

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

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**December 18<sup>th</sup>, 2015**

Co-Chairs:

The Review Subcommittee met on Tuesday, December 15<sup>th</sup>, 2015 in Room B 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 Reviewed Held Contract from November Meeting** (Page 2)

- a. Department of Human Service Children and Family with Quapaw House Inc

**The Subcommittee Reviewed Various Methods of Finance** (On File)

- a. Arkansas Tech University – Witherspoon Chilling and Cooling Tower \$387,620.00

**The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**

- a. UA Community College Morrilton with Nabholz Construction Corporation for construction of Workforce Training Center for \$13,000,000.00

**The Subcommittee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Human Services (6 grants)
- b. Arkansas Department of Environmental Quality – Electronic Waste Grants (8 grants)
- c. Arkansas Department of Human Services (2 grants)

**The Subcommittee Reviewed Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 3 - 4)
- b. Out - of - State Contracts (Pages 5 - 6)
- c. In - State Contracts (Pages 7 -10)

**The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical & General Services Contracts (Pages 11 - 16)
- b. Department of Human Service Medical Services with eSystems, Inc (Page 17). Motion made to Amend Contract term to end June 30, 2016 and the Subcommittee also stated any date extension for this contract would have to be reviewed by subcommittee prior to execution.

Respectfully Submitted,

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Senator Bart Hester

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Representative Jeff Wardlaw

***In-State Contracts***

<b>1. Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Hot Springs	
			<b>State:</b>	AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	02/01/2015	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$225,000.00	<b>Funding:</b>	Federal - 100% - SSBG Title XX CFDA 93.667; SSBG-SAPT Blk Grant CFDA 93.959-100%		
<b>Total Projected:</b>	\$85,000.00			<b>Contract Number:</b>	4600033597

  

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
<b>History:</b>				
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract"s Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

**Construction-Related Contracts**

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Cromwell Architects Engineers, Inc.			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/24/2013	06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$505,401.72	<b>Funding:</b> Cash - 100% -			
<b>Total Projected:</b>	\$205,000.00			<b>Contract Number:</b> RA14125001	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	267,942.75	229,847.11	Increase fees based on cost of construction plus additional fees related to abandoned drainage structure. Additional reimbursables are also included for consultant fees.		06/30/2016
<b>History:</b>					
Amd. 3	4,700.12	223,982.97	Purpose is to increase fees based on 6.5% of the construction cost of \$2,853,215 for Child Development Research Center--totals \$185,458.97; previously provided in fees was \$20,000 for additional site revisions which brings total fees to \$205,458.97. Additional reimbursable of \$1,000 is provided this amendment as well.		06/30/2017
Amd. 2	43,070.92	182,546.94	To increase fees based on 6.5% of cost of construction currently at \$2,796,290 for fee of \$181,758.85 and add \$20,000 for owner requested site revision fees. Reimbursables are also increased to cover miscellaneous expenses incurred such as shipping, printing, consultant, etc.		
Amd. 1	20,925.93	83,717.42	Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.		
Original:	168,762.00		Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.		

  

<b>2. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Polk Stanley Wilcox Architects			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013	06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,010,000.00	<b>Funding:</b> Cash - 100% -			
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b> RA1133857	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	250,000.00	733,487.59	Increase funding for on-call architect contract to complete current & planned projects.		
<b>History:</b>					
Amd. 3	110,000.00	528,022.61	Extend on-call architect contract with funding to complete current and planned projects.		06/30/2017
Amd. 2	250,000.00	398,446.44	Add funding to on-call architect contract to complete current and planned projects.		
Amd. 1	150,000.00	126,666.78	Additional funding for on-call architect contract to complete current and planned projects during FY14.		
Original:	250,000.00		On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.		

  

<b>3. Agency:</b> University of Central Arkansas		<b>Contractor:</b> Caradine Companies Architecture			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/20/2012	06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,325,818.90	<b>Funding:</b> Cash - 100% -			
<b>Total Projected:</b>	\$294,200.00			<b>Contract Number:</b> RA01316501	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	144,110.38	838,756.13	To increase dollar amount based on owner's change order and final GMP.		
<b>History:</b>					
Amd. 3	10,000.00	811,435.97	To continue the current work on the construction management and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.		06/30/2016
Amd. 2	877,508.52	130,046.52	To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.		

