

ALC-REVIEW – Procurement Study of the Arkansas Legislative Council October 4, 2018 - Report

The ALC-Review Procurement Study subcommittee met on Thursday, October 4, 2018. Representatives from IKASO Consulting, along with Joi Leonard, BLR Administrator Legal Research and Drafting Section, and Edward Armstrong, Director of the Office of State Procurement were available to discuss revised draft bills for review.

A Motion was made by Representative Eubanks to include Section VII in the listing of recommendations being made to ALC.

The next meeting of the ALC-Review – Procurement Study will be November 26, 2018 at 1:00 pm. The remaining draft bills will be finalized during this meeting.

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

October 19th, 2018

Co-Chairs:

The Review Subcommittee met on Monday, October 15th, 2018 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. The Subcommittee Reviewed Various Methods of Finance (On File)

- a. ASU – Armory Roof - \$876,472.04
- b. SAU – President's Residence/University Events Facility - \$1,460,000.00
- c. SAU – Agri Poultry Teaching Facility - \$325,000.00
- d. SAU – Historic Properties Renovation - \$710,000.00
- e. SAU – Expand Band Hall - \$1,400,000.00
- f. SAU – Expand Education Building - \$2,320,000.00
- g. SAU – Sidewalks & Parking Improvements - \$287,000.00
- h. SAU – HVAC Improvements - \$675,000.00
- i. U of A – Fayetteville – Graduate Education Building MEP - \$3,014,075.00
- j. U of A – Fayetteville – ARTP East & West Trails connection - \$567,500.00
- k. UAMS – Ward Tower 5th Floor Operating Room - \$2,302,131.00
- l. UAMS – WPRCI 3rd, 6th 7th Floor Build-Out - \$15,000,000.00

2. The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars (On File)

- a. UCA – Renovation of State & Carmichael Halls - \$10,657,750.00

3. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 - 3)
- b. Out-of-State Contracts (Pages 4 - 5)

Contract recommended for Ratification – Soybean Promotion Board with The Context Group (Page 5 #7)

- c. In-State Contracts (Pages 6 - 10)

4. The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical & General Services Contracts (Pages 11 - 17)

Contract recommended for Ratification – Community Correction with Twin Lakes Recover (Page 11 #4)

Contract recommended for Ratification – Crime Information Center with N Harris Computer Corporation (Page 11 #5)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.

Construction-Related Contracts

1. Agency:		East Arkansas Community College		Contractor:		FENNELL PURIFOY ARCHITECTS, PLC			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$222,500.00		Funding:		Cash - 100% -			
Total Projected:		\$222,500.00		MOF:				Contract Number: RA0170182201	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		222,500.00				On-call Architectural Services			
2. Agency:		State Police		Contractor:		Wittenberg, Delony, and Davidson, Architects			
				Location:		Little Rock		State: AR	
Total Authorized:		\$573,294.06		Org. Term:		05/21/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$576,860.20		Funding:		Other - 100% - Bond Funds-100%			
Total Projected:		\$512,000.00		MOF:				Contract Number: 4600037055	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		3,566.14		452,952.79		This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.			
History:									
Amd. 4		1,618.86		390,353.91		This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.			
Amd. 3		1,309.74		371,993.91		This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.			
Amd. 2		58,365.46		296,451.75		The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		06/30/2019	
Amd. 1		0.00		140,517.71		The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		06/30/2018	
Original:		512,000.00				This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.			
3. Agency:		U of A - Fayetteville		Contractor:		Polk Stanley Wilcox			
				Location:		Fayetteville		State: VA	
Total Authorized:		\$500,000.00		Org. Term:		07/01/2017 06/30/2019		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding:		Cash - 100% -			
Total Projected:		\$1,000,000.00		MOF:				Contract Number: RA1184000	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		250,000.00		429,481.96		Increase funding for on-call architect to complete current and planned projects.			
History:									
Amd. 1		250,000.00		164,015.59		Increase funding for on-call architect contract to complete current & planned projects.			
Original:		250,000.00				On-call architect services to include studies, tech data, design, design development, construction documents, etc.			
4. Agency:		U of A - Ft. Smith		Contractor:		BURROWS AND ASSOCIATES ENGINEERING CONSULTANTS, LTD.			
				Location:		Alma		State: AR	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$165,000.00		Funding:		Cash - 100% -			
Total Projected:		\$500,000.00		MOF:				Contract Number: RA01951906	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		165,000.00				Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.			

