

Report ALC/Review Subcommittee of the Arkansas Legislative Council

August 21st, 2015

Co-Chairs:

The Review Subcommittee met on Tuesday, August 18th, 2015 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.

The Subcommittee Received a Report of an Emergency PCS Contract Review

1. Office of Attorney General – Capell & Howard, P.C. to provide legal representation – \$59,000.00
(Pages 5 - 8)

The Subcommittee Reviewed Vendor Performance Rules and Reporting Requirements Per Act 557

(Pages 9 - 12)

The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Newport – Cafeteria Renovation – \$481,375.00
- b. College of the Ouachitas – Workforce Development Center Remodel – \$1,763,652.00
- c. Cossatot Community College – Addition of Student Commons Buildings – \$700,000.00
- d. Department of Correction – Various Construction Maintenance Projects – \$3,060,000.00
- e. Henderson State University – Various Campus Improvement Projects – \$47,847,772.00
- f. Arkansas State Police – Construction of Troop F Headquarters – \$3,047,267.00
- g. Arkansas State Police – Construction of Troop L Headquarters and Crime Lab Satellite Office – \$15,471,390.00
- h. Arkansas State Police – Construction of Troop B Headquarters – \$3,047,267.00
- i. Arkansas State Police – Construction of Troop I Headquarters – \$3,047,267.00
- j. Arkansas State Police – Construction of Troop D Headquarters – \$3,047,267.00
- k. UALR – Art and Design Building – \$20,294,924.00
- l. UAMS – Campus Renovation and Maintenance – \$1,050,000.00
- m. UAMS – Main Campus Deferred Maintenance – \$3,400,000.00
- n. UAMS – Minor Capitol Projects – \$3,796,000.00
- o. UAMS – OSHA/NFPA Compliance – \$1,500,000.00
- p. ASU – Jonesboro – Modification of Wilson Hall – \$12,607,265.00
- q. ASU – Jonesboro – Convocation Center Fire Alarms & Sprinkler System – \$943,250.00
- r. ASU - Jonesboro – Tennis Court Repairs – \$601,105.00

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Department of Human Services (18 grants)
- b. Arkansas Historic Preservation Program (1 grant)
- c. Department of Health (4 grants)

The Subcommittee Reviewed Professional/Consultant Services Contracts (Pages 13 - 21)

- a. Construction Related Contracts
- b. Out - of - State Contracts
- c. In - State Contracts

The Subcommittee Reviewed Technical Services Contract (On File)

University of Arkansas

With **Arkansas Department of Career Education, Rehabilitation Services** for Administration of PROMISE Grant \$464,000.00

With **Ritter Communications** for Annual maintenance services on IRU Dark Fiber Routes \$254,172.00

With **National Collections Systems, Inc. d/b/a National Credit Management for Collection Services** for U of A Fayetteville \$100,000.00

With **Todd, Bremer & Lawson, Inc** for Collection Services for U of A Fayetteville \$100,000.00

With **Williams & Fudge, Inc for Collection Services** for U of A Fayetteville \$100,000.00

With **Professional Business Systems** for Copier lease B/W and color copies – includes service and supplies except paper and staples \$2,190.00

With **Xerox** for UA Printing Services includes delivery, set-up, training and consumable supplies excluding clear toner and staples \$30,244.80

With **Department of Information Services** for IT Support Services for Walton College of Business \$96,660 (Amd. 1)

University of Arkansas at Pine Bluff

With **Follett Higher Education Group, Inc** for operating the University's bookstore \$2,250,000.00 (Amd. 1)

With **Thompson's Hospitality Services, LLC** to provide food services to the University's student body \$2,800,000.00 (Amd. 1)

With **Blackboard** for the learning and transaction system used by faculty, staff and students \$150,000.00 (Amd. 1)

With **David Fetterman & Associates** for evaluator on Minority Initiative Sub-Recipient Grant office \$500,000.00 (Amd. 1)

With **LiveText, Inc** to acquire a comprehensive system for managing assessment in support of University and unit accreditation requirements \$654,400.00

University of Arkansas at Little Rock

With **Ellucian Support Inc.** for Software maintenance Agreement \$270,844.00

Pulaski Technical College

With **AT&T** for upgrade to a higher speed communication connection between campuses \$245,106.00

Department of Information Systems

With **SHI** to procure Splunk Enterprise to provide a security event and incident monitoring \$1,500,000.00

With **ClearPointe Technology, Inc.** to provide technical solution architecture services for Local Area Network \$4,320,000.00

With **Computer Aid Inc. aka CAI** to allow for procurement of IT services and IT staff augmentation

Arkansas Geographic Information Systems Office

With **Environmental Systems Research Institute, Inc.** for maintenance for GIS software \$130,000

