

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

January 15th, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, January 12th, 2016 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 Reviewed Contract Referred Back by ALC at December Meeting

UAMS with Academy for Academic Leadership – Contract is amended to reduce funding to \$50,000.00 for Phase 1 – Feasibility Study for Dental School which will be funded by Private Donations (Page 2)

The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Jonesboro – Education Leadership Center \$290,800.00
- b. University of Arkansas – Division of Agriculture – Don Tyson Center for Agriculture Sciences \$16,000,000.00

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (1 grant)

The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 3 - 7)
- b. Out - of - State Contracts (Pages 8 - 9)
- c. In - State Contracts (Pages 10 -12)

The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical Services Contracts (Pages 13 - 16)

Respectfully Submitted,

Senator Bart Hester

Representative Jeff Wardlaw

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

Out-of-State Contracts

1. Agency: U of A - Medical Sciences Total Authorized: Total After Review: \$50,000.00 Total Projected: \$634,470.00 <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"><u>Org/Amt:</u></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"><u>Paid To Date</u></td> <td style="width: 55%;"><u>Objective:</u></td> </tr> <tr> <td>Amd. 1</td> <td>-584,470.00</td> <td>0.00</td> <td>To decrease compensation and expenses to allow for assessment phase only.</td> </tr> <tr> <td>Original:</td> <td>634,470.00</td> <td></td> <td>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.</td> </tr> </table>	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	Amd. 1	-584,470.00	0.00	To decrease compensation and expenses to allow for assessment phase only.	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.	Contractor: Academy for Academic Leadership Location: Atlanta State: GA Org. Term: 01/01/2016 06/30/2017 Procurement: RFQ Funding: Other - 100% - Private-100% Contract Number: RA16150576 <u>New Exp Date</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>										
Amd. 1	-584,470.00	0.00	To decrease compensation and expenses to allow for assessment phase only.										
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.										

Construction-Related Contracts

1. Agency: ASU - Jonesboro		Contractor: Jacobs Engineering Group, Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 01/18/2016 06/30/2017		Procurement: SSJ			
Total After Review:		\$531,205.88		Funding: Federal - 39% - Grant, Appropriations-39%; Cash - 8% - ; Other - 53% - TEA 21, AHTD-53%			
Total Projected:		\$531,205.88		Contract Number: RA1612500002			
Org/Amt:		Amount		Paid To Date		Objective: New Exp Date	
Original:		531,205.88				Length of project has necessitated continued professional design services past two 7-year term contracts. Jacobs Engineering (formerly Carter Burgess) has been the project engineer since August 2000. We are now in the final phase of the Westside Overpass (Caraway Road Safety Enhancement) and Jacobs will provide final phase of design and construction administration of University Loop Extension per FHWA requirements.	

2. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/25/2014 06/30/2015		Procurement: ABA			
Total After Review:		\$255,867.80		Funding: Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC-100%			
Total Projected:		\$115,762.50		Contract Number: 4600033145			
Org/Amt:		Amount		Paid To Date		Objective: New Exp Date	
Amd. 3		103,457.80		23,143.41		Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
History:							
Amd. 2		53,800.00		5,904.63		Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1		0.00		0.00		Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. 06/30/2017	
Original:		98,610.00				To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

3. Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/20/2013 06/30/2015		Procurement: ABA			
Total After Review:		\$200,631.21		Funding: Other - 100% - FY14 ANCRC, FY15 ANCRC, Amendment 75-100%			
Total Projected:		\$170,221.40		Contract Number: 4600030568			
Org/Amt:		Amount		Paid To Date		Objective: New Exp Date	
Amd. 3		40,728.97		120,304.92		Increase Compensation \$35,728.97 and increase Expense \$5,000 for projects at Davidsonville Historic, DeGray Lake Resort, and Mount Magazine State Parks.	
History:							
Amd. 2		0.00		63,798.74		Extend time for the completion of design and construction oversight for projects located at Davidsonville Historic, DeGray Lake Resort, and Mount Magazine State Parks. 06/30/2017	
Amd. 1		8,725.12		39,719.16		Increase Compensation (\$8,725.12) for Additional Services for a Cultural Resources Survey for the Cameron Bluff Amphitheater project located at Mount Magazine State Park.	
Original:		151,177.12				To provide professional design services for the production of biddable plans and specifications for the complete renovation of the campground at Davidsonville Historic State Park in Randolph County; design for the restoration of the Cameron Bluff Amphitheater at Mount Magazine State Park in Logan County; and design for the renovation of the DeRoche Day-Use Area at DeGray Lake Resort State Park in Clark County.	

4. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/25/2014 06/30/2015		Procurement: ABA			
Total After Review:		\$185,607.12		Funding: Other - 100% - FY15 ANCRC-100%			
Total Projected:		\$160,943.75		Contract Number: 4600033146			
Org/Amt:		Amount		Paid To Date		Objective: New Exp Date	

Amd. 2	37,852.12	54,166.63	Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.		
History:					
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.		06/30/2017
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.		
5.	Agency:	Parks & Tourism	Contractor:	Stuck Associates, PLLC	
			Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	10/25/2012 06/30/2013	Procurement: ABA
Total After Review:		\$460,874.17	Funding:	Other - 100% - FY13 ANCRC, FY14 ANCRC, FY15 ANCRC, FY16 ANCRC, Amendment 75-100%	
Total Projected:		\$147,566.00		Contract Number:	4600027689
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	61,715.84	369,347.52	Increase Compensation \$53,715.84 and increase Expense \$8,000 for projects at Crater of Diamonds, Davidsonville Historic, and Powhatan Historic State Parks.		
History:					
Amd. 8	0.00	399,158.33	Move \$4,162.45 from Expense to Compensation for an HVAC Assessment at Powhatan Historic State Park and a Stair/Ramp Evaluation at Crater of Diamonds State Park.		
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic, increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center, and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.		06/30/2017
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.		
Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.		
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)		
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.		
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.		
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.		06/30/2015
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		
6.	Agency:	Parks & Tourism	Contractor:	Taylor / Kempkes Architects, PA	
			Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	09/19/2011 06/30/2012	Procurement: ABA
Total After Review:		\$504,441.86	Funding:	Other - 100% - FY12,13,14,15,16 ANCRC, Amendment 75-100%	
Total Projected:		\$118,550.00		Contract Number:	4600022366
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.		
History:					
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Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

7. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 10/25/2014 06/30/2015	Procurement: ABA	
Total After Review:	\$312,342.20	Funding: Other - 100% - FY15 ANCRC, FY16 ANCRC, Amendment 75-100%		
Total Projected:	\$234,823.75		Contract Number: 4600033144	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
History:				
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

8. Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		
Div/Prog: State Parks Division		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/19/2011 06/30/2012	Procurement: ABA	
Total After Review:	\$261,905.33	Funding: Other - 100% - FY12 ANCRC, FY14 ANCRC, Amendment 75-100%		
Total Projected:	\$116,820.00		Contract Number: 4600022364	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.	
History:				
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	

Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	
9.	Agency:	South Arkansas Community College	Contractor:	CADM Architecture, Inc
			Location:	El Dorado
				State: AR
Total Authorized:		Org. Term:	02/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$200,000.00	Funding:	Cash - 50% - ; Other - 50% - Local millage-50%	
Total Projected:	\$200,000.00		Contract Number:	RA0193121501
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		To provide services needed to complete small projects, repairs or renovations as the need arises	
10.	Agency:	South Arkansas Community College	Contractor:	Polk Stanley Wilcox Architects
			Location:	Little Rock
				State: AR
Total Authorized:		Org. Term:	02/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$200,000.00	Funding:	Cash - 50% - ; Other - 50% - Local millage-50%	
Total Projected:	\$200,000.00		Contract Number:	RA01931215
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		To provide services needed to complete small projects, repairs or renovations as the need arises	
11.	Agency:	U of A - Fayetteville	Contractor:	Allison Architects Inc
			Location:	Little Rock
				State: AR
Total Authorized:		Org. Term:	12/22/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$2,314,001.00	Funding:	Other - 100% - Gifts-100%	
Total Projected:	\$1,815,292.00		Contract Number:	RA1133838
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	76,104.00	2,194,367.00	Adjust architect fee for Faulkner Performing Arts Center to include construction change orders 7-16.	
History:				
Amd. 6	239,366.00	1,804,040.00	Add funding to adjust architect fee for Faulkner Performing Arts Center project to include civil engineering, uplighting and furniture.	
Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017
Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.	
Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.	
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	

Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	
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12. Agency:	U of A - Fayetteville		Contractor: Wittenberg, Delony & Davidson, Inc.	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/18/2009 06/30/2011	Procurement: RFQ	
Total After Review:	\$1,612,772.00	Funding: Other - 100% - Bond Proceeds-100%		
Total Projected:	\$3,045,187.00		Contract Number: RA1013691	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	117,924.00	1,382,914.27	Adjust fee to include 2016 work phase: windows renovation for Wings A & B in Pomfret Hall.	
History:				
Amd. 7	0.00	1,318,433.55	Extend contract term for continuation of Pomfret Hall project.	07/17/2016
Amd. 6	123,000.00	1,494,848.00	Increase funding to include Summer 2015 work for Pomfret Hall Renovation project.	
Amd. 5	137,027.00	1,154,527.67	Extend contract date and increase funding to allow for additional architect fees and reimbursables for the Pomfret Hall Renovation project.	06/30/2015
Amd. 4	438,693.00	733,949.00	Increase funding for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.	
Amd. 3	0.00	733,949.00	Extends contract date.	06/30/2013
Amd. 2	192,250.00	579,500.43	Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012
Amd. 1	101,150.00	412,278.00	Additional Funds	
Original:	502,728.00		To provide professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for Pomfret Hall - Honors dormitory.	
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13. Agency:	U of A - Fayetteville		Contractor: Yearly Lindsey Architects	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/23/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$656,696.00	Funding: Cash - 100% -		
Total Projected:	\$521,188.00		Contract Number: RA1113793	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	78,777.00	543,375.94	Adjust architect fee to reflect project construction GMAX for the Lambda Chi Alpha Renovation project.	
History:				
Amd. 2	0.00	414,198.61	Extend contract term for continuation of Lambda Chi Alpha Renovation project.	06/30/2017
Amd. 1	524,714.00	45,071.35	Extend date of contract with funding for Lambda Chi Alpha Renovation/Addition project.	06/30/2015
Original:	53,205.00		Master planning and related services for the Lambda Chi Alpha renovation project.	
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14. Agency:	U of A - Medical Sciences		Contractor: Polk Stanley Wilcox Architects LTD	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100% -		
Total Projected:	\$250,000.00		Contract Number: RA15150517	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	169,370.93	To add Compensation in order to continue updating the equipment in existing patient Operating Rooms.	
History:				
Amd. 1	0.00	69,893.23	TO EXTEND CONTRACT EXPIRATION DATE.	06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.	

