDE HOMEBUILDERS SERVICES	4/1/2017	3/31/2019	3,888,000.00
A93-6-16-CB-P0-2962	HEALTHY CONNECTIONS & WELLNESS, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	46,933.74
A93-6-16-CB-P0-3041	FAMILY WORKS	PROVIDE CHILD WELFARE SERVICES AND RELATED SERVICES	7/1/2016	7/1/2019	4,895,122.11
A93-6-16-CB-P0-2973	SIBIS COUNSELING CENTER LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	20,204.25
A93-6-16-CB-P0-2972	LIFELINE YOUTH AND FAMILY SERVICES INC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	39,450,149.25
A93-6-16-CB-P0-2971	TAKE BACK CONTROL, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	667,637.19
A93-6-16-CB-P0-2970	CENTER FOR APPLIED BEHAVIORAL STUDIES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	338,443.02
A93-6-16-CB-P0-2969	MID-AMERICA PSYCHOLOGICAL & COUNSELING SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	240,538.77
A93-6-16-CB-P0-2968	COUPLES MENTORING YOUTH & FAMILY SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	454,698.22
A93-6-16-CB-P0-02976	CHILD & PARENT SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	114,211.83
A93-6-16-CB-P0-2963	FAMILIES FIRST INDIANA, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	7,339,401.98
A93-6-16-CB-P0-2953	PAKT, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,119,577.42

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-2961	CRISIS CONNECTION, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	34,509.57
A93-6-16-CB-P0-2960	PROTECT OUR CHILDREN, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	16,404.33
A93-6-16-CB-P0-2959	THORDIS THORDARDOTTIR	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	146,091.52
A93-6-16-CB-P0-2958	FAMILY FOCUS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	11,523,969.43
A93-6-16-CB-P0-2957	THE TEACH OUR CHILDREN FUND, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	346,749.28
A93-6-16-CB-P0-2956	PROMISING FUTURES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,501,380.85
A93-6-16-CB-P0-2955	MURPHY MENTORING GROUP, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	5,850.00
A93-6-16-CB-P0-2975	SELAH ACADEMY, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,503,447.50
A93-6-16-CB-P0-2964	F.I.R.E., INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,439,446.95
A93-6-16-CB-P0-3101	MAGLINGER BEHAVIORAL HEALTH SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,080,797.24
A93-6-16-CB-P0-3110	LUTHERAN SOCIAL SERVICES OF INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	283,632.76
A93-6-16-CB-P0-3109	FAMILY FIRST SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,455,511.93
A93-6-16-CB-P0-3108	EDUCARE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	34,800.00
A93-6-16-CB-P0-3107	WINSCH, DAVID L.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	268,233.96

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3106	SHARI BALDWIN, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	41,336.36
A93-6-16-CB-P0-3105	FAMILY LIFE CONSULTANTS INC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	150,078.51
A93-6-16-CB-P0-3104	HOOD, PEGGY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	250,325.76
A93-6-16-CB-P0-3090	ASCENT 121, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	97,326.19
A93-6-16-CB-P0-3102	LINCOLN COUNSELING, P.C.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	549,525.44
A93-6-16-CB-P0-3114	MENTAL HEALTH ASSOCIATION IN INDIANA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	26,724.60
A93-6-16-CB-P0-3100	VIRSHAWN CHAMPION LCSW ACSW LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,051,016.52
A93-6-16-CB-P0-3099	FAMILY INTERVENTIONS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,757,934.21
A93-6-16-CB-P0-3095	CHRISTINA M. HALL	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	106,656.36
A93-6-16-CB-P0-3094	PHOENIX ASSOCIATES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	917,010.21
A93-6-16-CB-P0-3093	LIFESOLUTIONS ADMINISTRATIVE SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,159,409.19
A93-6-16-CB-P0-3092	LYNN MINTON, LCSW, ACSW	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	42,961.44
A93-6-16-CB-P0-3039	URBAN SUNS COMMUNITY DEVELOPMENT	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	145,709.04
A93-6-16-CB-P0-3103	ASCEND BEHAVIORAL HEALTH & COUNSELING, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	58,200.19

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3125	SOWERS OF SEEDS COUNSELING, INC.	CREATE AN ARRAY OF PREVENTION SERVICES THAT CAN BE DELIVERED IN EVERY REGION OF THE STATE	7/1/2016	6/30/2019	22,990.35
A93-6-16-CB-P0-3138	JUST DO IT COUNSELING, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	644,391.62
A93-6-16-CB-P0-3135	BURNETT, WAYNE	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	7/1/2016	6/30/2019	41,647.30
A93-6-16-CB-P0-3134	COUNSELING FOR CHANGE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	77,719.09
A93-6-16-CB-P0-3132	FAMILY EMPOWERMENT SUPPORT SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	492,599.23
A93-6-16-CB-P0-3131	IRELAND HOME BASED SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	34,604,071.14
A93-6-16-CB-P0-3130	GROWING MINDS EDUCATIONAL SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	909,443.73
A93-6-16-CB-P0-3129	HAVEN FOCUSED, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	441,679.55
A93-6-16-CB-P0-3111	INTEGRATIVE WELLNESS LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	32,069.59
A93-6-16-CB-P0-3126	ANCHOR BEHAVIORAL COUNSELING, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	75,076.66
A93-6-16-CB-P0-3113	LIFE RECOVERY ASSOCIATES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	97,230.40
A93-6-16-CB-P0-3124	DREAM MAKERS FAMILY SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	50,364.48
A93-6-16-CB-P0-3123	SEEDS OF LIFE HOME BASE SERVICES LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	10,135,830.64
A93-6-16-CB-P0-3122	JIM L. DALTON, PSY.D., HSPP & ASSOCIATES, LLC DBA DALTON & ASSOCIATES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	967,037.53

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3121	BRIDGES COUNSELING & FAMILY SERVICES CENTER	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	866,411.12
A93-6-16-CB-P0-3119	HNS CONSULTING SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,025,123.05
A93-6-16-CB-P0-3116	HDI FAMILY COUNCELING LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,958,547.88
A93-6-16-CB-P0-3115	YOUTH SERVICES BUREAU OF HUNTINGTON COUNTY	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	206,197.64
A93-6-16-CB-P0-3089	LAPORTE COUNTY COMPREHENSIVE MENTAL HEALTH COUNCIL, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	37,900.00
A93-6-16-CB-P0-3128	STEPPING STONE THERAPY CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,162,380.08
A93-6-16-CB-P0-3052	APOSTOLIC YOUTH & FAMILY SERVICES	PROVIDE CHILD WELFARE SERVICES AND RELATED SERVICES	7/1/2016	7/1/2019	3,753,227.58
A93-6-16-CB-P0-3062	RES-CARE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	877,648.06
A93-6-16-CB-P0-3061	BARTHOLOMEW COUNTY BOARD OF COUNTY COMMISSIONERS	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	447,863.28
A93-6-16-CB-P0-3059	FAMILY SOLUTIONS	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	6,240,324.34
A93-6-16-CB-P0-3058	YOUTH OPPORTUNITY CENTER	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	512,649.30
A93-6-16-CB-P0-3057	OAKLAWN PSYCHIATRIC CENTER INC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	29,845.92
A93-6-16-CB-P0-3056	PRISONER & COMMUNITY TOGETHER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	23,454.81
A93-6-16-CB-P0-3055	PARK CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	14,000.00
A93-6-16-CB-P0-3091	INTERBEING, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	303,983.85

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3053	THE HOME OF THE INNOCENTS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	351,364.70
A93-6-16-CB-P0-3067	LYNN E. TODD	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	93,266.22
A93-6-16-CB-P0-3050	CARING ABOUT PEOPLE	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	728,254.60
A93-6-16-CB-P0-3049	SOUTHLAKE COMMUNITY MENTAL HEALTH CENTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	66,512.36
A93-6-16-CB-P0-3046	PERU COMMUNITY SCHOOL CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	24,103.56
A93-6-16-CB-P0-3045	A SAFE HOME, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	142,856.43
A93-6-16-CB-P0-3043	ER COUNSELING LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	30,197.84
A93-6-16-CB-P0-3042	RIGHT MIND PROFESSIONAL CORPORATION	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	501,983.83
A93-7-17-RE-S0-4037	FLOYD COUNTY	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	1,719,462.18
A93-6-16-CB-P0-3054	NUSOURCE EDUCATIONAL SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,867,852.18
A93-6-16-CB-P0-3076	BRIGHTER DAY COMMUNITY HEALTH SERVICES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	270,165.80
A93-6-16-CB-P0-3088	RAINTREE CONSULTING, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	4,217,575.34
A93-6-16-CB-P0-3086	ARISINGS, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,752,302.76
A93-6-16-CB-P0-3085	DOCKSIDE SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	10,531,181.91
A93-6-16-CB-P0-3083	WRFS SERVICES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	1,363,076.46

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-6-16-CB-P0-3082	CAMPAGNA ACADEMY, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	599,672.64
A93-6-16-CB-P0-3081	CENTER FOR POSITIVE CHANGE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	688,559.54
A93-6-16-CB-P0-3079	FAMILY HOUSE	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	139,919.26
A93-6-16-CB-P0-3063	CLARK COUNTY YOUTH SHELTER & FAMILY SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	28,521.36
A93-6-16-CB-P0-3077	TEENS IN ACTION, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	415,890.02
A93-6-16-CB-P0-3066	AMETHYST HOUSE, INC.	PROVIDE CHILD WELFARE SERVICES AND RELATED SERVICES	7/1/2016	7/1/2019	24,333.60
A93-6-16-CB-P0-3075	CLINICAL NEUROPSYCHOLOGY, P.C.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	328,831.52
A93-6-16-CB-P0-3074	PATHWAY INTERNATIONAL, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	2,157,050.02
A93-6-16-CB-P0-3073	KIDSPACE NATIONAL CENTERS OF NORTH AMERICA	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	6/30/2019	563,631.83
A93-6-16-CB-P0-3071	CHANELLE LAWSON	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	27,898.22
A93-6-16-CB-P0-3070	CHOICES COUNSELING SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	842,681.04
A93-6-16-CB-P0-3069	ERIC FOSTER, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	446,848.20
A93-6-16-CB-P0-3068	THE OTIS R. BOWEN CENTER FOR HUMAN SERVICES, INC. D/B/A SHADY REST HOME	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	122,017.35
A93-6-16-CB-P0-3040	FAMILY CENTERED SERVICES	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	54,454.20
A93-6-16-CB-P0-3078	LIFESPRING, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	7/1/2016	7/1/2019	12,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CB-P0-3827	PHOENIX FAMILY & COMMUNITY SERVICES, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	88,953.66
A93-7-17-CP-A0-3995	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	PROVIDE SERVICES ACCORDING TO THE STANDARDIZED INDIVIDUAL CASE PLAN AND TREATMENT PLAN	1/1/2017	12/31/2018	19,720,036.80
A93-7-17-CP-A0-3994	MERIDIAN HEALTH SERVICES CORP	PROVIDE SERVICES ACCORDING TO THE STANDARDIZED INDIVIDUAL CASE PLAN AND TREATMENT PLAN	1/1/2017	12/31/2018	942,015.60
A93-7-17-CP-A0-3993	KIDSPACE NATIONAL CENTERS OF NORTH AMERICA	PROVIDE SERVICES ACCORDING TO THE STANDARDIZED INDIVIDUAL CASE PLAN AND TREATMENT PLAN	1/1/2017	12/31/2018	15,159,591.36
A93-7-17-CP-A0-3984	CAMPAGNA ACADEMY, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	1,610,567.52
A93-7-17-CB-P0-3837	WILSON SERVICES, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,679.96
A93-7-17-CB-P0-3836	VANTAGE POINT CHILDREN & FAMILY SERVICES, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2017	1,200.00
A93-7-17-CT-Y0-3632	VANTAGE POINT CONSULTING, INC.	PROVIDE CRITICAL INCIDENT STRESS MANAGEMENT TRAINING TO DCS STAFF	7/25/2016	7/24/2017	12,500.00
A93-7-17-CB-P0-3830	REYNOLDS FAMILY SOLUTIONS	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,250.00
A93-7-17-CP-A0-3998	PHOENIX INSTITUTE	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	3,108,984.48
A93-7-17-CB-P0-3826	PEOPLE MAKERS, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	58,397.70
A93-7-17-CB-P0-3825	THE PARENTING TIME CENTER	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	3,000.00
A93-7-17-CB-P0-3824	ONE SENSIBLE SOLUTION, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	9,689.46
A93-7-17-CB-P0-3823	FAMILY SOLUTIONS & COMMUNITY COUNSELING SERVICES, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	9,817.80
A93-7-17-CB-P0-3822	BROWN BUILDING, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	3,300.00
A93-7-17-CB-P0-3821	THE KELLEY AGENCY, INC.	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2017	3,300.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CB-P0-3835	URBAN FAMILY INITIATIVE, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	4,224.06
A93-7-17-CP-A0-4002	WRFS SERVICES, LLC	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	9,951,665.34
A93-7-17-CT-F0-3628	THE VILLAGES OF INDIANA, INC.	PROVIDE COMMUNITY-BASED CHILD ABUSE PREVENTION EDUCATION AND TRAINING PROGRAMS FOR DCS	7/1/2016	6/30/2018	726,000.00
A93-7-17-CP-A0-4010	QUALITY COUNSELING & PSYCHOLOGICAL SERVICES, LLC	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	178,670.88
A93-7-17-CP-A0-4009	PSI SERVICES III, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	2,822,068.80
A93-7-17-CP-A0-4008	FAMILY ARK, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	2,065,176.00
A93-7-17-CP-A0-4007	SEEDS OF LIFE, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	1,254,252.00
A93-7-17-CP-A0-4006	DEBRA CORN SPECIALIZED FAMILY CARE, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	3,689,381.52
A93-7-17-CP-A0-3996	OAKLAWN PSYCHIATRIC CENTER INC	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	2,000,935.20
A93-7-17-CP-A0-4004	BETHANY CHRISTIAN SERVICES OF CENTRAL INDIANA	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	4,169,820.48
A93-7-17-CP-A0-3997	OPEN ARMS CHRISTIAN MINISTRIES, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	1,991,153.85
A93-7-17-CP-A0-4001	THE VILLAGES OF INDIANA, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	22,212,647.04
A93-7-17-CP-A0-4000	THE FAMILY COMPASS, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	5,562,347.02
A93-7-17-CM-H0-3800	MENTAL HEALTH ASSOCIATION IN INDIANA D/B/A INDIANA ASSOCIATION FOR INFANT & TODDLER MENTAL HEALTH	DCS TO REFER INDIVIDUALS FOR REVIEW OF THEIR QUALIFICATIONS AND ENDORSEMENT AND EDUCATE ENDORSEMENT CANDIDATES	10/10/2016	9/30/2018	26,550.00
A93-7-17-CP-A0-3983	BENCHMARK FAMILY SERVICES, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	38,315,790.24
A93-7-17-CB-P0-3838	TYRESS L. WILLIAMS DBA WORK IN PROGRESS	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	11,172.03
A93-7-17-CP-A0-3999	SPECIALIZED ALTERNATIVES FOR FAMILIES & YOUTH OF INDIANA	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	5,349,041.28
A93-7-17-CB-P0-3818	INNER BEAUTY PROGRAM, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	6/30/2019	8,095.35
A93-7-17-CP-A0-4005	ALTERNATIVE YOUTH SERVICES, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	7,141,727.04
A93-7-17-CA-C0-3783	WABASH VALLEY ALLIANCE, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	32,082.00
A93-7-17-CB-P0-3820	JOURNEY SUPPORT SERVICES LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	108,110.28

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CB-P0-3807	ECLECTIC SOUL VOICES CORPORATION	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,700.00
A93-7-17-CB-P0-3806	ECHELON SERVICES CORPORATION	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2017	1,200.00
A93-7-17-CB-P0-3805	COMMUNITY CONNECT CARE, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	70,978.62
A93-7-17-CB-P0-3803	BAREFEET COUNSELING & CONSULTING, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,674.92
A93-7-17-CB-P0-3802	ALTERNATIVE YOUTH SERVICES DBA RESCARE YOUTH SERVICES	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	281,300.54
A93-7-17-CB-P0-3809	EMBRACE CONSULTING, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	37,030.83
A93-7-17-CA-C0-3846	CITY OF KOKOMO	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	66,952.00
A93-7-17-CB-P0-3810	EMPOWERED LIVING, INC.	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	23,865.28
A93-7-17-CA-C0-3782	THE HENDRICKS COUNTY CHILD ADVOCACY CENTER, INC.	ENHANCE THE RESPONSE TO SUSPECTED CHILD ABUSE AND NEGLECT CASES AND MINIMIZE TRAUMA TO VICTIMS	10/1/2016	9/30/2018	647,730.20
A93-7-17-CA-C0-3781	THE CHILD ADVOCACY CENTER OF GRANT COUNTY, INDIANA, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	180,494.00
A93-7-17-CA-C0-3780	THE CASIE CENTER, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	377,166.00
A93-7-17-CA-C0-3779	THE CHILD ADVOCACY CENTER OF ALLEN COUNTY, INDIANA, INC.	CHILD ADVOCACY CENTER ADDRESS THE NEEDS OF VICTIMS OF CHILD ABUSE AND NEGLECT AND PROVIDE RELATED SERVICES	10/1/2016	9/30/2018	449,634.00
A93-7-17-RE-S0-4040	PARK CENTER, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	6,553,309.44
A93-7-17-RE-S0-4039	PADDOCK VIEW RESIDENTIAL CENTER, INC.	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	5,749,630.08
A93-7-17-CP-A0-3992	INTERACT FAMILY SERVICES, INC.	PROVIDE SERVICES ACCORDING TO THE STANDARDIZED INDIVIDUAL CASE PLAN AND TREATMENT PLAN	1/1/2017	12/31/2018	2,253,567.84

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CB-P0-3801	ALLIANCE FAMILY SERVICES	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	75,541.72
A93-7-17-CB-P0-3817	HOPE UNITED FAMILY SERVICES, INC.	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	6,721.90
A93-7-17-CB-P0-3834	SOUTHSIDE YOUTH COUNCIL, INC. DBA REACH FOR YOUTH, INC.	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,250.00
A93-7-17-CP-A0-3985	CENTERSTONE OF INDIANA, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	3,565,809.36
A93-7-17-CP-A0-3986	CHILDPLACE, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	1,068,427.68
A93-7-17-CP-A0-3987	CHILDREN ARE THE FUTURE	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	824,494.56
A93-7-17-CP-A0-3988	CHILDREN'S BUREAU, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	5,568,509.76
A93-7-17-CP-A0-3989	DAMAR SERVICES, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	3,095,596.08
A93-7-17-CB-P0-3808	ELIZABETH HILDERBRAND	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	51,939.66
A93-7-17-CP-A0-3991	GATEWAY WOODS FAMILY SERVICES, INC.	PROVIDE SERVICES ACCORDING TO THE STANDARDIZED INDIVIDUAL CASE PLAN AND TREATMENT PLAN	1/1/2017	12/31/2018	760,073.76
A93-7-17-CB-P0-3819	INNOVISION FOR YOU, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	10/1/2016	6/30/2019	3,943.35
A93-7-17-CB-P0-3816	HOOSIER FAMILIES, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	10/1/2016	6/30/2019	116,697.15
A93-7-17-CB-P0-3815	HOLISTIC FAMILY SERVICE, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	20,304.63
A93-7-17-CB-P0-3814	HELEN'S HOUSE, INC.	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	10/1/2016	6/30/2019	207,649.81
A93-7-17-CB-P0-3813	HOPE COUNSELING & ASSOCIATES, LLC	STATE PLAN REQUIRES MULTIPLE CHILD WELFARE SERVICES IN ALL 18 REGIONS/92 COUNTIES ACROSS THE STATE OF INDIANA	10/1/2016	6/30/2019	323,689.26
A93-3-13-CS-P0-1325	RHODE ISLAND & PROVIDENCE PLANTATIONS	INTERSTATE AGREEMENT	12/1/2016	11/30/2020	301,700.00
A93-7-17-CB-P0-3812	FAMILY PRESERVATION COUNSELING, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	3,300.00
A93-7-17-CB-P0-3811	ESTRELLA FAMILY SERVICES, LLC	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	10,048.32

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-CP-A0-3990	DOCKSIDE SERVICES	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	5,952,182.40
A93-7-17-RE-S0-4011	CLARK COUNTY YOUTH SHELTER & FAMILY SERVICES	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,814,642.88
A93-7-17-RE-S0-4019	OPTIONS TREATMENT CENTER ACQUISITION CORPORATION	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	7,584,840.00
A93-7-17-RE-S0-4018	OPEN ARMS CHRISTIAN MINISTRIES, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	962,712.00
A93-7-17-RE-S0-4017	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,176,617.28
A93-7-17-RE-S0-4016	HILLCREST WASHINGTON YOUTH HOME INC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	5,848,585.20
A93-7-17-RE-S0-4015	CROSSROAD CHILD & FAMILY SERVICES, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	10,463,024.88
A93-7-17-RE-S0-4014	CRISIS CENTER, INC., A YOUTH SERVICE BUREAU	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	3,835,906.56
A93-7-17-HF-M0-3760	DUNEBROOK, INC.	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	1,156,000.00
A93-7-17-RE-S0-4012	UHS MIDWEST CENTER FOR YOUTH & FAMILIES, LLC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	3,379,309.38
A93-7-17-RE-S0-4022	GROUP HOMES FOR CHILDREN, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	828,518.40
A93-7-17-HF-M0-4132	PREVENT CHILD ABUSE AMERICA	CONDUCT MULTI-SITE REVIEWS OF HEALTHY FAMILIES INDIANA OFFICES AND PROGRAMS	5/1/2017	12/31/2018	53,350.00
A93-7-17-HF-M0-3851	SCAN, INC.	COORDINATE AND MANAGE THE ADMINISTRATION OF HEALTHY FAMILIES INDIANA (HFI) TRAINING/TECHNICAL ASSISTANCE	11/30/2016	9/30/2018	1,013,485.00
A93-7-17-HF-M0-3791	CHILD & PARENT SERVICES	CONDUCT SCREENING AND ASSESSMENT OF FAMILIES IN TARGETED AREAS THROUGHOUT THE STATE OF INDIANA	10/1/2016	9/30/2018	1,330,310.00
A93-7-17-HF-M0-3787	MENTAL HEALTH AMERICA OF LAKE COUNTY	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	2,831,132.16

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-HF-M0-3762	FAMILY AND CHILDREN'S CENTER	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	10/1/2016	9/30/2018	1,442,328.00
A93-7-17HF-M0-3761	NEW HOPE SERVICES, INC.	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	455,630.00
A93-7-17-HF-M0-3761	NEW HOPE SERVICES, INC.	PROVIDE HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA (HFI) PROGRAM	10/1/2016	9/30/2018	455,630.00
A93-7-17-RE-S0-4013	MONROE COUNTY	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	1,119,195.84
A93-7-17-CT-Y0-4079	HEDERICK PARTNERSHIPS	PROVIDE EVENT AND CONFERENCE PLANNING AND COORDINATION SERVICES	11/1/2016	10/31/2018	141,200.00
A93-7-17-RE-S0-4038	LUTHERAN CHILD & FAMILY SERVICES OF INDIANA & KENTUCKY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	18,942,516.84
A93-7-17-CP-A0-3982	BASHOR HOME OF THE UMC	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	607,949.28
A93-7-17-RE-S0-4036	YOUTH SERVICE BUREAU OF JAY COUNTY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	2,838,617.04
A93-7-17-RE-S0-4035	YOUTH OUTLOOK, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,034,009.28
A93-7-17-RE-S0-4034	YOUTH ENCOURAGEMENT SERVICE, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,637,947.20
A93-7-17-RE-S0-4033	WRFS SERVICES, LLC	RESIDENTIAL TREATMENT SERVICES PROVIDER CONTRACT	1/1/2017	12/31/2018	29,393,597.28
A93-7-17-RE-S0-4032	GEORGE JUNIOR REPUBLIC IN INDIANA	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,301,582.40
A93-7-17-RE-S0-4020	JEFFERSON COUNTY YOUTH SHELTER, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,284,306.84
A93-7-17-RE-S0-4030	WERNLE YOUTH & FAMILY TREATMENT CENTER	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	13,948,592.40
A93-7-17-RE-S0-4021	LAPORTE COUNTY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,326,240.00
A93-7-17-RE-S0-4028	CHOSEN GENERATION LLC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,071,587.76

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-RE-S0-4027	BASHOR HOME OF THE UMC	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	18,249,808.32
A93-7-17-RE-S0-4026	BOARD OF COMMISSIONERS OF BARTHOLOMEW COUNTY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	892,284.48
A93-7-17-RE-S0-4025	ALLEN COUNTY BOARD OF COMMISSIONERS	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	2,006,724.44
A93-7-17-RE-S0-4024	JACKSON COUNTY	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,052,899.20
A93-7-17-RE-S0-4023	LIFE CHOICES MATERNITY & YOUTH HOME, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	1,641,060.15
A93-7-17-RE-S0-4029	CHILDREN'S BUREAU, INC.	PROVIDE SERVICES ACCORDING TO INDIVIDUAL CHILD PLACEMENT REFERRAL, INDIVIDUAL CASE PLAN, AND TREATMENT PLAN	1/1/2017	12/31/2018	7,909,293.60
A93-7-17-CB-P0-3829	PURCHASED, INC.	PROVISION OF A COMPREHENSIVE ARRAY OF CHILD WELFARE SERVICE TO ALL 18 REGIONS AND CORRESPONDING 92 DCS OFFICES	10/1/2016	6/30/2019	2,250.00
A93-7-17-CW-A0-3607	INDIANA CONNECTED BY 25, INC.	PROVIDE AND COORDINATE THE "OPPORTUNITY PASSPORT" PROGRAM FOR DCS OLDER FOSTER CARE YOUTH	7/1/2016	6/30/2018	416,196.00
A93-7-17-HF-M0-3689	LINCOLN HILLS DEVELOPMENT COPORATION	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,415,039.20
A93-7-17-HF-M0-3687	FAMILY FOCUS, INC.	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,160,428.78
A93-7-17-HF-M0-3686	FAMILY SERVICE ASSOCIATION OF HOWARD COUNTY	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,192,287.60
A93-7-17-HF-M0-3679	CHILD & PARENT SERVICES	HEALTHY FAMILIES INDIANA PROVIDER	9/1/2016	8/31/2018	1,472,583.98
A93-7-17-HF-M0-3677	DEKALB COUNTY PARENT GROUP FOR HANDICAPPED CHILDREN	HEALTHY FAMILIES INDIANA PROVIDER	9/1/2016	8/31/2018	1,837,180.20
A93-7-17-HF-M0-3675	HAMILTON CENTER, INC.	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,411,067.38
A93-7-17-HF-M0-3673	SCAN, INC.	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	4,562,103.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-HF-M0-3690	FAMILY & CHILDREN'S CENTER COUNSELING AND DEVELOPMENT SERVICES	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	2,089,770.90
A93-7-17-CW-S0-3718	AMERICAN PUBLIC HUMAN SERVICE	APHS A TO IMPLEMENT THE REAL TIME ELECTRONIC CHANGE OF CASE FILES BETWEEN THE 52 STATES/JURISDICTIONS OF ICPC	9/1/2016	8/31/2018	50,000.00
A93-7-17-CT-Y0-4115	DESIGN APPLICATIONS, INC.	PROVIDE SPACE PLANNING SERVICES AS REQUESTED BY DCS	5/1/2017	4/30/2018	55,250.00
A93-7-17-CT-Y0-9999	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES, LLC	PROVIDE CONSULTING SERVICES	12/19/2016	3/31/2017	650,000.00
A93-7-17-CT-Y0-4123	STACIA S. LOZER	COORDINATE COMMUNITY OUTREACH PROGRAMS AND SERVE AS PRESENTER AT TRAININGS AND INITIATIVES	5/1/2017	4/30/2019	92,700.00
A93-7-17-CT-Y0-4118	ECKERD YOUTH ALTERNATIVES, INC. DBA ECKERD KID	PROVIDE DCS OPPORTUNITY TO UTILIZE THE ECKERD RAPID SAFETY FEEDBACK PROGRAM AT NO COST FOR A YEAR	3/1/2017	2/28/2018	0.00
A93-7-17-HF-M0-3757	HEALTHNET, INC.	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	2,477,452.00
A93-7-17-CT-Y0-4101	BROOKSHIRE MANAGEMENT INC	PROVIDE EVENT CONFERENCE PLANNING AND COORDINATION SERVICES	2/1/2017	1/1/2190	724,000.00
A93-7-17-RE-S0-4031	CHILDREN & FAMILY SERVICES CORPORATION	PROVIDE SERVICES TO A CHILD IN RESIDENTIAL CARE AND TREATMENT	1/1/2017	12/31/2018	13,466,696.76
A93-7-17-CT-Y0-4097	PURDUE UNIVERSITY	PROVIDE SIX SIGMA GREEN BELT TRAINING AND CERTIFICATION FOR UP TO 12 ATTENDEES SELECTED BY DCS	2/1/2017	1/31/2018	15,000.00
A93-7-17-HF-M0-3634	AREA FIVE AGENCY ON AGING & COMMUNITY SERVICES	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,785,628.00
A93-7-17-HF-M0-3732	DIEHL EVALUATION & CONSULTING SERVICES, INC.	PROVIDE HEALTHY FAMILIES INDIANA MENTAL HEALTH CONSULTATION SERVICES	10/1/2016	11/30/2018	205,000.00
A93-7-17-HF-M0-3691	NEW HOPE SERVICES, INC.	PROVIDE HEALTHY FAMILIES INDIANA SERVICES	9/1/2016	8/31/2018	2,947,465.34
A93-7-17-HF-M0-3744	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY DBA ESKENAZI HEALTH MIDTOWN COMMUNITY MENTAL HLTH CTR	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	1,340,900.00
A93-7-17-HF-M0-3727	FAMILY SERVICE SOCIETY, INC.	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	840,280.00
A93-7-17-HF-M0-3706	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	SUPPORT THE NEW HEALTHY FAMILIES (HFI) PROGRAM	9/1/2016	8/31/2018	703,391.46

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DCS/FIN/ (Continued from previous page)					
A93-7-17-HF-M0-3705	CHILD-ADULT RESOURCE SERVICES	HEALTHY FAMILIES INDIANA PROVIDER	9/1/2016	8/31/2018	894,892.32
A93-7-17-HF-M0-3720	IT TRANSFORMERS INC	ACTS AS THE ADVISORY COMMITTEE TO IMPROVE AND DIRECT PRACTICE OF THE HFI PROGRAM	9/1/2016	8/31/2018	28,000.00
A93-7-17-HF-M0-3702	VILLAGES OF INDIANA	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	7,339,412.96
A93-7-17-CP-A0-3981	ADULT & CHILD MENTAL HEALTH CENTER, INC.	CHILD PLACING AGENCY CONTRACT	1/1/2017	12/31/2018	11,703,224.64
A93-7-17-HF-M0-3700	HEALTHNET, INC.	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	3,609,303.48
A93-7-17-HF-M0-3699	FAMILY SERVICES	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,473,812.26
A93-7-17-HF-M0-3698	PUTNAM COUNTY FAMILY SUPPORT SERVICES, INC.	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,310,033.84
A93-7-17-HF-M0-3696	HILLCREST WASHINGTON YOUTH HOME INC	PROVIDE HEALTHY FAMILIES INDIANA SERVICES	9/1/2016	8/31/2018	1,745,258.96
A93-7-17-HF-M0-3694	MENTAL HEALTH AMERICA OF INDIANA D/B/A MENTAL HEALTH AMERICA OF LAKE COUNTY	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	5,084,420.40
A93-7-17-HF-M0-3692	FAMILY SERVICES AND PREVENTION PROGRAMS	PROVIDE CERTAIN HOME VISITATION AND RELATED SERVICES AS PART OF THE HEALTHY FAMILIES INDIANA PROGRAM	9/1/2016	8/31/2018	1,940,078.80
A93-7-17-HF-M0-3755	HEALTH & HOSPITAL CORP OF MARION COUNTY	PROVISION OF PREVENTION SERVICES TO ALL NINETY-TWO (92) COUNTIES IN THE STATE OF INDIANA	10/1/2016	9/30/2018	1,662,716.00
DCS/FIN/ Sub Total:					1,286,221,416.61
DNR/ /					
00000000000000017399	NIX SANITARY SERVICE	PROFESSIONAL SERVICE CONTRACT (300 SUGAR RIDGE PORTABLE TOILE)	10/1/2016	9/30/2020	12,360.00
00000000000000017424	DAVID F WAGNER	PROFESSIONAL SERVICE CONTRACT (DAVID F. WAGNER)	9/13/2016	9/13/2017	5,000.00
00000000000000017404	SURVEY AMERICA OF INDIANA INC	PROFESSIONAL SERVICE CONTRACT (300 OR SURVEY AMERICA OF INDIA)	9/30/2016	9/30/2017	33,000.00
00000000000000017400	JOHNSON JOHNS SEPTIC SERVICE	PROFESSIONAL SERVICE CONTRACT (300 INDIANA DUNES SLUDGE PUMPI)	10/1/2016	9/30/2017	6,760.00
00000000000000017390	ESTES WASTE SOLUTIONS LLC	PROFESSIONAL SERVICE CONTRACT (300 OBANNON WOODS TRASH)	10/1/2016	9/30/2017	21,894.60