Amd. 1	0.00	57,464.00	To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development, financial planning, cost estimates, construction documents, bidding and construction supervision phases.	06/30/2015
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase I Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

**Out-of-State Contracts**

1.	Agency:	Career Education-Rehabilitation Services		Contractor:	Griffin Hammis Associates Inc		State:	MT
				Location:	Florence			
Total Authorized:		Org. Term:	01/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$100,000.00	Funding:	Federal - 78% - DOE, OSERS, Rehab Svcs Admin-78%; State - 21%					
Total Projected:	\$100,000.00				Contract Number:	4600035282		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	100,000.00		Training ARS Employment Vendors, ARS staff and other employment vendors to provide these services to individuals with most significant disabilities. Specifically individuals with intellectual and development disabilities and other who might need additional support in seeking employment.					

2.	Agency:	Human Services Department		Contractor:	Gartner Incorporated		State:	CT
	Div/Prog:	Medical Services		Location:	Stamford			
Total Authorized:		Org. Term:	12/18/2015	06/30/2016	Procurement:	SSJ		
Total After Review:	\$750,000.00	Funding:	Federal - 51% - DMS Medicaid Administration and Joint Cost SSD Admin-51%; State - 49%					
Total Projected:	\$750,000.00				Contract Number:	4600036441		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	750,000.00		To provide consultant services to competitively bid portions of the Eligibility and Enrollment Framework (EEF). To provide DHS with procurement support to replace the Information Systems Support Services (ISS) for the DHS infrastructure and Systems Support Services. Approximately 80% of the project will be devoted to the EEF system and 20% to the ISS replacement.					

3.	Agency:	Insurance Department		Contractor:	Public Consulting Group		State:	MA
				Location:	Boston			
Total Authorized:		Org. Term:	12/19/2014	05/31/2015	Procurement:	SSJ		
Total After Review:	\$840,625.00	Funding:	Federal - 100% - HHS/CMS CCHIO Cycle II Rate Review Grant-100%					
Total Projected:	\$86,475.00				Contract Number:	4600033538		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	754,150.00	74,640.00	The role of Health Insurance Rate Review Division has expanded to accommodate the collection, review, and dissemination of health pricing information to consumers. Recent policy developments within the state have further reinforced the need for this activity, requiring the Division to request the authority to procure additional services to assist with managing this increased responsibility. The Division is requesting to add funds to existing contract to complete scope of work.					
History:								
Amd. 1	0.00	10,680.00	To extend time to existing contract to complete scope of work.					
Original:	86,475.00		We are wanting a Sole Source contract with Public Consulting Group to identify areas where the Rate Review Program should be reinforced or modified in order to meet the goals of the Program and to ensure effective review of both on and off Marketplace plans.					

4.	Agency:	Public Service Commission		Contractor:	Stinson Leonard Street LLP		State:	DC
				Location:	Washington			
Total Authorized:		Org. Term:	01/01/2015	06/30/2015	Procurement:	RFP		
Total After Review:	\$1,066,084.00	Funding:	Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retain-100%					
Total Projected:	\$1,964,084.00				Contract Number:	ARPSC14		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.					
History:								
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.					
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.					

5.	Agency:	U of A - Fayetteville		Contractor:	Greenwood/Asher & Associates Inc		State:	FL
				Location:	Miramar Beach			
Total Authorized:			Org. Term:	12/19/2015	06/30/2017	Procurement:	RFP	
Total After Review:		\$155,000.00	Funding:	Cash - 100% -				
Total Projected:		\$155,000.00				Contract Number:	RA1163943	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	155,000.00		Professional services in the recruitment of the next Chancellor of the University of Arkansas at Little Rock.					

6.	Agency:	U of A - Fayetteville		Contractor:	Zero To Three		State:	DC
				Location:	Washington			
Total Authorized:			Org. Term:	12/19/2015	06/30/2017	Procurement:	SSJ	
Total After Review:		\$343,833.00	Funding:	Other - 100% - AR/ADED/ADHS Trainings Grant-100%				
Total Projected:		\$438,833.00				Contract Number:	RA1163942	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	343,833.00		Consulting services regarding technical assistance, research, consulting & certain other services for the Early Care & Education Projects Brain Curriculum Redesign in collaboration with AR Dept of Educ/DHS Div of Early Care & Education.					

