

STATE OF ARKANSAS Department of Transformation and Shared Services Governor Asa Hutchinson Secretary Amy Fecher

OFFICE OF STATE PROCUREMENT Director Edward R. Armstrong 1509 W 7th St, Ste 300 Little Rock, Arkansas 72201 Phone: (501) 324-9316

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August 8, 2019

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

Dear Co-Chairs:

When the General Assembly is not in session, Arkansas Procurement Law requires all contracts of state agencies that require services to be presented to the Legislative Council for review if the annual contract amount is fifty thousand dollars (\$50,000) or more in any given contract year or the total projected contract amount is three hundred and fifty thousand dollars (\$350,000) or more. *See* Act 417 of 2019.

The Department of Transformation and Shared Services ("TSS"), through the Office of State Procurement ("OSP"), has reviewed the contracts accompanying this letter and recommends them for your review as contracts that appear, on their face, to be legal contracts.

Respectfully,

Edward R. Armstrong, State Procurement Director

Ann Purvis Chief of Staff

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

1. Age	ncy: Arkansas	s Tech					MILLER BOSCUS LACK ARCHITE	ECTS P.A.
					Location:	F	Fayetteville	State: AR
• -		al Consultant Se	ervices (PCS	5)				
Total Auth	orized:	\$0.00 C	Org. Term:	08/20/201	9 06/30/202	21	Procurement: RFQ	
Total After		\$3,844,045.00 F	0	Cash - 10	0% - []			
Total Proje	ected:	\$3,844,045.00 N	AOF:				Contract Number: RAT	19130365
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	3,844,045.00		recreation a design dev	and union co elopment, c	enter. Provide	e co ocu	vices for a proposed new student ost estimation, schematic design, uments, project observation, et closeout.	
2. Age	ncy: ASU - Jo	onesboro			Contractor	: 4	AECOM Design Services, Inc.	
					Location:	ŀ	Kansas City	State: MO
Service Typ	pe: Professiona	al Consultant Se	ervices (PCS	5)				
Total Auth	orized:	\$4,440,785.00 C	Org. Term:	07/01/201	4 06/30/201	15	Procurement: RFQ	
Total After	Review:	\$4,513,585.00 F	unding:	Other - 10	00% - [Red W	olf	Club Donation]	
Total Proje	ected:	\$900,000.00 N	AOF:				Contract Number: RA	12514002
Org/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 8	72,800.00		additional s		e Centennial I		services for phased planning of pansion project. Additional fees and	09/30/2019
History:								
Amd. 7	775,857.00		additional s		e Centennial I		services for phased planning of pansion project. Additional fees and	06/30/2019
Amd. 6	669,130.00		additional s		e Centennial I		services for phased planning of pansion project additional fees &	06/30/2018
Amd. 5	982,885.00		additional s	scope for th			services for phased planning of pansion project. Additional fees &	06/30/2017
Amd. 4	400,393.00		scope of Co Operations	entennial Ex	xpansion proje edesign and in	ect;	ruction cost and VE (value engineered ; increase fees to include Football ease reimbursables to provide for	1)
Amd. 3	205,145.58		provide add outlined in	litional fees Attachment	s based on cos	st o mb	biennium ending 6/30/2017 and to f construction and additional services ursables will also be increased to may arise.	06/30/2017
Amd. 2	538,874.42		project bas also adds fe	ed on 6.875 ees for inter	% of estimate	ed c d gi	fees for the Centennial Expansion cost of construction at \$14,943,638. I raphics not to exceed \$300,000. s also added.	t