Out-of-State Contracts

1. Agency:		Career Education Department		Contractor:		Brustein & Manasevit, PLLC			
				Location:		Washington		State: DC	
Total Authorized:				Org. Term:		01/15/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$90,000.00		Funding:		Federal - 100% - Carl Perkins, FEV0100, 641-100%			
Total Projected:		\$90,000.00				Contract Number:		4600036419	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		90,000.00		Specialize in and track each piece of federal education and workforce development legislation. Develop crosswalks to show differences between new laws and previous laws. Monitor differences in bills in both houses of Congress and Determine what effect they will have on our state plans. Interpret the impact this legislation will have on our state plan for the future and consult on previous years audits by the federal monitoring agency. Provide training.					
2. Agency:		Human Services Department		Contractor:		WoodRidge of Forrest City LLC			
Div/Prog:		Children And Family		Location:		Madison		State: TN	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$592,635.00		Funding:		State - 100%			
Total Projected:		\$24,360.00				Contract Number:		4600031708	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		315,000.00		167,609.00		To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.			
History:									
Amd. 3		246,225.00		14,309.00		To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.			
Amd. 2		15,705.00		1,396.00		To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.			
Amd. 1		12,225.00		0.00		To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.			
Original:		3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.					
3. Agency:		Insurance Department		Contractor:		Freedman Healthcare			
				Location:		Newton		State: MA	
Total Authorized:				Org. Term:		11/03/2014 04/30/2015		Procurement: SSJ	
Total After Review:		\$146,250.00		Funding:		Federal - 100% - HHS/CMS/CCIIO/Cycle II-100%			
Total Projected:		\$48,750.00				Contract Number:		4600033531	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		48,000.00		64,260.68		To add additional funds to existing contract. Freedman Healthcare consults and advises the Health Information Rate Review Division (HIRRD) with the ongoing implementation of our All Payer Claims Database (APCD). Their knowledge, experience and resources benefits HIRRD abilities to implement and sustain the APCD.			
History:									
Amd. 2		49,500.00		14,375.00		To add funds to existing contract to complete scope of work.			
Amd. 1		0.00		11,187.50		To extend time to existing contract to complete scope of work			
Original:		48,750.00		This proposed Sole Source contract will add the Medical Pricing Transparency (MPT) component of the Cycle IV gran to the phase II APCD implementation. There is no known entity, other than FHC, that could provide the specified mandated services, within budget and within the required timelines.					
4. Agency:		Public Service Commission		Contractor:		Stinson Leonard Street LLP			
				Location:		Washington		State: DC	
Total Authorized:				Org. Term:		01/01/2015 06/30/2015		Procurement: RFP	
Total After Review:		\$2,052,168.00		Funding:		Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retai-100%			
Total Projected:		\$1,964,084.00				Contract Number:		ARPSC14	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.		
History:					
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.		
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:	David Shannon
				Location:	Auburn
				State:	AL
Total Authorized:			Org. Term:	01/16/2016 06/30/2017	Procurement: SSJ
Total After Review:		\$88,000.00	Funding:	Federal - 100% - NSF Grant CNS-1543195-100%	
Total Projected:		\$132,000.00		Contract Number:	RA1163944
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	88,000.00		Provide formative evaluation feedback for NSF Grant project during implementation; provide summative evaluation results to assist PI's in determining the relevance, effectiveness and overall efficiency of the project.		
6.	Agency:	U of A - Fayetteville		Contractor:	Euan Murray Limited
				Location:	Edinburgh
				State:	
Total Authorized:			Org. Term:	02/20/2012 02/19/2013	Procurement: RFP
Total After Review:		\$1,612,852.00	Funding:	Other - 100% - The Sustainability Consortium-100%	
Total Projected:		\$180,000.00		Contract Number:	RA1123807
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	364,044.00	1,095,400.64	Extend time and add funding for continuation of Retail Sector Management & European Leadership project.		
History:					
Amd. 6	0.00	915,687.47	Extend term for continuation of Retail Sector Management & European Leadership project.		
Amd. 5	356,208.00	719,904.89	Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project.		
Amd. 4	328,600.00	428,848.34	Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project.		
Amd. 3	289,000.00	227,895.18	Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.		
Amd. 2	0.00	227,895.18	Extending date as work was not completed in original projected timeframe.		
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.		
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)		
7.	Agency:	U of A - Fayetteville		Contractor:	Wrightson Johnson Haddon & Williams Inc
				Location:	Dallas
				State:	TX
Total Authorized:			Org. Term:	06/01/2015 06/30/2015	Procurement: SSJ
Total After Review:		\$203,165.00	Funding:	Cash - 100% -	
Total Projected:		\$140,350.00		Contract Number:	RA1163923
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	62,815.00	127,632.50	Add funding to allow for continuation of the Athletic Facility LED Displays project.		
History:					
Amd. 1	0.00	0.00	Extend contract term for continuation of the Athletic Facility LED Displays project.		
Original:	140,350.00		Phases 1-4 of Athletic Facility LED Display project to include design, programming, analysis, development of bid documents, integration, project management, etc.		