7.	Agency:	U of A - Medical Sciences		Contractor:	Academy for Academic Leadership		State:	GA
				Location:	Atlanta			
Total Authorized:			Org. Term:	01/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$634,470.00	Funding:	Cash - 100% -				
Total Projected:		\$634,470.00				Contract Number:	RA16150576	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	634,470.00		Contractor will provide consultation regarding the development of a comprehensive UAMS Dental College. Services include assessment of market position; projections of demand and utilization; facility/faculty/staff requirements, curriculum development and accreditation, and analysis of capital position.					

***In-State Contracts***

1.	Agency:	Administrative Office of the Courts		Contractor:	Casey D. Copeland			
				Location:	Prairie Grove		State:	AR
Total Authorized:		Org. Term:	01/01/2016	06/30/2016	Procurement:	RFQ		
Total After Review:	\$35,000.00	Funding:	State - 100%					
Total Projected:	\$105,000.00				Contract Number:	4600036348		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	35,000.00	To Provide Attorney Ad Litem Representation in Dependency-Neglect cases in Sebastian County in a 75 case caseload.						
2.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Archer Engineering P A Incorporated			
				Location:	Blytheville		State:	AR
Total Authorized:		Org. Term:	12/18/2015	06/30/2016	Procurement:			
Total After Review:	\$10,000.00	Funding:	State - 100%					
Total Projected:	\$70,000.00				Contract Number:	4600035889		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	10,000.00	Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.						
3.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Cagle & Associates, LLC			
				Location:	Huntsville		State:	AR
Total Authorized:		Org. Term:	12/21/2015	06/30/2016	Procurement:			
Total After Review:	\$10,000.00	Funding:	State - 100%					
Total Projected:	\$70,000.00				Contract Number:	4600036432		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	10,000.00	Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.						
4.	Agency:	Health Department		Contractor:	Arkansas Heart Hospital LLC Arkansas Heart Hospital			
				Location:	Little Rock		State:	AR
Total Authorized:		Org. Term:	01/01/2016	06/30/2016	Procurement:	SSJ		
Total After Review:	\$86,599.00	Funding:	State - 100%					
Total Projected:	\$86,599.00				Contract Number:	4501587638		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	86,599.00	Arkansas Surgeon General provides counsel and support to the Governor, Director of the Arkansas Department of Health and other senior agency officials on issues related to health policy, systems, and opportunities						
5.	Agency:	Human Services Department		Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind			
				Location:	Little Rock		State:	AR
Total Authorized:		Org. Term:	07/01/2015	12/31/2015	Procurement:	SSJ		
Total After Review:	\$262,500.00	Funding:	Federal - 87% - Independent Living - Older Blind-87%; State - 12%					
Total Projected:	\$175,000.00				Contract Number:	4600034378		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 2	87,500.00	69,000.00	To amend to extend, add funds, update the projected total, and revise the budget for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.			03/31/2016
<b>History:</b>						
Amd. 1	0.00	0.00	To change funding sources.			
Original:	175,000.00		To initiate an agreement to provide independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. Coverage area is Statewide.			
6.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	GAIN, Inc.	
	<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	
					<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	01/01/2016	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$379,034.00	<b>Funding:</b>	Federal - 10% - Mental Health Block Grant-10%; State - 89%		
<b>Total Projected:</b>		\$4,927,436.00			<b>Contract Number:</b>	4600036172
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.			
7.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Bridgeway, Inc. The	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	North Little Rock	
					<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$758,000.00	<b>Funding:</b>	Federal - 21% - Foster Care - TITLE IV-E - PWP2500-21%; State - 79%		
<b>Total Projected:</b>		\$560,000.00			<b>Contract Number:</b>	4600031701
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.			
<b>History:</b>						
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15			06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide			
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.			
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.			
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.			
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.			
8.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Habilitation Center Inc dba Millcreek of Arkansas	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fordyce	
					<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,642,125.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$980,000.00			<b>Contract Number:</b>	4600031702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.			
<b>History:</b>						
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			



Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.			
9.	Agency:	Human Services Department		Contractor:	Robert Spray LPHDPA	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
	Total Authorized:		Org. Term:	12/18/2015 06/30/2016	Procurement:	SSI
	Total After Review:	\$65,000.00	Funding:	Federal - 100% - 93.667 - Social Service Block Grant-100%		
	Total Projected:	\$325,000.00		Contract Number:	4600036089	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.			
10.	Agency:	Human Services Department		Contractor:	Central AR Waiver Specialized Supports Cooperative dba DD Regional Cooperative of Central AR	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
	Total Authorized:		Org. Term:	07/01/2015 12/31/2015	Procurement:	SSJ
	Total After Review:	\$1,252,002.00	Funding:	Federal - 50% - Medicaid Waiver (CFDA 93.778)-50%; State - 50%		
	Total Projected:	\$666,385.00		Contract Number:	4600034123	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	585,617.00	259,890.81	To amend to extend, add funds, revise the budget, and update the projected total for support of individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs.			05/31/2016
Original:	666,385.00		To establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. The service coverage area is statewide.			
11.	Agency:	Natural Resources Commission		Contractor:	Thomas & Thomas, LLP	
			Location:	Little Rock	State: AR	
	Total Authorized:		Org. Term:	01/01/2016 06/30/2017	Procurement:	RFP
	Total After Review:	\$175,000.00	Funding:	Other - 100% - General Obligation Bonds - Bond Proceeds-100%		
	Total Projected:	\$175,000.00		Contract Number:	4600036426	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	175,000.00		The vendor will perform arbitrage rebate calculation, consulting and compliance services for the Arkansas Natural Resources Commission""s General Obligation Bond Program.			
12.	Agency:	Public Service Commission		Contractor:	Rural Telcom Solutions, LLC	
			Location:	Danville	State: AR	
	Total Authorized:		Org. Term:	01/01/2012 12/31/2012	Procurement:	RFP
	Total After Review:	\$664,900.00	Funding:	Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a part of the AHCF charge. -100%		
	Total Projected:	\$531,920.00		Contract Number:	ARPSC09	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5	132,980.00	487,593.48	To amend section 12 of original contract to extend date and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.			12/31/2016
<b>History:</b>						
Amd. 4	0.00	410,021.79	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.			12/31/2015
Amd. 3	265,960.00	174,780.04	To extend contract as provided in section 12 and add funds to allow vendor to continue to administer the Arkansas High Cost Fund			06/30/2015
Amd. 2	0.00	44,326.68	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.			12/31/2013
Amd. 1	132,980.00	88,653.00	To extend the contract as provided in section 12 and add funds to continue services for 2013.			12/31/2013
Original:	132,980.00		To administer the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).			

<b>13.</b>	<b>Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	Stone Ward		
				<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	12/18/2015	06/30/2017	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$125,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$875,000.00				<b>Contract Number:</b>	RA16145207	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>				<b><u>New Exp Date</u></b>
Original:	125,000.00		This will be an eight (8) month targeted digital marketing campaign with search marketing, display marketing, social marketing, inbound marketing, and land page development components.				