Location: Jonesboro St	
	ate: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$175,000.00 Org. Term: 09/26/2016 06/30/2017 Procurement: RFQ	
Total After Review: \$275,000.00 Funding: Cash - 100%	
Total Projected:\$100,000.00 MOF:Contract Number: RA1712	5007
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> <u>New</u>	w Exp Date
Amd. 3100,000.00115,370.00 To provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	
	C 120 12021
Amd. 2 25,000.00 86,970.00 Extend contract through biennium ending 6/30/2021 and provide additional 0 fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration. 0	6/30/2021
Amd. 150,000.0055,200.00 Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.0	6/30/2019
Original: 100,000.00 Professional Services Contract	
4. Agency: Career Education-Rehabilitation Services Contractor: TAYLOR KEMPKES ARCHITECTS PA Location: HOT SPRINGS St	ate: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$1,890,000.00 Org. Term: 07/31/2017 06/30/2018 Procurement: ABA	
Total After Review: \$2,290,000.00 Funding: Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21%	0
Total Projected:\$1,470,000.00 MOF:Contract Number: 4600040	
Total Projected:\$1,470,000.00 MOF:Contract Number: 4600040	
Total Projected:\$1,470,000.00 MOF:Contract Number: 4600040	943
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT 1 1	943
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT History: New	943
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT	943
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT	1943 <u>w Exp Date</u>
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 0N-CALL ARCHITECT 0 0 S. Agency: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO	1943 <u>w Exp Date</u>
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 0N-CALL ARCHITECT 0 0 S. Agency: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO	9943 <u>w Exp Date</u> 96/30/2019
Total Projectel: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 0N-CALL ARCHITECT 0 0 S. Agency: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO St Location: LITTLE ROCK St	9943 <u>w Exp Date</u> 96/30/2019
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Arnd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 State Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO Location: LITTLE ROCK St Service Type: Professional Consultant Services (PCS) St	9943 <u>w Exp Date</u> 96/30/2019
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: Net Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT Net History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT Net Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 0N-CALL ARCHITECT 0 Storiginal: 1,470,000.00 ON-CALL ARCHITECT 0 Josephan Contract Number Storigin	9943 <u>w Exp Date</u> 96/30/2019 tate: AR
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: Net Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT Net History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT Net Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 Stare: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO Location: LITTLE ROCK Stare Service Type: Professional Consultant Services (PCS) Total Authorized: \$1,680,000.00 Org. Term: 07/31/2017 06/30/2018 Procurement: ABA Total After Review: \$2,100,000.00 Funding: Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21% Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: Net	9943 <u>w Exp Date</u> 96/30/2019 tate: AR
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 0 S. Agency: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO Location: LITTLE ROCK St Service Type: Professional Consultant Services (PCS) Total Authorized: \$1,680,000.00 Org. Term: 07/31/2017 06/30/2018 Procurement: ABA Total After Review: \$2,100,000.00 Funding: Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21% Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040	9943 <u>w Exp Date</u> 96/30/2019 tate: AR 6 9944
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 State Contractor: WITSELL EVANS RASCO Evaluation Location: LITTLE ROCK St Service Type: Professional Consultant Services (PCS) Contract Number: ABA Total Authorized: \$1,680,000.00 Grading: Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21% Total Projected: \$1,470,000.00 MOF: Contract Number: 46000400 Org/Amt: Amount Paid To Date Objective: New Armol. 4 420,000.00 72,204.37 ON-CALL ARCHITECT New	9943 <u>w Exp Date</u> 96/30/2019 tate: AR 6 9944
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: Net Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT Net History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT Net Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 Service Type: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO Location: LITTLE ROCK St Service Type: Professional Consultant Services (PCS) Total Authorized: \$1,680,000.00 Org. Term: 07/31/2017 06/30/2018 Procurement: ABA Total After Review: \$2,100,000.00 Funding: Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21% Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: Net Amd. 4 420,000.00 72,204.37 ON-CALL ARCHITECT Net	9943 <u>w Exp Date</u> 96/30/2019 tate: AR 6 9944
Total Projected: \$1,470,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 400,000.00 1,104.00 ON-CALL ARCHITECT New History: Amd. 3 210,000.00 1,104.00 ON-CALL ARCHITECT New Amd. 2 210,000.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Amd. 1 0.00 1,104.00 ON-CALL ARCHITECT 0 Original: 1,470,000.00 ON-CALL ARCHITECT 0 Strigen cy: Career Education-Rehabilitation Services Contractor: WITSELL EVANS RASCO Location: LITTLE ROCK St Service Type: Professional Consultant Services (PCS) New Total Authorized: \$1,680,000.00 Org. Term: 07/31/2017 06/30/2018 Procurement: ABA Total After Review: \$2,100,000.00 MOF: Contract Number: 4600040 Org/Amt: Amount Paid To Date Objective: New Amd. 4 420,000.00 Org/Amt: Amount Paid To Date Objective: New New Amd. 3 0.00 72,204.37 ON-CALL ARCHITECT Med <td>9943 <u>w Exp Date</u> 96/30/2019 tate: AR 6 9944</td>	9943 <u>w Exp Date</u> 96/30/2019 tate: AR 6 9944