Arkansas Crime and Information Center

With **CAI** for Main frame Migration \$1,180,000.00

Department of Workforce Services

With **Department of Information Systems** to replace old Legacy Financial Management Systems \$400,941.49

With **Department of Information Systems** to provide support for DWS project efforts in TANF \$130,752.00

With **Department of Information Systems** for ADWS Webfarm maintenance and Support \$389,774.40

Department of Finance and Administration

With **Fast Enterprises** for maintenance and support of Arkansas Integrated Revenue System (AIRS) \$5,100,000.00

Department of Human Services

- With **Arkansas Democrat-Gazette** for advertising fee for legal warning orders \$170,000.00
- With **Mitel Business Systems** for maintenance agreement for telecommunications equipment \$246,289.09
- With **Xerox** for Division of County Operations copier leases for Field Offices throughout state \$662,947.05
- With **RedMane Technology, LLC** for SNAP eligibility sytem \$2,778,420.68 (Amd. 1)
- With **Printing Papers, Inc.** for equipment lease \$62,710,92 (Amd. 1)
- With **Information Network of Arkansas** for State & FBI criminal background checks for employees \$426,831.75
- With **Med Linc, Inc., Maxim, Avison, and Provideastaff** for Nursing Services at Arkansas State Hospital \$138,000.00 (Amd. 1)
- With **All American Poly** for trash can liners for Healthcare facilities (ASH, AHC and HDC Units) \$257,528.65 (Amd. 2)
- With **The Howard Group** for drug testing kits for DCFS \$39,422.00 (Amd. 1)

Arkansas Community Correction

- With 25 various providers for Transitional Housing that provides for one or more offenders who have either been transferred from ADC or ACC by the Parole Board (details on providers and amounts provided on Contract Information Sheet)

Arkansas Department of Correction

- With **DWD of Arkansas LLC** for solid waste removal and disposal for the East Arkansas Regional Unit \$181,920.00 (Amd. 2)
- With **Get Rid of It America Corp.** for solid waste removal and disposal for the Delta Unit \$84,720.00 (Amd.3)
- With **Beyrl Bitely & Sons Trucking, Inc.** for Grain Haul \$430,500.00 (Amd. 6)
- With **Bracey Insurance Agency** for Catastrophic and Fire, Hail, Crop Insurance for Corn, Cotton, Oats, Rice, Soybeans and Wheat at Cummins, Tucker and East AR Regional Units \$31,271.00 (Amd. 4)

Arkansas Department of Health

- With **Solutran, Inc.** for processing/payment of negotiable food instruments/checks and EBT enhancements and Farmer's Market Program \$222,050.00 (Amd. 3)
- With **Center for Disease Detection (CDD)** for Cytology Technical Services \$551,520.00

DFA - Building Authority

- With **Superior Protection Services, Inc.** for Security Guard Service \$398,638.24

Department of Education

- With **Triand, Inc.** for an electronic transcript system for Arkansas Public Schools \$570,000.00

Arkansas State Police

- With **QualChoice** for Health Insurance \$1,135,028.16 (Amd. 2)
- With **Delta Dental of Arkansas, Inc.** for Dental and Vision Insurance \$51,962.40 (Amd. 3)

Arkansas Military Department

- With **Pruss Floyd/KNP Supplies** for air conditioning/heating services \$66,465.00 (Amd. 6)

Arkansas Agriculture Department/AR Forestry Commission (Baucum Nursery) (Page 97)

- With **Triest AG Group Inc,** for soil fumigation service \$56,735.00 (Amd. 3)

Held Technical Service Contracts:

Arkansas Department of Arkansas Heritage

With **The 106 Group LTD** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **XIBITZ Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Taylor Studios Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Southwest Museum Services** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Sommerville Wilson, Inc./Split Rock Studio** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Riggs Ward Design** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **WN Holdings/Malone Design** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Dennis Oxley/Oxley Art** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Capitol Exhibit Services** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Quatrefoil Associates** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Brees Studio** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **1220 Exhibits** for exhibit design fabrication \$100,000.00 (Amd. 6)
With **Formations Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)

Respectfully Submitted,

Senator Bart Hester

Representative Jeff Wardlaw

**ALC Report
For Emergency Review of
Professional Consultant Services Contracts
August 10th, 2015**

On August 7, 2015, Senator Bill Sample and Representative David Branscum, Co-Chairs of the Legislative Council and Senator Bart Hester and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Attorney General Leslie Rutledge requesting review of a Professional Consultant Services (PCS) Contract. Governor Asa Hutchinson approved the request.

The contract with Capell & Howard, P.C. will allow the Attorney General to hire outside counsel from Alabama to provide legal representation in the matter of Hooten v. Boyer et al.