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
00000000000000017385	A1 PORTA POTTY LLC	PROFESSIONAL SERVICE CONTRACT (300 CHARLESTOWN PORTA POTTY)	10/1/2016	9/30/2017	1,260.00
00000000000000017378	ORTMAN MEAT PROCESSING INC	PROFESSIONAL SERVICE CONTRACT (300 TIPPECANOE SLUDGE REMOVAL)	10/1/2016	9/30/2018	7,200.00
00000000000000017363	INDIANA KARST CONSERVANCY INC	PROFESSIONAL SERVICE CONTRACT (300 F&W CENTRAL BEAR TRAP MODS)	10/1/2016	12/31/2016	1,400.00
00000000000000017275	DESIGNPD	PROFESSIONAL SERVICE CONTRACT (300 LE AGENCY 260 RENEWAL #1)	11/23/2016	11/22/2017	16,146.00
00000000000000017709	VANDEBURGH COUNTY	PROFESSIONAL SERVICE CONTRACT (300 LINCOLN WATER TESTING)	11/15/2016	11/14/2017	1,200.00
00000000000000017270	JOHNNY ON THE SPOT INC	PROFESSIONAL SERVICE CONTRACT (300 PUBLIC ACCESS JOHNNY ON TH)	9/15/2016	9/14/2017	127,927.92
00000000000000017340	DILTS SEWER SERVICE, INC.	PROFESSIONAL SERVICE CONTRACT (300 POKAGON SLUDGE REMOVAL)	10/1/2016	9/30/2017	52,660.00
00000000000000017434	NAVICO INC	PROFESSIONAL SERVICE CONTRACT (300 F&W NAVICO)	10/1/2016	9/30/2017	30,000.00
00000000000000017446	ADAMSONS PORTABLE RESTROOMS	PROFESSIONAL SERVICE CONTRACT (300 GOOSE POND PORTABLE TOILET)	11/1/2016	10/31/2017	4,200.00
00000000000000017482	VALPEN TRUCKING & DISPOSAL CO INC	PROFESSIONAL SERVICE CONTRACT (300 SUGAR RIDGE TRASH REMOVAL)	10/15/2016	10/14/2020	12,114.00
00000000000000017248	MCCOY & MCCOY INC	PROFESSIONAL SERVICE CONTRACT (300 RACCOON WATER TESTING)	10/1/2016	9/30/2018	6,184.00
00000000000000017690	ELEMENT MATERIALS TECHNOLOGY DALEVILLE	PROFESSIONAL SERVICE CONTRACT (300 SUMMIT LAKE WATER TESTING)	11/1/2016	10/31/2017	9,652.00
00000000000000016870	WASTE MANAGEMENT OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 PROPHETSTOWN TRASH REMOVAL)	8/15/2016	8/14/2017	7,245.88
00000000000000017791	STEVE'S MARINE	PROFESSIONAL SERVICE CONTRACT (300 LE DIST 9 BOAT STORAGE)	12/1/2016	11/30/2020	11,448.00
00000000000000017892	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 MORGAN-MONROE TRASH REMOVAL)	12/1/2016	11/30/2017	19,085.30
00000000000000017909	ADVANCED DISPOSAL SERVICES SOLID WASTE	PROFESSIONAL SERVICE CONTRACT (300 HARMONIE TRASH REMOVAL)	12/1/2016	11/30/2017	5,585.10
00000000000000017919	WASTE MANAGEMENT OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 KANKAKEE FWA WASTE MANAGEMENT)	12/1/2016	11/30/2017	4,992.00
00000000000000018053	SUSAN NEAL	PROFESSIONAL SERVICE CONTRACT (SUSAN NEAL)	11/3/2016	11/3/2017	4,400.00
00000000000000018097	DILTS SEWER SERVICE, INC.	PROFESSIONAL SERVICE CONTRACT (300 CHAIN O LAKES WASTEWATER R)	12/15/2016	12/14/2017	21,600.00
00000000000000018125	INDIANA FORESTRY & WOODLAND OWNERS ASSN	PROFESSIONAL SERVICE CONTRACT (300 FORESTRY IN FOREST & WOODLAND)	11/1/2016	9/30/2017	60,000.00
00000000000000018133	CATHERINE J YOUNG CLEANING INC	PROFESSIONAL SERVICE CONTRACT (300 LE DIST 1 CLEANING)	12/15/2016	12/14/2018	16,320.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
00000000000000017577	INDIANA WASTE SERVICE INC	PROFESSIONAL SERVICE CONTRACT (300 JASPER PULASKI TRASH REMOVAL)	11/1/2016	10/31/2017	2,400.00
00000000000000016731	LSM ENTERPRISES LLC	PROFESSIONAL SERVICE CONTRACT (300 WATER LSM ENTERPRISES)	7/1/2016	6/30/2017	80,000.00
00000000000000019241	TODDS SEPTIC TANK SERVICE	PROFESSIONAL SERVICE CONTRACT (300 LIEBER SLUDGE REMOVAL)	4/1/2017	3/31/2018	20,000.00
00000000000000018134	TODDS SEPTIC TANK SERVICE	PROFESSIONAL SERVICE CONTRACT (300 MCCORMICKS CREEK SLUDGE RE)	12/15/2016	12/14/2017	6,440.00
00000000000000016212	OTW SUPPLY INC	PROFESSIONAL SERVICE CONTRACT (300 CHAIN O LAKES OTW)	7/1/2016	6/30/2017	12,000.00
00000000000000016512	PATONA BAY INC	PROFESSIONAL SERVICE CONTRACT (300 BOAT SLIP RENTAL LE DIST 1)	7/1/2016	6/30/2018	3,240.00
00000000000000016529	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONTRACT (300 VERSAILLES PORTA POTTIES)	7/1/2016	6/30/2017	3,120.00
00000000000000016556	ASTBURY WATER TECHNOLOGY	PROFESSIONAL SERVICE CONTRACT (300 VERSAILLES WATER TESTING)	7/1/2016	6/30/2017	2,800.00
00000000000000016557	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONTRACT (300 VERSAILLES TRASH REMOVAL)	7/1/2016	6/30/2017	12,320.00
00000000000000016559	SEQUOIA CONSULTING GROUP	PROFESSIONAL SERVICE CONTRACT (300 LAW ENFORCEMENT CONSULTING)	7/1/2016	6/30/2018	11,486.00
00000000000000016561	ADVANCED DISPOSAL SERVICES SOLID WASTE	PROFESSIONAL SERVICE CONTRACT (300 HOVEY LAKE RENEWAL #1)	7/10/2016	7/9/2018	1,200.00
00000000000000016586	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONPROFESSIONAL SERVICE CONTRACT (TRACT (300 CLIFTY FALLS TRASH REMOVAL))	7/2/2016	7/1/2020	66,028.80
00000000000000016592	ADVANCED DISPOSAL SERVICES SOLID WASTE	PROFESSIONAL SERVICE CONTRACT (300 FERDINAND AND PIKE TRASH REMOVAL)	7/15/2016	7/14/2018	2,580.00
00000000000000016616	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONTRACT (300 VALLONIA TRASH REMOVAL)	7/15/2016	7/14/2020	20,200.00
00000000000000016919	MISSISSIPPI FLYWAY COUNCIL INC	PROFESSIONAL SERVICE CONTRACT (300 F&W MISSISSIPPI FLYWAY COU)	10/1/2016	12/31/2017	54,000.00
00000000000000016723	ENVIRONMENTAL SOLUTIONS AND INNOVATIONS	PROFESSIONAL SERVICE CONTRACT (300 NP ENVIRONMENTAL SOLUTIONS)	8/1/2016	8/1/2018	10,000.00
00000000000000017245	WESLEY HAWKINS	PROFESSIONAL SERVICE CONTRACT (300 POKAGON WATER TESTING)	9/1/2016	8/31/2017	1,800.00
00000000000000016750	NIX SANITARY SERVICE	PROFESSIONAL SERVICE CONTRACT (300 HOVEY LAKE WASTE WATER HOL)	8/15/2016	2/14/2018	4,080.00
00000000000000016756	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 LASALLE FWA TRASH DISPOSAL)	8/15/2016	8/14/2017	1,953.60
00000000000000016764	GEBERTS CLEANING SERVICE	PROFESSIONAL SERVICE CONTRACT (300 SUGAR RIDGE CLEANING CONTRACT)	8/1/2016	7/31/2020	52,416.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
00000000000000016864	LEISURE POOL & SPA SUPPLY INC	PROFESSIONAL SERVICE CONTRACT (300 HARDY LAKE WATER TESTING)	8/15/2016	8/14/2020	4,525.00
00000000000000016867	WIESE USA INC	PROFESSIONAL SERVICE CONTRACT (300 LE QUARTERMASTER EQUIPMENT MAINTENANCE	8/15/2016	8/14/2017	2,300.00
00000000000000016893	GOLLON BAIT & FISH FARM	PROFESSIONAL SERVICE CONTRACT (300 F&W GOLLON BAIT)	8/4/2016	7/14/2017	104,448.00
00000000000000016711	JF GRIFFIN PUBLISHING LLC	PROFESSIONAL SERVICE CONTRACT (300 F&W HUNTING GUIDES)	8/1/2016	7/31/2017	67,996.50
00000000000000016929	WASTE MANAGEMENT OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 POTATO CREEK TRASH REMOVAL)	8/1/2016	7/31/2020	6,220.00
00000000000000017099	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 CLARK RUMPKE RENEWAL #1)	9/1/2016	8/31/2017	8,958.00
00000000000000017185	ZETX INC	PROFESSIONAL SERVICE CONTRACT (300 LE INVESTIGATIONS ZETX)	9/1/2016	8/31/2017	3,600.00
00000000000000017188	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 CHAIN REPUBLIC RENEWAL)	9/1/2016	8/31/2017	31,629.50
00000000000000017229	MARK DAMIAN DUDA & ASSOCIATES INC	PROFESSIONAL SERVICE CONTRACT (300 F&W RESPONSIVE MANAGEMENT)	9/1/2016	8/31/2017	110,000.00
00000000000000016621	RONALD BROCK	PROFESSIONAL SERVICE CONTRACT (300 YELLOWWOOD WATER WELL)	8/1/2016	7/31/2017	10,560.00
00000000000000019253	HANCOCK COUNTY TREASURER	PROFESSIONAL SERVICE CONTRACT (300-HYDRAULIC STUDY SUGAR CREEK)	4/1/2017	12/31/2017	263,000.00
00000000000000019051	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONTRACT (300 VALLONIA PORTABLE TOILETS)	3/1/2017	2/28/2018	1,800.00
00000000000000018153	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 WILLOW SLOUGH REPUBLIC)	12/1/2016	12/31/2017	6,560.00
00000000000000019526	GODLOVE ENTERPRISE INC	PROFESSIONAL SERVICE CONTRACT (300 WILLOW SLOUGH SEPTIC PUMPING)	4/1/2017	3/31/2018	11,880.00
00000000000000019524	MICHELE WADE	PROFESSIONAL SERVICE CONTRACT (300 AVOCA HATCHERY MK LAWN CARE)	4/1/2017	3/31/2018	16,440.00
00000000000000019509	ADAMSONS PORTABLE RESTROOMS	PROFESSIONAL SERVICE CONTRACT (300 LIEBER PORTABLE TOILETS)	4/1/2017	3/31/2018	13,740.00
00000000000000019451	AQUATIC CONTROL INC	PROFESSIONAL SERVICE CONTRACT (300 FISH MGMT AQUATIC TREATMENT)	4/1/2017	3/31/2018	90,000.00
00000000000000019235	RAYS TRASH SERVICE INC	PROFESSIONAL SERVICE CONTRACT (300 FT HARRISON TRASH REMOVAL)	4/1/2017	3/31/2019	4,416.00
00000000000000019274	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 OUABACHE TRASH REMOVAL)	4/1/2017	3/31/2018	12,410.00
00000000000000019824	THOMAS MOZENA	PROFESSIONAL SERVICE CONTRACT (300 FAWN RIVER MOWING AND TRIMMING)	4/15/2017	4/14/2018	20,100.00
00000000000000019239	GEBERTS CLEANING SERVICE	PROFESSIONAL SERVICE CONTRACT (300 GOOSE POND CLEANING)	4/1/2017	3/31/2019	47,280.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
0000000000000019232	BEST WAY DISPOSAL	PROFESSIONAL SERVICE CONTRACT (300 CIKANA TRASH)	4/1/2017	3/31/2019	1,920.00
0000000000000019210	NEWLIN JOHNSON CO, INC	PROFESSIONAL SERVICE CONTRACT (NEWLIN-JOHNSON CO INC)	2/7/2017	2/7/2018	8,000.00
0000000000000019123	MICROBAC LABORATORIES, INC	PROFESSIONAL SERVICE CONTRACT (300 O'BANNON WOODS WATER TESTING)	3/15/2017	3/14/2018	5,804.00
0000000000000019057	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 TURKEY RUN TRASH REMOVAL)	3/1/2017	2/28/2019	71,869.28
0000000000000019055	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 DEER CREEK TRASH REMOVAL)	3/1/2017	2/29/2020	5,328.00
0000000000000019052	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 MCCORMICKS CREEK TRASH REMOVAL)	2/28/2017	2/28/2018	20,979.90
0000000000000019343	CLAY CO RURAL TEL COOP, INC	PROFESSIONAL SERVICE CONTRACT (300 DEER CREEK SECURITY)	4/20/2017	4/19/2020	7,762.46
0000000000000020116	VALPEN TRUCKING & DISPOSAL CO INC	PROFESSIONAL SERVICE CONTRACT (300 GLENDALE TRASH REMOVAL)	5/1/2017	4/30/2018	1,980.00
0000000000000020788	ASTBURY WATER TECHNOLOGY	PROFESSIONAL SERVICE CONTRACT (300 BROOKVILLE WATER TESTING)	6/1/2017	5/31/2019	8,400.00
0000000000000020629	ASTBURY WATER TECHNOLOGY	PROFESSIONAL SERVICE CONTRACT (300 LIEBER WATER TESTING)	5/23/2017	5/22/2021	26,000.00
0000000000000020524	MICROBAC LABORATORIES, INC	PROFESSIONAL SERVICE CONTRACT (300 IN DUNES WATER TESTING)	5/26/2017	5/25/2018	23,432.00
0000000000000020423	AGRIFLITE SERVICES INC	PROFESSIONAL SERVICE CONTRACT (300 ENTOMOLOGY AGRIFLITE)	5/15/2017	5/14/2018	222,755.36
0000000000000020208	ERIK SANFORD	PROFESSIONAL SERVICE CONTRACT (300 PUBLIC ACCESS SOUTH MOWING)	5/1/2017	4/30/2018	9,610.00
0000000000000020207	WASTE MANAGEMENT OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 FAWN RIVER TRASH REMOVAL)	5/15/2017	5/14/2019	3,236.64
0000000000000019536	VANDERBURGH COUNTY	PROFESSIONAL SERVICE CONTRACT (300 HARMONIE SWIMMING WATER TESTING)	5/1/2017	4/30/2018	3,400.00
0000000000000020118	HOOSIER MICROBIOLOGICAL LAB	PROFESSIONAL SERVICE CONTRACT (300 MOUNDS WATER TESTING)	5/4/2017	5/3/2018	1,152.00
0000000000000019532	SURVEY AMERICA OF INDIANA INC	PROFESSIONAL SERVICE CONTRACT (300-OR SCORP)	4/1/2017	4/1/2018	129,900.00
0000000000000020109	MOORE PEST CONTROL INC	PROFESSIONAL SERVICE CONTRACT (300 HARMONIE PEST CONTROL)	5/1/2017	4/30/2018	1,820.00
0000000000000020100	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 DRIFTWOOD TRASH REMOVAL)	5/1/2017	4/30/2018	1,370.88
0000000000000020095	HOOSIER MICROBIOLOGICAL LAB	PROFESSIONAL SERVICE CONTRACT (300 OUABACHE WATER TESTING)	5/1/2017	4/30/2018	1,700.00
0000000000000020091	EARLYWINE PEST CONTROL	PROFESSIONAL SERVICE CONTRACT (300 BROOKVILLE PEST CONTROL)	5/1/2017	4/30/2018	3,600.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
0000000000000019941	INDIANA UNIVERSITY HEALTH INC	PROFESSIONAL SERVICE CONTRACT (300-LE HEART HEALTH SCAN SRVCS)	5/1/2017	4/30/2018	37,600.00
0000000000000019935	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 ROUSH TRASH REMOVAL)	5/1/2017	4/30/2021	36,352.00
0000000000000019825	THOMAS MOZENA	PROFESSIONAL SERVICE CONTRACT (300 CURTIS CREEK MOWING AND TRIMMING)	4/15/2017	4/14/2018	6,000.00
0000000000000020146	TOWN OF WINAMAC	PROFESSIONAL SERVICE CONTRACT (300 TIPPECANOE WATER TESTING)	5/15/2017	5/14/2019	6,500.00
0000000000000018309	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 BLOOMINGTON FWA TRASH REMOVAL)	1/1/2017	12/31/2017	1,296.00
0000000000000018532	MARC MILNE	PROFESSIONAL SERVICE CONTRACT (300-FORESTRY SPIDER SURVEY)	1/1/2017	12/31/2017	5,000.00
0000000000000018530	AMERICAN BIRD CONSERVANCY	PROFESSIONAL SERVICE CONTRACT (300-MGMNT OF NONGAME SPECIES)	3/1/2017	2/29/2020	60,000.00
0000000000000018524	D J CASE & ASSOCIATES INC	PROFESSIONAL SERVICE CONTRACT (300 LMCP COASTAL TRAINING PROGRAM)	1/10/2017	12/31/2017	124,000.00
0000000000000018435	COVERT TRACK GROUP	PROFESSIONAL SERVICE CONTRACT (300 LE INVESTIGATIONS COVERT T)	3/1/2017	2/28/2018	7,200.00
0000000000000018418	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 WILBUR WRIGHT TRASH REMOVAL)	3/1/2017	2/28/2018	1,656.00
0000000000000018417	JOHNNY ON THE SPOT INC	PROFESSIONAL SERVICE CONTRACT (300 IN DUNES PORTABLE TOILETS)	3/1/2017	2/28/2018	10,903.20
0000000000000018414	TODDS SEPTIC TANK SERVICE	PROFESSIONAL SERVICE CONTRACT (300 TURKEY RUN SLUDGE REMOVAL)	2/1/2017	1/31/2018	49,800.00
0000000000000018534	CLEAN SOLUTIONS & SERVICES INC	PROFESSIONAL SERVICE CONTRACT (300 ROUSH FWA CLEANING)	2/1/2017	1/31/2018	21,000.00
0000000000000018311	WALT HOWELL	PROFESSIONAL SERVICE CONTRACT (300 SHAKAMAK WASTEWATER REMOVAL)	1/1/2017	12/31/2018	63,000.00
0000000000000018169	ENVIRONMENTAL SOLUTIONS AND INNOVATIONS	PROFESSIONAL SERVICE CONTRACT (300 FW HIBERNACULA CENSUS)	12/1/2016	12/31/2017	36,504.00
0000000000000018308	ADVANCED DISPOSAL SERVICES SOLID WASTE	PROFESSIONAL SERVICE CONTRACT (300 LINCOLN TRASH)	1/1/2017	12/31/2017	50,650.00
0000000000000018276	JF GRIFFIN PUBLISHING LLC	PROFESSIONAL SERVICE CONTRACT (300 F&W JF GRIFFIN)	1/1/2017	12/31/2017	90,000.00
0000000000000018246	VOLSTAR INC	PROFESSIONAL SERVICE CONTRACT (300FW CERVIS SOFTWARE SERVICE)	11/11/2016	10/31/2017	3,600.00
0000000000000018245	ROSARIO PYTYNIA	PROFESSIONAL SERVICE CONTRACT (300 LE DIST 10 CLEANING CONTRACT)	1/1/2017	12/31/2017	12,000.00
0000000000000018966	WATCH TV COMPANY	PROFESSIONAL SERVICE CONTRACT (300 CHAIN O LAKES WATCH TV)	4/1/2017	3/31/2019	0.00
0000000000000018154	SIMPLX SECURITY LLC	PROFESSIONAL SERVICE CONTRACT (300 ROUSH SECURITY MONITORING)	1/1/2017	12/31/2018	11,460.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/ / (Continued from previous page)					
0000000000000019657	SHANKSTER BROS	PROFESSIONAL SERVICE CONTRACT (300 MISSISSINEWA SLUDGE REMOVAL)	4/15/2017	4/14/2018	10,200.00
0000000000000018312	GEBERTS CLEANING SERVICE	PROFESSIONAL SERVICE CONTRACT (300 LE DIST 7 CLEANING)	1/1/2017	12/31/2018	19,104.80
0000000000000018841	POW TERMITE & PEST CONTROL INC	PROFESSIONAL SERVICE CONTRACT (300 MCCORMICKS CREEK PEST CONTROL)	3/1/2017	2/28/2018	19,020.00
0000000000000018540	NEWLIN JOHNSON CO, INC	PROFESSIONAL SERVICE CONTRACT (NEWLIN-JOHNSON CO INC)	12/27/2016	12/27/2017	12,000.00
0000000000000018902	WATCH TV COMPANY	PROFESSIONAL SERVICE CONTRACT (300 MIS LE DIST 1 WATCH TV CO)	4/1/2017	3/31/2019	0.00
0000000000000018819	REPUBLIC SERVICES OF IN LP	PROFESSIONAL SERVICE CONTRACT (300 EAST FORK TRASH)	3/1/2017	2/28/2018	1,029.60
0000000000000018818	Longbottom & Hardsaw Inc	PROFESSIONAL SERVICE CONTRACT (300 SPRING MILL GREASE REMOVAL)	2/13/2017	2/12/2018	17,900.00
0000000000000018811	BRENDAN KEARNS	PROFESSIONAL SERVICE CONTRACT (300-FW HRI LAND ACQUISITION)	3/19/2017	3/18/2018	73,700.00
0000000000000018789	ELEMENT MATERIALS TECHNOLOGY DALEVILLE	PROFESSIONAL SERVICE CONTRACT (300 BROWN COUNTY WATER TESTING)	2/15/2017	2/14/2021	57,250.00
0000000000000018787	RUMPKE OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (300 SPRING MILL TRASH REMOVAL)	3/1/2017	2/28/2018	46,706.00
0000000000000018770	CASO INC	PROFESSIONAL SERVICE CONTRACT (300-FW BLMGTN OFFICE WATERFOWL)	12/31/2016	12/31/2017	16,370.00
0000000000000018753	UNIV OF ILLINOIS	PROFESSIONAL SERVICE CONTRACT (300 F&W CENTRAL U OF ILLINOIS)	2/15/2017	2/14/2019	203,339.50
0000000000000018743	MICROBAC LABORATORIES, INC	PROFESSIONAL SERVICE CONTRACT (300 OIL AND GAS WATER TESTING)	3/1/2017	2/28/2019	59,820.00
0000000000000018730	CB AND M SURVEYS INC	PROFESSIONAL SERVICE CONTRACT (CB&M SURVEYS INC)	1/24/2017	1/24/2018	10,000.00
0000000000000018611	DAVID F WAGNER	PROFESSIONAL SERVICE CONTRACT (DAVID F. WAGNER)	1/11/2017	1/11/2018	5,000.00
0000000000000018610	MATT NEPOTE	PROFESSIONAL SERVICE CONTRACT (MATT L. NEPOTE)	12/27/2016	12/27/2017	4,000.00
0000000000000018542	DAVID F WAGNER	PROFESSIONAL SERVICE CONTRACT (DAVID F. WAGNER)	12/29/2016	12/31/2017	60,000.00
0000000000000018544	JOHN J ALBRIGHT	PROFESSIONAL SERVICE CONTRACT (ALBRIGHT APPRAISAL CONSULTING)	12/27/2016	12/27/2017	5,000.00
0000000000000018765	HDM HOLDINGS LLC	PROFESSIONAL SERVICE CONTRACT (300- FW SUMMER BAT COMMUNITIES)	2/1/2017	12/31/2019	160,000.00
0000000000000018961	THE CHRISTENBERRY GROUP LLC	PROFESSIONAL SERVICE CONTRACT (300 F&W CHRISTENBERRY GROUP)	3/15/2017	3/14/2018	96,288.00

DNR/ / Sub Total: 3,776,831.82

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/F&W/ E2-4-L700	TROUTLODGE, INC.	RAISE AND DELIVER 100,000 EYED DISEASE-FREE AND CERTIFIED RAINBOW TROUT EGGS	12/1/2016	11/30/2017	11,400.00
			DNR/F&W/	Sub Total:	11,400.00
DNR/LAW/ E11-7-84985	SIG SAUER, INC.	ARMORER TRAINING FOR LAW ENFORCEMENT OFFICERS FOR INSTRUCTORS AND SKILL DEVELOPMENT	2/1/2017	1/31/2018	2,905.00
			DNR/LAW/	Sub Total:	2,905.00
DNR/NP/ E16-7-GR0013	UNIVERSITY OF ILLINOIS	PROJECT IS TO REVIEW THE LIST OF STONEFLY SPECIES OF INDIANA	5/1/2017	4/30/2019	10,000.00
			DNR/NP/	Sub Total:	10,000.00
DNR/SP/ E3-7-BP01	JUGA/BELLMORE VOLUNTEER FIRE DEPARTMENT	PRESENT A FIREWORKS DISPLAY AT RACCOON LAKE FOR 2017-2021	4/1/2017	3/31/2021	0.00
			DNR/SP/	Sub Total:	0.00
DNR/WAT/ E6-5-CTP1314	TRUSTEES OF INDIANA UNIVERSITY ON BEHALF OF THE POLIS CENTER AT IUPUI	PROVIDE FEMA RISK MAP ASSISTANCE AS DIRECTED BY THE STATE	10/15/2016	10/14/2018	1,303,800.00
			DNR/WAT/	Sub Total:	1,303,800.00
DOA/ / 00000000000000017752	C-CAT INC	PROFESSIONAL SERVICE CONTRACT (STRUCTURED CABLING SERVICES)	12/1/2016	11/30/2018	0.00
00000000000000017753	CLAWSON COMMUNICATIONS INC	PROFESSIONAL SERVICE CONTRACT (STRUCTURED CABLING SERVICES)	12/1/2016	11/30/2018	0.00
00000000000000017669	APACHI NETWORKS	PROFESSIONAL SERVICE CONTRACT (STRUCTURED CABLING SERVICES)	12/1/2016	11/30/2018	0.00
00000000000000017755	DATACOM CONNECT INC	PROFESSIONAL SERVICE CONTRACT (STRUCTURED CABLING SERVICES)	12/1/2016	11/30/2018	0.00
00000000000000018317	LISA HENDRICKSON COMMUNICATIONS LLC	PROFESSIONAL SERVICE CONTRACT (WRITING OF BICENTENNIAL REVIEW)	12/16/2016	11/30/2017	80,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/ / (Continued from previous page)					
0000000000000019514	IDEXX DISTRIBUTION, INC.	PROFESSIONAL SERVICE CONTRACT (WATER TESTING KITS)	5/1/2017	4/30/2019	220,000.00
0000000000000019550	IBJ BOOK PUBLISHING LLC	PROFESSIONAL SERVICE CONTRACT (BICENTENNIAL REVIEW BOOK PUBL)	6/1/2017	10/30/2017	40,000.00
0000000000000017579	SRS-CRESA LEASE ADMINISTRATION LLC	PROFESSIONAL SERVICE CONTRACT (LEASING DATABASE MAINTENANCE)	11/1/2016	10/31/2018	79,750.00
0000000000000016631	PREPARE SMART LLC	PROFESSIONAL SERVICE CONTRACT (CERT BACKPACKS)	8/23/2016	8/22/2017	0.00
0000000000000017911	GRAHAM FEED COMPANY	PROFESSIONAL SERVICE CONTRACT (SALT-PAVEMENT AND WATER SOFTENER)	11/18/2016	11/30/2017	420,000.00
0000000000000016576	SEQUOIA CONSULTING GROUP	PROFESSIONAL SERVICE CONTRACT (SEQUOIA CONSULTING GROUP CONTRACT)	7/8/2016	7/8/2018	14,740.00
0000000000000016349	COLLINS GROUP INC	PROFESSIONAL SERVICE CONTRACT (FLAGS AND ACCESSORIES)	7/1/2016	6/30/2017	35,000.00
0000000000000016350	FLAGS INTERNATIONAL	PROFESSIONAL SERVICE CONTRACT (FLAGS AND ACCESSORIES)	7/1/2016	6/30/2017	0.00
0000000000000016385	THE DETROIT SALT CO LLC	PROFESSIONAL SERVICE CONTRACT (ROAD SALT)	8/1/2016	7/31/2017	25,696,660.18
0000000000000016387	CARGILL INCORPORATED	PROFESSIONAL SERVICE CONTRACT (ROAD SALT)	8/1/2016	7/31/2017	28,802,418.54
0000000000000017043	THE UNIFORM HOUSE	PROFESSIONAL SERVICE CONTRACT (BADGES, INSIGNIAS, PINS, AND C)	9/1/2016	8/31/2018	231,169.10
0000000000000016389	MORTON SALT INC	PROFESSIONAL SERVICE CONTRACT (ROAD SALT)	8/1/2016	7/31/2017	16,913,767.90
0000000000000017341	GALLS AN ARAMARK CO LLC	PROFESSIONAL SERVICE CONTRACT (UNIFORMS- ISP)	2/1/2017	1/31/2019	700,000.00
0000000000000016910	GAYLORD BROS, INC.	PROFESSIONAL SERVICE CONTRACT (ARCHIVAL SUPPLIES)	4/1/2017	3/31/2019	97,000.00
0000000000000017058	METROPOLITAN INDIANAPOLIS PUBLIC BROADCA	PROFESSIONAL SERVICE CONTRACT (BICENTENNIAL VIDEOS FOR MAJOR)	8/16/2016	12/31/2016	26,000.00
0000000000000017159	PATHFINDER SERVICES INC	PROFESSIONAL SERVICE CONTRACT (BINDERS (3 RING))	9/16/2016	9/15/2017	20,000.00
0000000000000017259	TECH ELECTRONICS OF INDIANA LLC	PROFESSIONAL SERVICE CONTRACT (LENEL SOFTWARE SUPPORT)	9/12/2016	9/11/2018	48,004.00
0000000000000017282	BLACKJACK UNIFORMS	PROFESSIONAL SERVICE CONTRACT (UNIFORMS- DOC)	10/1/2016	9/30/2018	900,000.00
0000000000000017297	THE UNIFORM HOUSE	PROFESSIONAL SERVICE CONTRACT (UNIFORMS- DNR, BOAH, ISEP)	10/1/2016	9/30/2018	500,000.00
0000000000000016388	COMPASS MINERALS AMERICA INC	PROFESSIONAL SERVICE CONTRACT (ROAD SALT)	8/1/2016	7/31/2017	6,078,167.00

DOA/ / Sub Total: 80,902,676.72

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/CO/ C39-8-MEASUREUP	MEASURE UP CONSULTING, LLC	DEVELOP AN ONGOING AGENCY-WIDE PERFORMANCE MEASUREMENT REPORTING STRATEGY	2/1/2017	5/31/2017	4,500.00
				DOA/CO/ Sub Total:	4,500.00
EC/ / C55-7-LEC16A	CAPITAL IMPROVEMENT BOARD OF MANAGERS OF MARION COUNTY	PROVIDE SPACE AND SERVICE FOR THE 2016 LEGAL AND ETHICS CONFERENCE	12/1/2016	12/1/2016	5,886.00
C55-7-LEC16B	CENTERPLATE D/B/A VOLUME SERVICES AMERICA	PROVIDE CATERING SERVICES	12/1/2016	12/1/2016	22,755.87
				EC/ / Sub Total:	28,641.87
ED/ / A58-7-17SE-4254	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/29/2016	6/2/2017	26,973.00
A58-7-17SE-4020	INDIANAPOLIS PUBLIC SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/12/2016	12/14/2016	45,410.00
A58-7-17SE-4049	SOUTHSIDE SPECIAL SERVICES OF MARION CTY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/26/2016	2/9/2017	9,712.50
A58-7-17SE-4003	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/30/2016	5/22/2017	14,664.00
A58-7-17SE-4004	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/19/2016	5/18/2017	15,496.00
A58-7-17SE-4005	BROWN COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/9/2016	1/7/2017	41,106.88
A58-7-17SE-4006	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	1/31/2017	25,596.00
A58-7-17SE-4007	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/9/2016	3/31/2017	78,400.00
A58-7-17SE-4008	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/9/2016	6/1/2017	100,800.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4009	WARRICK COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/10/2016	5/23/2017	41,580.00
A58-7-17SE-4010	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/1/2016	1/13/2017	32,980.00
A58-7-17SE-4011	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/25/2016	5/31/2017	31,500.00
A58-7-17SE-4012	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	5/18/2017	77,420.00
A58-7-17SE-4000	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/21/2016	5/18/2017	13,104.00
A58-7-17SE-4014	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/1/2016	9/30/2017	179,654.00
A58-7-17SE-3999	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/19/2016	5/18/2017	15,496.00
A58-7-17SE-4021	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/9/2016	5/18/2017	159,111.00
A58-7-17SE-4022	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/27/2016	6/2/2017	292,596.00
A58-7-17SE-4023	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	5/26/2017	56,783.32
A58-7-17SE-4024	NEW ALBANY FLOYD COUNTY CONSOLIDATED SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/15/2016	5/26/2017	47,955.00
A58-7-17SE-4027	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/10/2016	6/19/2017	117,590.00
A58-7-17SE-4029	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	4/28/2017	56,648.00
A58-7-17SE-4030	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/6/2016	4/28/2017	64,796.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4036	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/27/2016	4/27/2017	84,924.00
A58-7-17SE-4045	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	2/28/2017	39,576.00
A58-7-17SE-4046	UNION COUNTY/COLLEGE CORNER JOINT SCHOOL DISTRICT	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/6/2016	5/26/2017	41,451.66
A58-7-17SE-4047	CROSSROAD CHILD & FAMILY SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	6/30/2017	84,595.94
A58-7-17SE-4169	WRFS SERVICES, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	10/14/2017	89,876.34
A58-7-17SE-4013	WARRICK COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/10/2016	5/23/2017	33,300.00
A58-7-17SE-3891	DAMAR	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/13/2016	8/11/2017	172,997.00
A58-7-17SE-3866	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/9/2016	6/1/2017	81,900.00
A58-7-17SE-3867	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/5/2016	10/21/2016	27,144.00
A58-7-17SE-3872	EVANSVILLE VANDERBURGH SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/24/2016	5/18/2017	65,910.00
A58-7-17SE-3873	EVANSVILLE VANDERBURGH SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/31/2016	5/5/2017	64,800.00
A58-7-17SE-3874	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	6/1/2017	96,000.00
A58-7-17SE-3875	FRANKLIN COMMUNITY SCHOOL TREASURER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	4/28/2017	78,048.00
A58-7-17SE-3881	SUNDBERG & SUNDBERG, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/22/2016	9/22/2016	51,040.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-3882	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/27/2016	11/30/2016	44,196.00
A58-7-17SE-3883	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/5/2016	1/31/2017	63,167.00
A58-7-17SE-3884	INDIANA	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/6/2016	5/27/2017	105,159.00
A58-7-17SE-3885	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/16/2016	5/18/2017	46,183.00
A58-7-17SE-4001	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	5/19/2017	14,560.00
A58-7-17SE-3890	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS DOE EDUCATION	7/11/2016	6/30/2017	0.00
A58-7-17SE-4051	CLINTON PRAIRIE SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/19/2016	5/24/2017	39,824.00
A58-7-17SE-3892	CHADDOCK	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/6/2016	1/22/2017	78,468.65
A58-7-17SE-3894	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/1/2016	8/31/2017	176,964.00
A58-7-17SE-3895	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/16/2016	1/2/2017	25,392.00
A58-7-17SE-3899	DAMAR SERVICES	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/5/2016	6/30/2017	156,622.00
A58-7-17SE-3900	SOUTH GIBSON SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	7/14/2017	64,080.00
A58-7-17SE-3901	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/12/2016	6/21/2017	47,443.50
A58-7-17SE-3902	SEYMOUR COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/1/2016	12/9/2016	30,625.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-3956	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/8/2016	5/24/2017	46,374.00
A58-7-17SE-3993	TAYLOR COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	5/26/2017	42,897.00
A58-7-17SE-3994	WESTFIELD WASHINGTON SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	2/6/2017	26,544.00
A58-7-17SE-3995	NEW CASTLE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/1/2016	5/23/2017	89,180.00
A58-7-17SE-3998	MADISON CONSOLIDATED SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	12/20/2016	25,880.00
A58-7-17SE-3886	INDIANA	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/16/2016	5/11/2017	50,474.00
A58-7-17SE-4134	BROWN COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/10/2016	3/17/2017	59,600.00
A58-7-17SE-4048	SOUTHSIDE SPECIAL SERVICES OF MARION CTY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/23/2016	5/31/2017	164,320.00
A58-7-17SE-4112	MONROE CENTRAL SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/17/2016	9/21/2017	37,594.00
A58-7-17SE-4119	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/12/2016	9/26/2017	75,990.00
A58-7-17SE-4120	CRAWFORDSVILLE COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/17/2016	10/16/2017	48,689.00
A58-7-17SE-4121	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	7/28/2017	58,200.00
A58-7-17SE-4122	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	5/26/2017	21,567.00
A58-7-17SE-4123	CENTER GROVE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/2/2016	6/1/2017	22,050.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4124	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/7/2016	10/11/2017	156,526.00
A58-7-17SE-4125	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	9/29/2017	80,300.00
A58-7-17SE-4126	WARRICK COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/10/2016	10/10/2017	87,540.00
A58-7-17SE-4128	ADAMS CENTRAL COMMUNITY SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/7/2016	9/26/2017	18,945.00
A58-7-17SE-4108	SOUTH GIBSON SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	9/29/2017	83,520.00
A58-7-17SE-4130	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/28/2016	9/26/2017	19,240.00
A58-7-17SE-4256	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/16/2016	7/21/2017	39,038.00
A58-7-17SE-4135	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/28/2016	9/22/2017	42,176.88
A58-7-17SE-4140	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	12/15/2018	5,310.00
A58-7-17SE-4143	CENTERVILLE-ABINGTON COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/7/2016	11/3/2017	140,160.00
A58-7-17SE-4145	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/27/2016	7/19/2017	37,466.00
A58-7-17SE-4146	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/26/2016	10/19/2017	52,138.00
A58-7-17SE-4147	CENTER GROVE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	6/1/2017	3,456.10
A58-7-17SE-4149	COMMUNITY SCHOOLS OF FRANKFORT	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/12/2016	9/12/2017	65,468.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4154	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/14/2016	3/31/2017	42,288.00
A58-7-17SE-4155	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/24/2016	6/30/2017	90,365.00
A58-7-17SE-4159	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/8/2016	9/8/2017	42,800.00
A58-7-17SE-4167	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/11/2016	12/11/2017	169,530.00
A58-7-17SE-4168	UNION COUNTY/COLLEGE CORNER JOINT SCHOOL DISTRICT	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/17/2016	12/17/2017	153,809.10
A58-7-17SE-4129	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/22/2016	8/31/2017	113,403.00
A58-7-17SE-4082	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/17/2016	5/31/2017	114,222.00
A58-7-17SE-4065	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/21/2016	5/31/2017	115,964.00
A58-7-17SE-4066	MADISON CONSOLIDATED SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/19/2016	11/30/2016	19,800.00
A58-7-17SE-4069	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/22/2016	4/18/2017	108,713.25
A58-7-17SE-4070	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/1/2016	3/11/2017	57,566.00
A58-7-17SE-4071	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	6/1/2017	76,720.00
A58-7-17SE-4072	THERAPEUTIC & BEHAVIORAL SERVICES OF INDIANA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	8/11/2017	111,230.00
A58-7-17SE-4073	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/27/2016	9/19/2017	51,352.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4074	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/5/2016	2/28/2017	66,976.00
A58-7-17SE-4075	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/20/2016	12/23/2016	30,486.00
A58-7-17SE-4077	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	3/31/2017	33,858.00
A58-7-17SE-4078	JAY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	5/24/2017	28,295.94
A58-7-17SE-4111	SOUTH HARRISON COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/20/2016	4/28/2017	22,200.00
A58-7-17SE-4081	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/16/2016	7/25/2017	81,909.00
A58-7-17SE-3860	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	12/14/2016	97,783.00
A58-7-17SE-4083	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/14/2016	10/13/2017	60,188.00
A58-7-17SE-4085	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	10/17/2016	7,125.00
A58-7-17SE-4086	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/21/2016	8/21/2017	47,706.00
A58-7-17SE-4087	ST VINCENT ANDERSON REGIONAL HOSPITAL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/5/2016	4/14/2017	23,328.00
A58-7-17SE-4088	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/19/2016	9/13/2017	35,550.00
A58-7-17SE-4089	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/29/2016	5/18/2017	45,729.00
A58-7-17SE-4090	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/6/2016	8/2/2017	175,595.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4093	SOUTHSIDE SPECIAL SERVICES OF MARION CTY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/16/2016	9/20/2017	158,212.00
A58-7-17SE-4101	MUNCIE COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/3/2016	3/10/2017	26,617.50
A58-7-17SE-4103	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/26/2016	5/18/2017	61,879.00
A58-7-17SE-4104	ELKHART COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/27/2016	5/31/2017	66,550.00
A58-7-17SE-4106	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/18/2016	7/28/2017	78,440.00
A58-7-17SE-4080	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/14/2016	6/30/2017	272,234.00
0000000000000018136	COLLEGE ENTRANCE EXAMINATION BD	PROFESSIONAL SERVICE CONTRACT (A58717AS4094)	10/1/2016	4/30/2017	3,840,000.00
A58-7-17SE-3862	HAMILTON SOUTHEASTERN SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/22/2016	5/20/2017	30,242.03
0000000000000019035	SARAH E. BOWMAN-KOLACKI	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17DL-0131 BOWMAN-KOL)	7/1/2016	6/30/2018	40,000.00
0000000000000019030	JANET E MITCHELL	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17DL-0133)	7/1/2016	6/30/2018	20,000.00
0000000000000019002	NATIONAL CENTER FOR THE	PROFESSIONAL SERVICE CONTRACT (700_A58717AS4286)	1/1/2017	12/31/2017	129,200.00
0000000000000018951	LIFELINE TRAINING	PROFESSIONAL SERVICE CONTRACT (700-A58818SS0002)	5/15/2017	5/26/2017	8,000.00
0000000000000018942	KATHERINE GUERRERO	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17DL-0130)	7/1/2016	6/30/2018	20,000.00
0000000000000018941	JUDITH G RIPLEY	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17DL-0127)	7/1/2016	6/30/2018	40,000.00
0000000000000018940	STEVEN SPENCE	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17DL-0126)	7/1/2016	6/30/2018	40,000.00
0000000000000018750	SAFE AND SOUND A SANDY HOOK INITIATIVE I	PROFESSIONAL SERVICE CONTRACT (700 A58-8-18SS-0001)	5/15/2017	5/16/2017	10,400.00
0000000000000018725	360TRAINING.COM	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17CI-4218)	7/1/2016	6/30/2017	90,000.00
0000000000000018709	BRIGHTON TRAINING GROUP	PROFESSIONAL SERVICE CONTRACT (700- A58-6-16SS-3381 BRIGHTON)	3/15/2016	3/15/2018	289,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
00000000000000019141	MISSOURI SCHOOL BOARDS ASSOCIATION	PROFESSIONAL SERVICE CONTRACT (700-A58-8-18SS-0004)	5/15/2017	5/16/2017	10,000.00
00000000000000018641	SUSAN DURON	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17D-L4185_SUSAN DURO)	12/1/2016	11/30/2017	56,000.00
00000000000000019198	CROWE HORWATH LLP	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17DL-4323_CROWE HORW)	3/1/2017	9/30/2017	100,800.00
A58-5-15CI-2394	VIRGINIA BURNEY	DIRECT THE DEVELOPMENT OF THE MODEL CURRICULUM UNITS FOR HIGH ABILITY LEARNERS IN THE AREA OF ENGLISH AND LANGUAGE ARTS	12/8/2016	12/7/2017	150,000.00
A58-5-15CI-2395	KRISTIE SPEIRS NEUMEISTER	PROVIDE UP TO 50 DISTRICTS WITH ASSISTANCE IN DEVELOPING WRITTEN IDENTIFICATION PROTOCOLS	12/8/2016	12/7/2017	195,000.00
A58-5-15CI-2590	CROWE HORWATH LLP	CONDUCT FISCAL MONITORING OF ELIGIBLE RECIPIENTS AND SUB- GRANTEES OF THE CARL D. PERKINS FEDERAL GRANT	1/19/2017	1/30/2018	143,300.00
A58-5-15DL-2243	INDIANA STATE UNIVERSITY	PROVIDE A STATEWIDE RESOURCE CENTER FOR EFFECTIVE AND COMPLIANT IEP'S AND RELATED SERVICES	10/1/2016	9/30/2017	8,194,930.99
A58-5-15OT-2384	EIMAGINE TECHNOLOGY GROUP, INC.	PROVIDE SUPPORT FOR THE LICENSING VERIFICATION AND INFORMATION SYSTEM: IMPLEMENT SOFTWARE ENHANCEMENT	10/1/2016	9/30/2017	343,200.00
A58-6-16CI-0069	FUTURE BUSINESS LEADERS OF AMERICA-INDIANA CHAPTER, INC.	PROVIDE SERVICES FOR THE INDIANA CAREER AND TECHNICAL EDUCATION	7/1/2016	6/30/2017	50,000.00
A58-6-16DL-3101	SOCIAL LEGENDS, LLC	PROVIDE FEDERALLY MANDATED TECHNICAL ASSISTANCE TO GRANTEES OF 21ST CENTURY COMMUNITY LEARNING CENTERS	9/1/2016	5/31/2017	167,650.00
A58-6-16DL-3364	LEAH MICHELE NELLIS	SERVE AS AN EXTERNAL EVALUATOR FOR THE STATE PROGRESS IMPROVEMENT GRANTS (SPDG)	12/1/2016	11/30/2017	52,805.00
A58-6-16OT-0126	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	INDIANA CONTACT TO ATTEND THE ANNUAL COUNCIL FOR ACCREDITATION OF EDUCATOR PREPARATION CLINIC	7/1/2016	6/30/2017	45,504.93
A58-6-16SS-3705	AARON MILLER	PRESENTING ON THE RISKS OF PRESCRIPTION PAIN MEDICATION AND HEROIN USE/PROVIDE ALTERNATIVES TO USING DRUGS AND ALCOHOL	7/1/2016	9/30/2016	4,000.00
A58-7-17CI-3837	INDIANA ASSOCIATION FOR CAREER & TECHNICAL EDUCATION, INC	PLAN AND ORGANIZE STATEWIDE PROFESSIONAL DEVELOPMENT CONFERENCE WORKSHOPS/OTHER ACTIVITIES FOR CTE TEACHERS	8/1/2016	6/30/2017	74,600.00
A58-7-17CI-3852	BALL STATE UNIVERSITY	DELIVER TEACHER TRAINING AND PROFESSIONAL DEVELOPMENT SERVICES FOR WORKPLACE SPECIALIST I LICENSING	8/5/2016	8/1/2017	106,284.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
0000000000000018708	I LOVE U GUYS FOUNDATION	PROFESSIONAL SERVICE CONTRACT (A58717SS4127)	5/8/2017	5/8/2017	10,000.00
0000000000000020476	IMD2 LLC	PROFESSIONAL SERVICE CONTRACT (700_A58-8-18SS-4504 IMD2 LLC)	6/1/2017	9/1/2017	317,600.00
0000000000000019535	CULINARY NUTRITION ASSOCIATES LLC	PROFESSIONAL SERVICE CONTRACT (700-A58717SS4386)	3/20/2017	3/19/2018	154,750.00
0000000000000019412	DILGARD FOODS COMP	PROFESSIONAL SERVICE CONTRACT (718_A58-7-17SS-3716)	7/1/2016	6/30/2018	2,382,886.86
0000000000000018662	INTEAM ASSOCIATES LLC	PROFESSIONAL SERVICE CONTRACT (718_A58-7-17SS-4215)	1/1/2017	12/31/2017	81,400.00
0000000000000018456	INDIANA FAMILY CAREER & COMMUNIT	PROFESSIONAL SERVICE CONTRACT (718_A58-7-17SS-4138 IND FCCLA)	1/1/2017	9/30/2017	10,500.00
0000000000000018433	CULINARY NUTRITION ASSOCIATES LLC	PROFESSIONAL SERVICE CONTRACT (A58717SS4148)	1/1/2017	12/31/2017	429,984.00
0000000000000018422	THE PRODUCE MOM LLC	PROFESSIONAL SERVICE CONTRACT (700-A58717SS4142)	1/1/2017	9/30/2017	121,574.00
0000000000000021043	RENEE GIBERT	PROFESSIONAL SERVICE CONTRACT (700 A58-7-17OT-4617 GILBERT)	12/1/2016	6/30/2017	1,600.00
0000000000000020956	TERRY L THOMPSON	PROFESSIONAL SERVICE CONTRACT (700-A58-8-18OT-4562 TERRY THOM)	6/1/2017	7/14/2017	10,800.00
0000000000000020791	ASSESSMENT SOLUTIONS GROUP LLC	PROFESSIONAL SERVICE CONTRACT (700 A58-8-18AS-4546)	6/1/2017	6/30/2017	40,000.00
0000000000000020764	INDIANA BAR FOUNDATION	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17OT-3848 IN BAR FOU)	7/1/2016	6/30/2018	30,087.84
0000000000000020667	INDIANA AFTERSCHOOL NETWORK	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17DL-4604 IN AFTERSC)	1/1/2017	5/31/2017	135,184.76
0000000000000019061	LOGANSPORT COMM SCH CORP TREAS	PROFESSIONAL SERVICE CONTRACT (700 A58-7-17SS-4144)	1/1/2017	6/30/2018	190,436.56
0000000000000020504	THE MEDIATION OPTION LLC	PROFESSIONAL SERVICE CONTRACT (700 A58-7-17DL-0129 MEDIATION)	7/1/2016	6/30/2018	33,000.00
A58-7-17DL-0127	JUDITH G. RIPLEY	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
0000000000000020463	ZORETTA WARD HOLLOWAY	PROFESSIONAL SERVICE CONTRACT (700 A58-7-17DL-0128 ZORETTA)	7/1/2016	6/30/2018	33,000.00
0000000000000020258	KELLY L NELSON	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17AS-4551 K. NELSON)	5/1/2017	12/31/2017	48,750.00
0000000000000020220	BRILJENT, LLC	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17AS-4549_BRILJENT)	5/1/2017	12/31/2017	53,390.00
0000000000000019968	MATTHEW FLECK	PROFESSIONAL SERVICE CONTRACT (700-A58818CI0012-MATTHEW FLECK)	5/19/2017	5/14/2018	116,088.00
0000000000000019555	MCFARLING FOODS INC	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17SS-3717 MCFARLING)	7/1/2016	6/30/2018	1,590,626.36