5. Agency:		U of A - Ft. Smith		Contractor:		HSA ENGINEERING CONSULTING SERVICES, INC.			
				Location:		Fort Smith		State: AR	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$165,000.00		Funding:		Cash - 100% -			
Total Projected:		\$500,000.00		MOF:				Contract Number: RA01951905	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					
6. Agency:		U of A - Ft. Smith		Contractor:		MORRISON SHIPLEY ENGINEERS, INC.			
				Location:		Fort Smith		State: AR	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$165,000.00		Funding:		Cash - 100% -			
Total Projected:		\$500,000.00		MOF:				Contract Number: RA01951904	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		165,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					
7. Agency:		U of A - Little Rock		Contractor:		ALLISON + PARTNERS			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/15/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$275,000.00		Funding:		Cash - 100% -			
Total Projected:		\$275,000.00		MOF:				Contract Number: RA19145277	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		275,000.00		Provide engineering design services for the heating hot water and chilled water loop extension project.					
8. Agency:		University of Central Arkansas		Contractor:		STOCKS-MANN ARCHITECTS			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/31/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$552,500.00		Funding:		Cash - 100% -			
Total Projected:		\$552,500.00		MOF:				Contract Number: RA1916503	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		552,500.00		State and Carmichael Hall renovations of bathrooms, HVAC, mechanical, electrical, plumbing, boiler replacement, efficient lighting, doors, hardware, paint, etc.					

Out-of-State Contracts

1. Agency:		Development Finance Authority		Contractor:		ASPIRE RESOURCES INC		Location:		WEST DES MOINES		State:		IA	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement:		RFP					
Total After Review:		\$70,000.00		Funding:		Cash - 100% -									
Total Projected:		\$740,000.00		MOF:				Contract Number:		4600043422					
Org/Amt:		Amount		Paid To Date		Objective:								New Exp Date	
Original:		70,000.00				This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.									
2. Agency:		Environmental Quality Department		Contractor:		ADM ASSOCIATES INC		Location:		SACRAMENTO		State:		CA	
Total Authorized:		\$58,000.00		Org. Term:		02/27/2018 02/26/2020		Procurement:		RFP					
Total After Review:		\$115,000.00		Funding:		Cash - 100% -									
Total Projected:		\$58,000.00		MOF:				Contract Number:		4600041984					
Org/Amt:		Amount		Paid To Date		Objective:								New Exp Date	
Amd. 1		57,000.00		57,996.53		EEA PROGRAM EVALUATOR CONTRACT									
Original:		58,000.00				EEA PROGRAM EVALUATOR CONTRACT									
3. Agency:		Health Department		Contractor:		JOANNE CARNEY LABELLE		Location:		SUMMERVILLE		State:		SC	
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement:							
Total After Review:		\$20,000.00		Funding:		Other - 100% - Tobacco General Revenue Stroke-100%									
Total Projected:		\$140,000.00		MOF:				Contract Number:		4600043484					
Org/Amt:		Amount		Paid To Date		Objective:								New Exp Date	
Original:		20,000.00				1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR;b) Assisting with creating program review reports summarizing ASR performance;c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations for closing gaps in stroke patient care identified by adherence to ASR performance measures;d) Developing follow-up letters summarizing program reviews;e) Providing education to ADH program team on AI success strategies.2. Identify problems/issues/ barriers as well as successful QI strategies3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers.4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.									
4. Agency:		Human Services Department		Contractor:		MILLIMAN INC		Location:		BROOKFIELD		State:		WI	
Div/Prog:		Medical Services													
Total Authorized:		\$275,000.00		Org. Term:		03/09/2018 03/22/2019		Procurement:		IB					
Total After Review:		\$725,000.00		Funding:		Federal - 50% - DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)-50%; State - 50%									
Total Projected:		\$1,500,000.00		MOF:				Contract Number:		4600041898					
Org/Amt:		Amount		Paid To Date		Objective:								New Exp Date	
Amd. 1		450,000.00		214,379.47		Amend to extend and add additional funding for SFY 2019 for actuarial services.								06/30/2019	
Original:		275,000.00				To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.									
5. Agency:		Human Services Department		Contractor:		PUBLIC CONSULTING GROUP INC		Location:		BOSTON		State:		MA	
Div/Prog:		Medical Services													
Total Authorized:		\$0.00		Org. Term:		11/01/2018 06/30/2019		Procurement:		RFP					
Total After Review:		\$1,147,101.88		Funding:		Federal - 90% - AR-2018-06-13 MMIS-IAPDUEVV (CFDA: 93.778: Medical Assistance Program)-90%; State - 10%									
Total Projected:		\$4,416,723.88		MOF:				Contract Number:		4600042532					
Org/Amt:		Amount		Paid To Date		Objective:								New Exp Date	

Original: 1,147,101.88

To initiate a new statewide contract to provide and manage an Electronic Visit Verification (EVV) System for home and community based services (HCBS). The EVV system is for use by the Division of Aging, Adult and Behavioral Health Services (DAABH), the Division of Developmental Disabilities Services (DDS). This contract will consist of and be governed by documents in the following order of precedence: 1. The request for proposal, including all attachments; 2. The proposal submitted by the vendor; 3. Any supplemental documentation agreed upon by the parties.