Under Rule 17 of the Rules of the Arkansas Legislative Council, on August 10th, 2015, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the contract that was given emergency review and a copy of the request from the Attorney General and Governor.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

Agency:	Office of the Attorney General	Contractor:	Capell & Howard, P.C. Montgomery, Alabama
Total Authorized:	\$0.00	Org. Term:	8/12/2015 8/12/2016
Total After Review:	\$59,000.00	Funding:	State - 100%
Total Projected:	\$59,000.00	Procurement:	SSJ

<u>Original</u>	<u>Amount</u>	<u>Paid to Date</u>	<u>Objective:</u>
	59,000.00		Capell & Howard, P.C. will provide legal representation to the State of Arkansas in connection with a personal injury lawsuit pending in Alabama state court.


Respectfully Submitted,



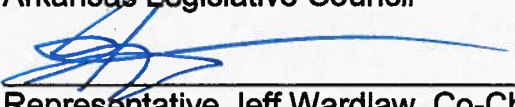
Senator Bill Sample, Co-Chair
Arkansas Legislative Council



Senator Bart Hester, Co-Chair
ALC Review Subcommittee



Representative David Branscum, Co-Chair
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair
ALC Review Subcommittee



STATE OF ARKANSAS
THE ATTORNEY GENERAL
LESLIE RUTLEDGE

August 7, 2015

Via Electronic Mail

Sen. Bill Sample
bill.sample@senate.ar.gov

Rep. David Branscum
davidbranscum@hotmail.com

Sen. Bart Hester
bart.hester@senate.ar.gov

Rep. Jeff Wardlaw
jeff@jeffwardlaw.com

Sen. Bruce Maloch
bruce.maloch@senate.ar.gov

Rep. David Meeks
david.meeks@arkansashouse.org

Re: Hooten v. Boyer et al.

Dear Sirs:

As Attorney General, I believe it is necessary to employ special counsel to defend the State of Arkansas in the above-captioned matter. Before we enter into the enclosed professional services agreement, however, your prior review is required under Ark. Code Ann. § 25-16-702(b). Governor Hutchinson has already approved of our retention of outside counsel pursuant to this statute.

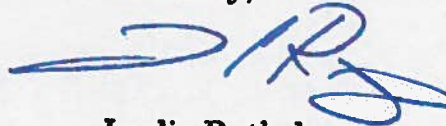
The following is a synopsis of the procedural background of this case. The plaintiff was severely injured in a vehicle collision that occurred in Alabama. A basketball coach for Arkansas State University (ASU), who was visiting Alabama for work-related reasons, was the driver of the other vehicle. The plaintiff named both Arkansas State University and the coach as defendants. These initial defendants are being represented by separate counsel pursuant to arrangements with their respective insurance carriers.

After the initial defendants removed this case to federal court on diversity grounds, the plaintiff added the State of Arkansas as an additional defendant. We entered an appearance on behalf of the State and moved to dismiss based on Eleventh Amendment immunity. The federal district court recently decided to remand the case to state court due to the absence of complete diversity of citizenship. Given this procedural posture, I believe the State of Arkansas would be best served by engaging a local attorney who is familiar with Alabama practice and procedure. Under Alabama's rules governing admission to the bar, we would be required to retain local counsel even if we proposed to be admitted *pro hac vice*.

Therefore, I believe the most prudent and cost-effective course would be to hire attorney Chad W. Bryan at the Montgomery firm of Capell & Howard, PC. Mr. Bryan is already representing ASU in this matter. Arkansas Assistant Attorney General Patrick Hollingsworth will continue to monitor this case closely and work with Mr. Bryan in the future.

Given the foregoing circumstances, I respectfully ask that you authorize our engagement of special counsel as soon as possible. The Attorney General's Office will then proceed with the next step of entering in to a professional services agreement.

Sincerely,



Leslie Rutledge



STATE OF ARKANSAS
ASA HUTCHINSON
GOVERNOR

August 3, 2015

Attorney General Leslie Rutledge
323 Center Street
Suite 200
Little Rock, AR 72201

Re: *Outside Legal Representation in the Matter of Hooten v. Boyer et al.*

Dear General Rutledge:

I am in receipt of your request for approval to enter into a Professional Services Contract between the Attorney General's Office and counsel in the State of Alabama for outside legal representation regarding the matter of *Hooten v. Boyer et al.*

Arkansas Code Annotated §25-16-702(b)(2) provides that the Attorney General may employ special counsel with approval of the Governor, if in the opinion of the Attorney General it is necessary to defend the state.