**Technical & General Services Contracts**

1.	Agency:	Career Education-Rehabilitation Services			Contractor:	Computer Aid Inc		
					Location:	Cabot		State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:		
Total After Review:		\$0.00	Funding:	Federal - 78% - Vocational Rehab-78%; State - 21%				
Total Projected:		\$485,996.96				Contract Number:	4600036347	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	144,549.60	341,447.36	Database Admin,Help Desk/Network Support			06/30/2016		
Original:	0.00		Database Admin,Help Desk/Network Support					
2.	Agency:	Correction Department			Contractor:	Downums Waste Disposal Service, Inc.		
					Location:	Jonesboro		State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:		
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$1,113,112.00				Contract Number:	4600028356	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	159,016.00	415,514.00	The purpose of the amendment is to extend the contract for one (1) year for waste disposal services for the Grimes and McPherson Units, located at Newport, AR.			01/22/2017		
History:								
3.	Agency:	Crime Laboratory			Contractor:	STACS DNA Inc		
					Location:	Ottawa		State:
Total Authorized:			Org. Term:	01/01/2016	12/31/2016	Procurement:		SSJ
Total After Review:		\$375,000.00	Funding:	Federal - 40% - 2014 DNA Backlog Grant-40%; State - 60%				
Total Projected:		\$375,000.00				Contract Number:	4501579203	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	375,000.00		Software that will facilitate the entry of Convicted Offender and Arrestee samples from jails and law enforcement agencies from all over the state of Arkansas. This software will be customized with a laboratory portal and law enforcement portal in order to detect duplicate samples, reducing the number of submissions that are not needed.					
4.	Agency:	DFA-Child Support Enforcement			Contractor:	Protech Solutions Inc.		
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:		CB
Total After Review:		\$0.00	Funding:	Federal - 66% - Federal Grant - F.0634.1604ARCSSES-EXP-66%; State - 34%				
Total Projected:		\$6,000,000.00				Contract Number:	4501554633	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	2,800,000.00	1,466,143.50	Requesting approval of additional funds to cover the second half of the fiscal year.					
Original:	0.00		Requesting approval of additional funds to cover the second half of the fiscal year.					
5.	Agency:	Education Department			Contractor:	College Board		
					Location:	New York		State: NY
Total Authorized:			Org. Term:	12/18/2015	06/30/2016	Procurement:		SSJ
Total After Review:		\$140,000.00	Funding:	State - 100%				
Total Projected:		\$140,000.00				Contract Number:	4600036134	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	140,000.00		FY16 PSAT assessment testing, scoring and reporting services.					
6.	Agency:	Education Department			Contractor:	Debbye L Petre		
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:		CB
Total After Review:		\$0.00	Funding:	Federal - 100% - Fund FEE1331 - Fund Center 650-100%				
Total Projected:		\$124,000.00				Contract Number:	4600034162	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Amd. 1	75,000.00	48,052.23	to increase amount of contract due to higher than expected number of due process hearings.		
Original:	0.00		to increase amount of contract due to higher than expected number of due process hearings.		
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7.	Agency:	Health Department		Contractor:	Intermedix EMS
				Location:	Fort Lauderdale
					State: FL
Total Authorized:			Org. Term:	01/01/2016 12/31/2016	Procurement:
Total After Review:		\$118,654.76	Funding:	Federal - 50% - HPP Federal Grant-50%; State - 50%	
Total Projected:		\$118,654.76		Contract Number:	4501575527
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	118,654.76		SOFTWARE MAINTENANCE, MISC Statewide Emergency Management for HPP, Trauma and EMS. Situational Awareness, Resource Management and Hospital HAVBED reporting for Arkansas first responders. EMResources ASP Service is a web-based software system for Arkansas hospitals to report daily bed availability and to provide such reporting for the Hospital Preparedness Section. This system also provides the web-based software for the Arkansas Trauma System and hospital trauma services availability.		
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8.	Agency:	Health Department		Contractor:	Mantech Information Systems & Technology
				Location:	Herndon
					State: VA
Total Authorized:			Org. Term:	12/25/2015 12/24/2016	Procurement: SSJ
Total After Review:		\$107,167.00	Funding:	Federal - 83% - Health Statistics Misc Reimbursement-83%; Other - 17% - DHHS, CDC, Infant Hearing Program-17%	
Total Projected:		\$107,167.00		Contract Number:	4600035696
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	107,167.00		Contractor will provide services for the Electronic Registration of Arkansas Vital Events (ERAVE) system that allows web access to all users for the submission of vital events information. These services will consist of the following three (3) areas: 1) Customer Service Module 2) RFC #14 Software Version Change and 3) Enhancements to the Infant Hearing Module.		
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9.	Agency:	Health Department		Contractor:	Oleen Pinnacle Healthcare Consulting
				Location:	Little Rock
					State: AR
Total Authorized:			Org. Term:	01/01/2016 06/30/2016	Procurement: SSJ
Total After Review:		\$510,000.00	Funding:	Federal - 100% - Grant 3U90TP000504-03S2 and 3U50CK000366-01S2-100%	
Total Projected:		\$510,000.00		Contract Number:	4501583345
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	510,000.00		Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs.		
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10.	Agency:	Human Services Department		Contractor:	Broadway Security
	Div/Prog:	County Operations		Location:	Little Rock
					State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901 01/01/1901	Procurement: CB
Total After Review:		\$0.00	Funding:	Federal - 50% - SNAP & TANF-50%; State - 50%	
Total Projected:		\$169,312.50		Contract Number:	4600033540
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	24,187.50	83,737.50	Exercise renewal option		02/14/2017
History:					
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11.	Agency:	Human Services Department		Contractor:	Superior Protection Services
	Div/Prog:	County Operations		Location:	Sherwood
					State: AR
Total Authorized:		\$0.00	Org. Term:	01/01/1901 01/01/1901	Procurement: CB
Total After Review:		\$0.00	Funding:	Federal - 50% - SNAP & TANF-50%; State - 50%	
Total Projected:		\$339,808.00		Contract Number:	4600033855
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	49,008.00	25,867.25	Exercise renewal option		02/07/2017
Original:	0.00		Exercise renewal option		