In-State Contracts

1. Agency:		Administrative Office of the Courts		Contractor:		Laura Calhoun			
				Location:		Stuttgart		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$42,825.00		Funding:		State - 100%			
Total Projected:		\$89,775.00				Contract Number:		4600032105	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 2		13,565.00		25,325.00		To add additional funds for current fiscal year to serve as assistant director of parent counsel program.			
History:									
Amd. 1		16,435.00		10,687.50		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00. 06/30/2016			
Original:		12,825.00				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.			
2. Agency:		DFA-Racing		Contractor:		Mitchell Williams			
				Location:		Little Rock		State: AR	
Total Authorized:				Org. Term:		01/15/2016 12/31/2016		Procurement: RFQ	
Total After Review:		\$34,950.00		Funding:		State - 100%			
Total Projected:		\$244,650.00				Contract Number:		4600036521	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		34,950.00				To provide experienced counsel to the Racing Commission. To update all Racing laws.			
3. Agency:		Health Department		Contractor:		Arkansas Foundation for Medical Care			
				Location:		Fort Smith		State: AR	
Total Authorized:				Org. Term:		02/01/2016 06/30/2016		Procurement: RFP	
Total After Review:		\$38,303.66		Funding:		Federal - 100% - DHHS, HRSA, 93.913-100%			
Total Projected:		\$64,682.78				Contract Number:		4600036481	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		38,303.66				Perform an operational and financial survey analysis for the 76 Certified Rural Health Clinics, to develop Healthcare Service Delivery Improvement Plans and complete training for the 13 clinics, identified with the highest disparities, based on the survey analysis results statewide			
4. Agency:		Human Services Department		Contractor:		Arkansas Support Network Inc.			
Div/Prog:		Children And Family		Location:		Springdale		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFP	
Total After Review:		\$6,570,609.57		Funding:		Federal - 23% - Social Service Block Grant-Title XX CFDA 93.667-23%; State - 77%			
Total Projected:		\$14,000,000.00				Contract Number:		4600031674	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 4		1,550,225.00		4,456,608.09		To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			
History:									
Amd. 3		2,000,000.00		2,042,416.37		To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. 06/30/2016			
Amd. 2		270,384.57		2,056,954.81		To add additional funding and update the budget and funding availability attachments.			
Amd. 1		750,000.00		162,376.17		To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.			
Original:		2,000,000.00				To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00			

5. Agency:	Human Services Department		Contractor:	BHC Pinnacle Pointe Hospital	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$325,000.00	Funding:	State - 100%		
Total Projected:	\$350,000.00			Contract Number:	4600031696
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.		
History:					
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.		
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00.		
6. Agency:	Human Services Department		Contractor:	East Arkansas Youth Services Inc.	
Div/Prog:	Children And Family		Location:	Marion	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$196,421.22	Funding:	Federal - 15% - Title IV-E 93.658-15%; State - 85%		
Total Projected:	\$317,270.76			Contract Number:	4600034290
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
History:					
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.		
7. Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
Div/Prog:	Youth Services		Location:	Jonesboro	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:	\$2,453,195.41	Funding:	Federal - 2% - Social Services Block Grant 93.667-2%; State - 89%; Other - 9% - Rehab-9%		
Total Projected:	\$3,220,000.00			Contract Number:	4600025472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.		
History:					
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.		
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.		
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro		
8. Agency:	Pulaski Technical College		Contractor:	Ramona Munsell & Associates Consulting, Inc.	
			Location:	Rogers	
			State:	AR	
Total Authorized:		Org. Term:	01/18/2016	06/30/2017	Procurement: RFP
Total After Review:	\$522,500.00	Funding:	Other - 100% - Tuition and Fees-100%		
Total Projected:	\$522,500.00			Contract Number:	RA069314001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 522,500.00