6. Agency: Public Service Commission		Contractor: Stinson Leonard Street LLP		Location: Washington		State: DC
Total Authorized:	\$4,547,168.00	Org. Term:	01/01/2015 06/30/2015	Procurement:	RFP	
Total After Review:	\$5,247,168.00	Funding:	Other - 100% - Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agency-100%			
Total Projected:	\$1,964,084.00	MOF:			Contract Number:	ARPSC14
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.	06/30/2019		
History:						
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.	12/31/2018		
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.			
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.			
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.	06/30/2017		
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015		
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.			

7. Agency:		Soybean Promotion Board		Contractor:		THE CONTEXT GROUP LLC			
				Location:		WEST DES MOINES		State: IA	
Total Authorized:		\$0.00		Org. Term:		03/01/2018 03/01/2019		Procurement: RFP	
Total After Review:		\$89,567.00		Funding:		Other - 100% - Special Revenue-100%			
Total Projected:		\$89,567.00		MOF:				Contract Number: 4600043424	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		89,567.00				The primary purpose of this project is to provide the Arkansas Soybean Promotion Board with a feasibility study that outlines the economic impact to growers of a second large scale soybean crush facility. The scope of the project is in Arkansas and a reasonable surrounding areas of Arkansas will be included in the study for the purposes of defining end-demand use. The supply of the soybeans is the crop in Arkansas, and the Demand will be derived from soybeans primarily soybean meal			

8. Agency:		U of A - Fayetteville		Contractor:	PFM Asset Management LLC		
				Location:	Harrisburg		State: PA
Total Authorized:	\$384,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP		
Total After Review:	\$786,000.00	Funding:	Other - 100% - Investment Income-100%				
Total Projected:	\$896,000.00	MOF:		Contract Number:	RA1163959		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.				
History:							
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.				
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.				

In-State Contracts

1. Agency: Correction Department			Contractor: MED QUAL REVIEW SYSTEMS INC		
			Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term:	10/22/2018 06/30/2019	Procurement:	REP
Total After Review:	\$158,363.20	Funding:	State - 100%		
Total Projected:	\$1,108,542.40	MOF:		Contract Number:	4600043390
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	158,363.20		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care vendor. Provide Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC) to ensure consistency with standards or care established by the American Correctional Association (ACA); state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")		

2. Agency: Education Department			Contractor: CLARENCE DANIEL STRIPLING		
			Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term:	10/20/2018 06/30/2019	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Federal - 100% - SPEC ED FUNDING - FEE1931-100%		
Total Projected:	\$900,000.00	MOF:		Contract Number:	4600043486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	300,000.00		SPECIAL EDUCATION HEARING OFFICER		

3. Agency: Education Department			Contractor: DANA D MCCLAIN		
			Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term:	10/20/2018 06/30/2019	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Federal - 100% - SPEC ED FUNDING - FEE1931-100%		
Total Projected:	\$900,000.00	MOF:		Contract Number:	4600043485
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	300,000.00		SPECIAL EDUCATION HEARING OFFICER		

4. Agency: Education-School for the Blind			Contractor: HUGO MORAIS MD		
			Location: LITTLE ROCK		State: AR
Total Authorized:	\$43,600.00	Org. Term:	02/01/2018 01/31/2019	Procurement:	CB
Total After Review:	\$87,200.00	Funding:	Federal - 50% - Medicaid, ARMAC-50%; State - 50%		
Total Projected:	\$305,200.00	MOF:		Contract Number:	4600041754
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	43,600.00	6,000.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.		
Original:	43,600.00		Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.		

5. Agency:		Human Services Department		Contractor:		Counseling Associates, Inc.			
Div/Prog:		Behavioral Health		Location:		Russellville		State: AR	
Total Authorized:		\$3,347,575.72		Org. Term:		07/01/2017 01/31/2018		Procurement: SP	
Total After Review:		\$5,245,196.52		Funding:		Federal - 25% - Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA - 93.958-25%; State - 73%; Other - 1% - Special Revenue-Court Cost & Fees-1%			
Total Projected:		\$1,299,838.21		MOF:				Contract Number: 4600040205	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 6		1,897,620.80		2,611,039.17		To amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19) funds.To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program(DASEP) in Cleburne, Searcy, Stone and Van Buren; And, to update the Total Projected Cost.		06/30/2019	
History:									
Amd. 5		34,424.00		2,390,538.21		To amend to add funds for Substance Abuse Services for Division of Children and Family Services (DCFS) clients into the Division of Aging Adults and Behavioral Health Services (DAABHS) contract.		12/31/2018	
Amd. 4		0.00		2,390,538.21		Amend to expand Mental Health Services for Division of Aging Adult and Behavioral Health Services (DAABHS) clients, add Substance Abuse services for DAABHS and Division of Children and Family Services clients, expand the service area to catchment 5 to include counties Pope, Yell, Faulkner, County, Johnson, Perry, Cleburne, Searcy, Stone and Van Buren for all services; update the Performance Indicators and Rate sheet.		12/31/2018	
Amd. 3		972,712.00		1,289,255.82		To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.		12/31/2018	
Amd. 2		0.00		1,281,473.10		To update performance indicators.		06/30/2018	
Amd. 1		1,040,601.51		747,742.01		To amend to extend, add funding and update the projected total for continued mental health services.		06/30/2018	
Original:		1,299,838.21				To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.			

