



STATE OF ARKANSAS
**Department of Finance &
 Administration**

OFFICE OF STATE PROCUREMENT

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Arkansas Legislative Council ("ALC")
 Senator Cecile Bledsoe, Co-Chair
 Representative Jeffery Wardlaw, Co-Chair
 &
 ALC Review Subcommittee
 Senator Scott Flippo, Co-Chair
 Representative Andy Davis, Co-Chair
 State Capitol Building, Room 315
 Little Rock, Arkansas 72201

Dear Co-Chairs:

Under certain provisions of Arkansas law that have been repealed by Act 417 of 2019, but which remain in force until July 24, 2019, the Department of Finance and Administration ("DFA"), is required to review and submit all non-exempt professional and consultant services ("PCS") contracts with a total initial or projected contract amount of at least fifty thousand dollars (\$50,000), to the Legislative Council ("ALC") for review (or, when the General Assembly is in session, to the Joint Budget Committee ("JBC")) before they are executed. Ark. Code Ann. § 19-11-1006 (a)(1). Similarly, technical and general service ("TGS") contracts with a total initial or projected contract amount of at least one hundred thousand dollars (\$100,000), are required to be presented for review. See Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1).

The contracts being reported and submitted for legislative review with this cover letter have been reviewed, and no facially apparent illegality or irregularity was found. Once Act 417 of 2019 becomes effective, the Office of State Procurement ("OSP") will be submitting services contracts for review based on a common threshold and without regard to the technical distinction between PCS and TGS contracts. This change should make it easier for agencies to determine the appropriate threshold for review since it will be the same.

Respectfully,

Edward R. Armstrong,
 State Procurement Director

DFA Director

7/8/19

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Construction-Related Contracts

D1

1. Agency: SAU - Tech		Contractor: CADM, ARCHITECTURE, INC.		State: AR	
		Location: El Dorado			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$49,999.00		Org. Term: 03/18/2018 06/30/2019 Procurement: RFQ	
Total After Review:		\$100,000.00		Funding: Cash - 100%	
Total Projected:		\$100,000.00		MOF: Contract Number: RA181150002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.		
History:					
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020	
Original:	49,999.00		On-Call Architectural Services		
2. Agency: U of A - Ft. Smith		Contractor: MTFA ARCHITECTURE PLLC (JMA PRESERVATION)		State: VA	
		Location: Arlington			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$83,497.00		Org. Term: 09/01/2018 06/30/2019 Procurement: RFQ	
Total After Review:		\$185,672.00		Funding: Other - 100% - [ANCRC Grant]	
Total Projected:		\$259,021.00		MOF: Contract Number: RA01951903	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	102,175.00	83,497.00	Extending contract expiration date and adding additional funds.	06/30/2021	
History:					
Amd. 1	0.00	29,852.08	Extend contract expiration date.	06/30/2020	
Original:	83,497.00		The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.		
3. Agency: University of Central Arkansas		Contractor: Taggart Architects		State: AR	
		Location: North Little Rock			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$960,000.00		Org. Term: 08/24/2015 06/30/2016 Procurement: SSJ	
Total After Review:		\$2,100,050.00		Funding: Other - 100% - [Capital Reserves]	
Total Projected:		\$960,000.00		MOF: Contract Number: RA01416502A	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	1,140,050.00	941,582.36	To increase the contract amount to cover the final construction cost charges for drawings and reimbursable expenses.		
History:					
Amd. 3	0.00	405,331.44	to extend contract time	06/30/2021	
Amd. 2	0.00	128,274.36	to extend contract time.	06/30/2019	

Amd. 1	0.00	182,562.36	To extend the current contract to continue the architectural services for the Nursing and Communications and Disorders programs.	06/30/2017
Original:	960,000.00		To continue using the services of Taggart Architects to complete the the design and construction of the new UCA Nursing & Communication Sciences and Disorders Building on the UCA campus.	

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

D2

1. Agency: Education Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
			Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/20/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$36,490.53	Funding: Federal - 100% - [Centers for Disease Control]		
Total Projected:	\$182,452.65	MOF:	Contract Number: 4600044644	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	

2. Agency: Human Services Department			Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO	
Div/Prog: Division of Child Care & Early Childhood Education			Location: STATE UNIVERSITY	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,637,087.20	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$1,703,769.20	Funding: Federal - 100% - [Child Care and Development Block Grant, Early Head Start (93.575)]		
Total Projected:	\$11,459,610.40	MOF:	Contract Number: 4600044416	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	66,682.00	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.	
Original:	1,637,087.20		To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide	

3. Agency: National Park Community College			Contractor: Garland County Sheriff	
			Location: Hot Springs	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$191,153.16	Org. Term: 10/21/2016 06/30/2017	Procurement: IGV	
Total After Review:	\$257,662.89	Funding: State - 100%		
Total Projected:	\$428,895.25	MOF:	Contract Number: RA2070818	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.	06/30/2020
History:				
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	06/30/2019
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.	06/30/2018
Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	