PTC seeks high level grant management services to ensure PTC maximum annual funding for both Title III grants (Support Our Students and STEM Success. Services provided are grant training webinars, unlimited technical assistance, Project Management Manual and Guide to EDGAR/OMB regulations, advice in addressing issues (budget, staffing), assistance with revision requests, performance reporting, assistance with audits, site visits and USDE including closeout procedures.

9. Agency:	U of A - Fayetteville	Contractor:	The Sustainability Consortium Corporation	Location:	Fayetteville	State:	AR
Total Authorized:		Org. Term:	02/20/2015 06/30/2015	Procurement:	SSJ		
Total After Review:	\$765,598.00	Funding:	Other - 100% - The Sustainability Consortium-100%				
Total Projected:	\$261,115.00			Contract Number:	RA1153909		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 2	504,483.00	235,000.00	Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium.		06/30/2017		
History:							
Amd. 1	0.00	0.00	Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China.		06/30/2016		
Original:	261,115.00		To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc.				

Technical & General Services Contracts

1.	Agency:	Arkansas Geographic Information Systems Office			Contractor:	Computer Aid Inc.		
					Location:	Allentown		State: PA
	Total Authorized:		Org. Term:	01/18/2016	03/31/2017	Procurement:		
	Total After Review:	\$160,038.00	Funding:	Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%				
	Total Projected:	\$160,038.00				Contract Number:	4600036447	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Original:	160,038.00	The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.					

2.	Agency:	Arkansas Geographic Information Systems Office			Contractor:	Computer Aid Inc.		
					Location:	Allentown		State: PA
	Total Authorized:		Org. Term:	01/18/2016	03/31/2017	Procurement:		
	Total After Review:	\$160,038.00	Funding:	Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%				
	Total Projected:	\$160,038.00				Contract Number:	4600036446	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Original:	160,038.00	The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.					

3.	Agency:	Arkansas State Library			Contractor:	AutoGraphics, Inc.			
					Location:	Ontario		State: CA	
	Total Authorized:	\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:			
	Total After Review:	\$0.00	Funding:	Federal - 75% - Traveler -75%; Cash - 5% - ; Other - 20% - Traveler, Act 257 of2010-20%					
	Total Projected:	\$537,450.00				Contract Number:	4600036392		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
	Amd. 1	155,250.00	382,200.00	To extend OR to 12/31/2017 from its original date of 12/31/2015, which will keep services in tact for Arkansas public libraries and universities.					12/31/2017
	Original:	0.00	To extend OR to 12/31/2017 from its original date of 12/31/2015, which will keep services in tact for Arkansas public libraries and universities.						

4.	Agency:	Arkansas State Police			Contractor:	Board of Trustees for the University of Alabama		
					Location:	Tuscaloosa		State: AL
	Total Authorized:		Org. Term:	01/16/2016	01/15/2017	Procurement:	IGV	
	Total After Review:	\$5,482,934.00	Funding:	Federal - 96% - PSBL - ECitation, PSBL - ECrash, FMC SADIP-96%; Other - 4% - Asset Forfeiture-4%				
	Total Projected:	\$7,000,000.00				Contract Number:	4600036220	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Original:	5,482,934.00	The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.					

5.	Agency:	Arkansas State Police			Contractor:	Hodges Mace LLC		
					Location:	Atlanta		State: GA
	Total Authorized:		Org. Term:	01/16/2016	12/31/2016	Procurement:	CB	
	Total After Review:	\$15,712.00	Funding:	State - 100%				
	Total Projected:	\$109,984.00				Contract Number:	4600036466	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Original: 15,712.00

Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.