I have reviewed your request and concur in your opinion that it is necessary to employ special counsel to defend the State of Arkansas in the above mentioned matter for the reasons outlined in your letter. Accordingly, I hereby approve the request to hire outside counsel to provide legal representation in the matter of *Hooten v. Boyer et al.*

Sincerely,

Asa Hutchinson

**DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF STATE PROCUREMENT**

VPR #

VENDOR PERFORMANCE REPORT

A vendor performance report must be completed by all state agencies for contracts that have a total initial contract amount or a total projected contract amount, including any amendments and possible extensions, of \$25,000 or more. The report must be completed at least one (1) time every three (3) months for the entire term of the contract and at the end of the contract.

Agency: drop down

Bid Number: _____
(OSP's SP# or Agency's bid number)

Contract Document Number: _____
(PO, OA, Other)

Contract Monitor Name: _____

Vendor Name: _____

Contract Monitor Email Address: _____

Vendor Tax ID: _____

Contract Monitor Phone Number: _____

Vendor Email Address: _____

Date of Rating: _____

Agency Director/Designee signature attached ☐

Rating Categories	Below Standard	Standard	Above Standard
Customer Service			
Delivery			
Quality			
Pricing			

OVERALL RATING: _____

A below standard rating requires explanation and documentation.

COMMENTS:

Signature: _____ Date: _____
(Director or authorized designee)

Name of Director or designee: _____

Category Definitions

Customer Service: degree of responsiveness provided by the contractor/supplier to an agency's request for assistance in areas including but not limited to invoicing, communication and problem solving.

Delivery: degree to which the contractor supplied product or service within the time frames identified/specified in the contract/scope of work

6/24/2015

Quality: conformance of a product or service with the stated requirements, deliverables and performance standards specified in the contract/scope of work

Pricing: the level to which the contractor/supplier adheres to the pricing structure outlined or specified in the contract/scope of work

Rating Definitions

Below Standard: Vendor performance regarding the terms and conditions of the contract/scope of work has been less than standard/satisfactory. Support documentation is required.

Standard: Vendor has met all specifications/requirements of the contract/scope of work.

Above Standard: Vendor performance regarding the terms and conditions of the contract/scope of work has been more than standard/satisfactory.

DO NOT provide this report to the vendor. Once the signed report has been submitted it will be reviewed by OSP. OSP will submit the unsatisfactory vendor performance report to the vendor.

6/24/2015

Definitions for fields on VPR form

Agency: Select the Agency Business Area Number and Name

Bid Number: Indicate OSP's assigned bid number or the Agency's assigned bid number.

Contract Document Number: For AASIS users, this should be the number assigned by AASIS for the outline agreement or purchase order. For Reporting Agencies that are not on AASIS, provide number unique to the agency for the contract.

Contract Monitor Name: This is the name of the person in your agency most familiar with the contract or purchase order. This person will be the sole contact with OSP.

Contract Monitor Email Address: This email address is where all correspondence with the agency will be sent regarding the vendor performance report.

Contract Monitor Phone Number: This phone number is the contact number for the person in your agency most familiar with the contract or purchase order. This person will be the sole contact with OSP.

Date of Rating: This is the date the vendor performance report is submitted by the agency.

Vendor Name: This is the name that would appear on the top line of an IRS form W-9. If your business uses a Social Security Number as a tax ID, enter the name of the person associated with that SSN. The vendor name must correspond to the legal name of the provider(s) as opposed to the "doing business as" (d.b.a.) or "remit to" name.

Vendor Tax ID: The tax ID number is the one under which the business operates. This is typically a Federal Employer Identification Number (FEIN). It may be a Social Security Number if they don't use an FEIN for your business.

Vendor email address: This email address is where all correspondence with the vendor will be sent regarding the vendor performance report.

Agency Director/Designee signature attached: A printed copy of the VPR must be signed by the Director or designee and included as an attachment to this VPR. Once the signed document is attached this box should be checked before submitting the completed VPR.

Rating Categories:

Customer Service: The degree of responsiveness provided by the contractor/supplier to an agency's request for assistance in areas including but not limited to invoicing, communication and problem solving.

Delivery: The degree to which the contractor supplied product or service within the time frames identified/specified in the contract/scope of work.

Quality: The conformance of a product or service with the stated requirements, deliverables and performance standards specified in the contract/scope of work.

Pricing: The level to which the contractor/supplier adheres to the pricing structure outlined or specified in the contract/scope of work.

Rating Definitions:

Below Standard: Vendor performance regarding the terms and conditions of the contract/scope of work has been less than standard/satisfactory. Support documentation is required.

Standard: Vendor has met all specifications/requirements of the contract/scope of work.

Above Standard: Vendor performance regarding the terms and conditions of the contract/scope of work has been more than standard/satisfactory.