6. Agency:		Human Services Department		Contractor:		Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
Div/Prog:		Behavioral Health		Location:		Jonesboro		State: AR	
Total Authorized:		\$3,330,562.00		Org. Term:		07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:		\$3,442,422.00		Funding:		Federal - 12% - Substance Abuse Prevention & Treatment 93.959-12%; Other - 87% - Special Revenue - Court Fees-87%			
Total Projected:		\$3,759,007.00		MOF:				Contract Number: 4600024829	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 10		111,860.00		2,725,111.73		To transfer Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) and to continue providing Drug and Alcohol Safety Educational Program (DASEP) programs in Fulton, Independence, Izard, Jackson, Sharp, White and Woodruff.		06/30/2019	
History:									
Amd. 9		-144,981.00		2,709,529.78		Amend to de-obligate funding for the continued Drug and Alcohol Safety Education Program in Area 3.		06/30/2019	
Amd. 8		480,306.00		2,605,127.79		To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.		06/30/2019	
Amd. 7		480,308.00		1,887,758.80		To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.		06/30/2018	
Amd. 6		480,309.00		1,699,412.81		To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.		06/30/2017	
Amd. 5		480,309.00		1,299,944.87		To amend to extend, to add funding, and to revise the budget.		06/30/2016	
Amd. 4		96,915.00		1,152,512.75		To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).			

Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY'14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.	
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	

7.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	
				State:	AR	
Total Authorized:	\$5,234,682.56	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$5,795,053.55	Funding:	Federal - 73% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-73%; State - 17%; Other - 9% - Court Costs and Fees-9%			
Total Projected:	\$12,000,000.00	MOF:	Contract Number: 4600036869			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.			
History:						
Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.			
Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)			
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.			
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.			
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.			
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.			
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.			
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.			

8.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc		
	Div/Prog:	Behavioral Health	Location:	Jonesboro	State:	AR
Total Authorized:	\$6,907,385.38	Org. Term:	07/01/2017	01/31/2018	Procurement:	SP
Total After Review:	\$10,148,012.29	Funding:	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG 93.667 Projects for Assistance in Transition from Homeless (Path, Grant 93.150)-16%; State - 83%			
Total Projected:	\$2,677,214.22	MOF:		Contract Number:	4600040200	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 5	3,240,626.91	5,350,344.15	To amend to extend, add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 for Mental Health Services for the following counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties and update the Total Projected Cost.	06/30/2019
History:				
Amd. 4	2,412,640.33	2,588,028.49	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
Amd. 3	20,393.34	2,588,028.49	To update the Performance Indicators	
Amd. 2	1,776,744.15	1,843,278.79	To amend to extend, add funding, and update total projected cost.	
Amd. 1	20,393.34	1,099,715.23	To amend the performance standards for the mental health services contract.	
Original:	2,677,214.22		To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.	
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9.	Agency: Human Services Department		Contractor: Ozark Guidance Center Incorporated	
	Div/Prog: Behavioral Health		Location: Springdale	State: AR
Total Authorized:	\$5,877,835.45	Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$9,903,216.97	Funding: Federal - 26% - MHBG-93.958, SSBG-93.667, PATH-93.150, Substance Abuse Prevention/Treatment Block Grant-93.959, STR Opioid Response-93.788-26%; State - 70%; Other - 3% - Special Revenue-Court Costs & Fees-3%		
Total Projected:	\$2,258,946.69	MOF:	Contract Number: 4600040202	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	4,025,381.52	4,408,112.63	Amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program (DASEP). To update the Total Projected Cost.	06/30/2019
History:				
Amd. 5	108,518.00	5,877,835.45	To add funding to this Mental Health contract for Substance Abuse Services for Division of Children and Family Services (DCFS) clients in parts of DCFS area 1 & 5. Also to correct performance indicators and update total projected cost.	
Amd. 4	0.00	3,770,757.30	Amend to expand Mental Health services for Division of Aging Adult and Behavioral Health Services (DAABH) clients, add Substance Abuse services for DAABH and Division of Children and Family Services clients, expand the service area to catchment 5 for all services, update the performance indicators and rate sheets. Coverage area now includes: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.	12/31/2018
Amd. 2	0.00	2,189,901.25	To update performance indicators.	
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.	06/30/2018
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.	
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10.	Agency: Human Services Department		Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO	
	Div/Prog: Children And Family		Location: STATE UNIVERSITY	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$60,000.00	Funding: Federal - 100% - Title IV-E Foster Care 93.658-100%		
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600043161	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		RESOURCE PARENT TRAINING AND SUPPORT	
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11.	Agency: Workforce Services		Contractor: FIRST ASSEMBLY OF GOD	
			Location: NORTH LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$1,799,806.81	Funding: Federal - 100% - 93.558 TANF Block Grant-100%		
Total Projected:	\$1,799,806.81	MOF:	Contract Number: 4600043476	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 1,799,806.81