6. Agency: Department of Finance and Administration **Contractor:** American Health Holding, Inc.
Location: New Albany **State:** OH

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Trust - 100% -
Total Projected: \$5,433,450.00 **Contract Number:** 4600027625

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,728,825.00	2,998,653.00	Contract expires 12/31/15. Extending date for review purposes. Vendor provides case management services for the AR Benefits health plan. Original contract year 2012. The contract period will be January 1, 2016 through December 31, 2016 with the option to renew 2 times in one year increments.	12/31/2016

History:

7. Agency: Department of Finance and Administration **Contractor:** Catamaran LLC
Location: Schaumburg **State:** IL

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Trust - 100% -
Total Projected: \$21,000,000.00 **Contract Number:** 4600027722

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,500,000.00	18,011,682.84	Contract expires 12/31/15. Vendor provides pharmacy benefit management for the AR Benefits health plan. The contract period will be January 1, 2016 through June 30, 2016. Award of contract to new vendor is pending.	06/30/2016

8. Agency: Department of Finance and Administration **Contractor:** DataPath, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** SSJ
Total After Review: \$0.00 **Funding:** Trust - 100% -
Total Projected: \$2,880,725.00 **Contract Number:** 4600036536

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	184,000.00	2,696,725.00	Contract extension is necessary in order to complete the 2015 year end processes so that the proper asset value can be accurately transferred to the new vendor, Wage Works.	03/31/2016

9. Agency: Health Department **Contractor:** Arkansas Healthcare Association
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 01/15/2016 06/30/2016 **Procurement:** SSJ
Total After Review: \$200,000.00 **Funding:** Federal - 100% - HPP Federal Grant-100%
Total Projected: \$200,000.00 **Contract Number:** 4501584125

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		MOA between Arkansas Health Care Association (AHCA) and the Arkansas Department of Health, Preparedness & Emergency Response Branch (ADH/PHP). AHCA by terms of this agreement will require member facilities to participate with the Healthcare Coalitions (HCC) in support of the Hospital Preparedness Program (HPP) federal grant requirements.	

10. Agency: Information Systems **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:** Other - 100% - DIS Customer Rates-100%
Total Projected: \$713,403.43 **Contract Number:** 4600036484

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	329,587.20	383,816.23	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.	06/30/2021
Original:	0.00		One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.	

11.	Agency:	Information Systems		Contractor:	IBM Corporation		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	01/18/2016	12/31/2016	Procurement:			
Total After Review:	\$1,878,900.00	Funding:	Other - 100% - DIS Customer Bill Rates. -100%					
Total Projected:	\$1,878,900.00				Contract Number:	4600036479		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,878,900.00		The Eef project team requires access to resources that have source code knowledge for the IBM Curam product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product defects from IBM and how to go about resolving locally.					

12.	Agency:	Oil and Gas Commission		Contractor:	Ground Water Protection Council		State:	OK
				Location:	Oklahoma City			
Total Authorized:		Org. Term:	01/15/2016	01/15/2019	Procurement:	SSJ		
Total After Review:	\$295,000.00	Funding:	Other - 100% - Agency Funds - appropriation-100%					
Total Projected:	\$295,000.00				Contract Number:	4600036308		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	295,000.00		To upgrade the AOGC computer oil and gas data Risk Based Data Management System(RBDMS). This system is used by twenty-two states, including Arkansas. The upgrade is needed as the current version utilized Microsoft Access 2003 which is no longer supported. In addition, the data structures utilized by the current version must be upgraded to handle data format changes and to build increased security.					