Overall Rating: If a below standard rating is indicated the below standard rating will default to the overall rating field. If standard or above standard ratings are indicated select the overall rating that best describes the service or product provided by the vendor.

Comments: It is a requirement to provide details in the comments field when below standard services or products have been provided by the vendor. Attach all relevant documentation. Examples would be a copy of the contract, indicate section(s) of contract not in compliance. Provide details of attempts made to resolve the issues with the vendor and the vendor's responses.

Indicating comments for a standard or above standard rating is not required.

Construction-Related Contracts

1. Agency:		ASU - Jonesboro		Contractor:		Ruby Architects, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$441,890.83		Org. Term:		09/17/2010 06/30/2011		Procurement: RFQ	
Total After Review:		\$467,855.06		Funding:		Other - 100% - Arkansas Natural & Cultural Resources Council Grant			
Total Projected:		\$1,500,000.00				Contract Number:		RA10125001	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 13		25,964.23		224,861.88		Increase fee based on current cost of reconstruction of Dyess Theater based on 7.25% of current cost of construction.			
History:									
Amd. 12		2,354.45		220,113.93		Extend contract thru 02/14/2017 to allow for continued architectural services for Dyess Restoration Project phases; fee to be increased by \$2,354.45 for adjusted fee of Dyess Theater Reconstruction. No reimbursable increase is needed at this time. Contractor now Allison Architects.			02/14/2017
Amd. 11		252,823.19		175,243.82		Purpose is to provide additional architectural design fees for reconstruction of the Dyess Theater based on 7.25% of projected construction cost of \$636,000 for fee of \$46,110. Additional reimbursable allowance of \$20,000 is also requested to cover consultant's fees if needed, postage, printing costs and miscellaneous expenses.			
Amd. 10		6,538.36		167,766.79		This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.			
Amd. 9		29,707.65		136,729.13		This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.			
Amd. 8		38,840.00		103,411.12		Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.			
Amd. 7		0.00		95,737.33		This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.			06/30/2015
Amd. 6		29,000.00		75,446.02		Add Phase III of the Dyess Restoration project to the architect's scope of services.			
Amd. 5		3,500.00		65,220.39		Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.			
Amd. 4		3,000.00		54,694.47		Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.			
Amd. 3		41,995.00		31,469.65		Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.			
Amd. 2		0.00		27,413.29		Extends contract date.			06/30/2013
Amd. 1		-3,869.82		26,898.50		Reduces funds			
Original:		38,002.00				Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.			

2. Agency:		Oil and Gas Commission		Contractor:		Witsell, Evans & Rasco, P.A. (W.E.R.)			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		08/21/2015 06/30/2017		Procurement: ABA	
Total After Review:		\$479,870.00		Funding:		Other - 100% - Agency Funds			
Total Projected:		\$479,870.00				Contract Number:		4600035038	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		479,870.00				To provide Architect services for the construction of a new office building in Little Rock.			

3. Agency:		U of A - Pine Bluff		Contractor:		Cromwell			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		08/24/2015 06/30/2017		Procurement: RFQ	
Total After Review:		\$1,000,000.00		Funding:		Other - 100% - Special Allocations			
Total Projected:		\$1,000,000.00						Contract Number: RA15160980	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		1,000,000.00		Cromwell Engineering has been selected as an "on-call"" design professional. They will be requested to provide both design and consultation services for each project requested. Once the same has been completed, it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirements and needs.					

4. Agency:		University of Central Arkansas		Contractor:		Taggart Architects			
				Location:		North Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		08/24/2015 06/30/2016		Procurement: SSJ	
Total After Review:		\$960,000.00		Funding:		Cash - 100% - Tuition and Fees			
Total Projected:		\$960,000.00				Contract Number:		RA01416502A	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		960,000.00				To continue using the services of Taggart Architects to complete the the design and construction of the new UCA Nursing & Communication Sciences and Disorders Building on the UCA campus.			