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
00000000000000019552	STANZ FOOD SERVICE	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17SS-3715 STANZ FOOD)	7/1/2016	6/30/2018	4,870,949.84
00000000000000019551	LEAH NELLIS	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17DL-4353)	1/11/2017	12/31/2017	60,000.00
00000000000000019549	PCG-INDIANA INC.	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17DL-3721_PCG)	7/31/2016	7/30/2017	3,650,000.00
00000000000000019544	WABASH FOODSERVICE	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17SS-3714)	7/1/2016	6/30/2018	2,685,871.14
00000000000000019402	WESLEY D BRUCE	PROFESSIONAL SERVICE CONTRACT (700-A58717AS4367 BRUCE, WESLE)	1/1/2017	12/31/2017	144,000.00
00000000000000019399	COLLEGE ENTRANCE EXAMINATION BD	PROFESSIONAL SERVICE CONTRACT (700-A58-7-17AS-4331-CROWE)	3/15/2017	6/30/2017	164,192.00
00000000000000019255	COLLEGE ENTRANCE EXAMINATION BD	PROFESSIONAL SERVICE CONTRACT (A58717AS4330 AP OVERAGE FED)	3/15/2017	6/30/2017	375,342.00
00000000000000020575	LINDA MILLER	PROFESSIONAL SERVICE CONTRACT (700_A58-7-17OT-4641 L. MILLER)	4/24/2017	4/23/2018	148,000.00
A58-7-17SE-3827	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/6/2016	5/16/2017	138,028.00
A58-7-17SE-3789	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/19/2017	274,888.00
A58-7-17SE-3793	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/12/2017	44,446.00
A58-7-17SE-3795	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	11/4/2016	16,244.00
A58-7-17SE-3796	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/7/2016	4/30/2017	94,956.00
A58-7-17SE-3798	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	6/30/2017	196,981.00
A58-7-17SE-3799	BIERMAN ABA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/19/2017	100,888.00
A58-7-17SE-3800	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/27/2016	5/10/2017	138,123.00
A58-7-17SE-3816	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/12/2017	101,262.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-3817	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	11/9/2016	53,460.00
A58-7-17SE-3818	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	12/16/2016	26,840.00
A58-7-17SE-3820	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/18/2017	141,184.00
A58-7-17CI-3996	MATTHEW FLECK	SUPPORT THE AWARDS FOR EXCELLENCE PROGRAM	10/15/2016	6/30/2017	17,935.00
A58-7-17SE-3825	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	5/18/2017	42,320.00
A58-7-17SE-3775	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	11/28/2016	31,875.00
A58-7-17SE-3829	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/5/2016	12/20/2016	81,466.00
A58-7-17SE-3830	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/29/2016	12/31/2016	54,288.00
A58-7-17SE-3832	ST. VINCENT HOSPITAL & HEALTH CARE CENTERS, INC. D/B/A ST. VINCENT INDIANAPOLIS HOSPITAL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	12/15/2016	22,532.00
A58-7-17SE-3834	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/5/2016	10/28/2016	14,656.00
A58-7-17SE-3835	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/20/2016	10/31/2016	25,404.00
A58-7-17SE-3839	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/1/2016	12/30/2016	38,500.00
A58-7-17SE-3840	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/27/2016	2/28/2017	126,122.00
A58-7-17SE-3849	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	5/20/2017	115,132.00
A58-7-17SE-3850	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	5/12/2017	183,806.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-3858	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/27/2016	5/17/2017	139,590.00
A58-7-17SE-3859	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/3/2016	2/10/2017	49,183.00
A58-7-17SE-4110	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/10/2016	9/22/2017	53,752.50
A58-7-17SE-3821	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	4/29/2017	138,968.00
A58-7-17OT-3896	ACS VENTURES, LLC	CONDUCT A CORRELATION STUDY OF THE INDIANA CORE ACADEMIC SKILLS ASSESSMENT (CASA)	9/1/2016	6/30/2017	18,000.00
A58-7-17SE-3861	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/1/2016	2/3/2017	55,080.00
A58-7-17DL-0128	ZORETTA WARD HOLLOWAY	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-0129	THE MEDIATION OPTION, LLC	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-0130	KATHERINE M. GUERRERO	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-0131	SARAH E. BOWMAN-KOLACKI	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-0132	THE MEDIATION CENTER, INC.	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-0133	JANET E. MITCHELL	CONDUCT MEDITATION SESSIONS AND RELATED SERVICES	7/1/2016	6/30/2017	6,500.00
A58-7-17DL-3864	CONNIE S. MINICH & COMPANY, LLC	PROVIDE TECHNICAL ASSISTANCE FOR THE IDOE 21ST CENTURY COMMUNITY LEARNING CENTERS (CCLC)	8/1/2016	7/30/2017	55,800.00
A58-7-17DL-3972	INDIANAPOLIS PUBLIC SCHOOLS	HIRE A SUBSTITUTE TEACHER AND RELATED SERVICES	9/1/2016	8/31/2017	600.00
A58-7-17DL-4017	PSS CONSULTING LLC	21ST CENTURY COMMUNITY LEARNING CENTER STATEWIDE EVALUATION	9/1/2016	5/31/2017	66,000.00
A58-7-17DL-4028	SIGMA ASSOCIATES, INC.	MONITOR A LOCAL EDUCATION AGENCY (LEA) UNDER SPECIAL CONDITIONS FOR THE PROVISION OF SPECIAL EDUCATION SERVICES	10/1/2016	9/30/2017	74,000.00
A58-7-17IT-3950	ETHINK EDUCATION LLC	PROVIDE IMPLEMENTATION, INTEGRATION, AND MANAGEMENT SERVICES FOR THE OPEN SOURCE LEARNING MGMT SYSTEM MOO	1/1/2017	12/31/2017	47,370.00
A58-7-17SE-3785	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	12/15/2016	75,159.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17OT-3877	TERESA HURM	REVIEW AND APPROVE ONLINE TITLE I BASIC AND CHARTER APPLICATIONS AND RELATED SERVICES	7/1/2016	6/30/2017	18,000.00
A58-7-17SE-3784	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	12/4/2016	139,078.00
A58-7-17SE-3722	ADAMS CENTRAL COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/10/2016	10/6/2016	2,863.44
A58-7-17SE-3723	DEKALB COUNTY CENTRAL UNITED SCHOOL CORORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/2/2016	5/26/2017	24,750.00
A58-7-17SE-3726	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	3/14/2017	28,958.48
A58-7-17SE-3729	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/16/2016	5/26/2017	47,852.00
A58-7-17SE-3739	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	9/23/2016	7,676.20
A58-7-17SE-3748	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	11/11/2016	13,269.12
A58-7-17SE-3757	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	10/19/2016	49,357.00
A58-7-17SE-3766	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	7/26/2016	6,460.00
A58-7-17SE-3767	DEVEREUX CLEO WALLACE	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	9/16/2016	36,784.80
A58-7-17SE-3768	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/4/2016	4/13/2017	30,485.74
A58-7-17SE-3769	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	6/30/2017	123,892.00
A58-7-17DL-0126	STEVEN A. SPENCE	CONDUCT MEDIATION SESSIONS	7/1/2016	6/30/2017	6,500.00
A58-7-17OT-3863	COUGHLAN COMPANIES, INC	PROVIDE A PERSONALIZED LITERACY PROGRAM AND RELATED SERVICES	10/1/2016	9/30/2017	132,298.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4489	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/9/2017	1/17/2018	93,780.00
A58-7-17SE-4461	SUNDBERG & SUNDBERG, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/23/2017	5/31/2017	48,000.00
A58-7-17SE-4524	FRANKLIN COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/12/2017	1/12/2018	112,868.75
A58-7-17SE-4523	INSPIRE ACADEMY-A SCHOOL OF INQUIRY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/24/2017	4/20/2018	95,444.00
A58-7-17SE-4521	LUTHERAN CHILD & FAMILY SERVICES OF INDIANA & KENTUCKY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/3/2017	8/31/2017	82,460.56
A58-7-17SE-4498	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/12/2017	2/9/2018	40,000.00
A58-7-17SE-4535	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/12/2017	1/30/2018	117,540.00
A58-7-17SE-4491	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/6/2017	8/21/2017	26,462.00
A58-7-17SE-4536	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/20/2017	12/20/2017	44,935.00
A58-7-17SE-4488	JAY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/7/2017	3/14/2018	218,330.00
A58-7-17SE-4487	LAKE CENTRAL SCHOOL CORP	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/17/2017	2/16/2018	11,802.00
A58-7-17SE-4486	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER OF WISCONSIN, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/19/2017	1/20/2018	227,168.76
A58-7-17SE-4484	OAKLAWN PSYCHIATRIC CENTER INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/13/2017	2/22/2018	114,570.00
A58-7-17SE-4483	THERAPEUTIC & BEHAVIORAL SERVICES OF INDIANA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	12/31/2017	157,726.88

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4409	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/13/2017	10/6/2017	26,973.00
A58-7-17SE-4494	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	4/30/2018	352,484.00
A58-7-17SE-4602	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/18/2017	9/30/2017	7,547.00
A58-7-17SE-4613	INDIANAPOLIS ACADEMY OF EXCELLENCE, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/3/2017	3/8/2018	52,560.00
A58-7-17SE-4612	WAWASEE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/20/2017	9/14/2017	39,000.00
A58-7-17SE-4610	COLUMBUS HOSPITAL, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/10/2017	5/31/2017	27,286.16
A58-7-17SE-4609	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/6/2017	2/6/2018	51,468.75
A58-7-17SE-4607	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/6/2017	6/8/2017	21,375.00
A58-7-17SE-4526	EVANSVILLE VANDERBURGH SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/11/2017	2/23/2018	431,827.00
A58-7-17SE-4605	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	2/28/2018	59,290.00
A58-7-17SE-4457	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/30/2017	9/29/2017	91,260.00
A58-7-17SE-4569	THERAPEUTIC & BEHAVIORAL SERVICES OF INDIANA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/17/2016	7/31/2017	98,100.00
A58-7-17SE-4556	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/23/2016	5/26/2017	56,422.00
A58-7-17SE-4555	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/16/2016	5/26/2017	56,422.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4554	THERAPEUTIC & BEHAVIORAL SERVICES OF INDIANA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	8/12/2016	7/28/2017	181,410.00
A58-7-17SE-4540	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/19/2017	1/31/2018	139,876.00
A58-7-17SE-4538	HEARTSPRING, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/22/2017	1/10/2018	296,923.10
A58-7-17SE-4606	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/3/2017	1/17/2018	77,180.00
A58-7-17SE-4416	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/1/2017	6/30/2017	54,000.00
A58-7-17SE-4478	REACH HIGH CONSULTING & THERAPY, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/3/2017	3/31/2018	108,600.00
A58-7-17SE-4423	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/22/2017	11/6/2017	71,640.00
A58-7-17SE-4107	METROPOLITAN SCHOOL DISTRICT OF WASHINGTON TOWNSHIP	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/27/2016	8/4/2017	34,925.00
A58-7-17SE-4421	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/17/2017	6/2/2017	21,141.00
A58-7-17SE-4178	DEVEREUX CLEO WALLACE	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/17/2016	3/24/2017	92,156.40
A58-7-17SE-4426	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/1/2017	10/27/2017	164,469.00
A58-7-17SE-4417	AVON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	10/13/2017	24,180.00
A58-7-17SE-4427	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/23/2017	1/9/2018	214,528.00
A58-7-17SE-4415	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/19/2017	10/31/2017	15,120.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4414	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/27/2017	1/4/2018	17,784.00
A58-7-17SE-4413	BROWN COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/8/2017	8/31/2017	55,718.00
A58-7-17SE-4412	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/4/2017	5/24/2017	13,890.00
A58-7-17SE-4411	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/30/2017	12/21/2017	156,554.00
A58-7-17SE-4410	NORTH NEWTON SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	9/30/2017	113,500.00
A58-7-17SE-4418	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	11/22/2017	13,000.00
A58-7-17SE-4434	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/10/2017	9/30/2017	65,987.00
A58-7-17SE-4453	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	12/5/2017	190,503.00
A58-7-17SE-4451	CARMEL CLAY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/13/2017	12/14/2017	107,840.00
A58-7-17SE-4449	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/13/2017	2/8/2018	56,854.00
A58-7-17SE-4444	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/30/2017	5/24/2017	20,436.00
A58-7-17SE-4438	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/16/2017	12/21/2017	49,780.00
A58-7-17SE-4424	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/30/2017	1/24/2018	129,600.00
A58-7-17SE-4435	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	8/5/2017	72,848.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4618	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/13/2017	1/12/2018	61,192.00
A58-7-17SE-4433	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/27/2017	12/21/2017	54,011.50
A58-7-17SE-4432	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	12/21/2017	60,362.50
A58-7-17SE-4431	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	12/21/2017	62,008.00
A58-7-17SE-4430	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/16/2017	12/12/2017	69,555.77
A58-7-17SE-4429	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/13/2017	1/23/2018	103,374.00
A58-7-17SE-4428	YORKTOWN COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/16/2017	5/24/2017	16,750.00
A58-7-17SE-4436	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/13/2017	12/15/2017	48,000.00
A58-7-17SS-3717	MCFARLING FOODS, INC.	MANAGE THE INTRA-STATE RECEIPT, HANDLING, STORAGE, AND DELIVERY TO RECIPIENT AGENCIES OF DONATED U.S.D.A. FOODS	7/1/2016	6/30/2017	334,440.99
A58-7-17SE-4615	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	2/28/2018	61,358.00
A58-7-17SS-3879	KRISTINA ANDERSON	PROVIDE TRAINING FOR IDOE'S INDIANA SCHOOL SAFETY SPECIALIST ACADEMY AND RELATED SERVICES	8/29/2016	8/29/2016	4,500.00
A58-7-17SS-3878	SAFE HAVENS INTERNATIONAL, INC.	PROVIDE A ONE-DAY TRAINING SESSION	11/14/2016	11/15/2016	5,000.00
A58-7-17SS-3869	SAFE & SOUND: A SANDY HOOK INITIATIVE, INC.	PRESENTER FOR THE INDIANA SCHOOL SAFETY SPECIALIST ACADEMY	8/28/2016	8/29/2016	5,200.00
A58-7-17SS-3856	SHADELAND ENTERPRISES, LLC	HOST THE ANNUAL TEACHER OF THE YEAR BANQUET	11/1/2016	11/30/2016	11,190.73
A58-7-17SS-3976	DONA R. ROBERTS	PROVIDE SERVICES AS A REGISTERED NURSE	9/1/2016	8/31/2017	56,807.00
A58-7-17SS-3782	DANIELLE SHEFF	SERVE AS AN ADMINISTRATIVE LAW JUDGE	8/1/2016	6/30/2017	10,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SS-4018	HST LESSEE KEYSTONE LLC	PROVIDE FACILITY RENTAL SPACE FOR THE SCHOOL SAFETY SPECIALISTS BASIC TRAINING WORKSHOP	5/7/2017	6/30/2017	33,199.00
A58-7-17SS-3716	DILGARD FROZEN FOODS, INC.	MANAGE THE INTRA-STATE RECEIPT, HANDLING, STORAGE, AND DELIVERY TO RECIPIENT AGENCIES OF DONATED U.S.D.A. FOODS	7/1/2016	6/30/2017	485,824.25
A58-7-17SS-3715	STANZ CHEESE COMPANY, INC. DBA STANZ FOODSERVICE, INC.	MANAGE THE INTRA-STATE RECEIPT, HANDLING, STORAGE, AND DELIVERY TO RECIPIENT AGENCIES OF DONATED U.S.D.A. FOODS	7/1/2016	6/30/2017	559,325.80
A58-7-17SS-3714	WABASH COFFEE, INC. DBA WABASH FOODSERVICE	MANAGE THE INTRA-STATE RECEIPT, HANDLING, STORAGE, AND DELIVERY TO RECIPIENT AGENCIES OF DONATED U.S.D.A. FOODS	7/1/2016	6/30/2017	320,169.98
A58-7-17SS-0082	HST LESSEE KEYSTONE LLC	PROVIDE FACILITY RENTAL SPACE FOR BASIC TRAINING ON NOVEMBER 14TH/15TH	11/13/2016	1/31/2017	68,460.00
A58-7-17SS-0047	LASALLE HOTEL LESSEE, INC. DBA INDIANAPOLIS MARRIOTT DOWNTOWN	PROVIDE FACILITIES FOR A TWO-DAY SCHOOL SAFETY SPECIALIST ADVANCED TRAINING WORKSHOP AUGUST 29-30,2016	8/28/2016	10/31/2016	137,950.00
A58-7-17SE-4693	ROCHESTER COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/22/2017	12/21/2017	22,956.00
A58-7-17SS-3823	J. CHAD PROFESSIONAL TRAINING, LLC	PRESENTER FOR THE INDIANA SCHOOL SAFETY SPECIALIST ACAD EMY "HIGH IN PLAIN SIGHT: DRUG TRENDS & IDENTIFICATION	10/19/2016	3/23/2017	6,000.00
A58-8-18SE-4560	SOUTH HARRISON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/18/2017	12/21/2017	22,273.44
A58-8-18SE-4587	TELL CITY-TROY TOWNSHIP SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	6/1/2017	5/31/2018	20,250.00
A58-8-18SE-4580	ELKHART COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	6/13/2017	3/22/2018	64,800.00
A58-8-18SE-4578	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/18/2017	10/11/2017	69,136.00
A58-8-18SE-4577	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/19/2017	3/13/2018	174,234.00
A58-8-18SE-4576	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	6/1/2017	7/25/2017	32,589.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SS-3975	KICKSTAND LLC	SUPPORT PROFESSIONAL DEVELOPMENT FOR LOCAL AGENCY TO PROMOTE SUCCESS FOR HOMELESS CHILDREN	10/1/2016	9/30/2017	10,425.00
A58-8-18SE-4574	UNION COUNTY/COLLEGE CORNER JOINT SCHOOL DISTRICT	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/31/2017	2/28/2018	39,201.44
A58-7-17SE-4687	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/24/2017	4/16/2018	54,758.00
A58-8-18SE-4538	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/30/2017	7/25/2017	9,680.00
A58-8-18SE-4532	NEW CASTLE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/24/2017	2/13/2018	95,930.00
A58-8-18SE-4530	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/17/2017	2/28/2018	143,171.00
A58-8-18SE-0014	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/19/2017	2/9/2018	92,592.00
A58-8-18SE-0008	WESTERN BOONE COUNTY COMMUNITY SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	6/19/2017	12/20/2017	91,020.00
A58-7-17SS-4044	SIGMA THREAT MANAGEMENT ASSOCIATES	PROVIDE TRAINING FOR THE IDOE'S INDIANA SCHOOL SAFETY SPECIALIST ACADEMY	10/19/2016	4/12/2017	12,000.00
A58-8-18SE-4575	WARRICK COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/24/2017	5/23/2018	41,474.40
A58-7-17SE-4628	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/20/2017	9/30/2017	209,568.00
A58-7-17SE-4642	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	1/25/2018	67,887.00
A58-7-17SE-4640	ST VINCENT ANDERSON REGIONAL HOSPITAL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/17/2017	2/28/2018	42,768.00
A58-7-17SE-4639	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/20/2017	3/15/2018	120,780.00
A58-7-17SE-4638	THERAPEUTIC & BEHAVIORAL SERVICES OF INDIANA, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/6/2017	9/29/2017	53,792.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4637	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/28/2017	10/28/2017	85,376.00
A58-7-17SE-4691	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/8/2017	4/30/2018	54,670.72
A58-7-17SE-4629	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	10/6/2017	49,220.00
A58-7-17SE-4664	CRAWFORDSVILLE COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/12/2017	3/13/2018	85,470.25
A58-7-17SE-4626	JAY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	7/31/2017	18,240.00
A58-7-17SE-4625	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	2/27/2018	67,496.00
A58-7-17SE-4624	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/8/2017	3/21/2018	115,920.00
A58-7-17SE-4622	METROPOLITAN SCHOOL DISTRICT OF WASHINGTON TOWNSHIP	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/17/2017	2/9/2018	126,237.92
A58-7-17SE-4620	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/24/2017	7/31/2017	17,264.00
A58-7-17SE-4420	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/17/2017	11/9/2017	95,760.00
A58-7-17SE-4630	HAMILTON SOUTHEASTERN SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/27/2017	2/28/2018	35,076.00
A58-7-17SE-4676	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/10/2017	2/21/2018	16,563.60
A58-7-17SE-4616	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/9/2017	1/26/2018	145,914.00
A58-7-17SE-4685	INDIANA DEVELOPMENTAL TRAINING CENTER LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/13/2017	3/12/2018	176,904.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4682	DEVEREUX CLEO WALLACE	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/25/2017	9/29/2017	92,156.40
A58-7-17SE-4681	YOUTH OPPORTUNITY CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	4/14/2018	157,517.66
A58-7-17SE-4680	NOBLESVILLE SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	8/31/2017	4,899.00
A58-7-17SE-4679	MSD OF PIKE TOWNSHIP	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/4/2017	8/31/2017	7,653.00
A58-7-17SE-4661	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/3/2017	3/13/2018	104,624.36
A58-7-17SE-4677	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/20/2017	2/22/2018	202,972.00
A58-7-17SE-4663	ACCESS BEHAVIORAL HEALTH SOLUTIONS, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/1/2017	4/12/2018	132,000.00
A58-7-17SE-4675	SHELBYVILLE CENTRAL SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/13/2017	12/19/2017	74,390.08
A58-7-17SE-4674	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/10/2017	4/10/2018	41,710.00
A58-7-17SE-4672	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/13/2017	5/13/2018	224,708.00
A58-7-17SE-4671	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/6/2017	2/6/2018	92,640.00
A58-7-17SE-4670	ELWOOD COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/1/2017	9/26/2017	80,863.25
A58-7-17SE-4690	HAMILTON SOUTHEASTERN SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	5/7/2017	4/30/2018	96,000.00
A58-7-17SE-4678	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	4/20/2017	1/31/2018	270,928.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4276	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/14/2016	5/25/2017	14,085.50
A58-7-17SE-4186	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/15/2016	6/15/2017	106,887.00
A58-7-17SE-4257	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	11/20/2017	149,408.00
A58-7-17SE-4258	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/1/2017	12/31/2017	179,580.00
A58-7-17SE-4259	CENTER GROVE COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/14/2016	6/2/2017	27,390.00
A58-7-17SE-4260	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/7/2016	10/27/2017	173,725.00
A58-7-17SE-4261	GIBAULT, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	10/5/2017	176,640.00
A58-7-17SE-4262	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/30/2016	11/29/2017	18,720.00
A58-7-17SE-4264	CROSSROAD CHILD & FAMILY SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/1/2017	5/26/2017	51,037.22
A58-7-17SE-4271	PLYMOUTH COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	5/25/2017	25,000.00
A58-7-17SE-4253	SOUTH BEND COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	1/9/2018	59,749.25
A58-7-17SE-4273	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	10/4/2017	31,699.00
A58-7-17SE-4252	PORTER COUNTY EDUCATION INTERLOCAL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/29/2016	6/2/2017	22,937.50
A58-7-17SE-4278	INDIANAPOLIS PUBLIC SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/15/2016	7/28/2017	192,442.50

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4280	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/17/2016	11/30/2017	174,504.00
A58-7-17SE-4281	ELKHART COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/23/2017	8/31/2017	95,625.00
A58-7-17SE-4422	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/10/2017	12/11/2017	22,126.00
A58-7-17SE-4408	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	6/2/2017	28,676.00
A58-7-17SE-4181	WESTERN WAYNE SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/19/2016	12/15/2017	133,405.00
A58-7-17SE-4183	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	9/23/2017	280,124.00
A58-7-17SE-4187	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/12/2016	12/11/2017	51,876.00
A58-7-17SE-4188	ELWOOD COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/14/2016	3/31/2017	89,898.25
A58-7-17SE-4272	CRAWFORDSVILLE COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	12/5/2017	59,812.80
A58-7-17SE-4211	NORTHERN WELLS COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/12/2016	10/12/2017	13,608.00
A58-7-17SE-4190	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	5/26/2017	25,596.00
A58-7-17SE-4191	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/10/2016	9/12/2017	133,379.00
A58-7-17SE-4192	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/12/2016	4/28/2017	16,827.00
A58-7-17SE-4193	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/1/2017	12/31/2017	131,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4194	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	6/2/2017	22,599.00
A58-7-17SE-4195	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	6/1/2017	47,775.00
A58-7-17SE-4196	CENTERVILLE-ABINGTON COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/21/2017	11/7/2017	144,901.73
A58-7-17SE-4202	ST. JOSEPH'S INSTITUTE FOR THE DEAF, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	5/26/2017	24,411.00
A58-7-17SE-4208	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/26/2017	11/15/2017	277,536.00
A58-7-17SE-4255	SCHOOL TOWN OF SPEEDWAY	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	5/26/2017	25,596.00
A58-7-17SE-4210	ANDERSON COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	7/19/2017	14,944.50
A58-7-17SE-4184	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/17/2016	12/16/2017	216,942.00
A58-7-17SE-4212	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/2/2017	7/31/2017	52,850.00
A58-7-17SE-4213	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/1/2017	5/26/2017	52,560.00
A58-7-17SE-4214	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/21/2016	7/25/2017	133,680.00
A58-7-17SE-4217	GIBAULT, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/18/2017	12/15/2017	212,480.00
A58-7-17SE-4219	SUNDBERG & SUNDBERG, LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/9/2016	10/4/2017	124,800.00
A58-7-17SE-4220	INDIANAPOLIS PUBLIC SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/21/2016	7/31/2017	98,100.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4237	GREATER RANDOLPH COUNTY INTERLOCAL COOPERATIVE	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/14/2016	5/9/2017	39,040.00
A58-7-17SE-4241	ELKHART COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	10/4/2017	40,800.00
A58-7-17SE-4242	INDIANAPOLIS PUBLIC SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/16/2016	6/8/2017	63,250.00
A58-7-17SE-4209	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/16/2016	6/30/2017	94,243.00
A58-7-17SE-4305	ZIONSVILLE COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/15/2016	7/28/2017	69,840.00
A58-7-17SE-4342	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	10/31/2017	57,328.00
A58-7-17SE-4335	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/23/2017	12/9/2017	139,200.00
A58-7-17SE-4334	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	10/31/2017	130,668.00
A58-7-17SE-4333	WESTERN BOONE COUNTY COMMUNITY SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	12/20/2017	61,050.00
A58-7-17SE-4312	PERRY TOWNSHIP SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/4/2017	12/7/2017	40,767.25
A58-7-17SE-4309	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	5/24/2017	29,344.00
A58-7-17SE-4282	NORTH GIBSON SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	1/15/2018	132,875.00
A58-7-17SE-4306	MSD OF PIKE TOWNSHIP	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/12/2016	11/14/2017	100,793.00
A58-7-17SE-4356	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	11/30/2017	141,816.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4304	HAMILTON SOUTHEASTERN SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/9/2017	6/2/2017	20,856.00
A58-7-17SE-4303	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/19/2017	8/31/2017	108,344.00
A58-7-17SE-4297	LEBANON COMMUNITY SCHOOL	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	5/26/2017	27,283.75
A58-7-17SE-4287	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/14/2017	4/22/2017	29,560.00
A58-7-17SE-4284	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/23/2017	2/22/2018	183,003.00
A58-7-17SE-4283	EAST GIBSON SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/11/2017	1/10/2018	72,000.00
A58-7-17SE-4308	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	10/24/2016	10/17/2017	18,616.00
A58-7-17SE-4381	MADISON CONSOLIDATED SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	12/22/2017	108,855.00
A58-7-17SE-4407	HILLCROFT SERVICES INC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/6/2017	9/1/2017	64,200.00
A58-7-17SE-4405	YOUTH SERVICE BUREAU OF PORTER COUNTY, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/19/2016	12/15/2017	18,304.00
A58-7-17SE-4404	WESTFIELD WASHINIGTON SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/7/2017	6/2/2017	16,590.00
A58-7-17SE-4403	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/22/2017	5/31/2017	25,560.00
A58-7-17SE-4402	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	3/1/2017	8/1/2017	94,206.50
A58-7-17SE-4401	GREENWOOD COMMUNITY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/13/2017	12/14/2017	90,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-7-17SE-4343	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/22/2017	5/25/2017	10,500.00
A58-7-17SE-4388	DAMAR SERVICES, INC.	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	2/1/2017	11/8/2017	140,753.15
A58-7-17SE-4345	VIGO COUNTY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	6/1/2017	61,920.00
A58-7-17SE-4378	CARMEL CLAY SCHOOLS	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/13/2017	1/10/2018	40,600.00
A58-7-17SE-4377	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/9/2016	11/7/2017	119,964.00
A58-7-17SE-4376	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/28/2016	11/22/2017	60,000.00
A58-7-17SE-4372	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/24/2016	7/30/2017	79,800.00
A58-7-17SE-4371	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	9/28/2016	8/23/2017	156,880.00
A58-7-17SE-4370	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE LLC	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	1/3/2017	12/22/2017	60,000.00
A58-7-17SE-4296	ST. VINCENT HOSPITAL & HEALTH CARE CENTER, INC. DBA ST. VINCENT STRESS CENTER	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/5/2016	11/30/2017	56,854.00
A58-7-17SE-4400	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	11/1/2016	6/30/2017	15,750.00
A58-7-17SE-4299	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	12/1/2016	12/31/2017	72,306.00
ED/ / Sub Total:					62,339,916.45
ELB/ /					
D2-6-20	JACKSON PRESS, INC. D/B/A THE JACKSON GROUP	DATA ENTRY SERVICES TO DIGITIZE INFORMATION CONTAINED ON PAPER CAMPAIGN FINANCE REPORT FILED WITH IED	10/17/2016	11/17/2016	15,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ELB/ / (Continued from previous page)					
D2-3-13A	QUEST INFORMATIONS SYSTEMS, INC.	HOST, MAINTAIN AND ENHANCE THE STATE-WIDE VOTER REGISTRATION SYSTEM	9/1/2016	6/30/2019	10,249,934.97
ELB/ / Sub Total:					10,264,934.97
FI/ /					
D10-7-3	REX BEACH & ASSOCIATES, INC.	PROVIDE EXTENSIVE TRAINING WITH REGARD TO CASH FLOW ANALYSIS ON COMMERCIAL CREDITS	6/7/2017	6/8/2017	15,750.00
D10-6-1	STEVAN SAVICH	PERFORM FIDUCIARY EXAMINATIONS OF STATE-CHARTED FINANCIAL INSTITUTIONS DUTIES	4/25/2017	4/24/2018	194,000.00
D10-5-2	LEE T. REID	PERFORM DUTIES RELATED TO STATE SAFETY & SOUNDNESS EXAMINATIONS PERFORMED BY THE DFI	4/15/2017	4/14/2018	132,000.00
FI/ / Sub Total:					341,750.00
FSSA/ /					
000000000000000018457	SCHELLERS FITNESS & CYCLE INC	PROFESSIONAL SERVICE CONTRACT (425SCHELLERFIT17EQUIP)	1/1/2017	12/31/2017	3,992.00
000000000000000018294	CAREY SERVICES INC	PROFESSIONAL SERVICE CONTRACT (435CAREYSVC17SHRED)	12/1/2016	11/30/2017	5,255.98
A129-7-49-17-7X-1524	INDIANA BLACK EXPO, INC.	SUPPORT DESIGNATED ACTIVITIES OF IN BLACK EXPO SUMMER CELEBRATION EVENT FROM JULY 14-17, 2016	7/1/2016	6/30/2017	25,500.00
000000000000000018337	BFI WASTE SERVICES OF INDIANA LP	PROFESSIONAL SERVICE CONTRACT (425BFIWASTE17WASTE)	11/1/2016	10/31/2017	39,330.00
000000000000000018159	SWAT PEST MANAGEMENT	PROFESSIONAL SERVICE CONTRACT (425SWATPEST17PESTCTRL)	1/1/2017	12/31/2018	17,576.00
000000000000000018139	STERICYCLE INC	PROFESSIONAL SERVICE CONTRACT (425STERICYCLE17MEDWASTE)	12/1/2016	11/30/2017	10,384.00
000000000000000016307	SALVATION ARMY	PROFESSIONAL SERVICE CONTRACT (410SALVARMY17PROVIDER)	7/1/2016	6/30/2017	4,075,336.00
000000000000000016306	HEALTH & HOSPITAL CORP OF MARION COUNTY	PROFESSIONAL SERVICE CONTRACT (410HEALTHHSPMID17PROVIDER-AM01)	7/1/2016	6/30/2017	18,061,600.00
A129-7-06-17-L7-0893	SEQUOIA CONSULTING GROUP, INC.	PROVIDE SERVICES FOR THE DEVELOPMENT AND IMPLEMENTATION OF COST ALLOCATION PLANS AND RELATED TASKS	7/1/2016	6/30/2018	797,892.96
000000000000000018635	SHREDDING AND STORAGE UNLIMITED LLC	PROFESSIONAL SERVICE CONTRACT (497SHREDD17SHREDDBDDSVRC)	2/1/2017	1/31/2019	13,440.00
FSSA/ / Sub Total:					23,050,306.94

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/A&R/					
GA06-7-99-17-23-2143	ASCEND MANAGEMENT INNOVATIONS	DIAGNOSTIC AND EVALUATION SERVICES	9/1/2016	6/30/2018	1,824,820.00
GA06-7-2526	SHAFFER DISTRIBUTING	SERVICES WILL INCLUDE MOVES, REPAIRS, TRAINING ON VENDING EQUIPMENT	7/1/2016	6/30/2017	72,908.00
GA06-7-82-17-BB-1253	VANDEBURGH COUNTY BOARD OF COUNTY COMMISSIONERS	BLIND AND VISUALLY IMPAIRED SERVICES	7/1/2016	6/30/2020	0.00
GA06-7-82-17-BB-9209	EVANSVILLE VANDERBURGH COUNTY BUILDING AUTHORITY	BLIND AND VISUALLY IMPAIRED SERVICES	7/1/2016	6/30/2020	0.00
GA06-5-49-15-23-0203	THE TRUSTEES OF INDIANA UNIVERSITY	DEVELOP, MAINTAIN, AND IMPLEMENT THE INDIANA COMPREHENSIVE PLAN FOR INDIVIDUALS WITH AUTISM	7/1/2016	6/30/2017	544,680.02
FSSA/A&R/ Sub Total:					2,442,408.02
FSSA/A&R/VR					
VR1-4-49-14-VI-2534	CROSSROADS REHABILITATION SERVICES	ADMINISTER THE ASSISTIVE TECHNOLOGY PROGRAM IN THE STATE OF INDIANA	10/1/2016	9/30/2017	2,001,905.32
FSSA/A&R/VR Sub Total:					2,001,905.32
FSSA/F&C/					
F1-5-79-15-PK-0374	PURDUE UNIVERSITY	EVALUATE THE DEVELOPMENT AND SCHOOL READINESS OF CHILDREN ENROLLED IN PRE-K PILOT PROGRAM COMPARE TO NON-PARTICIPANTS	2/1/2017	6/30/2018	1,400,607.00
FSSA/F&C/ Sub Total:					1,400,607.00
FSSA/MH/					
A345-7-45-17-KM-1511	NORTHWEST INDIANA COMMUNITY ACTION	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	854,338.18
A345-7-47-17-KM-1676	HOOSIER UPLANDS ECONOMIC DEVELOPMENT CORPORATION	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	184,033.07
A345-7-49-17-AD-1581	CICOA AGING & IN-HOME SOLUTIONS, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	2,261,282.92
A55-7-49-17-2H-2238	AMERICAN INDIAN CENTER OF INDIANA	CONDUCT A NEEDS ASSESSMENT FOR SUBSTANCE ABUSE PREVENTION/MENTAL HEALTH PROMOTION NEEDS OF INDIAN'S NATIVES	7/1/2016	6/30/2017	8,500.00
A345-7-89-17-KM-0203	INDIANA UNIVERSITY D/B/A AREA 9 IN-HOME & COMMUNITY SERVICES AGENCY	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	215,465.61

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/ (Continued from previous page)					
A345-7-84-17-KM-1571	WEST CENTRAL INDIANA ECONOMIC DEVELOPMENT DISTRICT	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	285,267.74
A345-7-82-17-AD-2326	SOUTHWESTERN INDIANA REGIONAL COUNCIL ON AGING, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	1,079,509.23
A345-7-79-17-KM-1541	AREA IV AGENCY ON AGING & COMMUNITY ACTION PROGRAMS, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	324,167.12
A345-7-71-17-AD-1521	REAL SERVICES, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	5/30/2017	1,556,477.54
A345-7-71-17-69-1910	WOODLAWN HOSPITAL	FURNISH RESIDENTIAL CARE	10/1/2016	6/30/2017	0.00
A55-6-4935	INDIANAPOLIS MARRIOTT EAST	INARMS ANNUAL SYMPOSIUM- ROOM RENTAL, FOOD, AND AUDIO VISUAL EQUIPMENT	9/25/2016	9/27/2016	37,000.00
A345-7-42-17-KM-1456	VINCENNES UNIVERSITY D/B/A GENERATIONS	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	257,718.72
A345-7-53-17-KM-1601	AREA 10 COUNCIL ON AGING	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	170,913.24
A345-7-09-17-KM-1551	AREA FIVE AGENCY ON AGING & COMMUNITY SERVICES	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	303,233.69
A345-6-04-16-69-1189	BENTON COUNTY BOARD OF COUNTY COMMISSIONERS DBA BENTON COUNTY RETIREMENT VILLAGE	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM TO PROVIDE CARE TO ELIGIBLE DISABLED AND ELDERLY INDIVIDUALS	7/1/2016	6/30/2017	0.00
A345-6-02-16-69-2077	LL FORT WAYNE LLC DBA LAMPLIGHT INN OF FORT WAYNE	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM TO PROVIDE CARE TO ELIGIBLE DISABLED AND ELDERLY INDIVIDUALS	7/1/2016	6/30/2017	0.00
A345-6-41-16-69-0894	INDIANA MASONIC HOME, INC.	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM TO PROVIDE CARE TO ELIGIBLE DISABLED AND ELDERLY INDIVIDUALS	7/1/2016	6/30/2017	0.00
A345-7-18-17-KM-1561	LIFESTREAM SERVICES	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	551,825.23
A345-7-22-17-KM-1651	LIFESPAN RESOURCES, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	300,165.06
A345-6-49-16-69-2404	ROLAND RETIREMENT CLUB	PARTICIPATE IN THE RESIDENTIAL CARE ASSISTANCE PROGRAM TO PROVIDE CARE TO ELIGIBLE DISABLED AND ELDERLY INDIVIDUALS	7/1/2016	6/30/2017	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/ (Continued from previous page)					
A345-6-49-16-AG-0203	THE TRUSTEES OF INDIANA UNIVERSITY	PROVIDE PROFESSIONAL MEDICAL CONSULTANT SERVICES TO ADVISE ON ALTERNATIVE HCBS	10/1/2016	9/30/2017	200,000.00
A345-7-03-17-KM-1163	AGING & COMMUNITY SERVICES OF SOUTH CENTRAL INDIANA, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	221,139.98
A345-7-02-17-AD-1531	AGING & IN HOME SERVICES OF NORTHEAST INDIANA	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	1,512,829.54
A345-7-15-17-KM-2337	LIFETIME RESOURCES, INC.	DESIGNATED AS AN AREA AGENCY ON AGING AND AS AN AGING AND DISABILITY RESOURCE CENTER (ADRC)	7/1/2016	6/30/2017	176,633.13
				FSSA/MH/ Sub Total:	10,500,500.00
FSSA/MH/CSH					
B32-7-49-17-HH-0207	BUTLER UNIVERSITY	PROVIDE STUDENTS ENROLLED IN PROGRAMS TO SUPPORT SERVICES AT THE STATE OPERATED FACILITIES	7/1/2016	6/30/2020	0.00
B32-7-82-17-HH-2237	KELLY KELLY	PROVIDE EVENING, WEEKEND, AND STATE HOLIDAY ON-CALL SERVICES TO EVANSVILLE STATE HOSPITAL AND PSYCHIATRIC CHILDREN CT	7/1/2016	6/30/2018	54,300.00
B32-7-99-17-HH-2241	A'VIANDS, LLC	PROVIDE FOOD SERVICES FOR PATIENTS AT EVANSVILLE STATE HOSPITAL, EVANSVILLE PSYCHIATRIC CHILDREN'S CTR/OTHER HOSPITALS	7/1/2016	6/30/2018	7,616,476.97
B32-7-99-17-HH-2242	ARAMARK CORRECTIONAL SERVICES, INC.	PROVISION OF FOOD SERVICES FOR PATIENTS AT RICHMOND STATE HOSPITAL	7/1/2016	6/30/2018	2,274,257.11
				FSSA/MH/CSH Sub Total:	9,945,034.08
FSSA/MH/ESH					
B8-7-82-17-HJ-2252	DR. THOMAS HUPFER	PROVIDE PODIATRY SERVICES TO PATIENTS AT EVANSVILLE STATE HOSPITAL AT AN ON-SITE CLINIC	7/1/2016	6/30/2017	40,800.00
B8-7-82-17-HJ-0236	RIDGEWAY EYECARE CENTER	PROVISION OF OPTOMETRIC CONSULTATION AND TREATMENT FOR PATIENTS AT EVANSVILLE STATE HOSPITAL	7/1/2016	6/30/2020	104,800.00
				FSSA/MH/ESH Sub Total:	145,600.00
FSSA/MH/LDCH					