Provide fatherhood programs within the State of Arkansas targeting TANF (Temporary Assistance to Needy Families) eligible participants that promote responsible fatherhood, increase economic stability for fathers and families and improve healthy relationships.

Technical & General Services Contracts

1. Agency: Agriculture Department		Contractor: CATER TREE PLANTING SERVICE			
		Location: MONTICELLO		State: AR	
Total Authorized:	\$0.00	Org. Term:	09/11/2018 08/31/2019	Procurement:	IB
Total After Review:	\$169,200.00	Funding:	State - 50%; Other - 50% - Seedling sales, Timber severance tax-50%		
Total Projected:	\$532,800.00	MOF:		Contract Number:	4600043399
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	169,200.00	Provide harvesting services of hardwood and pine seedlings			
2. Agency: ASU - Beebe		Contractor: EBM, LLC			
		Location: Heber Springs		State: AR	
Total Authorized:	\$262,816.32	Org. Term:		Procurement:	CB
Total After Review:	\$263,096.32	Funding:	Cash - 100% -		
Total Projected:	\$604,573.68	MOF:		Contract Number:	RA121325
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	280.00	447,594.96	Additional funding to clean the Welding Department Bathroom for the remainder of the current Fiscal Year.		
History:					
Amd. 6	88,128.00	411,012.12	Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added.		06/30/2019
Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.		06/30/2018
Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.		06/30/2017
3. Agency: Community Correction		Contractor: COMMITTEE AGAINST SPOUSE ABUSE INC			
		Location: PINE BLUFF		State: AR	
Total Authorized:	\$148,442.00	Org. Term:	10/01/2014 09/30/2018	Procurement:	RFQ
Total After Review:	\$207,135.50	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$148,442.00	MOF:		Contract Number:	4600033398
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	58,693.50	70,978.00	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services		09/30/2019
4. Agency: Community Correction		Contractor: TWIN LAKES RECOVERY INC			
		Location: FLIPPIN		State: AR	
Total Authorized:	\$306,356.90	Org. Term:	03/16/2016 09/30/2019	Procurement:	RFQ
Total After Review:	\$587,713.80	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$306,356.90	MOF:		Contract Number:	4600037305
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services		09/30/2019
Original:	306,356.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services			
5. Agency: Crime Information Center		Contractor: N Harris Computer Corporation			
		Location: Chicago		State: IL	
Total Authorized:	\$125,652.00	Org. Term:		Procurement:	EL
Total After Review:	\$184,611.00	Funding:	Other - 100% - Background check fees-100%		
Total Projected:	\$445,564.00	MOF:		Contract Number:	4600037603
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 3	58,959.00	181,426.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2019
History:				
Amd. 2	62,826.00	124,184.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2018
Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	06/30/2017
Original:	0.00		Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	

6. Agency: Crime Information Center		Contractor: Watch Systems LLC		
		Location: Covington		State: LA
Total Authorized:	\$370,000.00	Org. Term: 11/01/2016 10/31/2017	Procurement: RFP	
Total After Review:	\$555,000.00	Funding: Federal - 65% - DOJ SORNA Grant Award 2017-DS-BX-0013; 2016-DS-BX-0001; 2015-DS-BX-0038-65%; State - 34%		
Total Projected:	\$740,000.00	MOF:	Contract Number: 4600038669	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	185,000.00	346,135.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.	12/18/2019
History:				
Amd. 1	185,000.00	185,000.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.	12/18/2018
Original:	185,000.00		Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders.	