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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**
Out-of-State Contracts

D3

1. Agency: Ark. Heritage - Central Admin.		Contractor: CHLOETA FIRE LLC		State: OK	
		Location: MIDWEST CITY			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$209,650.00		Org. Term: 08/01/2017 07/31/2018 Procurement: RFQ	
Total After Review:		\$319,650.00		Funding: Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRC Grant]	
Total Projected:		\$525,000.00		MOF: Contract Number: 4600040653	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	110,000.00	162,138.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020	
History:					
Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019	
Original:	100,000.00	STEWARDSHIP SERVICES CONTROLLED BURNS			
2. Agency: DFA-Management Services		Contractor: FAST ENTERPRISES		State: CO	
		Location: CENTENNIAL			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$15,900,000.00		Org. Term: 09/16/2016 09/15/2019 Procurement: RFP	
Total After Review:		\$31,900,000.00		Funding: State - 100%	
Total Projected:		\$38,500,000.00		MOF: Contract Number: 4600038156	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.	09/15/2020	
History:					
Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.	09/15/2019	
3. Agency: Health Department		Contractor: MIRTH LLC		State: CA	
		Location: IRVINE			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$922,300.00		Org. Term: 10/11/2017 07/31/2018 Procurement: SSJ	
Total After Review:		\$1,631,549.37		Funding: Federal - 95% - [IAPD Federal Grant Fund]; State - 5%	
Total Projected:		\$1,450,000.00		MOF: Contract Number: 4600041564	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	709,249.37	193,891.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2020	
Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2019	
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	06/30/2019	

Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.	06/30/2018
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	

4. Agency:	Human Services Department	Contractor:	GENERAL DYNAMICS	
Div/Prog:	Division of Medical Services	Location:	FAIRFAX	State: VA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	08/01/2019 06/30/2020	Procurement: RFP
Total After Review:	\$886,830.95	Funding:	Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Projected:	\$6,207,816.65	MOF:		Contract Number: 4600044821
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	886,830.95		To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide	

5. Agency:	Northwest Arkansas Community College	Contractor:	WORKDAY	
Location:	Pleasanton	State:	CA	
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/29/2019 07/29/2024	Procurement: CC
Total After Review:	\$2,262,044.00	Funding:	Cash - 40%; Other - 59% - [Loan Proceeds]	
Total Projected:	\$2,262,044.00	MOF:		Contract Number: RA20001
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,262,044.00		The vendor will provide a cloud based software as a service for finance, procurement, human capital management, payroll, time tracking, inventory management, management of grants, budgeting and student information system, the software system will allow Northwest Arkansas Community college to consolidate on a single platform system with common business processes, advanced reporting/analytics and optimized workflow. The software service will be updated, maintained and hosted by the vendor. The vendor and NWACC will have detailed agreements including a Master Subscription Agreement, Order Form, SLA and Security Exhibit attached to this form, a business Associate Agreement if data converted under HIPAA is involved, and a Data Processing Exhibit to ensure that both parties have a common understanding of what is to be provided, how it will be provided, and how much it will cost.	

6. Agency:	U of A - Fayetteville	Contractor:	HR&A ADVISORS	
Location:	Raleigh	State:	NC	
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/19/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$110,000.00	Funding:	Other - 100% - [Private Foundation Funds]	
Total Projected:	\$250,000.00	MOF:		Contract Number: RA1204078
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	110,000.00		Development and support of cohesive strategic business plan to grow and expand the Arkansas Research & Technology Park. Phases to include defining programmatic growth opportunities, real estate market study, creation of physical concepts to evaluate & identify a preferred alternative for development.	

7. Agency: U of A - Little Rock

Contractor: WUXI APPTEC, INC

Location: St paul

State: MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$397,760.00 Org. Term: 09/01/2017 06/30/2018 Procurement: SSJ

Total After Review: \$427,105.00 Funding: Federal - 81% - [DOD MPMC]; Other - 19% - [NuShores Biosciences LLC]

Total Projected: \$397,760.00 MOF: Contract Number: RA17145255

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	29,345.00	246,903.00	To increase grant funding provided to continue bioanalytical services.	
History:				
Amd. 2	0.00	0.00	To extend the contract performance period to permit continuation of bioanalytical services.	06/30/2020
Amd. 1	0.00	134,960.00	Extend the contract performance period to permit continuation of bioanalytical services.	06/30/2019
Original:	397,760.00		The consultant will perform bioanalytical services (defined scopes of work per required international standards and Good Laboratory Practices) that provide crucial data on the project's bone void filler. Studies will provide required data for inclusion in future US Food and Drug Administration regulatory applications. Consultant services will identify, examine, and evaluate a variety of aspects of UA Little Rock's proprietary prototype.	