Out-of-State Contracts

1.	Agency:	Administrative Office of the Courts		Contractor:	Derric McFarland			
				Location:	Texarkana		State: TX	
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$27,975.00	Funding:	State - 100%				
Total Projected:		\$195,825.00				Contract Number:	4600035097	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	27,975.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.					
2.	Agency:	Insurance Department		Contractor:	PMSI, LLC dba Helios			
				Location:	Orlando		State: FL	
Total Authorized:		\$0.00	Org. Term:	09/01/2015	06/30/2017	Procurement:	RFP	
Total After Review:		\$2,378,000.00	Funding:	State - 100%				
Total Projected:		\$11,228,000.00				Contract Number:	4600035421	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	2,378,000.00		The purpose of this contract is to provide pharmacy benefit management services for workers' compensation claims filed by Arkansas government employees. This contract provides for transparent administration of pharmaceutical costs with an administrative fee paid per prescription with pass-through of medication costs to the pharmacies.					
3.	Agency:	Mid-South Community College		Contractor:	Memphis Bioworks Foundation			
				Location:	Memphis		State: TN	
Total Authorized:		\$0.00	Org. Term:	08/18/2015	06/30/2017	Procurement:	RFP	
Total After Review:		\$244,996.00	Funding:	Federal - 100% - Dept of Labor TAACCCT Round 4-100				
Total Projected:		\$244,996.00				Contract Number:	01771510	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	244,996.00		Collect data for the customization of the sales force to be mapped out and aligned with data elements established by DOL; establish policies and protocols for data security, integrity, and confidentiality according to DOL and OMB standards; Build and maintain effective collaboration with all Consortium partners. Grant Funds for three years.					
4.	Agency:	Military Department		Contractor:	Resource Management Concept, Inc.			
				Location:	Lexington Park		State: MD	
Total Authorized:		\$239,391.17	Org. Term:	07/01/2013	09/30/2013	Procurement:	SSJ	
Total After Review:		\$340,983.81	Funding:	Federal - 100% - National Guard Bureau (DOD)-100				
Total Projected:		\$24,067.41				Contract Number:	4600029357	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	101,592.64	186,235.65	To extend contract date and add additional funds to support Anti-Terrorism Officer for federal FY16 for the Arkansas Army National Guard.					09/30/2016
History:								
Amd. 5	12,800.00	171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.					
Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)					09/30/2015
Amd. 3	0.00	74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.					
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.					06/30/2015
Amd. 1	101,000.00	0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.					09/30/2014
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.					

5.	Agency:	U of A - Fayetteville			Contractor:	Janssen Peak Performance		
					Location:	Cary		State: NC
Total Authorized:		\$80,000.00	Org. Term:	09/21/2013	09/21/2014	Procurement:	SSJ	
Total After Review:		\$161,600.00	Funding:	State - 100%				
Total Projected:		\$80,000.00				Contract Number:	RA1143863	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	81,600.00	80,000.00	Add funding for continuation of Leadership Development Workshops for coaches, student-athletes, Leadership 360 group, etc.					
History:								
Amd. 2	0.00	80,000.00	Extend contract term for continuation of Razorback Leadership Academy project. Amendment 3 will be processed after July 1 to add funding.					
Amd. 1	0.00	40,000.00	Time extension for continuation of Leadership Development Workshops for coaches, student athletes, Leadership 360 group, etc.					
Original:	80,000.00		Vendor will provide oversight of Razorback Leadership Academy for coaches and student-athletes to include: development workshops, one-on-one consultations, phone/email consultations, follow-up, license to use online feedback assessment tool.					

6. Agency:		U of A - Little Rock		Contractor:		Hanover Research			
				Location:		Arlington		State: VA	
Total Authorized:		\$0.00		Org. Term:		08/21/2015 08/19/2016		Procurement: SSJ	
Total After Review:		\$42,000.00		Funding:		State - 100%			
Total Projected:		\$215,000.00				Contract Number:		RA16145205	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	42,000.00		To provide UALR with a single tier queue system for prospecting and proposal development in the pursuit of extra mural funding; to assist UALR with defining research strengths, interests and locating sources for potential funding; to provide consulting services in locating funding opportunities; to assist in tailoring projects to align with current priority areas and structuring proposals; to increase the UALR's proposal success rate in key research areas.						

In-State Contracts

1.	Agency:	Administrative Office of the Courts			Contractor:	James Phillips		
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ		
Total After Review:		\$16,435.00	Funding:	State - 100%				
Total Projected:		\$89,775.00			Contract Number:	4600035098		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	16,435.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.					
2.	Agency:	Administrative Office of the Courts			Contractor:	Lindsey Tosh		
					Location:	Fayetteville		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ		
Total After Review:		\$36,445.00	Funding:	State - 100%				
Total Projected:		\$255,115.00			Contract Number:	4600035161		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	36,445.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.					
3.	Agency:	Administrative Office of the Courts			Contractor:	Whitney Romans		
					Location:	Crossett		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ		
Total After Review:		\$12,650.00	Funding:	State - 100%				
Total Projected:		\$88,550.00			Contract Number:	4600035160		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	12,650.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. The twenty percent in the 10th currently represents an average of ten (10) cases.					
4.	Agency:	Disability Determination			Contractor:	Laurie P Clemens		
					Location:	Hot Springs Village		State: AR
Total Authorized:		\$0.00	Org. Term:	09/01/2015 06/30/2017	Procurement:	RFQ		
Total After Review:		\$288,055.00	Funding:	Federal - 100% - Social Security Administration-100				
Total Projected:		\$955,000.00			Contract Number:	4600035441		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	288,055.00		Contractor will examine claimants' medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.					
5.	Agency:	Education-School for the Blind			Contractor:	Kennan A Doan O.D.		
					Location:	Maumelle		State: AR
Total Authorized:		\$92,679.00	Org. Term:	08/01/2010 06/30/2011	Procurement:	CB		
Total After Review:		\$111,571.00	Funding:	State - 100%				
Total Projected:		\$136,290.00			Contract Number:	4600019922		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 6	18,892.00	90,819.80	To increase the amount of the contract.					
History:								
Amd. 5	0.00	90,819.80	Extend the contract to cover Fiscal Year 2016.					06/30/2016
Amd. 4	18,862.00	70,044.60	To extend the contract to cover FY2015 for the visual and educational well being for all students at ASB, and also increase the amount of the contract to cover fiscal year 2015					06/30/2015