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/LDCH (Continued from previous pag					
B24-7-49-17-HI-2257	SERENITY MEDICAL CENTER WEST	PROVIDE PSYCHIATRISTS FOR THE CARE OF PATIENTS AT LARUE D. CARTER HOSPITAL	7/1/2016	6/30/2017	1,439,996.40
B24-7-49-17-HI-1976	INDIANA UNIVERSITY HEALTH CARE ASSOCIATES, INC.	PROVIDE PSYCHIATRIC CARE OF PATIENTS AT LARUE D. CARTER MEMORIAL HOSPITAL	7/1/2016	4/15/2017	264,183.38
FSSA/MH/LDCH Sub Total:					1,704,179.78
FSSA/MH/RSH					
B11-7-30-17-HP-1143	MICHAEL BENAC	PROVIDE GENERAL DENTAL SERVICES TO THE PATIENTS OF RICHMOND STATE HOSPITAL ON A PART-TIME BASIS	7/1/2016	6/30/2018	83,920.00
FSSA/MH/RSH Sub Total:					83,920.00
FSSA/MPP/					
MD29-3-49-13-LF-2559	HP ENTERPRISE SERVICES LLC	PROVIDE FEDERALLY MANDATED MEDICAID MANAGEMENT INFO SERVICES TO THE STATE/ACTS AS THE MEDICAID FISCAL AGENT	7/1/2016	6/30/2017	166,297,649.78
MD29-7-22-17-LF-1204	FLOYD COUNTY	MAKE MEDICAID AVAILABLE TO ELIGIBLE INCARCERATED OFFENDER S/COORDINATE BENEFITS COVERAGE TRANSITION TO CIVILIAN LIFE	8/28/2016	8/27/2022	0.00
MD29-7-21-17-LF-1187	ADAMS COUNTY	MAKE MEDICAID AVAILABLE TO ELIGIBLE INCARCERATED OFFENDER S/COORDINATE BENEFITS COVERAGE TRANSITION TO CIVILIAN LIFE	9/26/2016	9/25/2021	0.00
MD29-5-79-15-LF-0374	PURDUE UNIVERSITY	ASSIST INDIANA HEALTH PROVIDERS NAVIGATE THE ELECTRONIC HEALTH RECORDS (EHR) ADOPTION PROCESS	10/1/2016	12/31/2016	2,309,378.00
MD29-7-24-17-LF-2136	FRANKLIN COUNTY	MAKE MEDICAID AVAILABLE TO ELIGIBLE INCARCERATED OFFENDER S/COORDINATE BENEFITS COVERAGE TRANSITION TO CIVILIAN LIFE	7/1/2016	6/30/2021	0.00
MD29-7-16-17-LF-1198	DECATUR COUNTY	MAKE MEDICAID AVAILABLE TO ELIGIBLE INCARCERATED OFFENDER S/COORDINATE BENEFITS COVERAGE TRANSITION TO CIVILIAN LIFE	7/11/2016	7/10/2021	0.00
FSSA/MPP/ Sub Total:					168,607,027.78
GOV/ /					
A1-7-MCNEELY	MCNEELY STEPHENSON	PROVIDE LEGAL SERVICES PERTAINING TO HIGH NUMBER OF PUBLIC RECORDS REQUEST RECEIVED BY THE GOVERNOR'S OFFICE	3/22/2017	3/22/2018	100,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
GOV/ / (Continued from previous page)					
A1-7-MCCLELLAND	JAMES MCCLELLAND	PROVIDE CONSULTING SERVICES	1/10/2017	1/9/2018	120,000.00
A1-7-4-HOHLT	DEBORAH MESSICK HOHLT	PROVIDE FEDERAL RELATION SERVICES AND MAINTAIN AND MANAGE THE STATE'S WASHINGTON D.C. AND RELATED SERVICE	12/2/2016	2/2/2017	47,332.00
A1-7-5-HOHLT	DEBORAH MESSICK HOHLT	PROVIDE FEDERAL RELATION SERVICES AND MAINTAIN/MANAGE THE STATE'S WASHINGTON D.C. OFFICE AND RELATED SERVICES	2/3/2017	2/2/2018	284,000.00
GOV/ / Sub Total:					551,332.00
GPCD/ /					
00000000000000017542	ALLIANCE FOR COMMUNITY INCLUSION INC	PROFESSIONAL SERVICE CONTRACT (FIDUCIARY AGENT FOR PARTNERS)	10/1/2016	7/1/2017	16,000.00
GPCD/ / Sub Total:					16,000.00
GPCD/DIS/					
D63-6-HILTON	JONI REAGAN	PROVIDE LODGING, MEETING AND BANQUET FACILITIES FOR TRAINING	10/14/2016	5/31/2017	56,000.00
GPCD/DIS/ Sub Total:					56,000.00
HLTH/ /					
A70-7-001004	VERONICA SCHILB	PROVIDE SUPPORT AND ADMINISTRATIVE SERVICES FOR THE LEGISLATIVE AFFAIRS STAFF IN THE GOVERNOR'S OFFICE	1/9/2017	5/19/2018	78,120.00
HLTH/ / Sub Total:					78,120.00
HLTH/SB/					
0000000000000020843	PCM SALES INC	PROFESSIONAL SERVICE CONTRACT (00550 IT SERVICES RENEWAL)	7/20/2016	6/30/2018	1,015,652.00
B19-7-6509	REPUBLIC SERVICES OF IN, LP DBA HOOSIER DISPOSAL & RECYCLING	TRASH REMOVAL SERVICE FOR THE WHOLE SCHOOL	7/1/2016	6/30/2020	43,776.00
B19-7-6492	PCM SALES INC	LAN, WAN, COMMUNICATIONS BACKBONE, SWITCHES & ROUTERS SUPPORT	7/1/2016	6/30/2017	224,500.00
HLTH/SB/ Sub Total:					1,283,928.00
HLTH/SD/					
B21-4-007	ROBERT A. KOVATCH	PROVIDE EDUCATIONAL CONSULTANT SERVICES TO THE STATE	1/1/2017	12/31/2017	91,560.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/SD/ (Continued from previous page)					
B21-5-002	ASPIRE INDIANA, INC.	PROVIDE SCHOOL COUNSELING SERVICES FOR INDIANA SCHOOL FOR THE DEAF	7/1/2016	6/30/2017	567,700.20
B21-5-006A	DEBRA J. SULLIVAN	PROVIDE CURRICULUM MAPPING SERVICES TO ISD	9/1/2016	6/30/2017	12,600.00
B21-6-002	KIEL, LORI	PROVIDE PEDIATRIC OCCUPATIONAL THERAPY SERVICES TO ASSIST ISD IN MANAGEMENT OF ITS EDUCATIONAL PROGRAM	7/1/2016	6/30/2017	211,200.00
B21-6-004	GOLDNER, JEANINE DAVID	ADAPTIVE PT CONSULT, PHYSICAL THERAPY, PT ASSESSMENT & PT CONSULTATION FOR ISD STUDENTS	7/1/2016	6/30/2017	140,896.00
B21-7-003	KATTER SPEECH SERVICES	ADMINISTER COMMUNICATION ASSESSMENTS ON ALL ISD STUDENTS, PROVIDE GROUP THERAPY/PROVIDE CONSULTATION TO TEACHERS	7/1/2016	9/30/2016	45,000.00
				HLTH/SD/ Sub Total:	1,068,956.20
HLTH/VH/					
B17-7-003	GREENHOUSE & ASSOCIATES, INC.	PROVIDE THERAPEUTIC MENTAL HEALTH SERVICES TO FACILITY RESIDENTS AND RELATED TRAINING TO FACILITY STAFF	9/1/2016	8/31/2017	0.00
B17-7-002	LACY BEYL & COMPANY, INC.	PROVIDE CONSULTATION IN CONJUNCTION WITH FEDERAL AND STATE GUIDELINES TO ENSURE IVH IS SURVEY READY	8/1/2016	7/31/2017	22,140.00
B17-7-001	ACCESSIBLE MEDICAL SERVICES, INC.	PROVIDE NURSING STAFF TO THE INDIANA VETERAN'S HOME	7/1/2016	6/30/2017	2,000,000.00
B17-3-332	CECILE A. DALE	PROVIDE MUSICIAN SERVICES AS REQUESTED AND COORDINATED BY THE INDIANA VETERANS' HOME CHAPLAIN	11/1/2016	10/31/2018	19,200.00
B17-3-016	DAY BY DAY HOSPICE	PROVIDE HOSPICE SERVICES	10/1/2016	9/30/2018	0.00
B17-3-015A	GUARDIAN ANGEL HOSPICE, INC.	BLANKET AGREEMENT WITH HOSPICE PROVIDER TO MEET THE NEEDS OF RESIDENT REQUESTING THOSE SERVICES	8/1/2016	7/1/2020	0.00
B17-5-005	CHURCH OF THE BLESSED SACRAMENT	PROVIDE A PRIEST FOR CATHOLIC MASS FOR CATHOLIC RESIDENTS	11/1/2016	10/31/2018	15,750.00
B17-7-004	MAXIM HEALTHCARE SERVICES, INC. DBA MAXIM STAFFING SOLUTIONS	PROVIDE NURSING STAFF TO THE INDIANA VETERANS' HOME	10/1/2016	9/30/2017	2,000,000.00
				HLTH/VH/ Sub Total:	4,057,090.00
HRC/ /					
0000000000000019538	JANICE KRITCHEVSKY	PROFESSIONAL SERVICE CONTRACT (VETERINARIAN)	4/10/2017	4/9/2018	35,512.12

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HRC/ / (Continued from previous page)					
0000000000000020255	KATHERINE NAUGHTON	PROFESSIONAL SERVICE CONTRACT (TEST BARN VETERINARIAN)	6/13/2017	6/12/2018	20,101.20
0000000000000020233	KATZ & KORIN PC	PROFESSIONAL SERVICE CONTRACT (ADMINISTRATIVE LAW JUDGE)	5/30/2017	5/29/2018	30,000.00
0000000000000020214	PAUL COMBS	PROFESSIONAL SERVICE CONTRACT (STANDARD BRED JUDGE)	5/1/2017	4/30/2018	12,500.00
0000000000000020213	MICHAEL HARDY	PROFESSIONAL SERVICE CONTRACT (VETERINARIAN)	4/27/2017	4/26/2018	35,512.12
0000000000000020138	STANLEY K BOWKER	PROFESSIONAL SERVICE CONTRACT (STEWARD)	4/25/2017	4/24/2018	141,141.12
0000000000000019899	DOUGLAS THOMAS	PROFESSIONAL SERVICE CONTRACT (STANDARD BRED JUDGE)	4/12/2017	4/13/2018	12,500.00
0000000000000019800	ROBERTA HAZELBAKER	PROFESSIONAL SERVICE CONTRACT (BLOOD GAS TECHNICIAN)	4/13/2017	1/12/2018	16,300.80
0000000000000019503	WILLIAM TROILO	PROFESSIONAL SERVICE CONTRACT (STEWARD)	4/1/2017	3/31/2018	111,865.60
0000000000000019282	TIMOTHY DAY	PROFESSIONAL SERVICE CONTRACT	3/20/2017	3/19/2018	114,662.24
0000000000000020309	INDUSTRIAL LABORATORIES CO INC	PROFESSIONAL SERVICE CONTRACT (EQUINE DRUG TESTING)	5/13/2015	5/10/2019	6,195,680.00
0000000000000019288	ANTHONY DALESSANDRO	PROFESSIONAL SERVICE CONTRACT (VETERINARIAN)	3/20/2017	3/19/2018	56,953.40
0000000000000019845	LOU ANN BARNETT	PROFESSIONAL SERVICE CONTRACT (BLOOD GAS TECHNICIAN)	4/11/2017	4/10/2018	10,188.00
T22-6-119	ICE MILLER, LLP	PROVIDE LEGAL SERVICES AND CONSULTATION FOR COMMISSION AND STAFF IN SHELBY COUNTY SUPERIOR COURT	8/15/2016	8/14/2017	50,000.00
T22-4-092	RANDY DEVER	FIELD INSPECTOR FOR BREED DEVELOPMENT AND SUPPORT THE BREED DEVELOPMENT RACING DIRECTOR	10/17/2016	10/16/2017	130,500.00
T22-4-093	SCOT WATERMAN	ADVISOR TO THE COMMISSION AND EXECUTIVE DIRECTOR ON ISSUES PERTAINING TO ANIMAL TESTING, SAFETY, WELFARE, ETC...	11/14/2016	11/13/2017	80,000.00
T22-6-118	WITHAM MEMORIAL HOSPITAL	HUMAN DRUG TESTING	7/29/2016	7/28/2018	4,250.00
HRC/ / Sub Total:					7,057,666.60
IARA/ /					
0000000000000017557	RIVERS RESOURCES LLC	ELECTRONIC MEDIA DESTRUCTION C	10/14/2016	10/13/2017	17,750.00
0000000000000017516	SHELVIINGGUYS INC	MONTEL RACK MAINTENANCE	12/6/2016	12/5/2019	28,356.00
IARA/ / Sub Total:					46,106.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / 00000000000000019196	KERAMIDA ENVIRONMENTAL INC	PROFESSIONAL SERVICE CONTRACT (AMENDFMENT TO EXTEND DATE)	8/1/2016	7/31/2018	0.00
00000000000000019688	LAKE COUNTY	PROFESSIONAL SERVICE CONTRACT (00495 AMENDMENT TO A305-6-186)	4/3/2017	9/30/2017	0.00
00000000000000019721	LAPORTE COUNTY	PROFESSIONAL SERVICE CONTRACT (495 LAPORTE CO BEACH CONTRACT)	4/5/2017	12/1/2017	20,435.76
00000000000000019805	CITY OF MICHIGAN CITY	PROFESSIONAL SERVICE CONTRACT (495 BEACH MONTRG MICHIGAN CITY)	4/10/2017	12/1/2017	40,906.00
00000000000000019814	BEVERLY SHORES, TOWN OF	PROFESSIONAL SERVICE CONTRACT (495 BEVERLY SHORES BEACH CONTR)	4/6/2017	12/1/2017	28,932.00
00000000000000018895	EUROFINS EATON ANALYTICAL INC	PROFESSIONAL SERVICE CONTRACT (495 CONTRACT WITH EUROFINS EAT)	2/7/2017	2/7/2019	300,000.00
00000000000000019881	PACE ANALYTICAL SERVICES INC	PROFESSIONAL SERVICE CONTRACT (495 PACE BIOLOGICAL)	4/10/2017	4/10/2019	460,000.00
A305-3-37	AMERICAN ENVIRONMENTAL CORPORATION	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL AND REMEDIATION SERVICES FOR THE STATE	12/7/2016	12/12/2019	0.00
00000000000000019896	WILD GOOSE CHASE INC	PROFESSIONAL SERVICE CONTRACT (495WILD GOOSE CHASE)	4/11/2017	11/17/2017	290,256.00
00000000000000019855	TESTAMERICA LABORATORIES INC	PROFESSIONAL SERVICE CONTRACT (495 LABORATORY SERVICES)	4/7/2017	4/7/2019	240,000.00
00000000000000018620	PACE ANALYTICAL SERVICES INC	PROFESSIONAL SERVICE CONTRACT (495 PACE INDY FORMALLY KNOWN A)	1/20/2017	1/20/2019	530,000.00
00000000000000020028	EAST CHICAGO, CITY OF	PROFESSIONAL SERVICE CONTRACT (495 CITY OF EAST CHICAGO BEACH)	4/19/2017	12/1/2017	44,196.00
A305-3-38	ARCADIS U.S., INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL AND REMEDIATION SERVICES FOR THE STATE	12/12/2016	12/12/2019	0.00
A305-3-2	EUROFINS EATON ANALYTICAL, INC.	PROVIDE ANALYTICAL LABORATORY SERVICES ON SAMPLES	11/1/2016	12/31/2016	931,000.00
A305-3-36	AECOM TECHNICAL SERVICES, INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL AND REMEDIATION SERVICES FOR THE STATE	2/6/2017	2/20/2020	0.00
A305-3-28-S1	KERAMIDA ENVIRONMENTAL, INC.	COMPLETE VARIOUS OPERATIONS/MAINTENANCE WORK ACTIVITIES AT LAKE SANDY JO SUPERFUND SITE IN LAKE COUNTY	7/1/2016	12/1/2018	192,249.20
A305-3-21	IPS METEOSTAR	PROVIDE MAINTENANCE TO LEADS SOFTWARE	10/1/2016	9/20/2017	1,017,263.57
A305-3-1	PACE ANALYTICAL SERVICES, INC.	PROVIDE ANALYTICAL LABORATORY SERVICES ON SAMPLES SENT BY IDEM	11/7/2016	6/30/2017	687,000.00
A305-3-41	MICHAEL BAKER JR., INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/18/2019	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / (Continued from previous page)					
A305-3-39	ATC ASSOCIATES, INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/2/2016	12/2/2019	0.00
A305-5-223	CGI TECHNOLOGIES & SOLUTIONS	PROVIDE SOFTWARE LICENSE AGREEMENT AND ANNUAL MAINTENANCE	4/30/2017	4/29/2020	795,800.00
A305-3-42	ENVIROCORP, INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/2/2019	0.00
A305-3-43	HEARTLAND ENVIRONMENTAL ASSOCIATES	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/2/2019	0.00
A305-2-12	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5	REMEDATION OF OPERABLE UNIT 2: PROJECT I AT THE JACOBSVILLE NEIGHBORHOOD SOIL CONTAMINATION SITE	9/12/2016	12/31/2021	4,500,000.00
0000000000000020112	CITY OF GARY	PROFESSIONAL SERVICE CONTRACT (495 GARY 2017 BEACH CONTRACT)	4/20/2017	12/1/2017	62,720.00
A305-3-44	IWM CONSULTING GROUP LLC	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/2/2019	0.00
A305-3-45	KERAMIDA ENVIRONMENTAL, INC.	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/2/2019	0.00
A305-3-46	PATRIOT ENGINEERING & ENVIRONMENTAL	PROVIDE ENVIRONMENTAL INVESTIGATION, DELINEATION, STUDY, REMOVAL/REMEDATION SERVICES FOR THE STATE	12/7/2016	12/7/2019	0.00
A305-6-202	EVOQUA WATER TECHNOLOGIES	EXCHANGE TRANKS OF DEIONIZED WATER/MAKE LAB-GRADE ICE FOR LAB WORK IN WATERSHED ASSESSMENT/PLANNING BRANCH	7/1/2016	6/30/2017	10,620.00
A305-6-234	KERAMIDA ENVIRONMENTAL, INC.	PROVIDE GROUNDWATER SAMPLING FOR SIX EXISTING FLUSH MOUNT MONITORING WELLS AND ABANDONED 11 WELLS	7/1/2016	6/30/2017	8,100.00
A305-6-237	KERAMIDA ENVIRONMENTAL, INC.	PROVIDE RISK EVALUATION EXPERTISE AND RELATED SERVICES	7/1/2016	2/25/2017	90,025.00
A305-7-204	EUROFINS EATON ANALYTICAL, INC.	PROVIDE LABORATORY SERVICES	12/2/2016	12/1/2019	75,000.00
0000000000000020206	OGDEN DUNES CLERK-TREASURER	PROFESSIONAL SERVICE CONTRACT (495 OGDEN DUNES 2017 BEACH)	4/27/2017	12/1/2017	45,820.00
0000000000000020703	EMERGE KNOWLEDGE DESIGN INC	PROFESSIONAL SERVICE CONTRACT (495-EMERGE KNOWLEDGE DESIGN-RE)	6/2/2017	6/30/2021	176,509.00
0000000000000020231	PATRIOT ENGINEERING & ENVIROMENTAL INC	PROFESSIONAL SERVICE CONTRACT (DOUGLAS ROAD SITE)	4/28/2017	4/27/2019	312,980.84
0000000000000020792	HAMMOND PORT AUTHORITY	PROFESSIONAL SERVICE CONTRACT (495 HAMMOND PORT AUTHORITY BEA)	5/25/2017	12/1/2017	22,286.88