8. Agency: U of A - Medical Sciences

Contractor: EYMAN ASSOCIATES, P.C.

Location: Washington D.C.

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/25/2019 06/30/2023 Procurement: RFQ

Total After Review: \$320,000.00 Funding: Cash - 100%

Total Projected: \$320,000.00 MOF: Contract Number: RA20150751

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	320,000.00		Contractor shall provide legal services to UAMS regarding Medicaid/Medicare reimbursement, supplemental Medicaid payments, hospital payments and other reimbursement issues.	

9. Agency: University of Central Arkansas

Contractor: TECHNOLUTIONS, INC.

Location: New Haven

State: CT

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2019 06/30/2024 Procurement: RFP

Total After Review: \$362,568.00 Funding: Cash - 100%

Total Projected: \$587,568.00 MOF: Contract Number: RA1916511

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	362,568.00		Vendor will provide a customer relationship management system for UCA Admissions. Services will include but are not limited to all matters of outreach, all matters of the application process, and all matters of the application review process.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

D4

1. Agency: Ark. Heritage - Central Admin.		Contractor: EQUILIBRIUM INC		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$150,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ	
Total After Review:	\$210,000.00	Funding: Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]		
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600040656	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
History:				
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00	STEWARDSHIP SERVICES/CONTROLLED BURN		

2. Agency: Ark. Heritage - Central Admin.		Contractor: OZARK ECOLOGICAL RESTORATION INC		State: AR
		Location: SILOAM SPRINGS		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$305,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ	
Total After Review:	\$455,000.00	Funding: Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]		
Total Projected:	\$665,000.00	MOF:	Contract Number: 4600040655	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2020
History:				
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00	STEWARDSHIP SERVICES/CONTROLLED BURNS		

3. Agency: Ark. Heritage - Central Admin.		Contractor: THE NATURE CONSERVANCY		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$430,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ	
Total After Review:	\$655,000.00	Funding: Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]		
Total Projected:	\$1,575,000.00	MOF:	Contract Number: 4600040654	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2020
History:				
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
Original:	225,000.00	STEWARDSHIP SERVICES/CONTROLLED BURNS		

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4. Agency: DFA-Child Support Enforcement		Contractor: ATTORNEYS SERVICES		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$204,481.20		Org. Term: 07/05/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$224,186.20		Funding: Federal - 66% - [MCE]; State - 34%			
Total Projected:		\$204,481.20		MOF:		Contract Number: 4501808636	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	19,705.00	192,860.00	This amendment add additional funds to finish paying invoices from FY19.	08/30/2019			
History:							
Amd. 1	0.00	192,860.00	This amendment is just to extend the purchase order until 08/30/2019	08/30/2019			
Original:	204,481.20	Attorney""s Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.					

5. Agency: Health Department		Contractor: CRANFORD CO		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 08/01/2019 07/31/2020		Procurement: RFP	
Total After Review:		\$2,000,000.00		Funding: Other - 100% - [Master Tobacco Settlement]			
Total Projected:		\$14,000,000.00		MOF:		Contract Number: 4600044909	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	2,000,000.00	This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00					

6. Agency: Human Services Department		Contractor: FORT SMITH CHILDRENS EMERGENCY SHEL		Location: FORT SMITH		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 10/01/2019 06/30/2020		Procurement: RFQ	
Total After Review:		\$407,654.46		Funding: Federal - 10% - [Foster Care Title IV-E]; State - 89%			
Total Projected:		\$3,667,402.35		MOF:		Contract Number: 4600044381	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	407,654.46	To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					

7. Agency: Public Service Commission		Contractor: Economic & Financial Consulting Group, Inc.		Location: Conway		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,316,800.00		Org. Term: 07/01/2013 06/30/2014		Procurement: RFP	
Total After Review:		\$1,518,800.00		Funding: Other - 100% - [Special revenue from assessments of utility companies]			
Total Projected:		\$239,400.00		MOF:		Contract Number: 4600029283	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 10	202,000.00	1,278,743.65	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2020			
History:							
Amd. 9	30,000.00	1,200,509.06	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2020			
Amd. 8	202,000.00	993,102.70	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2019			
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.	06/30/2018			

Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.	
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.	06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.	06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

8. Agency: U of A - Phillips Community College

Contractor: U.S. LAWNS ARKANSAS NORTHEAST

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/18/2019 02/28/2022 **Procurement:** IB

Total After Review: \$224,820.00 **Funding:** Cash - 100%

Total Projected: \$224,820.00 **MOF:**

Contract Number: RA-0190-2019-02

Org/Amt: **Amount** **Paid To Date** **Objective:**

New Exp Date

Original: 224,820.00 To provide all supervision, labor, materials, and equipment to maintain the campus landscape including mowing, litter removal, edging, leaf removal, and chemical application.