<b>12.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Xerox Corporation	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b>
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 50% - HG1X00XX joint Cost SSD-Admin-50%; State - 50%	
<b>Total Projected:</b>		\$7,569,644.23		<b>Contract Number:</b>	4501555917
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	735,990.00	4,833,674.23	Replace current EEF notification system, produce pre-populated renewal form to meet CMS requirement, expansion of Curan/SNAP security and web service.		
Original:	0.00		Replace current EEF notification system, produce pre-populated renewal form to meet CMS requirement, expansion of Curan/SNAP security and web service.		
<b>13.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	WP Malone, Allcare Pharmacy	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - Patient Benefits-100%	
<b>Total Projected:</b>		\$1,386,000.00		<b>Contract Number:</b>	4600028391
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	198,000.00	234,522.48	Exercise renewal option		01/31/2017
<b>History:</b>					
<b>14.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Area Agency on Aging of Southeast Arkansas	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%	
<b>Total Projected:</b>		\$21,407,006.00		<b>Contract Number:</b>	SP110067-08
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	4,236,890.00	13,585,763.00	To extend the Non-Emergency Transportation Region 8 contract through December 2016 and add funding.		12/31/2016
<b>15.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Area Agency on Aging of Western Arkansas, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b>
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%	
<b>Total Projected:</b>		\$27,020,543.00		<b>Contract Number:</b>	SP130040-03
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	7,700,849.00	12,836,940.00	To extend the Non-Emergency Transportation Region 3 contract through December 2016 and add funds.		12/31/2016
<b>16.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Area Agency on Aging of Western Arkansas, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%	
<b>Total Projected:</b>		\$30,697,539.00		<b>Contract Number:</b>	SP110067-05
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	5,932,738.00	18,945,274.00	To extend the Non-Emergency Transportation Contract Region 5 through December 2016 and to add funding.		12/31/2016
<b>17.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Area Agency on Aging of Western Arkansas, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	01/01/1901 01/01/1901	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%	
<b>Total Projected:</b>		\$2,498,828.00		<b>Contract Number:</b>	SP110067-06
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	542,911.00	1,534,807.00	To extend the Non-Emergency Transportation Region 6 contract through December 2016 and add funds.		12/31/2001

18. Agency:		Human Services Department		Contractor:		Central Arkansas Development Council	
Div/Prog:		Medical Services		Location:		Malvern	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$12,580,215.00			Contract Number:		SP110067-11
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 6	2,600,112.00	7,686,625.00	To extend the Non-Emergency Transportation Region 11 contract through December 2016 and add funds.		12/31/2016		
19. Agency:		Human Services Department		Contractor:		Central Arkansas Development Council	
Div/Prog:		Medical Services		Location:		Malvern	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$17,740,704.00			Contract Number:		SP110067-08
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 6	3,579,136.00	10,948,122.00	To extend the Non-Emergency Transportation Region 8 contract through December 2016 and add funds.		12/31/2016		
20. Agency:		Human Services Department		Contractor:		LeFleur Transportation	
Div/Prog:		Medical Services		Location:		Springdale	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$56,086,654.00			Contract Number:		SP130205
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 3	8,361,820.00	11,934,746.00	To extend the Non-Emergency Transportation contract through December 2016 and add funding.		12/31/2016		
21. Agency:		Human Services Department		Contractor:		Mid-Delta Community Services, Inc.	
Div/Prog:		Medical Services		Location:		Helena	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$9,451,280.00			Contract Number:		SP140050-07
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 3	1,815,282.00	1,979,298.00	To extend the Non-Emergency Transportation Region 7 contract through December 2016 and to add funds.		12/31/2016		
22. Agency:		Human Services Department		Contractor:		Southeastrans, Inc.	
Div/Prog:		Medical Services		Location:		Little Rock	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$43,997,723.00			Contract Number:		SP140050-04
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 3	7,892,405.00	11,469,059.00	To extend the Non-Emergency Transportation Region 4 contract through December 2106 and add funds.		12/31/2016		
23. Agency:		Human Services Department		Contractor:		Southeastrans, Inc.	
Div/Prog:		Medical Services		Location:		Little Rock	
						State: AR	
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement: RFP	
Total After Review:		\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
Total Projected:		\$31,579,409.00			Contract Number:		SP130040-12
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 4	7,386,501.00	12,835,403.00	To extend the Non-Emergency Transportation Region 12 contract through December 2016 and add funds.		12/31/2016		