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / (Continued from previous page)					
IDEM/ / Sub Total:					10,882,100.25
IDHS/ /					
00000000000000016708	INDIANA FIRE CHIEFS ASSOC	PROFESSIONAL SERVICE CONTRACT (INFIRE CHIEFS ASSOCIATION-IERC)	7/19/2016	10/30/2016	49,064.00
00000000000000016542	AJ LODGING CORP	PROFESSIONAL SERVICE CONTRACT (385 BEST WESTERN HOTEL-AJ LODG)	7/10/2016	9/30/2016	24,030.00
00000000000000016050	AMERICAN ELECTRIC POWER	PROFESSIONAL SERVICE CONTRACT (00385-NUCLEAR POWER FACILITY)	7/1/2016	6/30/2017	0.00
00000000000000020855	DDC HOTELS INC	PROFESSIONAL SERVICE CONTRACT (DRURY INN DBA PEAR TREE INN SI)	6/1/2017	6/15/2017	3,598.80
00000000000000018861	MOULAGE CONCEPTS INC	PROFESSIONAL SERVICE CONTRACT (MOULAGE CONCEPTS)	2/1/2017	8/31/2017	68,000.00
C44P-5-563B	BARNES & THORNBURG LLP	PROVIDE LEGAL SERVICES	12/3/2016	12/31/2018	300,000.00
00000000000000016597	PROFESSIONAL CONVENTION AND	PROFESSIONAL SERVICE CONTRACT (PROCAM CONTRACT FOR NORTHERN A)	7/5/2016	10/30/2016	30,500.00
IDHS/ / Sub Total:					475,192.80
IGC/ /					
00000000000000017411	DR FINANCIAL CONSULTING LLC	PROFESSIONAL SERVICE CONTRACT (FINANCIAL EVALUATION SERVICES)	10/14/2016	10/14/2018	60,000.00
A414-6-106	BILL ZENDER & ASSOCIATES	LEAD A GAMING TRAINING SEMINAR DESIGNED FOR NEW IGC AGENT APPLICANTS	7/1/2016	6/30/2017	15,000.00
A414-6-103	DLH COUNSELING & CONSULTING, LLC	PROVIDE NEW RECRUIT PSYCHOLOGICAL SCREENING FOR EMPLOY MENT CANDIDATES AND/OR EMPLOYEES	7/1/2016	6/30/2018	15,000.00
A414-4-003	JOHN E. REID & ASSOCIATES INC	PROVIDE A THREE-DAY SEMINAR AND RELATED SERVICES	8/6/2016	8/31/2017	25,200.00
A414-6-101	PUBLIC SAFETY HEALTH SERVICES, INC.	PROVIDE MEDICAL SCREENING FOR EMPLOYMENT CANDIDATES AND/OR EMPLOYEES	8/1/2016	7/31/2018	50,000.00
00000000000000017412	A CHARLENE SULLIVAN	PROFESSIONAL SERVICE CONTRACT (FINANCIAL EVALUATION SERVICES)	10/14/2016	10/13/2018	60,000.00
IGC/ / Sub Total:					225,200.00
INDOT/ /					
A249-7-L160067	CITY OF RICHMOND	PROJECT FOR NEW ROAD CONSTRUCTION FOR THE EXTENSION OF MANOR DR. FROM DILLION TO CATALPA IN WAYNE COUNTY	7/1/2016	6/30/2019	1,320,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L160066	TOWN OF AVON	BIKE AND PEDESTRIAN FACILITIES FOR WHITE LICK CREEK TRAIL PHASE 3 IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2019	1,235,203.00
A249-7-L160065	CITY OF ROCKPORT	ROAD RECONSTRUCTION FOR OLD STATE ROAD 45, MAIN ST. AND 5TH STREET IN SPENCER COUNTY, INDIANA	7/1/2016	6/30/2019	191,556.80
A249-7-L160063	CRAWFORD COUNTY	PROJECT FOR BRIDGE REPLACEMENT, CONCRETE BEAM CONSTRUCTION FOR BRIDGE #129 OVER NORFOLK SOUTHERN RR IN CRAWFOR	7/1/2016	6/30/2018	2,898,480.00
A249-7-L160062	CITY OF CARMEL	INSPECTION IMPROVEMENT, ROUNDABOUT, FOR THE INTERSECTION OF CARMEL DR. AND RANGE LINE ROAD IN HAMILTON COUNTY	7/1/2016	6/30/2019	1,278,700.00
A249-7-L160061	CITY OF CARMEL	INSPECTION IMPROVEMENT, ROUNDABOUT, FOR THE INTERSECTION OF 116TH STREET AND GRAY ROAD IN HAMILTON COUNTY	7/1/2016	6/30/2019	2,182,770.00
A249-7-L160064	CITY OF CROWN POINT	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES FOR MERRILLVILLE RD INTERSECTION AT SUMMIT ST IN LAKE COUNTY	7/1/2016	6/30/2019	1,515,070.00
A249-7-L160068	TOWN OF SANTA CLAUS	BIKE AND PEDESTRIAN FACILITIES FROM YELDIG TRAIL TO CHRISTMAS LAKE VILLAGE IN SPENCER COUNTY, INDIANA	7/1/2016	6/30/2019	1,215,983.20
A249-7-L160069	TIPPECANOE COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR OLD US 231 AND MCCUTCHEON HIGH SCHOOL IN TIPPECANOE COUNTY, INDIANA	7/1/2016	6/30/2019	150,000.00
A249-7-L160073	SHELBY COUNTY	ROAD RECONSTRUCTION ON CR 400N FROM CR 825 W TO SHELBY-JOHNSON COUNTY LINE IN SHELBY COUNTY, INDIANA	7/1/2016	6/30/2019	1,792,000.00
A249-7-L160071	CITY OF FISHERS	INTERSECTION IMPROVEMENT ROUNDABOUT FOR 96TH STREET AND LANTERN ROAD IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2019	2,328,000.00
A249-7-L160072	HAMILTON COUNTY	CONTRACT FOR 136TH STREET AT PRAIRIE BAPTIST ROAD, SOUTHEAST OF I-69 AND SR 238	7/1/2016	6/30/2019	300,000.00
A249-7-L160045	ELKHART COUNTY	PROJECT FOR ITS TRAFFIC MANAGEMENT SYSTEMS SIGNAL PERFORMANCE MEASURES SOFTWARE FOR ELKHART COUNTY, INDIANA	7/1/2016	6/30/2019	160,000.00
A249-7-L160074	CITY OF VINCENNES	RAILROAD CROSSING UPGRADE AT INTERSECTION OF NIBLACK AND 2ND STREET IN KNOX COUNTY, INDIANA	7/1/2016	6/30/2019	2,003,710.74
A249-7-L160075	CITY OF WINCHESTER	ROAD RECONSTRUCTION UNION STREET FROM WASHINGTON STREET TO SHORT STREET IN RANDOLPH COUNTY, INDIANA	7/1/2016	6/30/2019	1,324,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L160070	CLINTON COUNTY	PROJECT FOR ROAD REHABILITATION FOR CR 450 FROM COLFAX MA NSON RD TO SR 28 IN CLINTON COUNTY, INDIANA	7/1/2016	6/30/2019	3,892,800.00
A249-6-P160106	MICHAEL BAKER JR., INC.	CONSTRUCTION INSPECTION SERVICES FOR THE SR 252 MAJOR PAVEMENT PROJECT IN SHELBY AND FRANKLIN COUNTIES	7/15/2016	12/31/2018	1,062,000.00
A249-7-L160128	THE TOWN OF BURNS HARBOR	BIKE AND PEDESTRIAN FACILITIES FOR MARQUETTE GREENWAY TRAIL FROM SR 149 TO BABCOCK ROAD IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2023	1,651,944.00
A249-7-L160077	CITY OF HUNTINGTON	ROAD RECONSTRUCTION FOR ETNA AVENUE FROM WABASH RIVER TO JESSUP STREET IN HUNTINGTON COUNTY, INDIANA	7/1/2016	6/30/2019	4,158,426.19
A249-6-P151006A	BURGESS & NIPLE, INC.	SR 3 ROAD REHABILITATION FROM MUDDY FORK SAND CREEK BRIDGE TO N OF I-74 IN DECATUR COUNTY	11/1/2016	2/4/2022	212,540.00
A249-6-P151006B	BURGESS & NIPLE, INC.	PROJECT DEVELOPMENT SERVICES FOR I-65 AND US 50 INTERCHANGE MODIFICATION IN JACKSON COUNTY, INDIANA	4/20/2017	1/14/2022	135,942.00
A249-6-P151007A	USI CONSULTANTS, INC.	ENGINEERING ASSESSMENT REPORT FOR SMALL STRUCTURE REPLAC EMENT ON SR 160 OVER UNNAMED TRIBUTARY OF SPRINGLECR	11/1/2016	12/31/2021	129,850.00
A249-6-P151107C	CLARK DIETZ, INC.	US 41 SMALL STRUCTURE REPLACEMENT, 3.72 MI S OF SR234 IN PARKE CO	4/21/2017	8/11/2022	247,262.00
A249-6-P151113	USI CONSULTANTS, INC.	PROJECT DEVELOPMENT SERVICES FOR BRIDGE REPLACEMENT ON SR 67 OVER LATTICE CREEK N OF SR 54 IN GREENE COUNTY	7/1/2016	12/31/2020	204,010.00
A249-6-P160103	UNITED CONSULTING ENGINEERS, INC.	PROJECT DEVELOPMENT SERVICES FOR A NEW BIRDGE AND GRADE SEPARATION PROJECT ON US 31 IN TIPTON COUNTY	6/17/2017	11/29/2020	1,251,020.00
A249-7-3201007	CHA CONSULTING, INC.	NEW ROAD PROJECT DEVELOPMENT FOR US 31 FROM US 30 TO US 20 IN MARSHALL AND ST. JOSEPH COUNTIES	9/18/2016	12/31/2016	36,418,396.67
A249-6-P160206	CORRADINO GROUP	PROJECT DEVELOPMENT SERVICES FOR US 41 INTERSECTION IMPROVEMENT IN KNOX COUNTY	7/1/2016	9/4/2021	9,500.00
A249-6-P160207	CDM SMITH, INC.	PROJECT DEVELOPMENT SERVICES FOR THE US 231 DISTRICT PAVEMENT PROJECT S OF SOUTH JCT WITH SR 56- DUBOIS CO.	8/5/2016	12/31/2020	290,600.00
A249-6-P160311	USI CONSULTANTS, INC.	PROJECT DEVELOPMENT SERIVCES FOR SR 164 BRIDGE REPLACE- MENT OVER BRANCH HALL CREEK W OF SR 545 IN DUBOIS CO	10/1/2016	12/31/2020	207,300.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-SS160003	LOCHMUELLER GROUP, INC.	US 41-CORRIDOR PLANNING FEASIBILITY STUDY FROM SR 66/ LLOYD EXPRESSWAY TO I-64 IN VANDERBURGH COUNTY	2/15/2017	12/31/2018	284,600.00
A249-6-SS160004	AECOM TECHNICAL SERVICES	LLOYD EXPRESSWAY	1/15/2017	12/31/2018	309,397.00
A249-6-SS160005	W.C. BENTON & ASSOCIATES, INC.	SUPPORTIVE SERVIES TO DBE FIRMS	11/15/2016	12/31/2017	313,885.00
A249-6-SS160006	HDR ENGINEERING, INC.	REFINEMENTS TO INDOT'S REVENUE MODEL SPREADSHEET FOR PAVEMENT AND BRIDGE MANAGEMENT SYSTEMS	7/1/2016	12/31/2017	858,734.26
A249-6-P151108A	BEAM LONGEST & NEFF LLC	SR 75 BRIDGE REPLACEMENT OVER WELLS DITCH NORTH OF I-74 IN BOONE COUNTY, INDIANA	5/19/2017	5/6/2022	196,840.00
A249-7-L160140	TOWN OF CHESTERTON	BIKE AND PEDESTRIAN FACILITIES FOR WESTCHESTER-LIBERTY TRAIL PHASE 2 IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2019	1,056,668.00
A249-7-L160124	CITY OF CROWN POINT	ACCESS CONTROL FOR 109TH AVENUE INCLUDING MEDIAN CONSTRUCTION IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2022	1,368,000.00
A249-7-L160104	TOWN OF AVON	BIKE AND PEDESTRIAN FACILITIES FOR WHITE LICK CREEK TRAIL- PHASE 4 IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2019	679,546.00
A249-7-L160108	CITY OF LAFAYETTE	IMPROVE SAFETY AWARENESS FOR BICYCLISTS AND PEDESTRIANS IN TIPPECANOE COUNTY, INDIANA	7/1/2016	6/30/2019	30,000.00
A249-7-L160109	CITY OF MUNCIE	BIKE AND PEDESTRIAN FACILITIES BRIDGE INSTALLATION FOR KITSELMAN TRAIN IN DELAWARE COUNTY, INDIANA	7/1/2016	6/30/2019	560,000.00
A249-7-L160113	LAPORTE COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEAR 2016-2019 IN LAPORTE COUNTY, INDIANA	10/31/2016	10/31/2020	239,879.27
A249-7-L160121	CITY OF VALPARAISO	PROJECT FOR TRAFFIC SIGNAL TIMING ADJUSTMENT CITY WIDE IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2019	81,000.00
A249-7-L160102	BARTHOLOMEW COUNTY	BRIDGE REHABILITATION TO REASSEMBLE AND REHABILITATE FORMER BRIDGE #26 AT LINCOLN PARK IN BARTHOLOMEW COUNTY	7/1/2016	6/30/2019	760,010.00
A249-7-L160136	LAKE COUNTY	BRIDGE REPLACEMENT OTHER CONSTRUCTION FOR BRIDGE #36, STATE LINE ROAD OVER THE KANKAKEE RIVER IN LAKE COUNTY	6/30/2017	6/30/2019	1,694,200.00
A249-7-L160101	ST. JOSEPH COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEAR 2017-2020 IN ST. JOSEPH COUNTY, INDIANA	12/31/2016	12/31/2020	457,712.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L160141	CITY OF BLOOMINGTON	PROJECT FOR CURB RAMPS THROUGHOUT VARIOUS LOCATIONS IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2019	423,720.00
A249-7-L160142	MONROE COUNTY	ROAD RECONSTRUCTION FOR HUNTERS CREEK RD FROM SR 446 TO TOWER RIDGE RD IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2019	1,273,662.00
A249-7-L160144	CITY OF COLUMBUS	BIKE AND PEDESTRIAN FACILITIES TO INSTALL A TRAIL ALONG SIDE PAR 3 DR, AT RICHARDS ELEMENTARY SCHOOL AND EAST OF PARKSIDE	7/1/2016	6/30/2019	247,055.00
A249-7-L160145	CITY OF WESTFIELD	NEW ROAD CONSTRUCTION ON WESTFIELD BLVD IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2019	4,500,000.00
A249-7-L160149	CITY OF WESTFIELD	CONTRACT FOR OLD MONON TRAIL FROM 191ST STREET TO 216TH STREET	7/1/2016	6/30/2020	1,841,883.00
A249-6-P150905A	AECOM TECHNICAL SERVICES, INC.	BRIDGE REPLACEMENT OVER I-65 S OF SR 46 ON CARR HILL ROAD IN BARTHOLOMEW COUNTY, INDIANA	3/21/2017	11/13/2021	305,488.00
A249-6-O160306D	UNITED CONSULTING ENGINEERS, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	3,000,000.00
A249-7-L160126	CITY OF EAST CHICAGO	BIKE AND PEDESTRIAN FACILITIES FOR MARQUETTE GREENWAY TRAIL FROM TOLL RD RIGHT-OF-WAY TO US 20 AND SR 512-LAKE COUNTY	7/1/2016	6/30/2022	1,099,840.00
A249-7-L160090	CITY OF FRANKLIN	BIKE AND PEDESTRIAN FACILITIES ALONG EASTVIEW DR, ARVIN RD, COMMERCE PARKWAY AND COMMERCE DRIVE IN JOHNSON COUNTY	7/1/2016	6/30/2019	1,440,000.00
A249-7-L160079	TOWN OF NEWBURGH	PROJECT FOR SIGNING INSTALLATION OR REPAIR AT VARIOUS LOCATIONS THROUGHOUT WARRICK COUNTY, INDIANA	7/1/2016	6/30/2019	164,400.00
A249-7-L160080	TOWN OF SANTA CLAUS	BIKE AND PEDESTRIAN FACILITIES FOR SANTA CLAUS LINCOLN DISCOVERY TRAIL IN SPENCER COUNTY, INDIANA	7/1/2016	6/30/2019	482,545.60
A249-7-L160081	TOWN OF CUMBERLAND	BIKE AND PEDESTRIAN FACILITIES FROM BUCK CREEK RD N TO AUTUMN WOODS IN HANCOCK COUNTY, INDIANA	7/1/2016	6/30/2019	3,308,792.00
A249-7-L160082	CITY OF BEDFORD	PROJECT FOR BEDFORD STREETSCAPES ALONG LIMESTONE TRAIL- STELLAR- PHASE 2 IN LAWRENCE COUNTY, INDIANA	7/1/2016	6/30/2019	642,600.00
A249-7-L160083	CITY OF BEDFORD	PROJECT FOR BEDFORD STREETSCAPES ALONG LIMESTONE TRAIL- STELLAR-PHASE 1 IN LAWRENCE COUNTY, INDIANA	7/1/2016	6/30/2019	1,050,600.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L160086	CITY OF KOKOMO	ROAD RECONSTRUCTION FOR THE ROUNDABOUT AT PARK AND MARKLAND AVENUE IN HOWARD COUNTY, INDIANA	7/1/2016	6/30/2019	2,012,045.00
A249-7-L160103	TOWN OF BATTLE GROUND	PROJECT ROAD RECONSTRUCTION FOR NORTH STREET AND RAILROAD STREET IN TIPPECANOE COUNTY, INDIANA	7/1/2016	6/30/2019	553,600.00
A249-7-L160088	HAMILTON COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR NOBLESVILLE AND HAMILTON COUNTY RIVERWALK, WHITE RIVER, SR 32 AND LOGAN STREET PHASE 2A	7/1/2016	6/30/2019	896,800.00
A249-7-L160078	CITY OF INDIANAPOLIS	ROAD REHABILITATION ON 82ND STREET FROM ALLISONVILLE ROAD TO I-69/BASH ROAD IN MARION COUNTY, INDIANA	7/1/2016	6/30/2019	2,976,800.00
A249-7-L160091	JENNINGS COUNTY	REPLACE BRIDGE #52 OVER OTTER CREEK ON COUNTY ROAD 560 E IN JENNINGS COUNTY, INDIANA	7/1/2016	6/30/2019	2,153,600.00
A249-7-L160092	JOHNSON COUNTY	ROAD RECONSTRUCTION ON CR 200 N AND BRIDGE #45	6/30/2017	6/30/2020	2,800,000.00
A249-7-L160093	CITY OF LAFAYETTE	BIKE AND PEDESTRIAN FACILITIES FOR SOUTH STREET AT SCOTT AND PARKS STREETS IN TIPPECANOE COUNTY, INDIANA	7/1/2016	6/30/2019	469,000.00
A249-7-L160095	CITY OF RICHMOND	BIKE AND PEDESTRIAN FACILITIES FOR EAST MAIN STREET, 7TH STREET, 10TH STREET IN WAYNE COUNTY, INDIANA	7/1/2016	6/30/2019	6,000,000.00
A249-7-L160097	CITY OF FORT WAYNE	BIKE AND PEDESTRIAN FACILITIES FOR SIX MILE CREEK TRAIL, PHASE I SOUTHTOWN CENTRE TO LEMAR DRIVE IN ALLEN COUNTY, INDIANA	7/1/2016	6/30/2019	1,298,050.00
A249-7-L160098	RUSH COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2017 AND 2020 IN RUSH COUNTY	3/30/2017	3/30/2021	246,792.37
A249-7-L160100	CITY OF JEFFERSONVILLE	RECONSTRUCT AND WIDEN 10TH STREET FROM PENN STREET TO REEDS LANE IN CLARK COUNTY, INDIANA	7/1/2016	6/30/2019	3,221,995.00
A249-7-L160087	HAMILTON COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR NOBLESVILLE AND HAMILTON COUNTY RIVERWALK, WHITE RIVER ON MAPLE STREET AND SR 32 PHASE 3	7/1/2016	6/30/2019	1,060,000.00
A249-6-O160205B	CROSSROADS ENGINEERS	ON CALL PROJECT DEVELOPMENT SERVICES FOR THE GREENFIELD DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	2,000,000.00
A249-6-O160307B	LOCHMUELLER GROUP, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	1,400,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-O160101E	PATRIOT ENGINEERING & ENVIRONMENTAL	ON CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	7/1/2016	6/30/2018	1,600,000.00
A249-6-O160101F	RESOURCE INTERNATIONAL, INC.	ON-CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	5/20/2017	5/20/2018	1,600,000.00
A249-6-O160101H	TERRACON CONSULTANTS, INC.	ON CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	7/1/2016	6/30/2018	1,600,000.00
A249-6-O160201	HYDROGEOLOGY, INC.	STATEWIDE ON-CALL KARST STUDIES ON AN AS NEEDED BASIS	7/1/2016	6/30/2018	240,000.00
A249-6-O160202	LOCHMUELLER GROUP, INC.	ON-CALL ENVIRONMENTAL SERVICES FOR ENDANGERED, THREATEN ED OR RARE (ETR) SPECIES	7/1/2016	7/1/2018	250,000.00
A249-6-O160101C	EARTH EXPLORATIONS, INC.	ON CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	12/1/2016	6/9/2018	1,600,000.00
A249-6-O160204A	BUTLER, FAIRMAN & SEUFERT, INC.	ON-CALL BRIDGE PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	7/1/2020	3,000,000.00
A249-6-O160101B	CTL ENGINEERING OF INDIANA, INC.	ON-CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	5/20/2017	5/20/2018	1,600,000.00
A249-6-O160306A	AECOM TECHNICAL SERVICES, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	3,000,000.00
A249-6-O160306B	AMERICAN STRUCTUREPOINT, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	3,000,000.00
A249-6-O160306C	BURGESS & NIPLE, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	3,000,000.00
A249-7-O160602F	RIGHT OF WAY JONES, INC.	ON-CALL STATEWIDE RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/1/2016	9/1/2018	150,000.00
A249-6-O160307A	DLZ INDIANA, LLC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	1,400,000.00
A249-7-L160152	TOWN OF SPEEDWAY	INTERSECTION IMPROVEMENT WITH NEW SIGNALS FOR 16TH STREET AND LYNHURST DRIVE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2020	273,750.00
A249-6-O160307C	VS ENGINEERING, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	1,400,000.00
A249-6-O160203A	STRAND ASSOCIATES INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	3,000,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-O150404B	BURGESS & NIPLE, INC.	ON-CALL CONSULTANT PLAN REVIEW SERVICES ON AN AS NEEDED BASIS	8/26/2016	8/27/2019	1,600,000.00
A249-6-L160048	CITY OF GARY	ROAD RECONSTRUCTION FOR INDUSTRIAL HIGHWAY EJ & E OVERPASS TO E OF MAIN AIRPORT ENTRANCE PHASE I-LAKE COUNTY	7/1/2016	6/30/2019	5,060,000.00
A249-6-L160050	RANDOLPH COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEAR 2016-2019 IN RANDOLPH COUNTY, INDIANA	7/30/2016	7/30/2020	283,172.40
A249-6-L160055	FAYETTE COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2016-2019 IN FAYETTE COUNTY	8/1/2016	8/31/2019	134,248.02
A249-6-L160056	CITY OF FORT WAYNE	BIKE AND PEDESTRIAN FACILITIES FOR PUFFERBELLY TRAIL FROM STATE ST TO FERNHILL AVE IN ALLEN COUNTY, INDIANA	7/1/2016	6/30/2019	1,759,166.00
A249-6-L160057	CITY OF FORT WAYNE	REPLACE BRIDGE DECK FOR BRIDGE OVER SPY RUN CREEK ON PUFFERBELLY TRAIL IN ALLEN COUNTY, INDIANA	7/1/2016	6/30/2019	88,000.00
A249-6-L160058	TOWN OF CLARKSVILLE	ENHANCEMENT PROJECT FOR LEWIS & CLARK TRAIL IN CLARK COUNTY, INDIANA	7/1/2016	6/30/2019	4,697,500.16
A249-6-O160101D	GGEOTILL, INC.	ON-CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	5/20/2017	5/20/2018	1,600,000.00
A249-6-O150404A	BEAM LONGEST & NEFF LLC	ON-CALL CONSULTANT PLAN REVIEW SERVICES ON AN AS NEEDED BASIS	8/26/2016	8/27/2019	1,600,000.00
A249-6-O160310B	MICHAEL BAKER JR., INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	2,000,000.00
A249-6-O150404C	JANSSEN & SPAANS ENIGNEERING, INC.	ON-CALL CONSULTANT PLAN REVIEW SERVICES ON AN AS NEEDED BASIS	8/26/2016	8/27/2019	1,600,000.00
A249-6-O150503	UNITED CONSULTING ENGINEERS, INC.	ON-CALL BRIDGE LOAD CAPACITY RATING AND OTHER BRIDGE ANALYSIS ON AN AS NEEDED BASIS	8/25/2016	8/25/2019	2,000,000.00
A249-6-O150803A	ENGINEERING RESOURCES, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/1/2019	2,000,000.00
A249-6-O150809	BEAM LONGEST & NEFF LLC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/1/2019	2,000,000.00
A249-6-O150901	PARSONS BRINCKERHOFF, INC.	ON-CALL TRAFFIC CAPACITY AND OPERATIONS AND SAFETY ANALYSIS SERVICES	12/9/2016	12/9/2019	300,000.00
A249-6-O151106	KTA-TATOR, INC.	ON-CALL STRUCTURAL MEMBER FABRICATION INSPECTION SERVICES ON AN AS NEEDED BASIS	3/10/2017	3/10/2018	950,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-O160101A	ATC GROUP SERVICES, INC.	ON-CALL GEOTECHNICAL ENGINEERING SERVICES ON AN AS NEEDED BASIS	12/1/2016	5/16/2018	1,600,000.00
A249-6-L160059	CITY OF WARSAW	ROAD REHABILITATION FOR HUSKY TRAIL RD FROM MARINER DR TO WARSAW CITY LIMITS S OF CR 200N IN KOSCIUSKO COUNTY	7/1/2016	6/30/2019	2,678,913.42
A249-6-P150410	THE TROYER GROUP, INC.	US 20 NEW INTERCHANGE AT SR 2 IN LAPORTE COUNTY, INDIANA	10/15/2016	7/9/2021	1,425,410.00
A249-6-OT151104	PARSONS BRINCKERHOFF, INC.	INDIANA STATEWIDE RAIL PLAN UPDATE	4/19/2017	12/31/2017	200,000.00
A249-6-OT1606S101	VINCENNES UNIVERSITY	PROVIDE SUPPORTIVE SERVICES FOR THE COMMERCIAL DRIVER'S LICENSE (CDL) TRUCK DRIVER TRAINING SERVICES PROGRAM	11/4/2016	11/6/2017	165,577.37
A249-6-P131110A	LAWSON-FISHER ASSOCIATES, PC	SR 2 BRIDGE REPLACEMENT OVER MJ BROWN DITCH IN LAKE COUNTY, INDIANA	2/12/2017	10/7/2020	273,670.00
A249-6-P150105A	LAWSON-FISHER ASSOCIATES, PC	PROJECT DEVELOPMENT SERVICES FOR A SMALL STRUCTURE REPLACEMENT ON US 20 E OF SR 327 OVER PIGEON CK IN STEUBEN	10/1/2016	12/31/2019	183,550.00
A249-6-P150105B	LAWSON-FISHER ASSOCIATES, PC	PROJECT DEVELOPMENT SERVICES FOR A SMALL STRUCTURE REPLACEMENT ON SR 18 OVER HONEY CREEK E OF US 31 IN MIAMI	10/1/2016	12/31/2019	148,000.00
A249-6-P150105C	LAWSON-FISHER ASSOCIATES, PC	PROJECT DEVELOPMENT SERVICES FOR A SMALL STRUCTURE REPLACEMENT ON SR 124 UNDER CR 150W E OF SR 13 IN WABASH COUNTY	10/1/2016	12/31/2019	161,500.00
A249-6-O160308	CORRADINO, LLC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE GREENFIELD DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	1,000,000.00
A249-6-P150409	DLZ INDIANA, LLC	SR 8 BRIDGE REPLACEMENT OVER HANNA ARM WEST OF SR 39 IN LAPORTE COUNTY, INDIANA	11/23/2016	2/17/2020	248,100.00
A249-6-ON160058	SOUTHEASTERN INDIANA REGIONAL PLANNING COMMISSION	CONDUCT TRAFFIC COUNTS, RAILROAD CROSSING INVENTORIES, AND OTHER TRANSPORTATION PLANNING ACTIVITIES FOR HPMS PROGRA	7/1/2016	6/30/2017	69,912.20
A249-6-P150506	LAWSON-FISHER ASSOCIATES, PC	PROJECT DEVELOPMENT SERVICES FOR SR 2 INTERSECTION IMPROVEMENT AT HAYES-LEONARD RD IN PORTER COUNTY	10/20/2016	10/7/2020	325,750.00
A249-6-P150507B	GREENMAN-PEDERSON, INC.	CONSTRUCTION INSPECTION SERVICES FOR SR 237 OVER OHIO RIVER BRIDGE PAINTING PROJECT IN PERRY COUNTY	10/9/2016	5/15/2018	953,940.00
A249-6-P150603A	DLZ INDIANA, LLC	SR 25 BRIDGE REPLACEMENT OVER YELLOW CREEK SOUTH OF SR 110 IN FULTON COUNTY, INDIANA	12/22/2016	10/22/2021	229,457.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-P150603B	DLZ INDIANA, LLC	SR 25 SMALL STRUCTURE REPLACEMENT SOUTH OF SR 110 IN FULTON COUNTY, INDIANA	12/22/2016	10/22/2021	148,965.00
A249-6-P150704A	STRAND ASSOCIATES INC.	I-65 BRIDGE REHABILITATION AND CR 200 S IN BARTHOLOMEW COUNTY	12/1/2016	1/18/2020	384,475.00
A249-6-P150902A	BUTLER, FAIRMAN & SEUFERT, INC.	SR 59 SMALL STRUCTURE REPLACEMENT S OF US 36 IN PARKE COUNTY, INDIANA	2/11/2017	11/9/2020	129,335.00
A249-6-P150902B	BUTLER, FAIRMAN & SEUFERT, INC.	SR 63 NB AND SB BRIDGE DECK OVERLAY OVER THE WABASH RIVER N OF MIDDLE JCT OF US 41 IN VIGO COUNTY, INDIANA	2/11/2017	12/20/2020	133,025.00
A249-6-P150203	VS ENGINEERING, INC.	PROJECT DEVELOPMENT SERVICES FOR SLIDE CORRECTION PROJECT ALONG US 150	11/18/2016	12/31/2019	393,885.00
A249-6-O160407B	BUTLER, FAIRMAN & SEUFERT, INC.	ON CALL PROJECT DEVELOPMENT SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	7/15/2016	7/15/2020	3,000,000.00
A249-6-P150902C	BUTLER, FAIRMAN & SEUFERT, INC.	SR 246 BRIDGE REPLACEMENT E OF SR 59 IN OWEN COUNTY, INDIANA	2/11/2017	11/9/2020	148,250.00
A249-6-O160310C	STRAND ASSOCIATES INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	2,000,000.00
A249-6-O160401	CULTURAL RESOURCE ANALYSTS, INC.	ON-CALL ARCHAEOLOGICAL HISTORICAL AND ARCHITECTURAL INVESTI GATION SERVICES ON AN AS NEEDED BASIS	8/1/2016	7/31/2018	300,000.00
A249-6-O160402A	BEAM, LONGEST & NEFF, LLC	ON CALL PROJECT DEVELOPMENT SERVICES FOR THE CRAWFORDSVILLE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	2,000,000.00
A249-6-O160402B	GAI CONSULTANTS, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE CRAWFORDSVILLE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	2,000,000.00
A249-6-O160403A	HNTB INDIANA, INC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	4,000,000.00
A249-6-O160403B	MICHAEL BAKER JR., INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	4,000,000.00
A249-6-ON160076	CITY OF DELPHI	CURB REPLACEMENT ON US 421	4/14/2017	8/31/2017	0.00
A249-6-O160407A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	3,000,000.00
A249-6-ON160059	INDIANA 15 REGIONAL PLANNING COMMISSION	CONDUCT TRAFFIC COUNTS, RAILROAD CROSSING INVENTORIES, AND OTHER TRANSPORTATION PLANNING ACTIVITIES TO SUPPORT HPMS PROGRAM, INDOT DISTRICT OFFICES, AND LOCAL GOVERNMENTS	7/1/2016	6/30/2017	38,079.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-O160407C	PARSONS TRANSPORTATION GROUP, INC.	ON CALL PROJECT DEVELOPMENT SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	3,000,000.00
A249-6-O160408A	PARSONS BRINCKERHOFF, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	7/15/2016	7/15/2020	2,000,000.00
A249-6-O160408B	RQAW CORPORATION	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	2,000,000.00
A249-6-ON150096	NATIONAL RAILROAD PASSENGER CORPORATION	INTERCITY PASSENGER RAIL SERVICE FROM INDY TO CHICAGO	8/1/2016	6/30/2017	6,068,513.25
A249-6-ON150140	CITY OF JEFFERSONVILLE	RECONSTRUCTION, EXTENSION, AND TRANSFER OF JURISDICTION OF CLARK COUNTY OLD SALEM ROAD FROM UTICA TO SR 265	8/1/2016	11/30/2017	2,500,000.00
A249-6-ON160057	KANKAKEE-IROQUOIS REGIONAL PLANNING COMMISSION	CONDUCT TRAFFIC COUNTS, RAILROAD CROSSING INVENTORIES/OTHE R TRANSPORTATION PLANNING ACTIVITIES FOR HPMS PROGRAM	7/1/2016	6/30/2017	35,810.00
A249-6-O160310A	BEAM LONGEST & NEFF LLC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	7/1/2016	6/30/2020	2,000,000.00
A249-6-O160403C	UNITED CONSULTING ENGINEERS, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE FORT WAYNE DISTRICT ON AN AS NEEDED BASIS	8/1/2016	7/31/2020	4,000,000.00
A249-7-OT160302	CHA CONSULTING, INC.	INDOT PROJECT MANAGER JAY MITCHELL 317-233-4713	10/1/2016	12/31/2018	172,756.00
A249-7-P160309A	THE TROYER GROUP, INC.	INTERSECTION IMPROVEMENT ON SR 55 AT 73RD AVENUE IN LAKE COUNTY, INDIANA	11/18/2016	9/30/2022	104,348.00
A249-7-ON170047	SOUTHEASTERN INDIANA REGIONAL PLANNING COMMISSION	PROVIDE TRAFFIC COUNTING ACTIVITIES REQUIRED FOR PLANNING AND OTHER STATE PROGRAM ACTIVITIES	3/1/2017	12/31/2019	35,430.00
A249-7-ON170059	TOWN OF GRIFFITH	INSTALL LICENSE PLATE READER EQUIPMENT AT OVERHEAD SIGN STRUCTURES ON VARIOUS HIGHWAYS IN THE CITY	6/1/2017	6/1/2018	0.00
A249-7-ON170062	ILLINOIS DEPARTMENT OF TRANSPORTATION	DEBRIS REMOVAL FOR US ROUTE 50 WB BRIDGE OVER THE WABASH RIVER	4/30/2017	12/31/2021	577,466.00
A249-7-ON170070	CITY OF ELKHART	CONSTRUCTION ON SR 19 BRIDGE	5/14/2017	4/13/2018	30,000.00
A249-7-ON170075	CITY OF HOBART	RESURFACING OF SR 51	5/18/2017	5/15/2019	207,040.00
A249-7-ON170044	CITY OF KOKOMO	THE NICKEL PLATE TRAIL PROJECT- SR 931	2/28/2017	1/1/2042	500,000.00
A249-7-ON170102A	APPRAISING INDIANA, LLC	ON CALL RIGHT OF WAY RELOCATION AND RELOCATION REVIEW SERVICES	3/3/2017	3/5/2019	75,000.00
A249-7-ON170021	TOWN OF BROOKVILLE	INTER-LOCAL AGREEMENT FOR US 52	2/6/2017	1/31/2019	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-P061206B	CHA CONSULTING, INC.	US 31 SOUTH BEND ENVIRONMENTAL MITIGATION MAINTENANCE AND MONITORING IN ST. JOSEPH COUNTY	7/3/2016	12/31/2026	1,275,278.89
A249-7-P150807B	VS ENGINEERING, INC.	SR 250 SLIDE CORRECTION WEST OF SR 156 IN SWITZERLAND COUNTY	8/15/2016	10/8/2022	213,885.00
A249-7-P150807C	VS ENGINEERING, INC.	SR 1 SLIDE CORRECTION AT GUILFORD IN DEARBORN COUNTY	8/15/2016	10/8/2022	308,925.00
A249-7-P150807D	VS ENGINEERING, INC.	SR 156 SLIDE CORRECTION WEST OF SPRING BRANCH IN SWITZERLAND COUNTY	8/15/2016	10/8/2022	249,175.00
A249-7-P160102A	SHORT ELLIOTT HENDRICKSON, INC.	SR 26 ROAD REHABILITATION FROM EAST OF CLINTON AND HOWARD COUNTY LINE OF SR 29 IN CLINTON COUNTY	11/1/2016	11/22/2023	675,150.00
A249-7-P160102B	SHORT ELLIOTT HENDRICKSON, INC.	PROJECT DEVELOPMENT SERVICES FOR SR 75 SMALL STRUCTURE REPLACEMENT S OF SR 26 IN CLINTON COUNTY, INDIANA	9/15/2016	5/6/2022	42,950.00
A249-7-O160602D	LEITNER & ASSOCIATES, INC.	ON-CALL STATEWIDE RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/1/2016	9/1/2018	150,000.00
A249-7-ON170102	HENDRICKS COUNTY DRAINAGE BOARD	RECONSTRUCTION OF THE JOHN MCCORD LEGAL DRAIN	6/27/2017	6/30/2017	321,020.25
A249-7-ON160169	CARROLL COUNTY	REGULATED DRAIN IMPROVEMENTS	11/14/2016	5/1/2017	31,127.62
A249-7-ON160092	ILLINOIS DEPARTMENT OF TRANSPORTATION	PHASE I ENGINEERING FOR I-64 BRIDGE OVER THE WABASH RIVER	8/26/2016	10/29/2018	151,486.73
A249-7-ON160093	ILLINOIS DEPARTMENT OF TRANSPORTATION	MAINTENANCE AND INSPECTION FOR STRUCTURE/APPROACHES ON ILLINOIS FEDERAL AID 827/IN ROUTE 64 BRIDGE OVER WABASH RI	8/26/2016	8/26/2091	0.00
A249-7-ON160152	SOUTHEASTERN INDIANA REGIONAL PLANNING COMMISSION	COMMUNITY-SUPPORTED AND RESIDENTIAL SERVICES FOR SPECIAL EDUCATION STUDENTS	7/1/2016	6/30/2017	46,937.00
A249-7-ON160153	REGION 3A ECONOMIC DEVELOPMENT DISTRICT & REGIONAL PLANNING COMMISSION	CONDUCT TRAFFIC COUNTS, RAILROAD CROSSING INVENTORIES, AND OTHER TRANSPORTATION PLANNING ACTIVITIES FOR HPMS PROGRA	7/1/2016	6/30/2017	68,467.40
A249-7-ON160154	SOUTHERN INDIANA DEVELOPMENT COMMISSION	CONDUCT TRAFFIC COUNTS, RAILROAD CROSSING INVENTORIES, AND OTHER TRANSPORTATION PLANNING ACTIVITIES FOR HPMS PROGRA	7/1/2016	6/30/2017	64,280.00
A249-7-ON160164	CITY OF GOSHEN	INTERSECTION GEOMETRICS AND CAPACITY MODIFICATIONS AT SR 15 AND KERCHER AND CR38	10/31/2016	11/1/2026	225,000.00
A249-7-ON170045	CITY OF BLOOMINGTON	RECONSTRUCTION PROJECT FOR WEST 17TH STREET	3/6/2017	12/31/2021	4,000,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-ON160168	CITY OF INDIANAPOLIS	CONSTRUCTION, MAINTENANCE, AND TEMPORARY JOINT USE OF HIGHWAY RIGHT-OF-WAY ADJACENT TO CULTURAL TRAIL AND BRIDGE	10/31/2016	12/31/2026	0.00
A249-7-P160309B	THE TROYER GROUP, INC.	US 6 AT SR 2 ROUNDABOUT INTERSECTION IMPROVEMENT PROJECT DEVELOPMENT SERVICES	11/15/2016	9/30/2022	220,258.00
A249-7-ON160170	PERKINS COIE LLP	PROVIDE LEGAL SERVICES FOR NEPA QUESTIONS ON HENDERSON EVANSVILLE I-69 OHIO RIVER CROSSING PROJECT	8/5/2016	12/31/2016	500,000.00
A249-7-ON160171	CITY OF CRAWFORDSVILLE	INSTALLATION AND MAINTENANCE OF PIPE LINING ALONG SR 231	11/30/2016	12/31/2018	85,000.00
A249-7-ON160174	TOWN OF BROOKSTON	STORM SEWER IMPROVEMENTS ALONG SR 43	12/19/2016	12/31/2017	180,000.00
A249-7-ON160175	BROWN COUNTY BOARD OF COMMISSIONERS	RELOCATION AND TRANSFER OF OWNERSHIP OF SELECT BRIDGE NO. 046-11-01316C	12/30/2016	12/31/2045	2,100,000.00
A249-7-ON170005	FULTON COUNTY	REGULATED DRAIN IMPROVEMENT- SR 14	1/31/2017	7/1/2017	45,000.00
A249-7-ON170007	NEWTON COUNTY	REGULATED DRAIN IMPROVEMENT- HAYNES TILE, SR 55	1/31/2017	7/1/2017	30,000.00
A249-7-ON170011	ILLINOIS DEPARTMENT OF TRANSPORTATION	SR 154 BRIDGE OVER WABASH RIVER FOR PROJECT DEVELOPMENT AND CONSTRUCTION FOR DEBRIS REMOVAL	2/13/2017	5/10/2018	100,000.00
A249-7-ON160166	NATIONAL ASSOCIATION OF STATE AVIATION OFFICIALS (NASAO)	CONDUCT AIRPORT SAFETY DATA INSPECTION FOR NASAO	10/31/2016	9/30/2017	22,750.00
A249-7-SP170002	VS ENGINEERING, INC.	SR 1 HMA OVERLAY FROM SR 116 NORTH JUNCTION TO N OF US 224 IN WELLS COUNTY, INDIANA	4/25/2017	12/31/2021	51,910.00
A249-7-P160305	HNTB INDIANA, INC	I-65 INTERCHANGE MODIFICATION AT SR 267 IN BOONE COUNTY, INDIANA	9/1/2016	10/4/2024	2,666,200.00
A249-7-P161004	BURGESS & NIPLE, INC.	SR 26 ROAD REHABILITATION IN THE CRAWFORDSVILLE DISTRICT	3/6/2017	10/30/2023	1,526,930.00
A249-7-P161005	CLARK DIETZ, INC.	SMALL STRUCTURE INSPECTION AND INVENTORY SERVICES FOR I-64 CORRIDOR IN SEVERAL COUNTIES	4/15/2017	12/31/2019	410,175.00
A249-7-P161006	CLARK DIETZ, INC.	SMALL STRUCTURE INSPECTION AND INVENTORY SERVICES FOR I-69 CORRIDOR IN SEVERAL COUNTIES	4/15/2017	12/31/2019	186,937.00
A249-7-P161007	LOCHMUELLER GROUP, INC.	SMALL STRUCTURE INSPECTION AND INVENTORY SERVICES FOR I-64 CORRIDOR IN SEVERAL COUNTIES	4/15/2017	12/31/2019	770,300.00
A249-7-P161106	USI CONSULTANTS, INC.	I-80 AND I-94 SMALL CULVERT VIDEO INSPECTION FROM ILLINOIS TO MICHIGAN STATE LINES IN LAKE, PORTER, AND LAPORTE CO.	5/18/2017	12/12/2019	535,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-P160902A	BUTLER, FAIRMAN & SEUFERT, INC.	DEBRIS REMOVAL FROM THE CHANNEL FOR US 50 BRIDGE OVER WABASH RIVER W OF US 41 IN KNOX COUNTY, INDIANA	3/15/2017	5/23/2020	77,466.00
A249-7-SP170001	GAI CONSULTANTS, INC.	SR 129 CULVERT REPLACEMENT N OF SR 350 IN RIPLEY COUNTY, INDIANA	3/1/2017	12/31/2021	48,000.00
A249-7-P160902	BUTLER, FAIRMAN & SEUFERT, INC.	BRIDGE INSPECTION REPORT AND ASSESSMENT FOR US 50 BRIDGE REHABILITATION EBL/WBL OVER WABASH RIVER-KNOX	3/15/2017	7/19/2021	80,150.00
A249-7-SP170003	A&F ENGINEERING	SR 14 HMA OVERLAY WEST OF I-69 TO EAST OF I-69 IN ALLEN COUNTY, INDIANA	4/25/2017	12/31/2021	64,962.74
A249-7-SS160007	T.Y. LIN INTERNATIONAL	DEVELOP AND CONDUCT SECOND ROUND OF REGIONAL TRAINING WORKSHOPS FOR INDOT'S COMMON PATHS PROGRAM	10/15/2016	12/1/2017	92,335.00
A249-7-SS170002	GEOCOMP CORPORATION	REVIEW AND ANALYZE MECHANICALLY STABILIZED EARTH WALL DESIGN AND CONSTRUCTION PRACTICE RE: CONTRACT R-29514	4/30/2017	4/29/2019	300,000.00
A249-8-320119	DLZ INDIANA, INC.	PERFORM PRELIMINARY ENGINEERING, TOPOGRAPHIC SURVEYING, RIGH-OF-WAY PLAN DEVELOPMENT, AND DOCUMENT PREPARATION	10/17/2016	4/16/2017	2,000,000.00
A249-8-320139	CDM SMITH, INC.	PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT OF INDOT	11/21/2016	12/31/2017	383,641.25
A249-8-320286	DLZ INDIANA, LLC	CONSULTANT TO DEVELOP DESIGN PLANS FOR AN ADDED TRAVEL LANES PROJECT ON US 33 FROM CR 40 TO SR 15	3/6/2017	8/28/2021	4,335,397.01
A249-8-320365	CLARK DIETZ, INC.	US 27 PAVEMENT REPLACEMENT FROM SCL OF RICHMOND TO 0.12 MILE N. OF N. JCT OF SR 227/121	1/29/2017	4/2/2025	2,464,818.43
A249-7-S160014	CITY OF SOUTH BEND	TRAFFIC SIGNAL MAINTENANCE FOR STATE HIGHWAYS IN AND NEAR ST. JOSEPH COUNTY	1/1/2017	12/31/2021	880,084.76
A249-7-P160504	AECOM TECHNICAL SERVICES, INC.	FIBER OPTIC PATHWAY DESIGN ALONG I-465 AND I-69 IN MARION AND HAMILTON COUNTIES	11/1/2016	12/18/2020	655,000.00
A249-7-P160309C	THE TROYER GROUP, INC.	SR 2 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AT HORSE PRAIRIE AVENUE IN PORTER COUNTY, INDIANA	11/15/2016	9/30/2022	196,925.00
A249-7-P160309D	THE TROYER GROUP, INC.	INTERSECTION IMPROVEMENT ON SR 55 AT 57TH AVENUE IN LAKE COUNTY, INDIANA	11/18/2016	9/30/2022	227,814.00
A249-7-P160309E	THE TROYER GROUP, INC.	SR 25 INTERSECTION IMPROVEMENT AT CR 800W	11/15/2016	9/30/2022	79,390.00
A249-7-P160404	DLZ INDIANA, LLC	CONSTRUCTION INSPECTION SERVICES I-94 DISTRICT PAVEMENT PROJECT	11/10/2016	12/31/2018	2,747,250.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-P160405	CIORBA GROUP, INC.	INDOT PROJECT MANAGER AMBER THOMAS 219-325-7494. PEDESTRIAN BRIDGE OVER US 12	10/15/2016	9/8/2021	198,630.00
A249-7-P160406A	THE TROYER GROUP, INC.	SR 331 BRIDGE PAINTING OVER TIPPECANOE RIVER S OF SR 10 IN MARSHALL COUNTY, INDIANA	4/10/2017	8/17/2022	61,625.00
A249-7-P161003	CARDNO, INC.	ENVIRONMENTAL SERVICES- WETLAND MITIGATION FOR SR 641 IN VIGO COUNTY, INDIANA	4/15/2017	4/15/2027	2,000,000.00
A249-7-P160502	LOCHMUELLER GROUP, INC.	WETLAND MITIGATIONS SERVICES FOR PR 69 ENVIRONMENTAL MITIGATION SERVICES IN MONROE COUNTY, INDIANA	3/15/2017	3/15/2027	1,500,000.00
A249-7-ON160079	KENTUCKY TRANSPORATION CABINET	REPAIR 6 BRIDGES ON US 41 APPROACHING OHIO RIVER/SOUT HBOUND VIETNAM GOLD STAR BRIDGE OVER OHIO RIVER	3/1/2017	12/31/2020	13,150,000.00
A249-7-P160505	AECOM TECHNICAL SERVICES, INC.	PROVIDE PLAN DEVELOPMENT SERVICES FOR TRAVEL TIME SIGNS ON I-65, I465, I-69, & I-70 IN MARION, HAMITON/BOONE CO.	12/15/2016	12/18/2020	250,000.00
A249-7-P160506A	LOCHMUELLER GROUP, INC.	PROJECT DEVELOPMENT SERVICES FOR A BRIDGE REHABILITATION PROJECT ON US 41 OVER S FORK RICHLAND CREEK-GIBSON CO	5/1/2017	12/31/2020	196,515.00
A249-7-P160506B	LOCHMUELLER GROUP, INC.	PROJECT DEVELOPMENT SERVICES FOR A BRIDGE REHABILITATION PROJECT ON US 41 OVER N FORK RICHLAND CREEK-GIBSON CO	5/1/2017	12/31/2020	197,015.00
A249-7-P160506E	LOCHMUELLER GROUP, INC.	PROJECT DEVELOPMENT SERVICES FOR A BRIDGE REHABILITATION ON US 41 IN GIBSON COUNTY	11/4/2016	6/30/2021	63,100.00
A249-7-P160601	AECOM TECHNICAL SERVICES, INC.	ITS FRIEGHT MOBILITY SERVICES- ITS DESIGN AND INSTALLATION OF TRUCK PARKING MGMT SYSTEM ON VARIOUS INTERSTATES-IND	12/15/2016	12/31/2018	555,270.00
A249-7-P160701	CAMBRIDGE SYSTEMATICS, INC.	UPDATE INDIANA 2014 MULTIMODAL FREIGHT AND MOBILITY PLAN- INTERMODAL PLANNING STUDY	1/1/2017	6/30/2018	250,000.00
A249-7-P1608S101	PARSONS TRANSPORTATION GROUP, INC.	NEPA DOCUMENT PREPARATION SERVICES FOR HENDERSON, KENTUCKY TO I-69 IN VANDERBURGH COUNTY	1/20/2017	12/31/2019	3,382,000.00
A249-7-P160406D	THE TROYER GROUP, INC.	BRIDGE REHABILITATION ON SR 17 OVER GRASSY CREEK SOUTH OF SR 114 IN FULTON COUNTY, INDIANA	12/22/2016	1/31/2019	89,340.00
A249-7-O160304G	UNITED CONSULTING ENGINEERS, INC.	ON-CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	200,000.00
A249-7-ON160091	TOWN OF PLAINFIELD	PLANT FLOWERS, OTHER LANDSCAPING, AND OTHER PERMANENT FEATURES ON STATE HIGHWAY RIGHT-OF-WAY	8/31/2016	9/1/2026	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-O160303	AECOM TECHNICAL SERVICES, INC.	ON-CALL TRAFFIC FORECASTING AND DATA COLLECTION ON AN AS NEEDED BASIS	9/15/2016	9/15/2018	150,000.00
A249-7-O160304A	APPLIED RESEARCH ASSOCIATES, INC	ON-CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	200,000.00
A249-7-O160304B	BEAM LONGEST & NEFF LLC	ON-CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	200,000.00
A249-7-O160304C	CHA CONSULTING, INC.	ON CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	200,000.00
A249-7-O160304D	MICHAEL BAKER INTERNATIONAL, INC.	ON-CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	200,000.00
A249-7-L170045	CITY OF LAFAYETTE	BIKE AND PEDESTRIAN FACILITIES FOR THE TRAIL ALONG TWYCKENHAM IN TIPPECANOE COUNTY, INDIANA	6/30/2017	6/30/2020	248,000.00
A249-7-O160304F	PARSONS TRANSPORTATION GROUP, INC.	ON-CALL PAVEMENT ANALYSIS ON AN AS NEEDED BASIS	10/15/2016	10/15/2018	200,000.00
A249-7-L170044	CITY OF BEDFORD	STELLAR COMMUNITIES PROJECT FOR LIMESTONE TRAIL CONNECTIN DOWNTOWN BEDFORD TO MILWAUKEE CORRIDOR	6/30/2017	6/30/2020	1,941,452.00
A249-7-O160501A	CHA CONSULTING, INC.	ON-CALL WETLANDS AND ASSOCIATED ENVIRONMENTAL SERVICES ON AN AS NEEDED BASIS	11/15/2016	11/15/2018	1,500,000.00
A249-7-O160501B	KCI TECHNOLOGIES, INC.	ON-CALL WETLANDS AND ASSOCIATED ENVIRONMENTAL SERVICES ON AN AS NEEDED BASIS	12/1/2016	12/1/2018	1,500,000.00
A249-7-O160503	CERTIFIED ENGINEERING	ON CALL TOPOGRAPHIC SURVEY DATA COLLECTION SSERVICES ON AN AS NEEDED BASIS	10/15/2016	10/15/2018	500,000.00
A249-7-O160507A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	9/1/2016	9/1/2020	800,000.00
A249-7-O160507B	HNTB INDIANA, INC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	9/15/2016	9/15/2020	800,000.00
A249-7-O160507C	LOCHMUELLER GROUP, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	9/1/2016	9/1/2020	800,000.00
A249-7-O160507D	RQAW CORPORATION	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE VINCENNES DISTRICT ON AN AS NEEDED BASIS	8/15/2016	8/15/2020	800,000.00
A249-7-O160304E	PARSONS BRINCKERHOFF, INC.	ON-CALL PAVEMENT ANALYSIS AND DESIGN SERVICES	11/4/2016	11/4/2018	200,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L170007	CITY OF GARY	ROAD SAFETY AUDIT FOR RIDGE ROAD, GRANT STREET, AND LAKE STREET IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2019	105,000.00
A249-7-L160175	CITY OF FISHERS	PATCH AND REHABILITATION BITUMINOUS PAVEMENT TO PATCH, WIDEN, AND RESURFACE 113TH STREET IN HAMILTON COUNTY	7/1/2016	6/30/2019	1,467,719.00
A249-7-L160176	CITY OF NEW ALBANY	BIKE AND PEDESTRIAN FACILITIES FOR MARKE AND SPRING, PEDESTRIAN IMPROVEMENTS/INTEGRATE TRAFFIC CALMING TECHNIQUES IN FLOYD COUNTY	7/1/2016	6/30/2019	226,805.00
A249-7-L160178	HUNTINGTON COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2017-2020 IN HUNTINGTON COUNTY, INDIANA	8/31/2016	8/31/2021	241,220.85
A249-7-L160179	CITY OF CARMEL	INTERSECTION IMPROVEMENT; INTERCHANGE AT 96TH STREET AND KEYSTONE PARKWAY ROUNDABOUT	1/1/2017	12/31/2022	8,550,000.00
A249-7-L170001	CITY OF LAPORTE	PAVEMENT PREVENTATIVE MAINTENANCE	7/1/2016	6/30/2019	496,742.00
A249-7-L170003	LAPORTE COUNTY	PROJECT FOR WAYFINDING SIGNAGE PLAN IN LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2019	16,000.00
A249-7-L170046	CITY OF FISHERS	NEW FLASHER INSTALLATION AT VARIOUS SCHOOL ZONE LOCATIONS AROUND DELAWARE AND FALL CREEK TOWNSHIPS	6/30/2017	6/30/2020	750,895.00
A249-7-L170005	CITY OF LAPORTE	WAYFINDING PLAN FOR LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2019	64,000.00
A249-7-O160602C	CPS ACQUISITIONS LLC	ON CALL RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	10/15/2016	10/15/2018	150,000.00
A249-7-L170011	CITY OF VALPARAISO	ROAD SAFETY AUDIT IN 11 LOCATIONS	7/1/2016	6/30/2019	275,000.00
A249-7-L170019	HENRY COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2017-2020 IN HENRY COUNTY, INDIANA	6/30/2017	6/30/2021	165,478.50
A249-7-L170020	CITY OF GARY	INSTALL BUS SHELTERS ON SR 53 FROM 86TH PLACE TO 6TH STREET IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2019	400,000.00
A249-7-L170021	VANDEBURGH COUNTY	PROJECT FOR ACCESS CONTROL FOR UNIVERSITY PARKWAY FROM SR 62 TO SR 66 IN VANDEBURGH COUNTY, INDIANA	7/1/2016	6/30/2019	40,000.00
A249-7-L170023	GREENE COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2017-2020 IN CARROLL COUNTY, INDIANA	7/30/2016	7/30/2021	322,026.88
A249-7-L170026	CARROLL COUNTY	COUNTYWIDE BRIDGE INSPECTION AND INVENTORY PROGRAM FOR CYCLE YEARS 2017-2020 IN CARROLL COUNTY, INDIANA	4/30/2017	4/30/2021	237,563.20