7. Agency: Crime Laboratory		Contractor: AXIS Forensic Toxicology		
		Location: Indianapolis		State: IN
Total Authorized:	\$154,550.00	Org. Term:	Procurement: IB	
Total After Review:	\$231,600.00	Funding: State - 100%		
Total Projected:	\$542,500.00	MOF:	Contract Number: 4600038469	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING	10/31/2019
History:				
Amd. 2	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING	10/31/2018
Amd. 1	77,500.00	29,868.00	Extend Contract for one year. FORENSIC DRUG TESTING	10/31/2017
Original:	0.00		Extend Contract for one year. FORENSIC DRUG TESTING	

8. Agency:		Crime Laboratory		Contractor:		Yeager Transport Inc			
				Location:		Greenbrier		State: AR	
Total Authorized:		\$465,000.00		Org. Term:		Procurement: CB			
Total After Review:		\$775,000.00		Funding:		State - 100%			
Total Projected:		\$984,652.89		MOF:		Contract Number:		4600033703	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 4		310,000.00		192,797.30		extension		12/10/2018	
History:									
Amd. 3		310,000.00		192,797.30		Body hauling		12/10/2018	
Amd. 2		155,000.00		101,356.68		extension		12/10/2017	
Amd. 1		0.00		54,652.89		To extend term contract for use for another 12 months.		12/10/2016	
Original:		0.00				To extend term contract for use for another 12 months.			
9. Agency:		Disability Determination		Contractor:		Quality Security Services Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$83,456.64		Org. Term:		Procurement: CB			
Total After Review:		\$125,184.96		Funding:		Federal - 100% - Social Security Administration-100%			
Total Projected:		\$292,098.24		MOF:		Contract Number:		4600028051	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 6		41,728.32		239,937.84		To continue security services additional year per contract terms.		11/30/2019	
History:									
Amd. 5		41,728.32		194,732.16		To continue security services additional year per contract terms.		11/30/2018	
Amd. 4		41,728.32		166,913.28		To continue security services additional year per contract terms.		11/30/2017	
10. Agency:		Education Department		Contractor:		COLLEGE ENTRANCE EXAMINATION BOARD			
				Location:		NEW YORK		State: NY	
Total Authorized:		\$7,710,920.00		Org. Term:		11/20/2017 11/20/2018		Procurement: SSL	
Total After Review:		\$11,610,920.00		Funding:		State - 100%			
Total Projected:		\$33,000,000.00		MOF:		Contract Number:		4600041600	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		3,900,000.00		3,469,148.00		Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.		06/30/2019	
Original:		7,710,920.00				Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.			
11. Agency:		Education Department		Contractor:		INTELIBLUE LLC			
				Location:		LITTLE ROCK		State: AR	
Total Authorized:		\$275,000.00		Org. Term:		11/20/2017 11/20/2018		Procurement: RFP	
Total After Review:		\$302,500.00		Funding:		Federal - 100% - Federal 6B funds, fund FEE1731-100%			
Total Projected:		\$357,500.00		MOF:		Contract Number:		4600041591	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		27,500.00		137,500.00		extend contract for FY19 and add funding for year 2.		06/30/2019	
Original:		275,000.00				SPEC ED ARMAC WEB APPLICATION			
12. Agency:		Geological Survey		Contractor:		THE UNIVERSITY OF MEMPHIS			
				Location:		MEMPHIS		State: TN	
Total Authorized:		\$0.00		Org. Term:		10/19/2018 06/30/2023		Procurement: IGV	
Total After Review:		\$270,000.00		Funding:		State - 100%			
Total Projected:		\$270,000.00		MOF:		Contract Number:		4600043416	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		270,000.00				Seismic Monitoring & Maintenance			

13.	Agency:	Health Department		Contractor:	AMERICAN DATA NETWORK LLC			
				Location:	LITTLE ROCK	State:	AR	
Total Authorized:		\$0.00	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB	
Total After Review:		\$149,750.00	Funding:	State - 100%				
Total Projected:		\$1,048,250.00	MOF:			Contract Number:	4600043483	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".					
14.	Agency:	Health Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE			
				Location:	LITTLE ROCK	State:	AR	
Total Authorized:		\$0.00	Org. Term:	10/16/2018	06/30/2019	Procurement:	SP	
Total After Review:		\$150,000.00	Funding:	Federal - 100% - CDC-CRCCP-100%				
Total Projected:		\$150,000.00	MOF:			Contract Number:	4501815185	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	150,000.00		AFMC will continue to work with four healthcare systems which include 39 clinics to provide organized approaches to increase colorectal cancer screening. The healthcare systems include private practices, community health centers and federally qualified health centers.					
15.	Agency:	Health Department		Contractor:	Medical Waste Services			
				Location:	Harrison	State:	AR	
Total Authorized:		\$137,456.16	Org. Term:			Procurement:	CB	
Total After Review:		\$206,184.24	Funding:	State - 100%				
Total Projected:		\$481,096.56	MOF:			Contract Number:	4600031123	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	68,728.08	149,534.56	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.					11/14/2019
History:								
Amd. 4	68,728.08	123,562.76	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.					11/14/2018
Amd. 3	68,728.08	89,790.01	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.					11/14/2017
16.	Agency:	Health Department		Contractor:	Stericycle, Inc			
				Location:	Northbrook	State:	IL	
Total Authorized:		\$38,454.00	Org. Term:			Procurement:	CB	
Total After Review:		\$57,681.00	Funding:	State - 100%				
Total Projected:		\$134,589.00	MOF:			Contract Number:	4600031126	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	19,227.00	28,011.34	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Southwest region.					11/14/2019
Amd. 4	19,227.00	23,637.44	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Southwest region.					11/14/2018
Amd. 3	19,227.00	16,799.22	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Southwest region.					11/14/2017