Amd. 3	18,862.00	53,013.90	To extend the contract to cover FY 2014 for visual and educational well being for all students at ASB, and also increase the amount of the current contract to cover FY 2014.		06/30/2014
Amd. 2	18,862.00	28,767.80	To extend the contract to cover FY2013; and also, increase the amount of the current contract to cover FY2013. This new amount contains an approximate 3% rate increase for COLA		06/30/2013
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension		06/30/2012
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.		
6.	Agency:	Education-School for the Blind		Contractor:	Onsite Therapies, Inc.
				Location:	Little Rock
					State: AR
Total Authorized:		\$723,271.00	Org. Term:	07/01/2011 06/30/2012	Procurement: CB
Total After Review:		\$934,512.50	Funding:	Federal - 60% - ARMAC and Medicaid Reimbursement-60; State - 40%	
Total Projected:		\$1,702,897.00		Contract Number:	4600021354
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	211,241.50	723,271.00	To increase the amount of the contract.		
History:					
Amd. 4	0.00	707,035.75	To extend the contract to cover Fiscal Year 2016.		06/30/2016
Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students		06/30/2015
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind"s students.		06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.		06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.		
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:		\$4,192,786.89	Org. Term:	07/01/2015 06/30/2016	Procurement: SSL
Total After Review:		\$4,353,198.50	Funding:	Federal - 19% - Mental Health Block Grant; Social Services Block Grant; PATH Grant-19; State - 81%	
Total Projected:		\$4,192,786.89		Contract Number:	4600034447
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	160,411.61	0.00	To add funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. (SSBG and PATH). Projected Total Cost updated.		
Original:	4,192,786.89		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.		
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:		\$0.00	Org. Term:	09/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$135,500.00	Funding:	State - 100%	
Total Projected:		\$135,500.00		Contract Number:	4600034705
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.		

9.	Agency:	Human Services Department	Contractor:	Libby Slatton LCSW PA		
	Div/Prog:	Children And Family	Location:	Malvern	State:	AR
Total Authorized:		\$0.00	Org. Term:	08/24/2015 06/30/2016	Procurement:	SSI
Total After Review:		\$30,000.00	Funding:	Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%		
Total Projected:		\$150,000.00			Contract Number:	4600034722
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	30,000.00		To provide Adoption Services.			
10.	Agency:	Human Services Department	Contractor:	Libby Slatton LCSW PA		
	Div/Prog:	Children And Family	Location:	Malvern	State:	AR
Total Authorized:		\$0.00	Org. Term:	08/01/2015 06/30/2016	Procurement:	SSI
Total After Review:		\$10,000.00	Funding:	Federal - 100% - SSBG, Title XX, CFDA 93.667-100		
Total Projected:		\$50,000.00			Contract Number:	4600034723
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	10,000.00		To provide Home Studies.			
11.	Agency:	Human Services Department	Contractor:	Northwest AR Childrens Shelter Inc		
	Div/Prog:	Children And Family	Location:	Bentonville	State:	AR
Total Authorized:		\$0.00	Org. Term:	08/01/2015 06/30/2016	Procurement:	SSI
Total After Review:		\$12,500.00	Funding:	Federal - 75% - Safe and Stable Families: CFDA 93.556-75; State - 25%		
Total Projected:		\$62,500.00			Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.			
12.	Agency:	Human Services Department	Contractor:	Treatment Homes Incorporated		
	Div/Prog:	Children And Family	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	08/01/2015 06/30/2016	Procurement:	SSI
Total After Review:		\$34,000.00	Funding:	Federal - 75% - CFDA # 93.556 Safe and Stable Families-75; State - 25%		
Total Projected:		\$170,000.00			Contract Number:	4600034747
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County			
13.	Agency:	Human Services Department	Contractor:	Fayz Hudefi/Hudefi Mental Health Services		
	Div/Prog:	Developmental Disabilities	Location:	Fort Smith	State:	AR
Total Authorized:		\$0.00	Org. Term:	09/01/2015 06/30/2016	Procurement:	SSJ
Total After Review:		\$90,000.00	Funding:	State - 29%; Other - 71% - Title XIX Reimbursement		
Total Projected:		\$90,000.00			Contract Number:	4600035112
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	90,000.00		The purpose of this contract is to provide psychiatric services to residents of the Booneville Human Development Center.			
14.	Agency:	Judicial Discipline and Disability Commission	Contractor:	Marie B. Miller PA		
			Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	09/01/2015 08/31/2016	Procurement:	RFQ
Total After Review:		\$24,000.00	Funding:	State - 100%		
Total Projected:		\$168,000.00			Contract Number:	4600035427
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	24,000.00		Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.			