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L170043	TOWN OF SCHERERVILLE	BIKE AND PEDESTRIAN FACILITIES FOR THE PENNSY GREENWAY, NW TRAIL, CROWN POINT, SCHERERVILLE AND MUNSTER IN LAKE COUNTY	6/30/2017	6/30/2020	2,731,563.00
A249-7-L170004	CITY OF MICHIGAN CITY	BIKE AND PEDESTRIAN FACILITIES FOR SINGIN SANDS TRAIL PHASE 3 IN LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2019	167,800.00
A249-7-O170102B	BEAM LONGEST & NEFF LLC	ON CALL RIGHT OF WAY RELOCATION AND RELOCATION SERVICES	3/3/2017	3/8/2019	75,000.00
A249-7-O161102B	BEAM LONGEST & NEFF LLC	ON-CALL RIGHT OF WAY NEGOTIATION REVIEW SERVICES ON AN AS NEEDED BASIS	12/27/2016	12/29/2018	75,000.00
A249-7-O161102C	RWS SOUTH, INC.	ON-CALL RIGHT OF WAY NEGOTIATION REVIEW SERVICES ON AN AS NEEDED BASIS	12/27/2016	12/29/2018	75,000.00
A249-7-O161102D	ROADWAY SERVICES LLC	ON-CALL RIGHT OF WAY NEGOTIATION REVIEW SERVICES ON AN AS NEEDED BASIS	12/27/2016	12/29/2018	75,000.00
A249-7-O161103A	BEAM LONGEST & NEFF LLC	ON-CALL RIGHT OF WAY RELOCATION REVIEW SERVICES ON AN AS NEEDED BASIS	2/1/2017	2/1/2019	150,000.00
A249-7-O161103B	BOOMERANG VENTURES, LLC	ON-CALL RIGHT OF WAY RELOCATION REVIEW SERVICES ON AN AS NEEDED BASIS	2/1/2017	2/1/2019	150,000.00
A249-7-O161103C	DENA'S PLACE REAL ESTATE SERVICES, LLC	ON-CALL RIGHT OF WAY REVIEW SERVICES ON AN AS NEEDED BASIS	2/1/2017	2/1/2019	150,000.00
A249-7-O160602A	BEAM LONGEST & NEFF LLC	ON-CALL STATEWIDE RIGH-OF-WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/1/2016	9/1/2018	150,000.00
A249-7-O170102A	APPRAISING INDIANA, LLC	ON CALL RIGHT OF WAY RELOCATION AND RELOCATION SERVICES	3/3/2017	3/5/2019	75,000.00
A249-7-O161001	CAMBRIDGE SYSTEMATICS, INC.	ON-CALL GRANT WRITING SERVICES ON AN AS NEEDED BASIS	4/1/2017	4/1/2019	900,000.00
A249-7-O170102C	BOOMERANG VENTURES, LLC	ON CALL RIGHT OF WAY RELOCATION AND RELOCATION SERVICES	3/6/2017	3/9/2019	75,000.00
A249-7-O170102D	STANKOVEN & COMPANY, INC.	ON CALL RIGHT OF WAY RELOCATION AND RELOCATION SERVICES	3/3/2017	3/5/2019	75,000.00
A249-7-O170202A	CRAWFORD, MURPHY & TILLY, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT	6/15/2017	6/15/2021	2,000,000.00
A249-7-O170202B	GAI CONSULTANTS, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	6/20/2017	6/20/2021	2,000,000.00
A249-7-O170202C	USI CONSULTING, INC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	6/20/2017	6/20/2021	2,000,000.00
A249-7-O1702S101	BLUEGRASS TESTING LAB, LLC	PROVIDE HOT MIX ASPHALT (HMA) LABORATORY TESTING SERVICES	6/16/2017	12/31/2021	4,656,700.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-L160173	MADISON COUNTY	REPLACEMENT OF MADISON COUNTY BRIDGE 502, 8TH STREET BRIDGE OVER WHITE RIVER IN MADISON COUNTY, INDIANA	11/30/2016	1/25/2017	13,500,000.00
A249-7-O161104	GRL ENGINEERS, INC.	ON-CALL PILE TESTING SERVICES ON AN AS NEEDED BASIS	2/15/2017	2/15/2019	1,000,000.00
A249-7-O160703B	VS ENGINEERING, INC.	ON-CALL FOR RIGHT OF WAY PLAN DEVELOPMENT SERVICES AND TITLE RESEARCH SERVICES FOR LAPORTE DISTRICT	11/1/2016	11/1/2020	500,000.00
A249-7-ON160090	CITY OF ANDERSON	RESEARCH SERVICES FOR LAPORTE DISTRICT PATCH, MILL, AND RESURFACE NB AND SB LANES OF SR 9 PAVEMENT FROM JUNCTION OF SRS 32/232 TO SOUTHERN LIMITS	8/12/2016	12/31/2016	160,000.00
A249-6-L160039	HAMILTON COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR 146TH STREET FROM HAZEL DELL PARKWAY TO HERRIMAN BLVD MULTI USE PATH IN HAMILTON COUNTY	7/1/2016	6/30/2019	354,200.00
A249-7-O160602E	REPP REAL ESTATE SERVICES, LLC	ON-CALL STATEWIDE RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	10/1/2016	10/1/2018	150,000.00
A249-6-P151114	HAWORTH-MEYER-BOLEYN PROFESSIONAL ENGINEERS, INC.	ROAD PROJECT DEVELOPMENT SERVICES FOR THE SR 56 CURVE CORRECTION E OF US 231 IN DUBOIS COUNTY, INDIANA	7/1/2016	7/8/2022	264,639.00
A249-7-O160602G	USI CONSULTANTS, INC.	ON-CALL STATEWIDE RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/1/2016	9/1/2018	150,000.00
A249-7-O160602H	VETERAN RIGHT-OF-WAY, INC.	STATEWIDE ON-CALL RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/15/2016	9/15/2018	150,000.00
A249-7-O160702A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL FOR RIGHT OF WAY PLAN DEVELOPMENT SERVICES AND TITLE RESEARCH SERVICES FOR CRAWFORDSVILLE DISTRICT	11/1/2016	11/1/2020	300,000.00
A249-7-O161101	GAI CONSULTANTS, INC.	ON-CALL BRIDGE REHABILITATION SERVICES ON AN AS NEEDED BASIS	1/4/2017	1/7/2019	600,000.00
A249-7-O160703A	JONES PETRIE RAFINSKI CORPORATION	ON-CALL FOR RIGHT OF WAY PLAN DEVELOPMENT SERVICES AND TITLE RESEARCH SERVICES FOR LAPORTE DISTRICT	10/15/2016	10/15/2020	500,000.00
A249-7-O161002	PATRICK HUGHES	ON-CALL RAILROAD COORDINATION SERVICES ON AN AS NEEDED BASIS	2/1/2017	2/1/2019	270,000.00
A249-7-O160801	USI CONSULTING, INC	ON-CALL TOPOGRAPHIC SURVEY DATA COLLECTION SERVICES	11/11/2016	11/12/2018	500,000.00
A249-7-O160802	WOOLPERT, INC.	ON-CALL AERIAL MAPPING SERVICES ON AN AS NEEDED BASIS	11/10/2016	11/10/2018	500,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-7-O160901	CORRADINO, LLC	ON-CALL TRAFFIC CAPACITY AND OPERATIONS AND SAFETY ANALYSIS SERVICES ON AN AS NEEDED BASIS	12/5/2016	12/8/2018	150,000.00
A249-7-O160903	RQAW CORPORATION	ON-CALL ENVIRONMENTAL SERVICES ON AN AS NEEDED BASIS IN THE CRAWFORDSVILLE DISTRICT	11/21/2016	11/24/2020	300,000.00
A249-7-O160904A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR GREENFIELD DISTRICT ON AN AS NEEDED BASIS	1/1/2017	12/31/2020	3,000,000.00
A249-7-O160904B	LOCHMUELLER GROUP, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE GREENFIELD DISTRICT ON AN AS NEEDED BASIS	1/1/2017	12/31/2020	3,000,000.00
A249-7-O160602B	BUTLER, FAIRMAN & SEUFERT, INC.	ON CALL STATEWIDE RIGHT OF WAY NEGOTIATION SERVICES ON AN AS NEEDED BASIS	9/1/2016	9/1/2018	150,000.00
A249-7-O160702B	HNTB INDIANA, INC	ON-CALL RIGHT OF AWAY DEVELOPMENT SERVICES AND TITL RESEARCH SERVICES FOR CRAWFORDSVILLE DISTRICT	10/1/2016	10/12/2020	300,000.00
A249-4-320829	ST. JOSEPH COUNTY	BRIDGE REHABILITATION OR REPAIR OF BRIDGE #62 OVER YELLOW BANK CREEK N OF SR 23 IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2022	874,520.00
A249-4-320818	TOWN OF CULVER	BIKE AND PEDESTRIAN FACILITIES ON ACADEMY ROAD AND COLLEGE AVENUE IN MARSHALL COUNTY, INDIANA	7/1/2016	6/30/2017	239,200.00
A249-4-320819	CASS COUNTY	ROAD RECONSTRUCTION FOR CR 400S PHASE II EAST OF SR 25 IN CASS COUNTY, INDIANA	7/1/2016	6/30/2020	2,801,600.00
A249-4-320820	ALLEN COUNTY	PAVEMENT REPLACEMENT ON RYAN ROAD FROM DAWKINS ROAD TO HARPER ROAD IN ALLEN COUNTY, INDIANA	7/1/2016	6/30/2020	3,171,582.00
A249-4-320821	TOWN OF AKRON	SIGN REPLACEMENT IN VARIOUS LOCATIONS IN FULTON COUNTY, INDIANA	7/1/2016	6/30/2017	53,460.00
A249-4-320823	PORTER COUNTY	REPLACE BRIDGE #62 SOUTH OF CR 1000S OVER THE KANKAKEE RIVER IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2020	2,179,200.00
A249-4-320824	CITY OF GREENSBURG	PROJECT FOR REGULATORY, WARNING AND GUIDE SIGN REPLACEMENT ON VARIOUS ROADS IN DECATUR COUNTY, INDIANA	7/1/2016	6/30/2017	359,512.65
A249-4-320825	HENDRICKS COUNTY	EXTEND THE NATIONAL ROAD HERITAGE TRAIL WEST COUNTY LINE TO AMO IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2017	1,928,000.00
A249-4-320868	AMERICAN STRUCTUREPOINT, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	4/14/2017	12/31/2017	1,000,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320827	TOWN OF NORTH LIBERTY	BIKE AND PEDESTRIAN FACILITIES BETWEEN SCHOOL DRIVE AND WREN WOOD DRIVE IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2017	390,526.00
A249-4-320808	HAMILTON COUNTY	ROAD REHABILITATION FOR 276TH STREET FROM US 31 TO GWINN ROAD IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2017	3,503,000.00
A249-4-320832	BOONE COUNTY	NEW ROAD CONSTRUCTION FROM INTERSECTION CR 400S WITH CR 650E TO CR 300E ONE MILE IN BOONE COUNTY, INDIANA	7/1/2016	6/30/2017	4,670,240.00
A249-4-320833	CITY OF CRAWFORDSVILLE	BIKE AND PEDESTRIAN FACILITIES FOR SUGAR CREEK TRAIL FROM DONN ELLY TRAILHEAD PARK TO SCHENCK ROAD IN MONTGOMERY COUNTY	7/1/2016	6/30/2020	888,000.00
A249-4-320834	CITY OF FRANKFORT	ROAD RECONSTRUCTION ON WASHINGTON AVENUE FROM WASHINGTON ST. TO HOKE AVENUE IN CLINTON COUNTY, INDIANA	7/1/2016	6/30/2020	2,565,568.00
A249-4-320835	CITY OF ELWOOD	ROAD RECONSTRUCTION FOR 22ND STREET FROM MAIN STREET S TO SOUTH "P" STREET IN MADISON COUNTY, INDIANA	7/1/2016	6/30/2017	6,472,012.00
A249-4-320860	PIKE COUNTY	RELOCATION OF BRIDGE #150 FORM CR 650E TO THE MULTI-USE PATH ON WATER STREET IN PIKE COUNTY, INDIANA	7/1/2016	6/30/2021	603,880.00
A249-4-320864	GAI CONSULTANTS, INC.	US 421 BRIDGE REHABILITATION OVER MUCK POCKET AND ANTRIM DITCH N OF SR 14 IN PULASKI COUNTY	5/28/2017	12/31/2018	305,700.00
A249-4-320866	GAI CONSULTANTS, INC.	BRIDGE REHABILITATION ON US 24 OVER WINAMAC SOUTHERN RAILROAD W OF US 35 IN CASS COUNTY	5/28/2017	12/31/2018	155,500.00
A249-4-320716	LAPORTE COUNTY	INTERSECTION IMPROVEMENT FOR JOHNSON ROAD AT CR 400N IN LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2020	1,394,971.00
A249-4-320826	WHITE COUNTY	BRIDGE REHABILITATION OR REPAIR OF BRIDGE #88 NORTH FRANCIS STREET OVER THE TIPPECANOE RIVER IN WHITE COUNTY, IN	7/1/2016	6/30/2017	1,136,000.00
A249-4-320796	TOWN OF VAN BUREN	PROJECT TO CONSTRUCT ADA APPROVED SIDEWALK RAMPS ON MAIN STREET AND VINE STREET IN GRANT COUNTY, INDIANA	7/1/2016	6/30/2017	100,276.00
A249-4-321084	MICHAEL BAKER JR., INC.	I-65 ADDED TRAVEL LANES FROM OLD SR 311 TO MEMPHIS ROAD IN CLARK COUNTY	5/7/2017	12/14/2018	2,461,800.00
A249-4-320724	CITY OF EVANSVILLE	PROJECT FOR WEINBACH AVE., FROM WASHINGTON AVE. AT 2ND ST. AND JEFFERSON ST. IN VANDERBURGH COUNTY, INDIANA	7/1/2016	6/30/2018	1,880,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320743	HANNUM WAGLE & CLINE ENGINEERING, INC.	I-65 CONSTRUCTION INSPECTION SERVICES FOR DISTRICT BRIDGE REHABILITATION PROJECT IN CLARK COUNTY	4/14/2017	6/30/2017	676,325.00
A249-4-320747	VS ENGINEERING, INC.	SR 236 SMALL STRUCTURE REPLACEMENT W OF THE W JCT. OF SR 59 IN PARKE COUNTY	4/14/2017	12/31/2018	99,570.00
A249-4-320749	VS ENGINEERING, INC.	SR 26 SMALL STRUCTURE REPLACEMENT EAST OF SR 29 IN CLINTON COUNTY	3/17/2017	12/31/2018	97,790.00
A249-4-320750	VS ENGINEERING, INC.	SR 236 SMALL STRUCTURE REPLACEMENT S OF US 36 IN HENDRICKS COUNTY	4/17/2017	12/31/2019	92,565.00
A249-4-320751	VS ENGINEERING, INC.	SR 236 SMALL STRUCTURE REPLACEMENT W OF US 231 IN PUTNAM COUNTY	4/17/2017	12/31/2018	81,375.00
A249-4-320754	PIKE COUNTY	REPLACEMENT OF BRIDGE #150 ON CR 650E OVER PATOKA RIVER AND SOUTH OF CR 325S IN PIKE COUNTY, INDIANA	7/1/2016	6/30/2021	1,185,984.00
A249-4-320811	FRANKLIN COUNTY	SAFETY PROJECT (SIGNING) ON VARIOUS COUNTY ROADS IN FRANKLIN COUNTY, INDIANA	7/1/2016	6/30/2017	81,780.00
A249-4-320785	THE TROYER GROUP, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	4/14/2017	11/1/2017	1,000,000.00
A249-4-320809	CITY OF MONTPELIER	CONSTRUCT ADA APPROVED SIDEWALK RAMPS ON MONROE ST., WASHINGTON ST. AND ADAM ST. IN BLACKFORD COUNTY	7/1/2016	6/30/2017	151,370.40
A249-4-320797	TOWN OF VEEDERSBURG	ROAD RECONSTRUCTION ON MILL STREET FROM US 136 TO STATE STREET IN FOUNTAIN COUNTY, INDIANA	7/1/2016	6/30/2017	2,072,560.00
A249-4-320798	DECATUR COUNTY	BRIDGE REHABILITATION OR REPAIR OF BRIDGE #168 ON CR 1100 SOUTH OVER SAND CREEK IN DECATUR COUNTY, INDIANA	7/1/2016	6/30/2020	774,560.00
A249-4-320799	TOWN OF GALVESTON	BIKE AND PEDESTRIAN FACILITIES FOR WASHINGTON STREET AND HOWARD ST. SIDEWALK IMPROVEMENT IN CASS COUNTY	7/1/2016	6/30/2017	188,400.00
A249-4-320803	WAYNE COUNTY	BRIDGE REHABILITATION OR REPAIR OF BRIDGE #750 CARRYING N 20TH ST. OVER NORFOLK SOUTHERN RAILROAD IN WAYNE COUNTY	7/1/2016	6/30/2017	2,840,160.00
A249-4-320804	HANCOCK COUNTY	BRIDGE REPLACEMENT FOR BRIDGE #91 OVER BRANDWINE CREEK IN HANCOCK COUNTY, INDIANA	7/1/2016	6/30/2017	1,530,000.00
A249-4-320805	TOWN OF FAIRMOUNT	PROJECT FOR ADA UPGRADES TO CONSTRUCT ADA APPROVED SIDE WALK RAMPS ON SEVERAL STREETS IN GRANT COUNTY, INDIANA	7/1/2016	6/30/2017	174,143.56

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320806	DAVISS COUNTY	ROAD RECONSTRUCTION ON CR 900E FROM CR 800N TO CR 1250 IN DAVIESS COUNTY, INDIANA	7/1/2016	6/30/2017	11,671,200.00
A249-4-320873	UNION COUNTY	REPLACE BRIDGE #22 ON OLD BROWNSVILLE ROAD OVER RICHLAND CREEK IN UNION COUNTY, INDIANA	7/1/2016	6/30/2020	1,344,000.00
A249-4-320761	UNITED CONSULTING ENGINEERS, INC.	PROJECT DEVELOPMENT SERVICES FOR NEW ROADWAY (HEAVY HAUL ROAD) AND A NEW RAILROAD IN CLARK COUNTY	11/1/2016	12/31/2017	3,632,506.00
A249-4-321003	TIPPECANOE COUNTY	ROAD RECONSTRUCTION FOR KLONDIKE ROAD FROM LINDBERG ROAD TO US 52 IN TIPPECANOE COUNTY	7/1/2016	6/30/2020	6,840,600.00
A249-4-320906	TOWN OF SANTA CLAUS	PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR THE TRAIL CONNECTIN THE RAY YELLIG TRAIL TO AMERICAN DISCOVERY TRAIL IN SPENCER COUNTY	7/1/2016	6/30/2020	461,920.00
A249-4-320909	TOWN OF SANTA CLAUS	NEW ROAD CONSTRUCTION TO CONNECT INDIANA 245 TO INDIANA 162 IN SPENCER COUNTY, INDIANA	7/1/2016	6/30/2020	894,080.00
A249-4-320916	KNOX COUNTY	SIGNING PROJECT AT VARIOUS LOCATIONS IN KNOX COUNTY, INDIANA	7/1/2016	6/30/2017	495,000.00
A249-4-320921	TOWN OF CONVERSE	CONSTRUCT ADA APPROVED SIDEWALK RAMPS ON JEFFERSON ST. FROM SYCAMORE ST. TO PARK ST. IN MIAMI COUNTY, INDIANA	7/1/2016	6/30/2017	180,000.00
A249-4-320922	JAY COUNTY	PROJECT FOR SIGN INVENTORY FOR THE ENTIRE COUNTY OF JAY COUNTY, INDIANA	7/1/2016	6/30/2019	117,600.00
A249-4-320923	TOWN OF SOUTH WHITLEY	CONSTRUCT ADA RAMPS AND SIDEWALKS IN WHITLEY COUNTY, INDIANA	7/1/2016	6/30/2019	336,969.72
A249-4-320961	JOHNSON COUNTY	ROAD RECONSTRUCTION OR REHABILITATION FOR CR 200N AND BRIDGE #45 RECONSTRUCTION OR REHABILITATION ON CR 200N	7/1/2016	6/30/2020	2,800,000.00
A249-4-320867	CITY OF HUNTINGBURG	REPLACE SIGNS ON ALL CITY STREETS IN DUBOIS COUNTY, INDIANA	7/1/2016	6/30/2020	352,192.50
A249-4-320985	DLZ INDIANA, LLC	SR 14 BRIDGE REHABILITATION OVER ZIMMER DITCH E OF I-65 IN JASPER COUNTY, INDIANA	4/29/2017	10/15/2020	191,200.00
A249-4-320902	CDM SMITH, INC.	I-65 WEIGH STATION CONSTRUCTION IN JACKSON COUNTY, INDIANA	11/1/2016	10/12/2018	777,900.00
A249-4-321007	USI CONSULTANTS, INC.	SURVEY AND GEOTECHNICAL SERVICES FOR THE ROAD RECONSTRUCT ION PROJECT ON SR 900N W OF I-69 IN HUNTINGTON COUNTY	4/22/2017	12/31/2017	3,026,052.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-321011	DLZ INDIANA, LLC	US 24 BRIDGE REHABILITATION OVER CONRAIL RAILROAD W OF SR 25 IN CASS COUNTY, INDIANA	5/8/2017	10/17/2018	131,900.00
A249-4-321034	BURGESS & NIPLE, INC.	I-94 ROAD RECONSTRUCTION EAST OF SALT CREEK TO EAST OF CHESTERTON CORPORATE LINE IN PORTER COUNTY, INDIANA	5/30/2017	12/31/2018	300,305.00
A249-4-321048	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	PROJECT DEVELOPMENT SERVICIES FOR A DISTRICT PAVEMENT PROJE/ TRAFFIC SIGNAL MODERNIZATION ON US 27 IN ALLEN COUNTY	5/16/2017	12/12/2020	589,790.00
A249-4-321051	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	ENGINEERING ASSESSMENT AND TOPOGRAPHIC SURVEY FOR A DISTRICT PAVEMENT PROJECT IN LAGRANGE COUNTY, INDIANA	6/11/2017	12/31/2018	525,130.00
A249-4-321059	CITY OF NOBLESVILLE	ACQUISITION OF RIGHT OF WAY ALONG THE MIDLAND TRACE RAILROAD CORRIDOR FOR THE RAILS TO TRAILS CONVERSION PROJECT	7/1/2016	6/30/2019	600,000.00
A249-4-321074	JOHNSON COUNTY	PROJECT FOR BRIDGE REPLACEMENT, OTHER CONSTRUCTION FOR BRIDGE #502 ON S MAIN ST OVER YOUNGS CREEK IN JOHNSON COUNTY	7/1/2016	6/30/2017	1,380,000.00
A249-4-321075	HENDRICKS COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR THE BO TRAIL PHASE IV IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2017	320,000.00
A249-4-320974	MICHAEL BAKER INTERNATIONAL, INC.	BRIDGE PROJECT DEVELOPMENT SERVICES ON SR 237 BRIDGE MAINTENANCE/REPAIR OVER THE OHIO RIVER IN PERRY COUNTY	5/1/2017	11/1/2017	444,600.00
A249-4-320891	CITY OF GARRETT	CONSTRUCTION ON ADA APPROVED SIDEWALK RAMPS ON LOCAL STREETS ADJACENT TO GKB/CATHOLIC SCHOOLS IN DEKALB COUNTY	7/1/2016	6/30/2017	415,037.90
A249-4-320874	TIPTON COUNTY	SIGN REPLACEMENT IN VARIOUS LOCATIONS IN TIPTON COUNTY, INDIANA	7/1/2016	6/30/2017	156,721.00
A249-4-320880	CITY OF PORTLAND	SAFETY REVISIONS PROJECT FOR SRTS AND ADA SIDEWALKS ON VARIOUS CITY STREETS IN JAY COUNTY, INDIANA	7/1/2016	6/30/2017	281,800.00
A249-4-320881	CITY OF DUNKIRK	SIGN INVENTORY AND SIGN AND POST REPLACEMENT ALONG VARIOUS STREETS IN JAY COUNTY, INDIANA	7/1/2016	6/30/2017	87,300.00
A249-4-320882	CITY OF SHELBYVILLE	BIKE AND PEDESTRIAN FACILITIES ALONG THE BIG AND LITTLE BLUE RIVERS FROM BABE RUTH PARK TO LEE BLVD. IN SHELBY COUNTY	7/1/2016	6/30/2017	2,105,600.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320883	CITY OF SEYMOUR	ROAD RECONSTRUCTION ON W 2ND STREET FROM SPRINGHILL RD TO VEHSLAGE RD IN JACKSON COUNTY, INDIANA	7/1/2016	6/30/2017	1,236,000.00
A249-4-320885	CITY OF KENDALLVILLE	PAVEMENT REPLACEMENT FOR FAIRVIEW BLVD FROM US 6 TO DOWLING STREET IN NOBLE COUNTY, INDIANA	7/1/2016	6/30/2017	3,142,357.00
A249-4-320887	LAWSON-FISHER ASSOCIATES, PC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	4/23/2017	11/1/2017	1,000,000.00
A249-4-320888	HENDRICKS COUNTY	REPLACE BRIDGE #106 ON CR 550N OVER THE WEST FORK OF THE BIG WALNUT CREEK IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2017	1,076,400.00
A249-4-320905	CRAWFORD COUNTY	SIGNING PROJECT FOR COUNTY WIDE ROADS IN CRAWFORD COUNTY, INDIANA	7/1/2016	6/30/2017	148,500.00
A249-4-320890	GRANT COUNTY	BRIDGE #10 REHABILITATION OR REPAIR ON 500 N OVER MISSISSINewa RIVER IN GRANT COUNTY, INDIANA	7/1/2016	6/30/2019	1,192,000.00
A249-4-320903	CITY OF MOUNT VERNON	PAVEMENT PROJECT FOR STATE STREET SOUTH OF INTERSECTION OF 3RD ST. TO SR 62 IN POSEY COUNTY, INDIANA	7/1/2016	6/30/2020	515,986.40
A249-4-320892	MIAMI COUNTY	PROJECT FOR BRIDGE REHABILITATION OR REPAIR OF BRIDGE #159 OVER WABASH RIVER IN MIAMI COUNTY, INDIANA	7/1/2016	6/30/2021	1,300,000.00
A249-4-320893	STARKE COUNTY	BRIDGE REPLACEMENT FOR BRIDGE #7 OVER THE YELLOW RIVER NORTH OF CR 250S IN STARKE COUNTY, INDIANA	7/1/2016	6/30/2017	800,000.00
A249-4-320894	CITY OF ROCHESTER	MISCELLANEOUS PROJECT FOR SRTS PLAN AND EDUCATIONAL MATERIALS FOR FULTON COUNTY, INDIANA	7/1/2016	6/30/2017	60,000.00
A249-4-320895	MARSHALL COUNTY	BRIDGE REPLACEMENT FOR BRIDGE #81 ON HICKORY ROAD OVER THE YELLOW RIVER IN MARSHALL COUNTY, INDIANA	7/1/2016	6/30/2020	1,658,000.00
A249-4-320896	CITY OF PLYMOUTH	BIKE AND PEDESTRIAN FACILITIES FOR GREENWAY TRAILS BETWEEN JEFFERSON/GARRO STREETS IN MARSHALL COUNTY, INDIANA	7/1/2016	6/30/2020	1,085,609.27
A249-4-320900	LAPORTE COUNTY	REPLACE BRIDGE #18 ON CR 875 W SOUTH OF CR 400N IN LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2020	1,092,083.32
A249-4-320901	BLACKFORD COUNTY	ENHANCEMENT PROJECT FOR BLACKFORD CO. HIGH SCHOOL TRAIL FROM CR 100N TO NORTH TO BLACKFORD COUNTY H.S. IN BLACKFORD	7/1/2016	6/30/2017	427,563.00
A249-4-320709	MONROE COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	2/28/2018	192,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320889	FAYETTE COUNTY	REPLACE BRIDGE #25 ON CR 300N WEST OF SR 1 IN FAYETTE COUNTY, INDIANA	7/1/2016	6/30/2020	1,381,040.00
A249-3-320460	THE TROYER GROUP, INC.	ENGINEERING ASSESSMENT AND ENGINEER'S REPORT FOR US 6 BRIDGE OVER BERLIN COURT DITCH IN ELKHART COUNTY	2/13/2017	8/17/2018	183,177.00
A249-3-320003A	HANSON PROFESSIONAL SERVICES, INC.	NEW ROAD CONSTRUCTION ON SR 641	9/6/2016	12/15/2017	586,700.00
A249-3-320017A	R.W. ARMSTRONG & ASSOCIATES, INC.	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE NORTH REGION ON AN AS NEEDED BASIS	8/14/2016	8/14/2017	754,000.00
A249-3-320053A	TIPPECANOE COUNTY	ROAD RECONSTRUCTION ON LINDBERG ROAD FROM KLONDIKE RD TO MCCORMICK IN TIPPECANOE COUNTY, INDIANA	7/1/2016	6/30/2020	2,557,000.00
A249-3-320094A	LAWSON-FISHER ASSOCIATES, PC	PAVEMENT REPLACEMENT PROJECT ON US 33 IN ELKHART COUNTY	9/14/2016	10/7/2018	466,845.00
A249-3-320111A	TOWN OF NEWBURGH	BIKE AND PEDESTRIAN FACILITIES B. GENE AURAND TRAILHEAD TO POLLACK AVE./SR 662 INTERSECTION (PHASE 3A), WARRICK COUNTY	7/1/2016	6/30/2019	1,020,395.00
A249-3-320136A	BEAM LONGEST & NEFF LLC	BRIDGE INSPECTION REPORT FOR BRIDGE REHABILITATION PROJECT ON SR 135 OVER LITTLE BEAN BLOSSOM CREEK IN BROWN COUNTY	9/24/2016	12/31/2017	164,200.00
A249-3-320138	BEAM LONGEST & NEFF LLC	BRIDGE INSPECTION REPORT FOR BRIDGE REHABILITATION ON SR 135 OVER BEAR CREEK IN MORGAN COUNTY	9/24/2016	12/31/2017	166,900.00
A249-3-320704	HNTB INDIANA, INC	PROVIDE PROJECT MANAGEMENT OF THE INDIANA GATEWAY HSIPR (HIGH-SPEED INTERCITY PASSENGER RAIL) PROJECT	4/22/2017	12/31/2018	2,208,800.00
A249-3-320424	HAWORTH-MEYER-BOLEYN PROFESSIONAL ENGINEERS, INC.	PROVIDE ENGINEER'S REPORT AND SURVEY SERVICES FOR THE BRIDGE/ CULVERT PROJECT ON SR 62 IN CRAWFORD COUNTY, INDIANA	1/2/2017	11/19/2017	169,338.00
A249-2-320472	CROSSROADS ENGINEERS	ON-CALL RIGHT OF WAY PLAN DEVELOPMENT SERVICES AND RIGHT OF WAY TITLE RESEARCH SERVICES SEYMOUR DISTRICT	3/15/2017	12/31/2017	400,000.00
A249-3-320549	AMERICAN STRUCTUREPOINT, INC.	BRIDGE INSPECTION REPORT FOR I-65, NB AND SB DISTRICT BRIDGE REHABILITATION OVER PRAIRIE CREEK IN BOONE COUNTY	3/4/2017	11/15/2019	66,199.50
A249-3-320559	CITY OF PRINCETON	HERITAGE TRAIL ALONG NORTH SIDE OF BRUMFIELD AVE FROM LAFAYETTE PARK TO SIEMAN'S TRAILHEAD PARK IN GIBSON COUNTY	7/1/2016	6/30/2020	1,654,620.68
A249-3-320563	CHA CONSULTING, INC.	ON-CALL BRIDGE REHABILITATION SERVICES ON AN AS NEEDED BASIS	3/8/2017	12/31/2017	600,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-3-320567	R.W. ARMSTRONG & ASSOCIATES, INC.	ON-CALL WETLANDS AND ASSOCIATED ENVIRONMENTAL SERVICES ON AN AS NEEDED BASIS	3/14/2017	3/14/2018	2,000,000.00
A249-3-320586	J.F. NEW & ASSOCIATES, INC.	ON-CALL WETLAND AND ASSOCIATED ENVIRONMENTAL SERVICES ON AN AS NEEDED BASIS	4/5/2017	4/5/2018	2,275,000.00
A249-3-320620	BEAM LONGEST & NEFF LLC	I-65 NB AND SB BRIDGE REHABILITATION SERVICES OVER WABASH RIVER NORTH OF SR 25 IN TIPPECANOE COUNTY, INDIANA	4/9/2017	3/31/2021	1,250,050.00
A249-3-320659	AMERICAN STRUCTUREPOINT, INC.	BRIDGE INSPECTION REPORT FOR DISTRICT BRIDGE PROJECT ON US 31 AT CONRAIL RAILROAD AND TWO CRS IN MARSHALL COUNTY	12/1/2016	12/15/2017	107,060.00
A249-4-320723	FLOYD COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGES 20 FT AND GREATER IN LENGTH	1/1/2017	6/30/2018	104,024.67
A249-3-320357	CITY OF PORTAGE	PROJECT FOR BIKE AND PEDESTRIAN FACILITIES ON IRON HORSE TRAIL IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2020	164,680.00
A249-1-320729	CITY OF NEW ALBANY	ROAD CONSTRUCTION OF GRANTLINE ROAD AND BIKE AND PEDESTRIAN FACILITIES FROM BEECHWOOD AVE/CHEROKEE DRIVE INFLOYD CO	7/1/2016	6/30/2020	3,901,240.00
A249-0-320240A	PARSONS TRANSPORTATION GROUP, INC.	BRIDGE REPLACEMENT AND REHABILITATION ON US 52 OVER THE WABASH RIVER IN TIPPECANOE COUNTY	10/1/2016	7/28/2018	2,003,000.00
A249-0-320294	BEAM LONGEST & NEFF LLC	ROAD REHABILITATION ON SR 252 FROM I-65 TO FLATROCK IN SHELBY COUNTY, INDIANA	5/24/2017	12/31/2018	1,480,435.00
A249-0-320575	TOWN OF HUNTERTOWN	ROAD CONSTRUCTION ON CARROLL ROAD IN ALLEN COUNTY	7/1/2016	6/30/2019	2,055,000.00
A249-0-320722	DELAWARE COUNTY	REMOVE COUNTY BRIDGE #226 ON CR 419 EAST OVER BIKE/ PEDESTRIAN TRAIL IN DELAWARE COUNTY, INDIANA	7/1/2016	6/30/2020	864,320.00
A249-1-320019	HANSON PROFESSIONAL SERVICES, INC.	RESIZE DRAINAGE FACILITIES AND PREPARE A REVISED 401 APPLICATION DELINEATION/DETERMIN	8/4/2016	12/31/2017	3,528,420.10
A249-1-320034A	AMERICAN STRUCTUREPOINT, INC.	I-65 INTERCHANGE MODIFICATION AT I-465 ON THE SOUTHSIDE OF INDIANAPOLIS IN MARION COUNTY, INDIANA	8/11/2016	10/19/2019	6,632,575.00
A249-1-320092A	JOHNSON COUNTY	CONSTRUCTION OF A NEW ROADWAY SEGMENT CONNECTING WORTHSVILLE RD AND CLARK SCHOOL RD IN CLARK TOWNSHIP	7/1/2016	6/30/2020	3,342,747.11

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-1-320121	MICHAEL BAKER JR., INC.	PROJECT MANAGEMENT AND RELATED SERVICES DURING THE DESIGN/ CONSTRUCTION OF US 421 BRIDGE CROSSING THE OHIO RIVER	9/13/2016	12/31/2017	9,784,000.00
A249-2-320894	CITY OF PORTAGE	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES FOR CENTRAL AVENUE IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2020	4,340,000.00
A249-1-320460	CITY OF FORT WAYNE	ADDED TRAVEL LANES ON STATE BLVD FROM SPY RUN TO CASS STREET IN THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA	7/1/2016	6/30/2021	1,154,392.32
A249-2-320727	CITY OF MONTICELLO	MONTICELLO SAFE ROUTES TO SCHOOL INFRASTRUCTURE AND NON-INFRASTRUCTURE IN WHITE COUNTY, INDIANA	7/1/2016	6/30/2019	246,879.00
A249-1-320778	EVANSVILLE PARKS & RECREATION DEPARTMENT	BIKE AND PEDESTRIAN FACILITY ONARTS, GLENWOOD AND HI RAIL CORRIDOR OF THE PIGEON CREEK GREENWAY IN VANDERBURGH COUNTY	7/1/2016	3/31/2020	2,007,356.80
A249-1-320826	CITY OF EVANSVILLE	PROJECT FOR SIGNING INSTALLATION AND REPAIR AT VARIOUS LOCATIONS THROUGHOUT VANDERBURGH COUNTY, INDIANA	7/1/2016	6/30/2019	650,000.00
A249-1-320893	CDM SMITH, INC.	PROJECT DEVELOPMENT SERVICES CONTRACT ON AN AS NEEDED BASIS	10/5/2016	10/7/2017	372,258.82
A249-2-320128A	ADAMS COUNTY	PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR ADAMS COUNTY BIKE PATH FROM WABASH RIVER TO CR 850 SOUTH	7/1/2016	6/30/2021	1,132,800.00
A249-2-320130A	HENRY COUNTY	REPLACEMENT OF COUNTY BRIDGE #3 IN HENRY COUNTY, INDIANA	7/1/2016	6/30/2020	1,032,800.00
A249-2-320222A	BEAM LONGEST & NEFF LLC	ON-CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	10/19/2016	6/30/2017	400,000.00
A249-2-320414	VS ENGINEERING, INC	REPLACE BRIDGE ON SR 236 OVER THE BIG RACoon CREEK IN PUTNAM COUNTY	11/17/2016	12/31/2018	248,900.00
A249-3-320724	CITY OF HUNTINGBURG	PROJECT FOR NEW BRIDGE, OTHER CONSTRUCTION/NEW ROAD CONST RUCTION ON STYLINE DR. FROM SR 64 TO CHESTNUT STREET IN DUBOIS COUNTY	7/1/2016	6/30/2019	6,159,618.72
A249-1-320170A	CERTIFIED ENGINEERING, INC.	PREPARE PRELIMINARY ENGINEERING ASSESSMENT AND ENGINEER'S REPORT FOR INTERSECTION IMPROVEMENT PROJECT ON SR 930	9/22/2016	12/31/2018	439,015.00
A249-4-320615	AMERICAN STRUCTUREPOINT, INC.	US 36 BRIDGE REHABILITATION EAST OF SR 63 OVER THE WABASH RIVER IN VERMILLION COUNTY	1/1/2017	12/31/2018	264,370.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320397A	RLS ASSOCIATES, INC.	PROVIDE TECHNICAL SUPPORT FOR PUBLIC TRANSIT, ASSIST INDIAN A RURAL TRANSIT ASSISTANCE PROGRAM, ETC...	1/1/2017	12/31/2017	1,998,251.70
A249-4-320453	CITY OF MICHIGAN CITY	PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR MICHIGAN CITY SINGING SAILS LIGHTHOUSE TRAIL, PHASE 1 IN PORTER COUNTY	7/1/2016	6/30/2019	2,170,000.00
A249-4-320454	WAYNE COUNTY	INSPECTION AND REINSPECTION OF ALL BRIDGES 20 FEET AND LONGER IN WAYNE COUNTY	1/1/2017	3/31/2018	294,743.20
A249-4-320463	BERNARDIN LOCHMUELLER & ASSOCIATES, INC.	BRIDGE INSPECTION AND BRIDGE INSPECTION REPORT FOR BRIDGE REHA BILITATION I-65 S OF SR 38 OVER LAURAMIE CREEK IN TIPPECANOE COUNTY	12/19/2016	4/1/2019	282,950.00
A249-4-320546	DELAWARE COUNTY	BRIDGE REPLACEMENT, CONCRETE FOR BRIDGE #161 OVER WHITE RIVER ON CR 170S SOUTH OF SR 32 IN DELAWARE COUNTY	7/1/2016	6/30/2020	2,320,000.00
A249-4-320553	VS ENGINEERING, INC.	SR 256 ROAD RECONSTRUCTION IN JEFFERSON AND SCOTT COUNTIES	12/5/2016	11/29/2022	1,709,542.25
A249-4-320591	CLINTON COUNTY	COUNTY WIDE BRIDGE INSPECTION IN CLINTON COUNTY, INDIANA	1/1/2017	3/31/2018	245,760.00
A249-3-320666	AMERICAN STRUCTUREPOINT, INC.	BRIDGE INSPECTION REPORT FOR DISTRICT BRIDGE PROJECT ON I-65 AT STOVER MAIN DITCH IN JASPER COUNTY	4/29/2017	10/17/2018	158,355.00
A249-4-320611	FOUNTAIN COUNTY	COUNTY WIDE BRIDGE INSPECTION	1/1/2017	12/31/2017	298,208.00
A249-6-P160104	PARSONS TRANSPORTATION GROUP, INC.	PROJECT DEVELOPMENT SERVICES FOR I-465 AND I-69 INTERCHANGE MODIFICATION/ADDED TRAVEL LANES W OF I-69 TO S OF I-69	7/1/2016	12/9/2022	8,841,864.00
A249-4-320619	HNTB INDIANA, INC	PHASE I FOR TECHNICAL PROCUREMENT ADVISOR AND PROJECT DEVELOP MENT SERVICES FOR PR 1078 ILLIANA NEW ROAD CONSTRUCTION	11/22/2016	11/12/2020	21,707,147.00
A249-4-320630	RQAW CORPORATION	I-65 ADDED TRAVEL LANES SOUTH OF SR 38 TO NORTH OF SR 26 IN TIPPECANOE COUNTY	1/16/2017	6/1/2018	1,695,636.25
A249-4-320631	RQAW CORPORATION	I-65 ADDED TRAVEL LANES NORTH OF SR 26 TO NORTH OF SR 25 IN TIPPECANOE COUNTY	1/16/2017	6/30/2018	1,664,554.27
A249-4-320657	ST. JOSEPH COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR ADAMSTRAIL, FIR ROAD TO ELM ROAD IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2017	798,000.00
A249-4-320669	BOARD OF COMMISSIONERS OF ALLEN COUNTY	WIDEN THE PREEXISTING BRIDGE IN ALLEN COUNTY	7/13/2016	8/12/2018	600,000.00
A249-4-320675	LAWRENCE COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGE 20 FEET AND GREATER IN LENGTH	1/1/2017	3/31/2018	204,320.80