13.	Agency:	Pulaski Technical College		Contractor:	Arkansas Student Loan Authority		State:	AR
				Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:	IGV		
Total After Review:	\$0.00	Funding:	Cash - 100% -					
Total Projected:	\$485,000.00				Contract Number:	12005		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	360,000.00	121,837.50	To submit technical services amendment in accordance with Act 557 of 2015 for default management services to extend the contract date and add additional funds to the contract.					09/12/2018
Original:	0.00		To submit technical services amendment in accordance with Act 557 of 2015 for default management services to extend the contract date and add additional funds to the contract.					

14.	Agency:	Southeast Arkansas College		Contractor:	Securitas Security Services USA, Inc		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	02/01/2016	01/31/2023	Procurement:	RFP		
Total After Review:	\$2,153,657.00	Funding:	Other - 100% - Tuitions and Fees-100%					
Total Projected:	\$2,153,657.00				Contract Number:	06911215OR		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	2,153,657.00		Provide Armed Security 24/7 to College campus. Security personnel duties will include patrolling the college campus on foot or by vehicle for any unauthorized vehicles or visitors on campus grounds or buildings. Be aware of parking lot and building activities. Watch for equipment that is not authorized for removal from buildings. Check building and room at end of day and secure all doors. Assist students, personnel and visitors in assuring them of personal wellbeing.					

15.	Agency:	U of A - Fayetteville		Contractor:	CAI (Computer Aid Inc)		State:	PA
				Location:	Allentown			
Total Authorized:		Org. Term:	05/01/2016	04/30/2019	Procurement:			
Total After Review:	\$331,696.80	Funding:	State - 100%					
Total Projected:	\$331,696.80				Contract Number:	RA20150021		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	331,696.80		Provide remote network management and help desk services for up to 54 users, 13 servers, 1 SAN, 2 firewalls, 2 routers, 1 Barracuda device, 7 switches and 5 wireless access points.					

16.	Agency:	U of A - Fayetteville			Contractor:	Marcis and Associates, Inc.		
					Location:	Spring	State:	TX
Total Authorized:		\$0.00	Org. Term:	01/01/1901	01/01/1901	Procurement:	RFP	
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$1,064,898.00				Contract Number:	RFP201508	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	144,535.00	120,474.81	Adding additional funds for annual renewal for year 2 and extending the date to cover next calendar year.				01/31/2017	
Original:	0.00		Adding additional funds for annual renewal for year 2 and extending the date to cover next calendar year.					

17.	Agency:	U of A - Medical Sciences		Contractor:	Service Group 360 International, LLC		
				Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	01/18/2016	06/30/2023	Procurement:	
Total After Review:		\$465,538.00	Funding:	Cash - 100% -			
Total Projected:		\$465,538.00				Contract Number:	RA16150579
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	465,538.00		Contractor to provide janitorial services for the UAMS Department of Pediatrics Schmieding Developmental Center in Lowell, Arkansas.				

18.	Agency:	U of A - Medical Sciences		Contractor:	SumTotal Systems, LLC				
				Location:	Gainesville		State:	FL	
Total Authorized:			Org. Term:	01/18/2016	01/17/2021	Procurement:	RFP		
Total After Review:		\$3,039,351.60	Funding:	Cash - 100% -					
Total Projected:		\$3,039,351.60				Contract Number:	RA16150578		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	3,039,351.60		Contractor will provide UAMS with a Human Resources management software solution. The comprehensive system will allow UAMS to eliminate the redundancies of operating multiple independent systems and improve efficiencies by streamlining processes into one integrated system. The system will facilitate the Improvement in the quality of new employee hires by aligning job search criterion with skills and competencies needs for UAMS The system will permit UAMS to manage employee recruitment, hiri						

19.	Agency:	University of Central Arkansas			Contractor:	I-K Electric		
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	01/16/2016	01/16/2021	Procurement:		
Total After Review:		\$511,942.59	Funding:	Cash - 100% -				
Total Projected:		\$511,942.59				Contract Number:		RA1616523
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	511,942.59		Replacement servers and storage arrays for UCA data center and UCA disaster recovery site. Includes 5 years maintenance and support.					