15. Agency:	Medical Board		Contractor:	Larry C. Taylor, Jr.		State:	AR
			Location:	Haskell			
Total Authorized:	\$96,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSI	
Total After Review:	\$144,000.00	Funding:	Cash - 100% - Fees and Dues				
Total Projected:	\$336,000.00				Contract Number:	4600029099	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	48,000.00	336,000.00	Extending time frame and funds.			06/30/2016	
History:							
Amd. 2	0.00	336,000.00	Extend time frame.			06/30/2016	
Amd. 1	48,000.00	44,000.00	Adding funds and extending the date to include FY15.			06/30/2015	
Original:	48,000.00		Ensure best practices are followed for software coding & database design allow for rule changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies.				

16. Agency:	Psychology Board		Contractor:	James M. Ammel, PA		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	09/01/2015	08/31/2016	Procurement:	CB	
Total After Review:	\$9,600.00	Funding:	Other - 100% - All funding is based on License Renewals, New Licenses, and Miscellaneous Fees				
Total Projected:	\$67,200.00				Contract Number:	4600035030	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	9,600.00		To obtain Investigative Services directed toward Psychologists and Examiners who may have potentially violated the Arkansas Rules and Regulations and the American Psychological Association (APA) Ethical Standards. Competitive bids states: Agency will reimburse vendor, with proper documentation, for travel related expenses (i.e. meals, mileage, etc.,) outside Pulaski County, based on the Arkansas per diem. http://www.dfa.arkansas.gov/travel/Pages/faqs.aspx#1 .				

17. Agency:	U of A - Fayetteville		Contractor:	Sources for Community Independent Living Services		State:	AR
			Location:	Fayetteville			
Total Authorized:	\$550,000.00	Org. Term:	04/19/2014	06/30/2015	Procurement:	SSJ	
Total After Review:	\$1,650,000.00	Funding:	Federal - 100% - US DOE Award H418P130007 - 14-100				
Total Projected:	\$550,000.00				Contract Number:	RA1143886	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	1,100,000.00	96,982.19	Additional funding for continuation of Work Incentives Planning & Assistance Grant project.				
History:							
Amd. 1	0.00	79,900.06	Extend contract term for continuation of the PROMISE Grant Project.			06/30/2017	
Original:	550,000.00		Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits planning for participants in model demonstration program to develop a customized plan for positive employment outcomes and self sufficiency.				

18. Agency:	U of A - Pine Bluff		Contractor:	THE DESIGN GROUP		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:	\$349,998.75	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFP	
Total After Review:	\$1,049,998.75	Funding:	State - 100%				
Total Projected:	\$74,998.75				Contract Number:	RA13160971	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	700,000.00	286,518.37	The funds are needed to inform the public of programs and opportunities at the UAPB to aid in the university's efforts to recruit students to the university. It comes after the institution has experienced several years of declining enrollments.				
History:							
Amd. 2	0.00	267,141.50	To extend the contract date to June 30, 2017 to continue design and consultation services .			06/30/2017	

Amd. 1	275,000.00	53,939.01	The projected expenditures through 2015 is \$275,000.00 more which includes customer service workshops, the completion of rebranding and its launch along with new television, radio, print, billboard, web and mobile creative and media buys/advertising.
Original:	74,998.75		To contract with an experienced Marketing Firm to Reimage the Academic Enterprise of UAPB for success. The project is intended to improve the University of Arkansas's response to ever-changing customer concerns. By enhancing the university's image and communication systems, the university will be more aligned with student/customer's needs and its overall public perceptions. The university's goal is to attract more positive media attention and to recruit as well as retain more students.

19.	Agency:	University of Central Arkansas	Contractor:	Startup Junkie Consulting		
			Location:	Fayetteville	State:	AR
Total Authorized:		\$0.00	Org. Term:	08/24/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$70,000.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:		\$70,000.00			Contract Number:	RA1616522
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.			