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320677	MADISON COUNTY	COUNTY WIDE BRIDGE INSPECTIONS	1/1/2017	8/31/2018	292,575.40
A249-4-320708	CLARK COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGE 20 FEET AND GREATER IN LENGTH	1/1/2017	12/31/2017	167,235.20
A249-4-320594	ST. JOSEPH COUNTY	INTERSECTION IMPROVEMENT, ROUNDABOUT, FOR THE INTERSECTIO N OF EDISON ROAD AND ASH ROAD IN ST. JOSEPH COUNTY	7/1/2016	6/30/2020	1,860,000.00
A249-4-320071A	CITY OF BRAZIL	INSTALLATION AND MAINTENANCE OF LIGHT AND SIGNAL POLES US 40	8/23/2016	8/23/2023	0.00
A249-3-320755	USI CONSULTANTS, INC.	DESIGN SERVICES FOR US 50 BRIDGE REHABILITATION OVER SOO RAILROAD AND SPIDER CREEK EAST OF SR 37 IN LAWRENCE COUNTY	5/14/2017	12/1/2017	90,050.00
A249-3-320758	LAWSON-FISHER ASSOCIATES, PC	US 20 ADDED TRAVEL LANES PROJECT FROM US 421 TO US 35 IN LAPORTE COUNTY, INDIANA	5/22/2017	10/22/2019	1,175,771.83
A249-3-320760	CDM SMITH, INC.	SLIDE CORRECTION ON SR 7 AT HANGING ROCK HILL IN JEFFERSON COUNTY, INDIANA	11/1/2016	11/15/2019	205,056.10
A249-3-320887	BURGESS & NIPLE, INC.	ROAD RECONSTRUCTION FOR I-469 FORM US 27 TO SOUTH OF US 30 IN ALLEN COUNTY, INDIANA	7/1/2016	5/30/2020	1,305,590.00
A249-3-320913	BEAM LONGEST & NEFF LLC	REAL ESTATE SERVICES FOR I-69 NEW INTERSTATE CONSTRUCTION IN MONROE AND MORGAN COUNTIES	7/8/2016	12/31/2017	4,648,541.00
A249-3-320931	UNITED CONSULTING ENGINEERS, INC.	PROJECT DEVELOPMENT SERVICES FOR A NEW INTERCHANGE PROJECT AT I-69 AND 106TH STREET IN HAMILTON COUNTY, IN	8/19/2016	12/23/2017	3,193,450.00
A249-3-320933	PARSONS TRANSPORTATION GROUP, INC.	DESIGN REVIEW AND CONSTRUCTION ADMINISTRATION SUPPORT FOR THE LOUISVILLE SOUTHERN INDIANA OHIO RIVER BRIDGE E END	7/1/2016	8/1/2017	53,313,637.00
A249-4-320025A	LAPORTE COUNTY	BIKE AND PEDESTRIAN FACILITIES TO BE CONSTRUCTED IN/NEAR WESTVILLE, LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2019	462,277.00
A249-6-L160033	CITY OF KOKOMO	PROJECT FOR INTERSECTION IMPROVEMENT WITH ADDED TURN LANES FOR MARKLAND AND SR 22 IMPROVEMENT PROJECT IN HOWARD COUNTY	7/1/2016	6/30/2020	280,000.00
A249-4-320058A	STRAND ASSOCIATES INC.	BRIDGE REHABILITATION ON US 421 S OF SR 46 OVER SAND CREEK IN DECATUR COUNTY	9/13/2016	12/31/2017	145,927.75
A249-4-320310A	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	US 41 BRIDGE REMOVAL OVER ABANDONED RAILROAD S OF SR 67 IN KNOX COUNTY, INDIANA	11/8/2016	11/30/2017	143,860.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-320073A	STRAND ASSOCIATES INC.	PROJECT DEVELOPMENT SERVICES FOR SR 1 BRIDGE REHABILITATION SOUTH OF US 52 OVER WHITE WATER RIVER IN FRANKLIN COUNTY	9/13/2016	1/31/2019	148,800.00
A249-4-320082A	STRAND ASSOCIATES INC.	SR 46 BRIDGE DECK REPLACEMENT W OF SR 229 OVER LAUGHERY CREEK IN FRANKLIN COUNTY	9/13/2016	10/10/2022	322,130.00
A249-4-320092A	CITY OF FORT WAYNE	PROJECT FOR INTERSECTION IMPROVEMENT WITH ADDED TURN LANES AT CLINTON STREET AND WASHINGTON CENTER RD IN ALLEN COUNTY	7/1/2016	6/30/2020	3,264,648.00
A249-4-320148A	DUBOIS COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	7/1/2016	6/30/2017	153,830.40
A249-4-320172A	BOARD OF COMMISSIONER OF PUTNAM COUNTY	PUTNAM COUNTY BRIDGE INSPECTIONS	1/1/2017	2/28/2019	414,052.61
A249-4-320219A	DUCKS UNLIMITED, INC.	DEVELOPMENT OF CELAN WATER ACT SECTION 401 AND 404 IN LIEU FEE MITIGATION PROGRAM	10/15/2016	12/31/2017	392,100.00
A249-4-320286A	SHELBY COUNTY	INSPECTION AND REINSPECTION OF ALL BRIDGES 20 FEET AND LONGER	7/1/2016	12/31/2017	233,414.44
A249-4-320311A	CITY OF SOUTH BEND	BIKE AND PEDESTRIAN FACILITIES ON BOLAND DRIVE FROM PORTAGE AVE TO RIVERSIDE DR IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2020	1,209,411.00
A249-4-320036A	CITY OF NEW ALBANY	TRAFFIC SIGNAL, NEW OR MODERNIZED, ON STATE STREET FROM EAST MAIN TO I-265 IN FLOYD COUNTY, INDIANA	7/1/2016	6/30/2019	1,503,164.00
A249-5-O141203B	PARSONS BRINCKERHOFF, INC.	ON-CALL HYDRAULIC SERVICES ON AN AS NEEDED BASIS	4/14/2017	4/14/2019	800,000.00
A249-5-O141004F	RQAW CORPORATION	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR CRAWFORDSVILLE DISTRICT ON AN AS NEEDED BASIS	2/19/2017	9/1/2017	1,000,000.00
A249-5-O141009A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	2/20/2017	11/1/2017	1,000,000.00
A249-5-O141009B	CHA CONSULTING, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	3/13/2017	11/1/2017	1,000,000.00
A249-5-O141009D	DLZ INDIANA, LLC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	3/13/2017	11/1/2017	1,000,000.00
A249-5-O141010A	BEAM LONGEST & NEFF LLC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/31/2018	1,000,000.00

Professional Services Contracts**Agency/Div/Section**

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-O141010B	DLZ INDIANA, LLC	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/31/2018	1,000,000.00
A249-5-O141010C	HANNUM WAGLE & CLINE ENGINEERING, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/31/2018	1,000,000.00
A249-5-O150304	PARSONS TRANSPORTATION GROUP, INC.	ON-CALL BRIDGE PROJECT DEVELOPMENT SERVICES FOR THE LAPORTE DISTRICT ON AN AS NEEDED BASIS	5/4/2017	5/4/2019	407,600.00
A249-5-O141203A	HNTB INDIANA, INC	ON CALL HYDRAULIC SERVICES ON AN AS NEEDED BASIS.	4/7/2017	4/7/2019	800,000.00
A249-5-L150133	CITY OF INDIANAPOLIS	INTERSECTION IMPROVEMENT, ROUNDABOUT FOR FRANKLIN ROAD AND EDGEWOOD AVENUE IN MARION COUNTY, INDIANAPOLIS	7/1/2016	6/30/2019	702,640.00
A249-5-O141204	HNTB INDIANA, INC	ON-CALL BRIDGE REHABILITATION SERVICES PRIMARILY BRIDGE DECK OVERLAYS ON AN AS NEEDED BASIS FOR GREENFIELD DISTRICT	3/30/2017	3/30/2019	1,150,000.00
A249-5-O150102A	BLOOD HOUND, INC.	ON-CALL SUBSURFACE UTILITY ENGINEERING SERVICES ON AN AS NEEDED BASIS	6/18/2017	6/18/2019	2,000,000.00
A249-5-O150102B	CARDNO, INC.	ON-CALL SUBSURFACE UTILITY ENGINEERING SERVICES ON AN AS NEEDED BASIS	5/26/2017	5/26/2019	2,000,000.00
A249-5-O150103A	AMERICAN STRUCTUREPOINT, INC.	ON-CALL UTILITY COORDINATION SERVICES ON AN AS NEEDED BASIS	4/2/2017	4/24/2019	2,000,000.00
A249-5-O150103B	UNITED CONSULTING ENGINEERS, INC.	ON-CALL UTILITY COORDINATION SERVICES ON AN AS NEEDED BASIS	5/25/2017	4/27/2019	2,000,000.00
A249-5-O150110	JANSSEN & SPAANS ENIGNEERING, INC.	ON CALL PROJECT DEVELOPMENT SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	4/9/2017	4/9/2019	1,100,000.00
A249-5-O150301	ATC GROUP SERVICES, INC.	ON-CALL ASBESTOS INSPECTION SERVICES ON AN AS NEEDED BASIS	6/16/2017	6/16/2019	200,000.00
A249-5-L150065	CITY OF BLOOMINGTON	PROJECT FOR PEDESTRIAN REFUGE ISLAND AT 4TH STREET AND ROGERS STREET INTERSECTIONS IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2017	75,000.00
A249-5-O141010D	UNITED CONSULTING ENGINEERS, INC.	ON-CALL CONSTRUCTION INSPECTION SERVICES FOR THE SEYMOUR DISTRICT ON AN AS NEEDED BASIS	12/1/2016	12/31/2018	1,000,000.00
A249-5-L150112	CITY OF INDIANAPOLIS	PROJECT FOR INTERSECTION IMPROVEMENT WITH NEW SIGNALS FOR WASHINGTON STREET AND STATE ROAD IN MARION COUNTY, INDIANA	7/1/2016	6/30/2019	683,307.00
A249-5-L150068	CITY OF BLOOMINGTON	CONSTRUCTION OF SIDEPATH ALONG E ROGERS ROAD AT JACKSO N CREEK BRIDGE TO THE STANDS DR IN MONROE COUNTY	7/1/2016	6/30/2022	60,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-L150069	CITY OF BLOOMINGTON	SIDEPATH CONSTRUCTION ON WINSLOW ROAD FROM S WALNUT STREET TO S HIGHLAND AVENUE IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2024	120,000.00
A249-5-L150070	CITY OF BLOOMINGTON	SIDEPATH CONSTRUCTION ON S HENDERSON FROM E TERMINI OF BLACK LUMBER TRAIL TO WINSLOW ROAD IN MONROE COUNTY	7/1/2016	6/30/2023	155,801.00
A249-5-L150074	CITY OF MUNCIE	PAVEMENT PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR WHITE RIVER GREENWAY IN DELAWARE COUNTY, INDIANA	7/1/2016	6/30/2019	411,623.00
A249-5-L150077	CITY OF FISHERS	ROAD REHABILITATION FOR CUMBERLAND ROAD BETWEEN 106TH STREET AND 116TH STREET IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2019	4,530,000.00
A249-5-L150091	HAMILTON COUNTY	PROJECT FOR GUARDRAIL END TREATMENT UPGRADES AT VARIOUS LOCATIONS IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2017	333,000.00
A249-5-L150097	CITY OF WESTFIELD	INSTALL AND UPGRADE HANDICAP PEDESTRIAN CURB RAMPS IN VARIOUS LOCATIONS IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2017	144,000.00
A249-5-L150106	CITY OF INDIANAPOLIS	PROJECT FOR GUARDRAIL ATTENUATORS NEW OR MODERNIZED FOR MARION COUNTY AND ALL TOWNSHIPS, INDIANA	7/1/2016	6/30/2017	3,881,880.00
A249-5-O140901	COLLINS ENGINEERS, INC.	ON-CALL OVERHEAD SIGN STRUCTURE INSPECTIONS ON AN AS NEEDED BASIS	5/14/2017	5/14/2019	3,880,000.00
A249-5-L150111	CITY OF INDIANAPOLIS	PROJECT FOR RESURFACING, GEO, SIGNAL AND SIGN IMPROVEMEN T FOR INTERSECTION OF MORRIS STREET AND HOLT ROAD IN MARION COUNTY	7/1/2016	6/30/2019	1,509,030.00
A249-5-P150106	HNTB INDIANA, INC	PROJECT DEVELOPMENT SERVICES FOR AN INTERCHANGE MODIFICA TION ON I-469 AT US 24 IN ALLEN COUNTY, INDIANA	5/7/2017	12/31/2019	1,540,711.00
A249-5-L150113	CITY OF INDIANAPOLIS	INTERSECTION IMPROVEMENTS WITH NEW SIGNALS FOR COUNTY LINE RD AND MADISON AVE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2019	276,038.00
A249-5-L150116	CITY OF INDIANAPOLIS	BIKE AND PEDESTRIAN FACILITIES FOR CENTRAL AVENUE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2017	153,515.00
A249-5-L150117	CITY OF INDIANAPOLIS	BIKE AND PEDESTRAIN FACILITIES FOR 42ND STREET AND PARK AVENUE AND CENTRAL/COLLEGE AVES INTERSECTIONS IN MARION COUNTY, INDIANA	7/1/2016	6/30/2017	175,035.00
A249-5-L150121	CITY OF LAWRENCE	BIKE AND PEDESTRIAN FACILITIES TO EXTEND THE EAST 56TH ST. TRAIL FROM BOY SCOUT RD TO FRANKLIN RD IN MARION COUNTY	7/1/2016	6/30/2020	162,329.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-L150126	CITY OF INDIANAPOLIS	BRIDGE DECK REPLACEMENT AND WIDENING FOR 38TH ST BRIDGE (#2001F) OVER CSX RR IN MARION COUNTY, INDIANA	7/1/2016	6/30/2019	3,928,822.00
A249-5-L150130	CITY OF INDIANAPOLIS	ARCH RECONSTRUCTION AND REPAIR FOR LYNHURST DR OVER MARS DITCH WEST OF TROY AVENUE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2019	2,248,000.00
A249-5-L150131	CITY OF INDIANAPOLIS	INTERSECTION IMPROVEMENT, ROUNDABOUT FOR SHERMAN DR AND THOMPSON RD IN MARION COUNTY, INDIANAPOLIS	7/1/2016	6/30/2019	1,193,859.00
A249-5-ON140035	PERKINS COIE LLP	PROVIDE LEGAL SERVICES IN THE MATTER OF NEPA OF THE LSIORB (I-69 EVANSVILLE TO INDIANAPOLIS PROJECT)	1/1/2017	12/31/2017	200,000.00
A249-5-L150109	CITY OF INDIANAPOLIS	INTERSECTION IMPROVEMENT FOR MASSACHUSETTS AVE, DEAR BORN ST, AND 21ST ST INTERSECTIONS IN MARION COUNTY	7/1/2016	6/30/2020	307,426.00
A249-6-L160020	TOWN OF SCHERERVILLE	PROJECT FOR SIGN INVENTORY AND UPGRADE IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2019	126,880.00
A249-6-L160032	CITY OF JEFFERSONVILLE	COMPLETION OF AN INVENTORY AND REPLACEMENT OF ALL REGULA TORY AND WARNING SIGNS IN CLARK COUNTY, INDIANA	7/1/2016	6/30/2019	580,500.00
A249-6-L160029	CITY OF GREENWOOD	INTERSECTION IMPROVEMENT, ROUNDABOUT AT SMITH VALLEY RD AND MADISON AVENUE IN JOHNSON COUNTY, INDIANA	7/1/2016	6/30/2020	1,196,000.00
A249-6-L160027	CITY OF HOBART	ENVIRONMENTAL MITIGATION FOR DEEP RIVER STORMWATER OUT-FALL AND RMP IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2020	282,480.00
A249-6-L160024	CITY OF EAST CHICAGO	ROAD REHABILITATION FOR INDIANAPOLIS BLVD FROM MCSHANE DRIVE TO MICHIGAN STREET IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2020	167,545.64
A249-6-L160023	CITY OF SOUTH BEND	SRTS PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR LASALLE INTERMEDIATE ACADEMY AND MARQUETTE PRIMARY MONTESSORI	7/1/2016	6/30/2021	1,460,000.00
A249-5-P141114	LOCHMUELLER GROUP, INC.	ROAD PROJECT DEVELOPMENT SERVICES FOR DISTRICT PAVEMENT PROJECT ON SR 64 E OF SR 65 TO US 41 IN GIBSON COUNTY	7/28/2016	12/31/2020	1,076,200.00
A249-5-P150104	ENGINEERING RESOURCES, INC.	BRIDGE PROJECT DEVELOPMENT SERVICES FOR US 30 BRIDGE REPLACEMENT E OF US 33 IN ALLEN COUNTY, INDIANA	7/7/2016	8/17/2020	327,230.00
A249-5-O150302	ATC GROUP SERVICES, INC.	ON-CALL HAZARDOUS MATERIALS INVESTIGATIONS AND REMEDIAL PLAN DEVELOPMENT SERVICES ON AN AS NEEDED BASIS	6/10/2017	6/10/2019	500,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-6-L160021	CITY OF SOUTH BEND	INTERSECTION IMPROVEMENT FOR CORBY BLVD AND IRONWOOD DRIVE/ ROCKNE DR. ROUNDABOUT IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2022	1,012,000.00
A249-4-321108	CITY OF BLOOMINGTON	TAPP AND ROCKPORT ROAD INTERSECTION IMPROVEMENT IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2017	600,000.00
A249-6-L160016	CITY OF SOUTH BEND	BIKE AND PEDESTRIAN FACILITIES FOR THE COAL LINE TRAIL PHASE 1 FROM LINCOLNWAY W TO RIVERSIDE DRIVE IN ST. JOSEPH COUNTY	7/1/2016	6/30/2022	280,000.00
A249-6-L160015	CITY OF SOUTH BEND	BIKE AND PEDESTRIAN FACILITIES FOR THE COAL LINE TRAIL PHASE 2 IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2022	280,000.00
A249-6-L160013	CITY OF HAMMOND	CHICAGO STREET ADVANCE CLEARING IN LAKE COUNTY, INDIANA	7/1/2016	6/30/2019	792,634.00
A249-6-L160010	TOWN OF PORTER	PROJECT FOR SIGN INVENTORY AND UPGRADE FOR PORTER COUNTY, INDIANA	7/1/2016	6/30/2019	90,000.00
A249-6-L150182	CITY OF MISHAWAKA	BIKE AND PEDESTRIAN FACILITIES FOR THE MISHAWAKA RIVER WALK MULTI-USE PATH THRU MERRIFIELD PARK IN ST. JOSEPH COUNTY	7/1/2016	6/30/2019	1,458,018.00
A249-5-SS140001	GEOCOMP CORPORATION	CONSULTANCY FOR MECHANICALLY STABILIZED EARTH WALL DESIGN AND CONSTRUCTION PRACTICE	3/1/2017	6/30/2017	163,800.00
A249-5-P150202C	STRAND ASSOCIATES INC.	PROJECT DEVELOPMENT SERVICES FOR SR 237 BRIDGE REPLACEMENT, CONCRETE OVER CAMP FORK CREEK S OF SR 64 IN CRAWFORD COUNTY	7/28/2016	12/31/2020	244,984.65
A249-5-P150107	STRAND ASSOCIATES INC.	ROAD PROJECT DEVELOPMENT SERVICES FOR I-69 N OF SR 18 IN GRANT COUNTY	8/1/2016	12/31/2019	294,231.00
A249-6-L160022	CITY OF SOUTH BEND	SRTS PROJECT FOR BIKE AND PEDESTRIAN FACILITIES FOR MONROE PRIMARY CENTER/STUDEBAKER ELEMENTARY SCHOOL IN ST. JOSEPH COUNTY	7/1/2016	6/30/2020	1,460,000.00
A249-5-P140909	HNTB INDIANA, INC	US 31 NB/SB BRIDGE REHABILITATION OVER N&S RR S OF SR 10 IN MARSHALL COUNTY, INDIANA	4/29/2017	8/12/2019	234,100.00
A249-5-ON140037	PERKINS COIE LLP	PROVIDE LEGAL SERVICES FOR I-69 PROJECT FROM EVANSVILLE TO INDIANAPOLIS	1/1/2017	12/31/2018	1,000,000.00
A249-5-ON140038	PERKINS COIE LLP	PROVIDE LEGAL SERVICES IN THE MATTER OF OPENLANDS V. U.S. DOT (ILLIANA PROJECT)	1/1/2017	12/31/2017	500,000.00
A249-5-OT140903	BEAM LONGEST & NEFF LLC	DEVELOP QA AND QC PROCEDURES AND CONDUCT QA ON INDOT AND COUNTY BRIDGE INSPECTION	4/13/2017	4/15/2019	887,600.00

Professional Services Contracts

10/1/2017

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-ON150001	YASMIN L. STUMP LAW GROUP, PC	EMINENT DOMAIN PROCESS IN ORDER FOR INDOT TO POSSES A PARCEL TO PROCEED WITH A PROJECT	1/1/2017	12/31/2018	1,737,500.00
A249-5-ON140039	PERKINS COIE LLP	PROVIDE LEGAL SERVICES FOR THE ILLIANA CORRIDOR PROJECT	1/1/2017	12/31/2017	850,000.00
A249-5-OT141103B	HNTB INDIANA, INC	US 31 CONSTRUCTION INSPECTION SERVICES IN HAMILTON CO. FOR VARIOUS CONSTRUCTION CONTRACTS	9/1/2016	8/31/2019	718,270.00
A249-5-P140803A	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	SR 55 SMALL STRUCTURE PROJECT S OF US 231 IN LAKE COUNTY, INDIANA	3/6/2017	12/31/2018	153,890.00
A249-5-P140803B	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	SR 30 SMALL STRUCTURE PROJECT EAST OF SR 53 IN LAKE COUNTY, INDIANA	3/13/2017	12/31/2018	180,332.00
A249-4-320303A	JAY COUNTY	INSPECTION AND REINSPECTION OF ALL BRIDGES 20 FEET AND LONGER	9/30/2016	9/30/2017	202,240.00
A249-5-P140904	THE TROYER GROUP, INC.	INSPECTION IMPROVEMENT AT SR 2 AND CR 100S WEST OF US 30 IN PORTER COUNTY, INDIANA	4/29/2017	4/30/2021	294,114.00
A249-5-P141111D	USI CONSULTING, INC	SR 39 SMALL STRUCTURE REPLACEMENT N OF SR 56 IN WASHINGTON COUNTY, INDIANA	12/1/2016	3/31/2022	118,920.00
A249-5-P141007	STRAND ASSOCIATES INC.	BRIDGE REHABILITATION FOR I-69 TWIN BRIDGES S OF SR 332 IN DELAWARE COUNTY, INDIANA	11/1/2016	12/31/2017	133,310.00
A249-5-P141008	GRW ENGINEERS, INC.	PROJECT DEVELOPMENT SERVICES FOR SR 38 INTERSECTION IMPROVEMENTS AT I-69 NB AND SB RAMPS IN MADISON COUNTY	7/1/2016	3/8/2020	428,616.00
A249-5-P141104	LAWSON-FISHER ASSOCIATES, PC	I-94 SMALL STRUCTURE PROJECT E OF US 421 IN LAPORTE COUNTY	7/9/2016	8/7/2020	122,130.00
A249-5-P141105A	JANSSEN & SPAANS ENIGNEERING, INC.	ROAD PROJECT DEVELOPMENT SERVICES FOR SR 250 SLIDE CORRECTION W OF SR 156 IN SWITZERLAND COUNTY, INDIANA	6/15/2017	5/2/2021	386,565.00
A249-5-P141105B	JANSSEN & SPAANS ENIGNEERING, INC.	ROAD PROJECT DEVELOPMENT SERVICES FOR SR 262 SLIDE CORRECTION S OF US 50 IN OHIO COUNTY	6/15/2017	5/2/2021	194,165.00
A249-5-P141105C	JANSSEN & SPAANS ENIGNEERING, INC.	ROAD DESIGN SERVICES FOR SR 262 SLIDE CORRECTION S OF US 50 IN OHIO COUNTY, INDIANA	6/15/2017	5/2/2021	216,665.00
A249-5-P141106B	HAWORTH-MEYER-BOLEYN PROFESSIONAL ENGINEERS, INC.	PROJECT DEVELOPMENT SERVICES FOR TWO SR 7 SMALL STRUCTURE REPLACEMENTS N OF JENNINGS/JEFFERSON CO LINE IN JENNINGS COUNTY	6/22/2017	9/6/2020	227,678.00
A249-5-L150132	CITY OF INDIANAPOLIS	INTERSECTION IMPROVEMENT, ROUNDABOUT FOR FRANKLIN RD AND THOMPSON RD IN MARION COUNTY, INDIANAPOLIS	7/1/2016	6/30/2019	844,320.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-P140805	HANNUM WAGLE & CLINE ENGINEERING, INC.	US 41 NB/SB BRIDGE DECK REPLACEMENT OVER CORRAIL RR AND 236TH AVENUE S OF SR 2 IN LAKE COUNTY, INDIANA	3/31/2017	8/11/2019	212,350.00
A249-4-321157	PARSONS TRANSPORTATION GROUP, INC.	US 231 BRIDGE REPLACEMENT OVER THE IROQUOIS RIVER S OF SR 114 IN JASPER COUNTY	7/18/2016	9/9/2018	221,210.00
A249-4-321220	TOWN OF AVON	BIKE AND PEDESTRIAN FACILITIES FOR WHITE LICK CREEK TRAIL PHASE 2B IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2020	806,378.00
A249-5-L150059	UNION COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	4/30/2019	121,221.70
A249-4-321214	TOWN OF AVON	ROAD RECONSTRUCTION FOR THE RECLAIM, WIDEN AND OVERLAY OF COUNTY ROAD 200 N IN HENDRICKS COUNTY, INDIANA	7/1/2016	6/30/2020	1,469,959.00
A249-4-321209	POSEY COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	8/31/2018	189,528.10
A249-4-321198	AMERICAN STRUCTUREPOINT, INC.	I-94 INTERCHANGE MODIFICATION AND OVERLAY FROM US 20 AND US 35 TO MICHIGAN STATE LINE IN LAPORTE COUNTY	7/16/2016	11/30/2018	476,315.00
A249-4-321181	FIRST GROUP ENGINEERING, INC.	SR 130 AND CR 600N INTERSECTION IMPROVEMENT IN PORTER COUNTY, INDIANA	7/7/2016	9/20/2020	340,896.00
A249-4-321177	STRAND ASSOCIATES INC.	DESIGN SERVICES FOR THE DISTRICT BRIDGE REHABILITATION ON SR 8 OVER LITTLE CEDAR CREEK IN DEKALB COUNTY	7/28/2016	12/31/2018	52,330.00
A249-5-320104A	LAPORTE COUNTY	PROJECT FOR NEW BRIDGE, OTHER CONSTRUCTION FOR REPLACEMENT OF OTIS ROAD BRIDGE OVER LITTLE CALUMET RIVER IN LAPORTE COUNTY	7/1/2016	6/30/2021	1,329,559.19
A249-4-321166	LAWSON-FISHER ASSOCIATES, PC	SR 53 ROAD REHABILITATION IN LAKE COUNTY, INDIANA	7/2/2016	10/10/2020	836,600.00
A249-4-321232	CITY OF ANGOLA	PROJECT FOR TRAFFIC SIGNALS, NEW OR MODERNIZED IN VARIOUS LOCATIONS IN STEUBEN COUNTY, INDIANA	7/1/2016	6/30/2017	274,500.00
A249-4-321151	STATE OF ILLINOIS	PROJECT DEVELOPMENT AND CONSTRUCTION OF LINCOLN MEMORIAL BRIDGE ON SR 441	6/30/2017	12/31/2020	3,668,230.00
A249-4-321134	URS CORPORATION	US 231 AND CR 700 SOUTH INTERSECTION IMPROVEMENT IN JASPER COUNTY, INDIANA	6/24/2017	8/6/2018	205,234.00
A249-4-321121	TOWN OF SPEEDWAY	ENHANCEMENT FOR THE B & O TRAIL IN MARION COUNTY, INDIANA	7/1/2016	6/30/2020	1,503,684.00
A249-4-321117	CITY OF COLUMBUS	INTERSECTION IMPROVEMENT ON US 31 AT MAPLE STREET IN BARTHOLOMEW COUNTY, INDIANA	7/1/2016	6/30/2017	800,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-4-321116	CITY OF MUNCIE	PAVEMENT PROJECT FOR WHEELING AVENUE FROM CENTENNIAL TO MCGALLIARD IN DELAWARE COUNTY, INDIANA	7/1/2016	6/30/2020	3,314,392.00
A249-5-320092	HOWARD COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGE 20 FEET AND GREATER IN LENGTH	1/1/2017	12/31/2017	163,984.00
A249-5-320101A	CITY OF GARY	BIKE AND PEDESTRIAN FACILITIES FOR UNIVERSITY PARK CROSSWALK IMPROVEMENTS BETWEEN 33RD AVENUE AND 35TH AVENUE IN LAKE COUNTY	7/1/2016	6/30/2019	2,005,500.00
A249-4-321112	URS CORPORATION	US 149 AND CR 1050 NORTH INTERSECTION IMPROVEMENT IN PORTER COUNTY, INDIANA	6/2/2017	5/7/2020	277,806.00
A249-4-321174	STRAND ASSOCIATES INC.	ENGINEERING ASSESSMENT REPORT FOR BRIDGE REPLACEMENT PROJECT ON SR 58 OVER SMOTHERS CREEK IN DAVIESS COUNTY	7/25/2016	12/31/2018	192,046.82
A249-5-140505E	VS ENGINEERING, INC.	SR 157 SMALL STRUCTURE REPLACEMENT N OF SR 48 IN GREENE COUNTY, INDIANA	2/17/2017	7/28/2019	130,097.50
A249-5-320002A	CITY OF LAWRENCE	ROAD RECONSTRUCTION FOR FRANKLIN ROAD RECONSTRUCTION PROJECT AND SAFETY UPGRADE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2020	1,631,624.00
A249-5-320007A	CITY OF COLUMBUS	BIKE AND PEDESTRIAN FACILITIES FOR HAW CREEK IMMEDIATELY SOUTH OF 25TH STREET IN BARTHOLOMEW COUNTY, INDIANA	7/1/2016	6/30/2017	400,000.00
A249-5-320009A	CITY OF VALPARAISO	ROAD RECONSTRUCTION ON SILHAVY ROAD FROM LAPORTE AVENUE TO EVANS AVENUE IN PORTER COUNTY, INDIANA	7/1/2016	6/30/2017	3,244,000.00
A249-5-320079A	WHITE COUNTY	ROAD RECONSTRUCTION FOR GORDON ROAD FROM SR 39- TO 6TH STREET IN WHITE COUNTY, INDIANA	7/1/2016	6/30/2020	3,257,930.00
A249-5-140703C	CRAWFORD, MURPHY & TILLY, INC.	I-164 PAVEMENT PROJECT FROM US 41 INTERSECTIONS TO E OF US 41 INTERSECTIONS IN VANDERBURGH COUNTY	12/4/2016	12/31/2019	283,550.00
A249-5-140508	CRAWFORD, MURPHY & TILLY, INC.	ROAD DESIGN SERVICES FOR SR 38 ROAD REPLACEMENT FROM SR 3 TO EAST CITY LIMITS OF NEW CASTLE IN HENRY COUNTY	12/30/2016	11/4/2019	815,200.00
A249-5-140507A	RQAW CORPORATION	SR 236 BRIDGE REPLACEMENT OVER ABANDONED RAILROAD E OF SR 75 IN HENDRICKS COUNTY	12/24/2016	9/30/2020	251,505.00
A249-5-140506B	BEAM LONGEST & NEFF LLC	SR 32 BRIDGE REHABILITATION OVER SUGAR CREEK WEST OF SR 47 IN MONTGOMERY COUNTY	11/13/2016	12/31/2018	293,645.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-L150142	CITY OF CARMEL	INTERSECTION IMPROVEMENT, ROUNDABOUT, FOR CARMEL DR AND OLD MERIDIAN ST. CONSTRUCT 2 LANE ROUNDABOUT: HAMILTONC	7/1/2016	6/30/2020	1,073,390.00
A249-5-140505F	VS ENGINEERING, INC.	SR 32 SMALL STRUCTURE REPLACEMENT E OF SR 41 IN FOUNTAIN COUNTY, INDIANA	2/20/2017	7/28/2019	126,897.50
A249-4-321221	HENDRICKS COUNTY	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES FOR COUNTY ROAD 100 N AT CR 900 E IN HENDRICKS COUNTY	7/1/2016	6/30/2020	1,240,714.00
A249-5-140505D	VS ENGINEERING, INC.	SR 32 SMALL STRUCTURE REPLACEMENT E OF SR 47 IN MONTGOMERY COUNTY, INDIANA	2/5/2017	7/28/2019	106,386.90
A249-5-140505C	VS ENGINEERING, INC.	SR 157 SMALL STRUCTURE REPLACEMENT N OF SR 48 IN GREENE COUNTY, INDIANA	2/25/2017	7/28/2019	122,550.00
A249-5-140505B	VS ENGINEERING, INC.	SR 159 SMALL STRUCTURE REPLACEMENT N OF SR 48 IN CLAY COUNTY, INDIANA	2/25/2017	7/28/2019	119,750.00
A249-5-140505A	VS ENGINEERING, INC.	SR 157 SMALL STRUCTURE REPLACEMENT N OF SR 48 IN GREENE COUNTY, INDIANA	2/20/2017	7/28/2019	104,150.00
A249-5-140202B	MICHAEL BAKER JR., INC.	BRIDGE DESIGN SERVICES FOR BRIDGE DECK OVERLAY GREENSBUR G ROAD OVER I-65 S OF SR 44 IN JOHNSON COUNTY	11/20/2016	8/12/2019	45,850.00
A249-4-321265	NOBLE COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGE 20 FEET AND GREATER IN LENGTH	1/1/2017	3/31/2019	168,560.00
A249-4-321235	CITY OF HAMMOND	BIKE AND PEDESTRIAN FACILITIES FOR THE MARQUETTE GREENWAY HAMMOND LAKE FRONT PARK TO THE STATE LINE IN LAKE COUNTY	7/1/2016	6/30/2020	520,000.00
A249-5-320108A	CITY OF LAPORTE	BIKE AND PEDESTRIAN FACILITIES FOR THE CHESSIE BIKE-PED TRAIL IN LAPORTE COUNTY, INDIANA	7/1/2016	6/30/2020	1,477,454.32
A249-5-140505G	VS ENGINEERING, INC.	SR 159 SMALL STRUCTURE REPLACEMENT S OF SR 246 IN CLAY COUNTY, INDIANA	2/26/2017	7/28/2019	126,050.00
A249-5-320455	DELAWARE COUNTY	PROJECT FOR BRIDGE REHABILITATION OR REPAIR OF BRIDGE #141 OVER WHITE RIVER ON TIGER DRIVE IN DELAWARE COUNTY	7/1/2016	6/30/2020	2,337,407.00
A249-4-321111	URS CORPORATION	US 30 AND RANDOLPH STREET INTERSECTION IMPROVEMENT IN LAKE COUNTY, INDIANA	6/2/2017	4/16/2020	176,162.00
A249-5-320309	TOWN OF FISHERS	INTERSECTION IMPROVEMENT, ROUNDABOUT, FOR THE INTERSECTION OF 113TH ST AND FLORIDA RD IN HAMILTON COUNTY	7/1/2016	6/30/2020	1,710,000.00
A249-5-320311	HAMILTON COUNTY	ADDED TRAVEL LANES ON 146TH STREET FROM TOWNE ROAD TO DITCH ROAD PHASE II IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2017	6,240,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-320323	LOCHMUELLER GROUP, INC.	SR 156 SLIDE CORRECTION W OF E. JCT OF SR 56 AND SR 156 IN SWITZERLAND COUNTY, INDIANA	9/18/2016	12/14/2021	443,522.98
A249-5-320324	LOCHMUELLER GROUP, INC.	SR 156 SLIDE CORRECTION W OF E. JCT OF SR 56 AND SR 156 IN OHIO COUNTY, INDIANA	10/3/2016	12/14/2021	495,870.40
A249-5-320347	PATHWAY SERVICES, INC.	HIGHWAY PAVEMENT CONDITION DATA COLLECTION SERVICES	9/25/2016	9/25/2018	8,512,448.72
A249-5-320361	A & F ENGINEERING CO., LLC	SR 7 INTERSECTION IMPROVEMENT FROM SR 3 TO US 31 IN BARTHOLOMEW AND JENNINGS COUNTIES	11/7/2016	12/15/2019	372,991.30
A249-5-320415	PENNONI ASSOCIATES, INC.	ON-CALL STRUCTURAL MEMBER FABRICATION INSPECTION SERVICES ON AN AS NEEDED BASIS	10/28/2016	10/28/2018	950,000.00
A249-5-320308	TOWN OF FISHERS	PROJECT FOR ROAD REHABILITATION ON 113TH STREET FROM OLIO ROAD TO FLORIDA ROAD IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2020	462,726.00
A249-5-320447	HOWARD COUNTY	PROJECT FOR BRIDGE REPLACEMENT FOR BRIDGE #508 OVER KOKOMO CREEK IN HOWARD COUNTY, INDIANA	7/1/2016	6/30/2017	1,469,600.00
A249-5-320307	TOWN OF FISHERS	INTERSECTION IMPROVEMENT, ROUNDABOUT, FOR INTERSECTION OF 131 ST AND CUMBERLAND ROAD IN HAMILTON COUNTY, INDIANA	7/1/2016	6/30/2020	1,920,000.00
A249-5-320548	PARSONS BRINCKERHOFF, INC.	PROJECT DEVELOPMENT SERVICES FOR A BRIDGE REPLACEMENT PROJECT ON SR 46 OVER KILLON DITCH E OF SR 59 IN CLAY COUNTY	11/19/2016	12/31/2018	319,675.00
A249-5-L140007	CITY OF PORTAGE	ACCESS CONTROL FOR THE WILLOWCREEK ROAD INTERSECTION AT CENTRAL AVENUE IN PORTER COUNTY, INDIANA	7/1/2016	6/1/2020	1,428,540.00
A249-5-L140012	CITY OF INDIANAPOLIS	PROJECT FOR KNOZONE OUTREACH AND EDUCATION PROGRAM IN THE MARION COUNTY, INDIANA	7/1/2016	6/30/2018	960,000.00
A249-5-L140017	CITY OF INDIANAPOLIS	PROJECT FOR MONON BIKE AND PEDESTRIAN BRIDGE OVER 38TH ST. E OF 38TH ST AND COLLEGE IN MARION COUNTY, INDIANA	7/1/2016	6/30/2022	2,722,500.00
A249-5-L140037	PERRY COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	12/31/2017	162,867.31
A249-5-L150011	OHIO COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGES 20 FEET AND GREATER IN LENGTH	4/6/2017	1/31/2019	54,280.80
A249-5-L150030	ST. JOSEPH COUNTY	BRIDGE REHAB ON CLEVELAND ROAD OVER THE ST. JOSEPH RIVER IN ST. JOSEPH COUNTY	7/1/2016	6/30/2020	2,879,280.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-L150031	ST. JOSEPH COUNTY	BRIDGE REHABILITATION OR REPAIR FOR BRIDGE #7 ON CLEVELAND ROAD OVER JUDAY CREEK IN ST. JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2020	66,080.00
A249-5-L150038	JENNINGS COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	1/20/2017	3/31/2019	196,401.84
A249-5-320418	STEPHEN J. CHRISTIAN & ASSOCIATES, P.C.	US 231 PAVEMENT PROJECT FROM S OF I-74 (EB/WB) BRIDGE REHABILITATION OVER US 231 IN MONTGOMERY COUNTY, INDIANA	10/30/2016	8/30/2019	411,435.00
A249-5-320217A	GRIMES APPRAISAL SERVICE	ON-CALL RIGHT OF WAY SERVICES STATEWIDE ON AN AS NEEDED BASIS	9/5/2016	9/5/2018	150,000.00
A249-5-320114A	CLARK COUNTY	ROAD RECONSTRUCTION ON BETHANY ROAD FROM SR 62 TO SR 403 IN CLARK COUNTY, INDIANA	7/1/2016	6/30/2020	7,845,962.24
A249-5-320130	ST. JOSEPH COUNTY	BIKE AND PEDESTRIAN FACILITIES FOR THE LASALLE TRAIL FROM DARDEN ROAD TO AUTEN ROAD IN STREET JOSEPH COUNTY, INDIANA	7/1/2016	6/30/2020	907,040.00
A249-5-320145A	GRIMES APPRAISAL SERVICE	ON-CALL RIGHT-OF-WAY APPRAISAL REVIEW SERVICES ON AN AS NEEDED BASIS	9/2/2016	9/2/2018	150,000.00
A249-5-320146A	CITY OF RUSHVILLE	NEW ROAD CONSTRUCTION FOR ST 1020 IN RUSH COUNTY, INDIANA	7/1/2016	6/30/2018	4,704,424.00
A249-5-320152A	CITY OF NEW CASTLE	BIKE AND PEDESTRIAN FACILITIES ALONG THE SOUTH SIDE OF RILEY ROAD AND WEST SIDE OF S MAIN STREET IN HENRY COUNTY	7/1/2016	6/30/2020	337,144.35
A249-5-320168A	RWS SOUTH, INC.	ON-CALL RIGHT-OF-WAY APPRAISING SERVICES STATEWIDE ON AN AS NEEDED BASIS	9/17/2016	9/17/2018	150,000.00
A249-4-321109	CITY OF BLOOMINGTON	INTERSECTION IMPROVEMENT FOR TAPP AND ROCKPORT ROAD IN MONROE COUNTY, INDIANA	7/1/2016	6/30/2020	2,640,000.00
A249-5-320207A	MARK KEUTZER	ON-CALL RIGHT-OF-WAY APPRAISING SERVICES STATEWIDE ON AN AS NEEDED BASIS	9/9/2016	9/9/2018	150,000.00
A249-5-320111A	CITY OF CRAWFORDSVILLE	PROJECT FOR SAFETY REVISION IN VARIOUS LOCATIONS THROUGHOUT MONTGOMERY COUNTY, INDIANA	7/1/2016	6/30/2017	418,950.00
A249-5-320224A	TERZO & BOLOGNA, INC.	ON-CALL RIGHT-OF-WAY APPRAISING SERVICES STATEWIDE ON AN AS NEEDED BASIS	9/16/2016	9/16/2018	150,000.00
A249-5-320234A	TOWN OF CONVERSE	SIGN REPLACEMENT AT VARIOUS LOCATIONS IN MIAMI COUNTY, INDIANA	7/1/2016	6/30/2018	60,750.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-5-320261A	CDM SMITH, INC.	SR 250 SLIDE CORRECTION WEST OF SWITZERLAND COUNTY LINE IN JEFFERSON COUNTY	9/3/2016	10/12/2019	221,220.00
A249-5-320262	CDM SMITH, INC.	SR 262 SLIDE CORRECTION SOUTH OF US 50 IN OHIO COUNTY	8/28/2016	10/12/2019	207,836.00
A249-5-320263	CDM SMITH, INC.	SR 262 SLIDE CORRECTION SOUTH OF US 50 IN DEARBORN AND OHIO COUNTIES	11/1/2016	10/31/2019	246,235.00
A249-5-320272A	CITY OF INDIANAPOLIS	BRIDGE REHABILITATION OR REPAIR OF CENTRAL AVENUE BRIDGE OVER FALL CREEK IN MARION COUNTY, INDIANA	7/1/2016	6/30/2017	5,400,000.00
A249-5-320286	TOWN OF SOUTH WHITLEY	BIKE AND PEDESTRIAN FACILITIES IN VARIOUS LOCATIONS E OF SR 5 IN WHITLEY COUNTY, INDIANA	7/1/2016	6/30/2019	364,465.39
A249-5-320295	DEARBORN COUNTY	INSPECTION AND REINSPECTION OF COUNTY BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	3/31/2019	205,160.00
A249-5-320304	CROSSROADS ENGINEERS	SR 18 ROAD RECONSTRUCTION FROM SR 43 TO E OF SR 43 (WOOD STREET) IN WHITE COUNTY, INDIANA	9/9/2016	9/9/2018	261,365.00
A249-5-320175A	DAVIESS COUNTY	INSPECTION AND REINSPECTION OF BRIDGES 20 FEET AND GREATER IN LENGTH	1/1/2017	9/30/2019	198,960.00
				INDOT/ / Sub Total:	811,484,382.72
INS/ /					
000000000000000018977	CATHOLIC CHARITIES DIOCESE OF GARY	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018531	HARRISON COUNTY COMMUNITY SERVICES	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000019083	LOREALEE MOORE	PROFESSIONAL SERVICE CONTRACT	7/1/2016	2/28/2018	200,500.00
000000000000000018613	HERITAGE PLACE OF INDIANAPOLIS	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018067	AGING AND COMMUNITY SERVICES	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	15,626.00
000000000000000018545	HENDRICKS COUNTY SENIOR SERVICES	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018567	OLDER AMERICANS SERVICE CORP	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018569	INDIANA UNIVERSITY HEALTH BLOOMINGTON	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018574	MARGARET MARY COMMUNITY HOSPITAL	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018576	COMMUNITY HOSPITALS OF INDIANA INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
000000000000000018577	PRIMELIFE ENRICHMENT, INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INS/ / (Continued from previous page)					
0000000000000018054	AGING AND IN HOME SERVICES OF NORTHEAST	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	52,492.00
0000000000000018612	PORTER COUNTY COMMUNITY SERVIC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018004	CICOA AGING & IN-HOME SOLUTIONS INC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	120,616.00
0000000000000018618	STEBEN COUNTY COUNCIL	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018649	MARION-GRANT CO SENIOR CTR INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018652	INDIANA UNIVERSITY HEALTH LA PORTE HOSPI	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018656	ST VINCENT HOSPITAL AND HEALTHCARE CENTE	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018657	ST JOSEPH HOSPITAL AND HEALTH CENTER	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018701	JENNINGS CO. COORDINATING COUNCIL	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
A43-6-DOI210-OP3	RACKEMANN SAWYER & BREWSTER, PC	PROVIDE LEGAL COUNSEL REGARDING MARKET CONDUCT EXAMINATIONS	11/7/2016	11/6/2018	150,000.00
0000000000000018578	KOSCIUSKO COMMUNITY SENIOR SERVICES	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000017896	HOOSIER UPLANDS ECONOMIC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	18,748.00
0000000000000018896	LIVING WELL IN WABASH COUNTY COA INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018706	PARKVIEW HEALTH SYSTEM INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000018704	JAY COUNTY HOSPITAL	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000017445	ESTELLE PEABODY MEMORIAL HOME OF SYNO	PROFESSIONAL SERVICE CONTRACT	10/1/2016	12/31/2018	0.00
0000000000000017510	IU HEALTH RISK RETENTION GROUP INC	PROFESSIONAL SERVICE CONTRACT (IRMIA)	10/6/2016	10/6/2018	0.00
0000000000000017575	BLACKFORD COUNTY COMMUNITY SERVICES INC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	12/31/2018	0.00
0000000000000017628	MERLINOS & ASSOCIATES INC	PROFESSIONAL SERVICE CONTRACT (FINANCIAL EXAMINATIONS)	10/19/2016	10/19/2018	0.00
0000000000000018249	AREA IV AGENCY ON AGING & COMM ACTION PR	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	29,374.00
0000000000000017891	LIFESPAN RESOURCES INC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	29,374.00
0000000000000018974	SHELBY SENIOR SERVICES INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000017900	WEST CENTRAL INDIANA ECONOMIC DEV DISTRI	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	30,000.00
0000000000000017943	LIFETIME RESOURCESINC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	14,374.00
0000000000000017945	AREA FIVE AGENCY ON AGING AND	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	31,872.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INS/ / (Continued from previous page)					
00000000000000017949	NORTHWEST INDIANA COMMUNITY ACTION CORP.	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	76,870.00
00000000000000017971	SOUTHWESTERN INDIANA REGIONAL	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	32,496.00
00000000000000017981	AREA 10 COUNCIL ON AGING OF MONROE	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	9,998.00
00000000000000017995	LIFESTREAM SERVICES INC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	42,496.00
00000000000000017696	REAL SERVICES INC	PROFESSIONAL SERVICE CONTRACT	10/1/2016	9/30/2017	71,246.00
00000000000000020567	SPENCER COUNTY COUNCIL ON AGE	PROFESSIONAL SERVICE CONTRACT	5/1/2017	12/31/2018	0.00
00000000000000019352	SUSAN GRACE SPILLY LEE	PROFESSIONAL SERVICE CONTRACT	7/1/2016	3/31/2018	124,800.00
00000000000000019358	SARAH REIMMUTH	PROFESSIONAL SERVICE CONTRACT	7/1/2016	3/31/2018	124,800.00
00000000000000019506	LAGRANGE CO COUNCIL ON AGING	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
00000000000000019621	DONNA VINCENT	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
A43-6-IDOI-JWW	JOHN W. WILLIAMS	EDUCATE PROFESSIONAL ORGANIZATIONS AND COMMUNITY MEMBERS OF SHIPS SERVICES/PROVIDE EDUCATIONAL MATERIAL	7/1/2016	6/30/2017	40,400.00
00000000000000019847	JUDITH GAINNEY	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
00000000000000019848	BRUCE MULLER	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
00000000000000019849	MELISSA MILLER	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
00000000000000020050	CENTERVILLE- ABINGTON SENIOR CENTER	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
00000000000000019329	HANCOCK COUNTY SENIOR SERVICES INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
00000000000000020288	CLINE FARRELL CHRISTIE LEE &	PROFESSIONAL SERVICE CONTRACT (ALJ - TITLE SERVICES)	5/2/2017	5/1/2019	80,000.00
00000000000000019542	DEKALB COUNTY COUNCIL ON	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
A43-7-IDOI-SWIRCA	SOUTHWESTERN INDIANA REGIONAL COUNCIL ON AGING, INC.	PROVIDE VOLUNTEER COORDINATION, COUNSELOR SUPPORT, SPONSORING AGENCY SUPPORT, PUBLIC EDUCATION, AND OTHER DUTIES AS ASSIGNED	7/1/2016	3/31/2017	25,050.00
A43-7-IDOI-LM	LOREALEE MOORE	ENSURE SUFFICIENT QUANTITY OF VOLUNTEERS IS AVAILABLE/RETAIN ED BY SPONSORING ORGANIZATIONS THRU EFFECTIVE RECRUITMEN	7/1/2016	3/31/2017	43,050.00
A43-7-DOI210-OP1	MEGGAN J. BRUMBAUGH	PROVIDE LEGAL AND RELATED SERVICES	11/22/2016	11/21/2017	50,000.00
A43-6-IDOI-SR	SARAH REIMMUTH	COMPLETE STATE TRAINING FOR WEBSITE CORRECTIONS AND UPDATES AND RELATED SERVICES	7/1/2016	6/30/2017	57,400.00
A43-6-IDOI-LISMSP	SUSAN SPILLY-LEE	PROVIDE VOLUNTEER COORDINATION, COUNSELOR SUPPORT, SPONS ORING AGENCY SUPPORT, PUBLIC ED/OTHER DUTIES AS ASSIGNED	7/1/2016	6/30/2017	57,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INS/ / (Continued from previous page)					
0000000000000018702	COMMUNITY HOSPITAL ANDERSON	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
A43-6-IDOI-CS	CHRISTEL SNOW	ENSURE SUFFICIENT QUANTITY OF VOLUNTEERS IS AVAILABLE/RETAINED BY SPONSORING ORGANIZATIONS THRU EFFECTIVE RECRUITMENT	7/1/2016	3/31/2017	43,050.00
A43-3-DOI210-RR4	GRETA M. HOCKWALT	LIAISON BETWEEN THE RATE REVIEW TEAM AND OTHER IDOI DIVISIONS AND RELATED SERVICES	10/1/2016	9/30/2018	595,000.00
A43-2-DOI210-HC08	NOBLE CONSULTING SERVICES	ASSIST IN VERIFYING MEDICAL LOSS RATIO DATA AND PROPER CALCULATIONS OF REBATES AS PART OF FINANCIAL REPORTING REQUIRE	10/1/2016	9/30/2018	1,410,000.00
A43-2-DOI210-HC07	ALBERTS ACTUARIAL CONSULTING, LLC	REVIEW ASSIGNED INDIVIDUALS, SMALL, AND LARGE GROUP RATE AND FORM FILINGS AND PERFORM OTHER RATE REVIEW FUNCTIONS	9/19/2016	9/30/2018	600,000.00
0000000000000020175	POSEY COUNTY COUNCIL ON AGING INC	PROFESSIONAL SERVICE CONTRACT	5/1/2017	12/31/2018	0.00
0000000000000019191	MARSHALL COUNTY COUNCIL ON	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000019623	BRIANN HILL	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
0000000000000019133	NOBLE COUNTY COUNCIL ON AGING INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000019328	COMMUNITY SERVICES OF STARKE COUNTY INC	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000019189	SAINT JOSEPH REGIONAL MED CTR	PROFESSIONAL SERVICE CONTRACT	2/1/2017	12/31/2018	0.00
0000000000000019259	HIGH STREET UNITED METHODIST CHURCH	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
0000000000000019268	CHRISTEL K SNOW	PROFESSIONAL SERVICE CONTRACT	7/1/2016	3/31/2018	165,300.00
0000000000000019295	BENJAMIN HENRIQUEZ-HUDSON	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	79,200.00
0000000000000019296	KATELYNN HUDSON	PROFESSIONAL SERVICE CONTRACT	4/1/2017	3/31/2018	124,800.00
0000000000000019321	JOHN WILLIAMS	PROFESSIONAL SERVICE CONTRACT	7/1/2016	3/31/2018	174,400.00
0000000000000019168	HUNTINGTON COUNTY COUNCIL ON	PROFESSIONAL SERVICE CONTRACT	1/1/2017	12/31/2018	0.00
INS/ / Sub Total:					5,116,732.00
IOT/ /					
0000000000000018383	STEUBEN COUNTY GOVERNMENT	PROFESSIONAL SERVICE CONTRACT (STEUBEN COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
0000000000000018434	DEKALB COUNTY	PROFESSIONAL SERVICE CONTRACT (DEKALB COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
0000000000000018368	NETFOR INC	PROFESSIONAL SERVICE CONTRACT (HELP DESK SERVICES)	12/26/2016	12/26/2021	2,827,440.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IOT/ / (Continued from previous page)					
00000000000000018384	WAYNE COUNTY	PROFESSIONAL SERVICE CONTRACT (WAYNE COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
00000000000000018424	WELLS COUNTY	PROFESSIONAL SERVICE CONTRACT (WELLS COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
00000000000000018427	WHITLEY COUNTY	PROFESSIONAL SERVICE CONTRACT (WHITLEY COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
00000000000000019270	AMERICAN SOUND MASKING LLC	PROFESSIONAL SERVICE CONTRACT (SOUND MASKING SYSTEM)	3/7/2017	3/6/2018	89,050.00
00000000000000017665	MAINLINE INFORMATION SYSTEMS	PROFESSIONAL SERVICE CONTRACT (OMEGAMON AND DB2 SERVICES)	10/24/2016	10/31/2017	20,000.00
00000000000000018432	DEARBORN COUNTY	PROFESSIONAL SERVICE CONTRACT (DEARBORN COUNTY ORTHOIMAGERY)	12/1/2016	12/21/2018	0.00
00000000000000018507	HAMILTON COUNTY	PROFESSIONAL SERVICE CONTRACT (HAMILTON COUNTY ORTHOIMAGERY)	1/1/2017	12/21/2018	0.00
00000000000000018568	GIBSON COUNTY	PROFESSIONAL SERVICE CONTRACT (GIBSON COUNTY ORTHOIMAGERY)	1/17/2017	12/21/2018	0.00
00000000000000019038	SHELBYVILLE CLERK TREASURER	PROFESSIONAL SERVICE CONTRACT (CITY OF SHELBYVILLE ORTHOIMAGE)	2/21/2017	12/21/2018	0.00
00000000000000018864	SHELBY COUNTY	PROFESSIONAL SERVICE CONTRACT (SHELBY COUNTY ORTHOIMAGERY)	1/1/2017	12/21/2018	0.00
IOT/ / Sub Total:					2,936,490.00
IPSC/ /					
00000000000000018029	ORKIN EXTERMINATING CO INC	PROFESSIONAL SERVICE CONTRACT (PEST CONTROL FOR TOWER SITES)	1/1/2017	12/31/2017	4,320.00
00000000000000020623	IRON MOUNTAIN INTELLECTUAL PROPERTY MGMT	PROFESSIONAL SERVICE CONTRACT (286 ESCROW VERIFICATION SERVICE)	6/1/2017	5/31/2018	352,000.00
IPSC/ / Sub Total:					356,320.00
IPSC/IPSC/IPSC					
H28-5-4A	PROFESSIONAL CONVENTION & MEETINGS, INC.	EVENT PLANNER FOR THE 2015 FIRST NET CONFERENCE KICK-OFF CONFERENCE FOR THE FIRST NET PLANNING INITIATIVE	9/1/2016	8/31/2017	48,960.00
IPSC/IPSC/IPSC Sub Total:					48,960.00
LAB/ /					
00000000000000018643	SEQUOIA CONSULTING GROUP	PROFESSIONAL SERVICE CONTRACT (CONSULTING/INDIRECT COSTS)	7/1/2016	6/30/2017	9,570.00
00000000000000019655	ASSURED CONSULTING SERVICES INC	PROFESSIONAL SERVICE CONTRACT (225 OSHA EXPRESS MAINTENANCE)	4/1/2017	3/31/2019	67,380.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
LAB/ / (Continued from previous page)					
LAB/ / Sub Total:					76,950.00
LAB/MD/					
A73-7-001	DANNY VAUGHN	ADMINISTRATIVE LAW JUDGE	7/1/2016	6/30/2017	23,000.00
A73-6-001	SGS GALSON LABORATORIES, INC.	PERFORM ANALYSIS AND/OR TESTING OF SAMPLES BY INDUSTRIAL HYGIENE SECTOR OF IOSHA DIVISION OF IDOL	10/1/2016	9/30/2017	50,000.00
LAB/MD/ Sub Total:					73,000.00
LIB/ /					
00000000000000019283	BAKER AND TAYLOR INC	PROFESSIONAL SERVICE CONTRACT (730 BIBLIOSTAT COLLECT AND CONNECT)	10/1/2016	9/30/2020	79,600.00
A64-7-ISL-38B	ELIZABETH VALENTI	PRESENTING 5-ALL DAY WORKSHOPS TO INDIANA LIBRARIANS AT VARIOUS LOCATIONS IN INDIANA	9/12/2016	9/23/2016	7,000.00
A64-7-ISL-26B	RYAN BROWN	CREATE 2015 ANNUAL REPORT FOR ISL AND INDIANA PUBLIC LIBRARIES	7/1/2016	9/30/2016	3,000.00
A64-7-ISL-30B	CENGAGE LEARNING, INC.	GALE DATABASES FOR INSPIRE	7/1/2016	6/30/2020	2,005,200.00
A64-7-ISL-40B	QUALITYMETRICS, LLC	EVALUATE THE STATE LIBRARY'S PROGRESS TOWARD GOALS STATED IN LIBRAR 5 YEAR LIBRARY SERVICES AND TECHNOLOGY ACT PLAN	10/1/2016	3/31/2017	29,500.00
00000000000000019214	ACTION PEST CONTROL, INC	PROFESSIONAL SERVICE CONTRACT (730 PEST CONTROL)	7/1/2016	6/30/2018	2,000.00
A64-7-ISL-29B	ICE MILLER, LLP	PROVIDE A SPEAKER AT THE STATE'S HUMAN RESOURCES WORKSHOP	9/30/2016	10/28/2016	2,000.00
LIB/ / Sub Total:					2,128,300.00
LTGOV/ /					
A69-7-OSBE-114	THE WESTIN INDIANAPOLIS	PROVIDE VENUE FOR STATE'S PROCUREMENT & TECHNICAL ASST CTR SMALL BUSINESS INNOVATION RESEARCH ROADSHOW8/18/16	8/18/2016	8/19/2016	12,000.00
A69-7-PSC-104	REBECCA A. KASPER	PARLIAMENTARIAN FOR THE LIEUTENANT GOVERNOR'S OFFICE FOR THE 2017 LEGISLATIVE SESSION	1/1/2017	6/30/2017	52,250.00
A69-7-PSC-102	UNIVERSITY OF SOUTHERN INDIANA	DEVELOP PLANS AND FACILITATE ACTIVITIES THAT PROMOTE INCREA SED/EFFECTIVE COLLABORATIONS IN INDUSTRY, ACADEMIA/NAVAL	11/1/2016	12/31/2017	39,898.73