24.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Development Council, Inc.		
	Div/Prog:	Medical Services		Location:	Texarkana		State: AR
	Total Authorized:	\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:	RFP
	Total After Review:	\$0.00	Funding:	Federal - 70% - Medicaid PWD8600/897-70%; State - 30%			
	Total Projected:	\$10,625,037.00				Contract Number:	SP110067-10
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 6	2,229,865.00	6,543,586.00	To extend the Non-Emergency Transportation Region 10 contract through December 2016 and to add funds.			12/31/2016
25.	Agency:	Office of Health Information Technology		Contractor:	Computer Aid, Inc		
				Location:	Cabot		State: AR
	Total Authorized:		Org. Term:	12/18/2015	10/31/2016	Procurement:	
	Total After Review:	\$264,700.80	Funding:	Federal - 82% - ONC Grant Funds-82%; Other - 17% - Special Revenue/SHARE Fees-17%			
	Total Projected:	\$529,401.60				Contract Number:	4600036237
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	264,700.80		The trainers will provide information, training to customers accessing and using the features and functions of the secure mail application and the clinical data in the Health Information Exchange application. Instruction will be accomplished using WebEx, in-classroom and or desk-side training.			
26.	Agency:	Office of Health Information Technology		Contractor:	Computer Aid, Inc. (CAI)		
				Location:	Cabor		State: AR
	Total Authorized:		Org. Term:	12/18/2015	10/31/2016	Procurement:	
	Total After Review:	\$110,156.80	Funding:	Federal - 82% - ONC Grant Fund-82%; Other - 17% - Special Revenue / SHARE Fees-17%			
	Total Projected:	\$220,313.60				Contract Number:	4600036236
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	110,156.80		Review and analyze system hardware to interpret product and project requirements and translate these into solutions that can be implemented by OHIT. Lead the project team in the assessment of End User (SHARE customer) requests, feasibility studies, and cost analysis for the development, maintenance, and implementation of SHARE. (Reference CAI Contract #4600035144)			
27.	Agency:	U of A - Little Rock		Contractor:	Keysight Technologies		
				Location:	Santa Rosa		State: CA
	Total Authorized:		Org. Term:	12/18/2015	06/30/2016	Procurement:	CB
	Total After Review:	\$215,590.60	Funding:	Federal - 100% - Asset III Federal Flow Through Funds from AEDC-100%			
	Total Projected:	\$215,590.60				Contract Number:	RA16145208
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	215,590.60		Provides for the purchase, delivery, installation, and training in the use of a Nanoindentation System.			
28.	Agency:	U of A - Medical Sciences		Contractor:	AR Department of Information Systems		
				Location:	Little Rcock		State: AR
	Total Authorized:	\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:	IGV
	Total After Review:	\$0.00	Funding:	State - 33%; Cash - 67% -			
	Total Projected:	\$570,749.03				Contract Number:	RA16150577
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 1	332,332.39	67,246.76	To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.			12/31/2016
	Original:	0.00		To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.			

<b>29.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Sharp Cleaning Services Inc	<b>State:</b>	AR
			<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>			<b>Org. Term:</b>	01/01/2016 12/31/2016	<b>Procurement:</b>	
<b>Total After Review:</b>	\$79,300.00	<b>Funding:</b>	Federal - 100% - U.S. Department of Labor -100%			
<b>Total Projected:</b>	\$555,100.00		<b>Contract Number:</b>	4600036255		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>		
Original:	79,300.00		To provide janitorial services at the Arkansas Department of Workforce Services at #2 Capitol Mall, Little Rock, AR 72203.			



<b>1. Agency:</b>	Human Services Department	<b>Contractor:</b>	eSystems, Inc	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Princeton	<b>State:</b> NJ
<b>Total Authorized:</b>		<b>Org. Term:</b>	01/01/2016 12/31/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$10,581,840.00	<b>Funding:</b>	Federal - 90% - HELX0015 MedAdmEligSys -90%; State - 10%	
<b>Total Projected:</b>	\$10,581,840.00		<b>Contract Number:</b>	4600036454

  

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	