17.	Agency:	Health Department		Contractor:	UNIVERSITY OF MISSOURI		State:	MO
				Location:	COLUMBIA			
Total Authorized:	\$0.00	Org. Term:	11/01/2018 10/31/2019	Procurement:	IB			
Total After Review:	\$292,058.00	Funding:	Federal - 67% - CDC Behavioral Risk Factor - See Attachment 1-67%; State - 1%; Other - 30% - DOH - Tobacco - See Attachment 1-30%					
Total Projected:	\$2,044,406.00	MOF:		Contract Number:	4600043438			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	292,058.00		University of Missouri Staff will conduct landline and cellular phone interviews for the Behavioral Risk Factor Surveillance System (BRFSS) survey. The BRFSS survey is federally funded by the Centers for Disease Control and Prevention (CDC) thus allowing gathered data to be shared between the ADH and CDC. Services will include providing machine readable datasets containing information gathered from phone survey calls using guidelines and policies provided by the ADH and CDC.					

18.	Agency:	Henderson State University		Contractor:	SOUTHEAST SERVICE CORPORATION (SSC)		State:	TN
				Location:	Knoxville			
Total Authorized:	\$0.00	Org. Term:	10/20/2018 10/20/2025	Procurement:	RFP			
Total After Review:	\$26,188,141.00	Funding:	Cash - 100% -					
Total Projected:	\$26,188,141.00	MOF:		Contract Number:	RA1809A			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	26,188,141.00		SSC is to perform all of the day to day operations of the Physical Plant which includes: Janitorial services by providing clean & healthy buildings for the entire campus for the benefit of Students, Faculty/Staff and Guests to the campus; Grounds/Landscaping by maintaining all outdoor areas of the campus for a safe, pleasant, and attractive environment and Facilities by providing the expertise for maintenance & management of all buildings and structures, keeping them functioning and operational in accordance to their intended purpose.					

19.	Agency:	Human Services Department		Contractor:	SOUTHWEST CALL CENTER INC		State:	LA
				Location:	LAKE CHARLES			
Total Authorized:	\$66,420.00	Org. Term:	09/01/2017 08/31/2018	Procurement:	IB			
Total After Review:	\$132,840.00	Funding:	State - 100%					
Total Projected:	\$464,940.00	MOF:		Contract Number:	4600040702			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.					
History:								

20.	Agency:	Human Services Department		Contractor:	The Howard Group / Employee Screening Management		State:	AR
	Div/Prog:	Children And Family		Location:	Fayetteville			
Total Authorized:	\$147,422.00	Org. Term:		Procurement:	CB			
Total After Review:	\$227,422.00	Funding:	Federal - 75% - Family Preservation 93.556-75%; State - 25%					
Total Projected:	\$275,954.00	MOF:		Contract Number:	4600033468			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	80,000.00	217,677.00	To amend to extend, increase the total projected cost, and add additional funding for drug testing services for the Division of Children and Family Services..					
Amd. 4	28,000.00	217,677.00	Adding additional funding for drug testing services due to increased utilization.					
Amd. 3	80,000.00	127,476.00	To amend to extend, add funding, and revise the bid sheet to include new available drug tests for the Division of Children and Family Services.					
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2					