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
LTGOV/ / (Continued from previous page)					
0000000000000020566	BROWNE BORTZ CODDINGTON INC	PROFESSIONAL SERVICE CONTRACT (A192-17-PSC-106)	5/22/2017	6/30/2020	334,780.00
A69-7-PSC-105	INDIANA UNIVERSITY	ASSESS THE ECONOMIC BENEFITS ASSOCIATED WITH IND'S DEF ENSE INDUSTRY/PROFILE CURRENT STATUS AND ITS GROWTH	4/17/2017	10/16/2017	65,000.00
A69-7-PSC-103	INDIANA UNIVERSITY	IDENTIFY AND CAPTURE DATA FROM PARTICIPANTS/CONSOLIDATE TO SINGLE DATA FILE FOR 3RD PARTY CONSULTANT INNOGRAPHY	1/19/2017	12/31/2017	45,000.00
A69-7-PSC-101	IVY TECH COMMUNITY COLLEGE OF INDIANA	DEVELOP A DIRECTORY OF SERVICE PROVIDERS AND SERVICES AVAILABLE IN INDIANA FOR ENTREPRENEURS	10/1/2016	12/31/2017	10,000.00
0000000000000019318	BETH A GOEB	PROFESSIONAL SERVICE CONTRACT (A192-17-PSC-105)	4/1/2017	3/31/2018	5,600.00
0000000000000019877	MITAS GROUP INC	PROFESSIONAL SERVICE CONTRACT (A192-17-PSC-102)	7/1/2016	6/30/2018	183,570.00
0000000000000020113	MWM INC	PROFESSIONAL SERVICE CONTRACT (A279-17-PSC-103)	10/1/2016	12/31/2018	24,000.00
0000000000000020195	ZENETEX LLC	PROFESSIONAL SERVICE CONTRACT (A69-17-PSC-107)	4/26/2017	12/31/2017	2,000,000.00
0000000000000020507	REEL-SCOUT	PROFESSIONAL SERVICE CONTRACT (A279-17-PSC-110)	5/1/2017	7/31/2018	30,000.00
A69-7-PSC-106	BKD, LLP	ASSESS CURRENT-STATE ORGANIZATIONAL STRUCTURE, ROLES AND TRANSACTIONAL WORKFLOWS OF LT. GOV'S BUSINESS OFC OPERATI	4/5/2017	12/31/2017	45,000.00
LTGOV/ / Sub Total:					2,847,098.73
LTGOV/BOR/					
A161-6-IFPN-020	CONSUMER CREDIT COUNCELING SERVICE	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	33,244.68
A161-6-IFPN-012	COMMUNITY ACTION OF WESTERN INDIANA	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	4,432.62
A161-6-IFPN-001	AFFORDABLE HOUSING CORPORATION OF MARION, INDIANA	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	44,326.24
A161-6-IFPN-004	HOPE OF EVANSVILLE INC	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	35,460.99

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
LTGOV/BOR/ (Continued from previous page)					
A161-6-IFPN-005	HOUSING OPPORTUNITY INC	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	44,326.24
A161-6-IFPN-006	PATHFINDER SERVICES, INC.	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	19,946.81
A161-6-IFPN-013	LACASA OF GOSHEN INC	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	31,028.37
A161-6-IFPN-015	LAFAYETTE NEIGH.HOUSING SERVICES	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	28,812.06
A161-6-IFPN-017	DUBOIS PIKE WARRICK ECONOMICS	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	15,514.18
A161-6-IFPN-024	CITY OF SOUTH BEND	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	13,297.87
A161-6-IFPN-027	MARTINDALE BRIGHTWOOD CDC	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	48,758.87
A161-6-IFPN-031	THE HOME OWNERSHIP CENTER OF GREATER CINCINNATI, INC.	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	22,163.12
A161-6-IFPN-036	BRIGHTON CENTER INC	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	1,773.05
A161-6-IFPN-038	FORT WAYNE URBAN LEAGUE	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	8,865.25
A161-6-IFPN-040	TRANSITION RESOURCES CORPORATION	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	15,514.18
A161-6-IFPN-042	CITY OF GARY-DEPARTMENT OF COMMUNITY DEVELOPMENT	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	8,865.25
A161-6-IFPN-016	COMMUNITY ACTION PROGRAM OF EVANSVILLE & VANDERBURGH COUNTY, INC.	CONDUCT FORECLOSURE PREVENTION COUNSELING AND INTERVENTI ON WITH/ON BEHALF OF HOMEOWNERS REFERRED BY IFPN	7/1/2016	6/30/2017	26,595.74
			LTGOV/BOR/	Sub Total:	402,925.52

LTGOV/CD/

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
LTGOV/CD/ (Continued from previous page)					
A159-5-PSC-102	MATRIX DESIGN GROUP, INC.	PROVIDE SERVICES FOR A JOINT LAND USE STUDY-NSA CRANE AREA	11/1/2016	3/31/2017	199,465.00
				LTGOV/CD/ Sub Total:	199,465.00
LTGOV/VA/					
A337-7-PSC-102	GORMAN, HEATHER	PROMOTION OF THE INDIANA GROWN INITIATIVE AND RELATED SERVICES	9/25/2016	9/29/2018	59,000.00
A337-6-CREP-209	PARKE COUNTY SOIL & WATER CONSERVATION DISTRICT	PROVIDE FUNDS TO LANDOWNERS WHO QUALIFY FOR THE CONSERVATION RESERVE ENHANCEMENT PROGRAM	1/1/2017	12/30/2018	325,572.00
A337-7-PSC-104	JENNIFER DESORMIERS	ASSIST IN THE PROMOTION OF THE INDIANA GROWN INITIATIVE THROUGHOUT THE SOUTHERN HALF OF THE STATE OF INDIANA	2/3/2017	9/29/2018	59,000.00
A337-6-CREP-201	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	SUPPORT THE CONSERVATION RESERVE ENHANCEMENT PROGRAM (CREP)	12/1/2016	11/30/2018	862,474.00
A337-6-CREP-202	DAVISS COUNTY SOIL & WATER CONSERVATION DISTRICT	DISTRIBUTE STATE FUNDS TO LANDOWNERS WHO QUALIFY FOR THE CONSERVATION RESERVE ENHANCEMENT PROGRAM	1/1/2017	12/30/2018	518,731.00
A337-7-PSC-105	MORGAN RA GADD	CREATE AND MANAGE OUTREACH AND EDUCATION PROGRAMS FOR FARMERS, GROWERS AND AGRIBUSINESSES	4/3/2017	4/2/2018	60,000.00
A337-6-CREP-204	GIBSON COUNTY SOIL & WATER CONSERVATION DISTRICT	DISTRIBUTE STATE FUNDS TO LANDOWNERS WHO QUALIFY FOR THE CONSERVATION RESERVE ENHANCEMENT PROGRAM	1/1/2017	12/30/2018	103,073.50
A337-6-CREP-206	HOWARD COUNTY SOIL & WATER CONSERVATION DISTRICT	SUPPORT THE CONSERVATION RESERVE ENHANCEMENT PROGRAM (CREP)	1/1/2017	12/30/2018	58,135.00
A337-6-CREP-210	SULLIVAN COUNTY SOIL & WATER CONSERVATION DISTRICT	DISTRIBUTE STATE FUNDS TO LANDOWNERS WHO QUALITY FOR THE CONSERVATION RESERVE ENHANCEMENT PROGRAM	1/1/2017	12/30/2018	435,102.40
A337-6-PSC-206	DITTOE PUBLIC RELATIONS, INC.	PROVIDE MEDIA AND PUBLIC RELATIONS SERVICES FOR THE INDIANA GROWN PROGRAM	4/1/2017	9/30/2017	90,000.00
A337-6-PSC-210	PHILLIP G. ANDERSON	DEVELOP A MULTI-TIERED PLANNING PROCESS WITH TOOLS THAT ASSIST SWCDS AT STAGES OF PROGRAM DEVELOPMENT AND PLANNING	7/1/2016	9/30/2017	13,800.00
A337-7-PSC-101	JULIE B. GOLLIHER	ASSIST IN THE PROMOTION OF THE INDIANA GROWN INITIATIVE THROUGHOUT NORTHERN HALF OF THE STATE OF INDIANA	9/1/2016	9/29/2018	59,000.00
A337-7-PSC-107	LINDA FORLER	MANAGE THE HOOSIER HOMESTEAD AWARD PROGRAM	6/1/2017	5/31/2019	20,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
LTGOV/VA/ (Continued from previous page)					
A337-7-PSC-108	SHELBY LAMB	PROVIDE SUPERVISION AND PLANNING FOR ISDA INTERNS, RESEARCH, AND DOCS FOR SELECTED AGRICULTURAL POLICY TOPICS	5/15/2017	9/30/2017	11,700.00
A337-6-PSC-208	CARTER & COMPANY, LLC	UPDATE AND IMPLEMENT THE MOBILE-FRIENDLY WEBSITE AND MOBILE APPLICATION FOR THE INDIANA GROWN PROGRAM	5/1/2017	10/31/2017	17,143.75
				LTGOV/VA/ Sub Total:	2,692,731.65
MEB/ /					
MEB1-7-755	THE TRUSTEES OF INDIANA UNIVERSITY	PROVIDE ADMINISTRATIVE AND SUPPORT SERVICES TO IMPLEMENT THE MEDICAL EDUCATION BOARD'S FAMILY MEDICAL RESIDENCY PROGRAM	7/1/2016	6/30/2017	47,424.00
				MEB/ / Sub Total:	47,424.00
OIG/ /					
000000000000000019204	MCFARLAND PR & PUBLIC AFFAIRS INC	075 - SPECIAL PROCUREMENT	3/15/2017	6/30/2018	10,000.00
				OIG/ / Sub Total:	10,000.00
PER/ /					
D9-7-BENEF-001B	MERCER HEALTH & BENEFITS, LLC	EXPERT ASSISTANCE FOR THE DESIGN, PROCUREMENT, AND VALUATION OF HEALTH BENEFIT PLANS FOR EMPLOYEES	3/15/2017	3/14/2019	720,000.00
D9-4-BENEF-213	EXPRESS SCRIPTS, INC.	PROVIDE PRESCRIPTION DRUG BENEFITS AND PHARMACY BENEFIT MANAGEMENT SERVICES	1/1/2017	12/31/2017	275,827,000.00
D9-4-BENEF-001A	INDIANA UNIVERSITY HEALTH, INC.	DESIGN, BUILD-OUT AND SET-UP, AND FULL MANAGEMENT/STAFFIN OF AN ONSITE PRIMARY CARE HEALTH CENTER ON IGC CAMPUS	1/1/2017	5/31/2018	8,582,842.96
D9-7-SPDOP-001	SEQUOIA CONSULTING GROUP, INC.	COMPLETE AGENCY COST ALLOCATION PLAN FOR THE STATE PERSONNEL DEPARTMENT FOR FISCAL YEAR 2016	7/1/2016	6/30/2018	6,075.00
D9-3-SPDOP-001	MIDWEST TOXICOLOGY SERVICES, INC.	PROVIDE RANDOM TESTING OF EMPLOYEES REQUIRED TO HOLD CDL	4/1/2017	12/31/2017	1,100,000.00
				PER/ / Sub Total:	286,235,917.96
REV/ /					
000000000000000020609	RAYS TRASH SERVICE INC	TRASH SERVICE RPO/MCS	6/1/2017	5/31/2018	13,843.68

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
REV/ / (Continued from previous page)					
A53-7-15667	MOSER CONSULTING	PROVIDE 2 CONSULTANTS THAT POSSESS EXTENSIVE KNOWLEDGE OF DOR SYSTEMS AND UNIQUE SECURITY REQUIREMENTS	7/1/2016	6/30/2018	815,360.00
A53-7-16419	BARNES & THORNBURG LLP	PROVIDE LEGAL SERVICES REGARDING THE IDOR MODERNIZATION PROJECT AND RELATED SERVICES	5/12/2017	6/30/2018	500,000.00
REV/ / Sub Total:					1,329,203.68
SBA/ /					
A18-6-080-5	CROWE HORWATH LLP	ASSIST ON INFO TECHNOLOGY AUDITS OF THE STATE'S TIME AND LABOR MODULE WITHIN PEOPLESFT, DOR, AND DCS SYSTEMS	9/15/2016	6/30/2017	189,000.00
A18-7-080	CHARLES W. PRIDE, SR., CPA	PROVIDE ADVISORY, CONSULTING, AND TRAINING SERVICES TO THE SBOA STAFF	11/2/2016	12/31/2017	65,000.00
A18-6-080	JENNIFER GAUGER	PRODUCE LEGISLATION TO IMPROVE THE FUNCTION OF SBA AND WORKED WITH LEGISLATIVE BRANCH PERSONNEL TO PASS LEGISLATION	8/22/2016	8/21/2017	25,000.00
A18-7-080-3	HARTMAN & WILLIAMS, LLC	PROVIDE PRIVATE EXAMINER AUDITS AND EXAMINATIONS OF LOCAL GOVERNMENT UNITS	12/7/2016	6/30/2017	259,116.00
SBA/ / Sub Total:					538,116.00
SBE/ /					
000000000000000019097	MARIANNE PERIE	PROFESSIONAL SERVICE CONTRACT (701 - SBOE SPECIAL PROCUREMENT)	3/1/2017	2/28/2018	150,000.00
000000000000000019102	DEREK BRIGGS	PROFESSIONAL SERVICE CONTRACT (701 - SBOE SPECIAL PROCUREMENT)	3/1/2017	2/28/2018	150,000.00
000000000000000019012	GREGORY CIZEK	PROFESSIONAL SERVICE CONTRACT (701 - SBOE SPECIAL PROCUREMENT)	3/1/2017	2/28/2018	150,000.00
000000000000000019010	ACS VENTURES LLC	PROFESSIONAL SERVICE CONTRACT (701 - SBOE SPECIAL PROCUREMENT)	3/1/2017	2/28/2018	150,000.00
BU1-7-0006	NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT, INC.	PROVIDE CONSULTING SERVICES	10/3/2016	12/31/2017	57,000.00
BU1-7-0004	ED-TECH GROUP INC	PROVIDE CONSULTATION SERVICES	8/15/2016	6/30/2017	120,000.00
BU1-7-0003	MISHAWNA MANNING	PROVIDE CONSULTING SERVICES TO SUPPORT IMPLEMENTATION OF TRANSFORMATION ZONE MODEL WITHIN GARY COMMUNITY SCHO	8/15/2016	6/30/2017	65,000.00
SBE/ / Sub Total:					842,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
SP/ /					
A2-7-100-008	ANSI ASQ NATIONAL ACCREDITATION BOARD, LLC DBA FORENSIC QUALITY ASSURANCE	ONE-DAY ONSITE TRAINING PERTAINING TO FORENSIC AGENCIES	10/1/2016	12/31/2016	5,000.00
A2-9-100-001	ANTHEM INSURANCE COMPANY	PROVIDE PAYMENT OF HEALTH, DENTAL, AND VISION INSURANCE CLAIMS AND ADMINISTRATIVE SERVICES FOR THE DEPARTMEN PLAN	7/1/2016	12/31/2016	0.00
A2-7-100-001A	UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICE INSTITUTE, INC.	TRAFFIC CRASH RECONSTRUCTION AT SCENE TRAFFIC CRASH INVESTIGATIONS	8/1/2016	7/31/2017	48,000.00
A2-7-100-007	AMERICAN ASSOCIATION FOR LABORATORY ACCREDITATION	PROVIDE AUDIT SERVICES	9/1/2016	11/30/2016	30,315.00
SP/ / Sub Total:					83,315.00
TCB/ /					
A51-7-00001	CRAFTSMAN BOOK CO. INC	DELIVERY OF NATIONAL CONSTRUCTION COST INFORMATION BY SEPTEMBER 1ST OF EACH YEAR OF CONTRACT TERM	9/1/2016	8/31/2018	58,710.00
A51-7-00003	WHITE RIVER TOWNSHIP TRUSTEE	PROVIDE SAFE AND SUITABLE WORKING SPACE	12/1/2016	11/30/2019	0.00
A51-7-00004	INDIANA CHAPTER OF THE INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SCHEDULE AND TEACH FIVE (5) INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS COURSES	3/9/2017	3/8/2019	465,000.00
TCB/ / Sub Total:					523,710.00
TOX/ /					
TOX1-5-115-001	NATIONAL MEDICAL SERVICES, INC.	PROVISION OF HIGH THROUGHOUT TOXICOLOGY RESULTS WITH RAPID TURNOVER TIME FOR BIOLOGICAL SAMPLES SUBMITTED BY ISDT	8/12/2016	8/11/2017	567,000.00
TOX/ / Sub Total:					567,000.00
UCC/ /					
00000000000000018996	HOWARD SOBEL	PROFESSIONAL SERVICE CONTRACT (SB 560 VECTREN ENGINEERING)	2/15/2017	2/14/2018	150,000.00
A145-6-163	WOOLRIDGE, J. RANDELL	ASSIST OUCC WITH REGULATORY AND/OR ENERGY POLICY, ALTERNATIVE REGULATION AND OTHER RELATED PROCEEDINGS	10/1/2016	9/30/2019	60,000.00
00000000000000019199	FINANCIAL SOLUTIONS GROUP INC	PROFESSIONAL SERVICE CONTRACT (FUEL ADJUSTMENT CHARGE)	5/1/2017	4/30/2021	1,720,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
UCC/ / (Continued from previous page)					
				UCC/ / Sub Total:	1,930,000.00
URC/ /					
A75-5-15-001	SOLIX, INC.	ADMINISTRATOR FOR THE INDIANA UNIVERSAL SERVICE FUND	1/1/2017	12/31/2018	0.00
A75-5-15-003	EISEN LAW OFFICES	PROVIDE LEGAL SERVICES	7/1/2016	6/30/2018	30,000.00
A75-6-16-004	SEQUOIA CONSULTING GROUP, INC.	INDIRECT COST PLAN DEVELOPMENT FOR PIPELINE SAFETY HAZARDOUS MATERIALS ADMINISTRATION GRANT	5/1/2017	4/30/2018	8,651.00
A75-6-16-005	INDIANA BROADCASTERS ASSOCIATION	PUBLIC OUTREACH MEDIA FOR PUBLIC EDUCATION RELATIVE TO DIGGING SAFE PROGRAM	6/1/2017	5/31/2018	479,000.00
A75-7-17-002	LA VOZ DE INDIANA	ADVERTISING PURCHASE AGREEMENT: INCENTIVE PROGRAM, TRAINING PROGRAMS, PUBLIC EDUCATION	8/3/2016	8/2/2017	15,572.00
A75-7-17-003	WILLIAM G. SEELEY DBA IDP CONSULTANTS	CONDUCT TRAINING SESSIONS THROUGHOUT THE STATE OF INDIANA	1/20/2017	12/31/2017	0.00
A75-7-17-005	360WATER, INC.	SCRIPT AND STORYBOARD TRAINING SECTIONS AND MODULES WITH A COMMISSION	2/1/2017	12/31/2018	140,794.00
A75-7-17-006	BAKER-PETERSON, LLC	CONDUCT TRAINING SESSIONS THROUGHOUT THE STATE OF INDIANA	1/31/2017	12/31/2017	52,500.00
A75-7-17-007	ENERGY TECHNOLOGIES, LLC	PROVIDE SEVEN ONE-DAY TRAININGS TO EDUCATE EXCAVATORS ABOUT SAFE ECAVATION PRACTICES	2/6/2017	6/1/2017	105,000.00
A75-3-13-003	PURDUE UNIVERSITY	ESTABLISH A PERMANENT FORECASTING GROUP TO BE LOCATED AT A STATE SUPPORTED COLLEGE OR UNIVERSITY WITHIN INDIANA	7/1/2016	6/30/2019	3,668,959.00
				URC/ / Sub Total:	4,500,476.00
VA/ /					
000000000000000018472	RESPIRATORY PARTNERS INC	PROFESSIONAL SERVICE CONTRACT (OXYGEN AND EQUIPMENT)	2/1/2017	1/31/2018	262,652.90
000000000000000020817	CUSTOM PLUS LONG TERM CARE LLC	PROFESSIONAL SERVICE CONTRACT (570 PHARMACY SERVICES)	6/1/2017	5/31/2018	554,225.12
000000000000000018522	JERRY DRUMMOND	PROFESSIONAL SERVICE CONTRACT (X-RAY SERVICES)	2/14/2017	2/28/2019	198,880.00
000000000000000018081	QUALITY WHEELCHAIR REPAIR	PROFESSIONAL SERVICE CONTRACT (WHEELCHAIR REPAIR)	4/21/2017	4/21/2019	144,000.00
000000000000000019525	MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL SERVICE CONTRACT (570 NURSING STAFF)	10/1/2016	9/30/2017	-3,600,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
VA/ / (Continued from previous page)					
VA/ / Sub Total:					-2,440,241.98
WD/ /					
0000000000000020747	THOMAS P MILLER & ASSOCIATES	PROFESSIONAL SERVICE CONTRACT (SERVE INDIANA)	5/1/2017	7/14/2017	167,508.00
0000000000000019690	JOBS FOR THE FUTURE INC	PROFESSIONAL SERVICE CONTRACT (PATHWAYS TO PROSPERITY)	9/1/2016	8/31/2017	200,000.00
0000000000000019631	INDIANA ASSOCIATION FOR ADULT AND CONTIN	PROFESSIONAL SERVICE CONTRACT (IAACE CONFERENCE)	3/1/2017	3/31/2018	90,000.00
0000000000000017842	JOBS FOR THE FUTURE INC	PROFESSIONAL SERVICE CONTRACT (SECTOR PARTNERSHIP (JFF))	9/19/2016	9/18/2017	0.00
0000000000000017358	CROSSROADS REHABILITATION CTR	PROFESSIONAL SERVICE CONTRACT (DISABILITY SOFTWARE)	8/1/2016	7/31/2017	8,100.00
0000000000000016858	TECUMSEH AREA PARTNERSHIP INC	PROFESSIONAL SERVICE CONTRACT (JOB PROFILING)	8/1/2016	7/31/2017	0.00
0000000000000016495	BROOKSHIRE MANAGEMENT INC	PROFESSIONAL SERVICE CONTRACT (SECTOR SUMMIT 2016)	7/1/2016	6/30/2017	149,680.00
WD/ / Sub Total:					615,288.00
WM/ /					
0000000000000018805	GARDEN SPOT GIFTS INC	PROFESSIONAL SERVICE CONTRACT (IWM)	4/1/2017	6/30/2018	100,000.00
A66-5-781	INDIANA SCENIC IMAGES	SUPPLY POST CARDS TO INDIANA WAR MEMORIAL GIFT SHOP	7/5/2016	6/30/2018	32,000.00
WM/ / Sub Total:					132,000.00
Total Count:					2281
Grand total:					3,943,995,358.66