21.	Agency:	Human Services Department	Contractor:	Arkansas Mailing Services	
	Div/Prog:	County Operations	Location:	North Little Rock	State: AR
Total Authorized:		\$1,176,986.10	Org. Term:	12/01/2016 11/30/2017	Procurement: IB
Total After Review:		\$1,376,986.10	Funding:	Federal - 50% - joint cost admin-50%; State - 50%	
Total Projected:		\$1,400,000.00	MOF:		Contract Number: 4600039339
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.		
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.		
22.	Agency:	Human Services Department	Contractor:	LARRY MILLER	
	Div/Prog:	County Operations	Location:	LAKE VILLAGE	State: AR
Total Authorized:		\$0.00	Org. Term:	11/01/2018 06/30/2019	Procurement: CB
Total After Review:		\$12,800.00	Funding:	Federal - 50% - Joint Cost SSD Admin-50%; State - 50%	
Total Projected:		\$128,000.00	MOF:		Contract Number: 4600043415
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	12,800.00		To establish a contract for janitorial services for Chicot County.Coverage area: Chicot County		
23.	Agency:	Human Services Department	Contractor:	TERRI L GRIMES	
	Div/Prog:	Developmental Disabilities	Location:	WARREN	State: AR
Total Authorized:		\$0.00	Org. Term:	11/01/2018 11/01/2019	Procurement: IB
Total After Review:		\$70,720.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:		\$495,040.00	MOF:		Contract Number: 4600043421
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.		
24.	Agency:	Information Systems	Contractor:	CISCO SYSTEMS INC	
			Location:	SAN JOSE	State: CA
Total Authorized:		\$0.00	Org. Term:	10/22/2018 04/22/2019	Procurement: CC
Total After Review:		\$230,230.00	Funding:	Other - 100% - DIS Billed Revenue-100%	
Total Projected:		\$230,230.00	MOF:		Contract Number: 4600043497
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	230,230.00		TECHNICAL SERVICES TO UPGRADE VOIP SYSTEMS		
25.	Agency:	Information Systems	Contractor:	SHI INTERNATIONAL CORP	
			Location:	SOMERSET	State: NJ
Total Authorized:		\$0.00	Org. Term:	10/17/2018 12/31/2021	Procurement: CC
Total After Review:		\$1,586,770.00	Funding:	State - 100%	
Total Projected:		\$1,586,770.00	MOF:		Contract Number: 4600043496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,586,770.00		CHERWELL-INFORMATION TECHNOLOGY SERVICE MANAGEMENT		

26.	Agency:	Information Systems	Contractor:	SHI INTERNATIONAL CORP	State:	NJ
			Location:	SOMERSET		
Total Authorized:	\$0.00	Org. Term:	10/17/2018 12/31/2021	Procurement:	CC	
Total After Review:	\$859,764.80	Funding:	State - 100%			
Total Projected:	\$859,764.80	MOF:		Contract Number:	4600043495	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	859,764.80		APPTIO-FINANCIAL MANAGEMENT SYSTEM			
27.	Agency:	Pulaski Technical College	Contractor:	ARKANSAS STUDENT LOAN AUTHORITY (ASLA)	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	10/15/2018 10/14/2019	Procurement:	IGV	
Total After Review:	\$120,000.00	Funding:	Cash - 100% -			
Total Projected:	\$840,000.00	MOF:		Contract Number:	IG 18-002	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	120,000.00		1. ASLA will provide to the University certain Default Prevention Services for all of the University's student borrowers in the federal fiscal cohort population specified by the University.2. ASLA or its agent shall provide to the University read-only access to a DPS system (the #DPS System#) as a tool for the University in tracking and managing its Cohort Data.			
28.	Agency:	Pulaski Technical College	Contractor:	COMMUNICATING HANDS	State:	AR
			Location:	Little Rock		
Total Authorized:	\$75,000.00	Org. Term:		Procurement:	IB	
Total After Review:	\$434,000.00	Funding:	Cash - 100% -			
Total Projected:	\$434,000.00	MOF:		Contract Number:	89727_A1	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	359,000.00	84,089.00	To increase the amount of funds on this contract and extend the length of the contract for signing interpreters services.			08/16/2020
Original:	75,000.00		For signing interpreters services.			
29.	Agency:	U of A - Medical Sciences	Contractor:	VALUE STREAM COMMERCIAL SERVICE	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	10/22/2018 10/21/2025	Procurement:	IB	
Total After Review:	\$108,800.00	Funding:	Cash - 100% -			
Total Projected:	\$761,600.00	MOF:		Contract Number:	RA19150713	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	108,800.00		Contractor will provide Commercial Kitchen Cleaning services for the main cafeteria in Central Hospitalbuilding three nights per week. Contractor shall guarantee all services and products comply with all Federal, State and local laws, Health Department regulations Pertaining to food establishments AR Code SubPart 4-6			
30.	Agency:	Workforce Services	Contractor:	OUR HOUSE INC	State:	AR
			Location:	LITTLE ROCK		
Total Authorized:	\$0.00	Org. Term:	11/01/2018 06/30/2019	Procurement:	IB	
Total After Review:	\$75,000.00	Funding:	Federal - 100% - US DHHS TANF Block Grant-100%			
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600043460	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	75,000.00		To provide TEA clients, Work Pays clients, homeless and near homeless population, and other TANF eligible individuals who are looking to escape poverty with employment opportunities.			