6. Agency: Environm	nental Quality Department		AECOM TECHNICAL SERVICES	INC
		Location:	CHICAGO	State: IL
Service Type: Professiona	l Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/24	/2019 06/30/202	1 Procurement: ABA	
Total After Review: \$	2,000,000.00 Funding: Trust	- 100% - []		
Total Projected: \$	52,000,000.00 MOF:		Contract Number: 46	500045076
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 2,000,000.00	to suspected or co certain above grou hazard mitigation assessments, inclu engineering desig	nfirmed releases fr and petroleum stora ; investigation to do ades drilling, boring n, cost estimates, n	de design professional services related rom underground storage tanks and age tanks; emergency containment and etermine release sources and/or site g, researching records, testing, nanagement of remediation systems, um projects and reporting.	
7. Agency: Environm	nental Quality Department	Contractor:	POLLUTION MANAGEMENT IN	С
		Location:	LITTLE ROCK	State: AR
Service Type: Professiona	l Consultant Services (PCS)	2000000		
Total Authorized:	\$0.00 Org. Term: 08/24	1/2019 06/30/202	1 Procurement: ABA	
	e e	- 100% - []		
	52,000,000.00 MOF:	- 100/0 - []	Contract Number: 46	500045084
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			New Exp Date
<u>Amount</u>	Tale To Date Objective.			<u>rtew Exp Date</u>
	certain above grou hazard mitigation assessments, inclu engineering desig	and petroleum stora ; investigation to do ides drilling, boring n, cost estimates, n	om underground storage tanks and age tanks; emergency containment and etermine release sources and/or site g, researching records, testing, nanagement of remediation systems, um projects and reporting.	1
8. Agency: Environm	nental Quality Department	Contractor:	SOUTHERN COMPANY OF NOR ROCK	TH LITTLE
		Location:	NORTH LITTLE ROCK	State: AR
Service Type: Professiona	l Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/24	/2019 06/30/202	1 Procurement: ABA	
Total After Review: \$	0	- 100% - []		
	52,000,000.00 MOF :		Contract Number: 46	500045080
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 2,000,000.00	to suspected or co certain above grou hazard mitigation assessments, inclu engineering desig	nfirmed releases fr and petroleum stora ; investigation to do ades drilling, boring n, cost estimates, n	de design professional services related om underground storage tanks and age tanks; emergency containment and etermine release sources and/or site g, researching records, testing, nanagement of remediation systems, um projects and reporting.	1
9. Agency: SAU - Te	ech	Contractor:	CROMWELL	
		Location:	Little Rock	State: AR
Service Type: Professiona	l Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/26	5/2019 12/31/202	0 Procurement: RFQ	
Total After Review:	0	- 93%; Cash - 7%	-	
Total Projected:	\$768,500.00 MOF:		Contract Number: R.	A201150002
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 768,500.00	Construction of A	FTA Dorms	Iter	m E page 4

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10. Agency: Souther	n Arkansas University		A.L. FRANKS ENGINEERING	
		Location:	Texarkana	State: AR
• •	hal Consultant Services (PC		D (DD	
Total Authorized:	-	: 09/01/2019 06/30/2021	Procurement: RFQ	
Total After Review:	\$250,000.00 Funding:	Cash - 100% - []		D 4 01 0 51 0 5 00 0 4
Total Projected:	\$250,000.00 MOF :		Contract Number:	
Org/Amt: <u>Amoun</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 250,000.00	On-call civ basis.	il engineers services for sr	nall campus projects on an as need	ded
11. Agency: Souther	n Arkansas University	Contractor: Location:	BERNHARD TME ENGINEER Little Rock	ING State: AR
Service Type: Profession	nal Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term	: 09/01/2019 06/30/2021	Procurement: RFQ	
Total After Review:	\$250,000.00 Funding:	Cash - 100% - []		
Total Projected:	\$250,000.00 MOF:		Contract Number:	RA01051920005
Org/Amt: Amoun	Paid To Date Objective:			New Exp Date
Original: 250,000.00	On-call M basis.	EP Engineering services fo	r small campus projects on an as r	needed
12. Agency: Souther	n Arkansas University	Contractor:	CADM ARCHITECTURE, INC	-
120 rigeneye sound		Location:	Eldorado	State: AR
Service Type: Profession	nal Consultant Services (PC		2.40.440	
Total Authorized:		: 09/01/2019 06/30/2021	Procurement: REO	
Total After Review:	\$550,000.00 Funding:	Cash - 100% - []	Trocurement: Ki Q	
Total Projected:	\$550,000.00 MOF:		Contract Number:	RA01051920001
<u>Org/Amt:</u> <u>Amoun</u>			contract (uniber)	New Exp Date
<u> </u>	<u></u>			<u></u>
Original: 550,000.00	On-call Ar basis.	chitectural Services for sm	all campus projects on an as need	ed
13. Agency: Souther	n Arkansas University		CROMWELL	
		Location:	Little Rock	State: AR
Service Type: Profession	hal Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term	: 09/01/2019 06/30/2021	Procurement: RFQ	
Total After Review:	\$250,000.00 Funding:	Cash - 100% - []		
Total Projected:	\$250,000.00 MOF:		Contract Number:	RA01051920011
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
Original: 250,000.00	On-call Cibasis.	vil Engineering services fo	r small campus projects on an as r	needed
14. Agency: Souther	n Arkansas University	Contractor:	CROMWELL	
		Location:	Little Rock	State: AR
Service Type: Profession	nal Consultant Services (PC			
Total Authorized:		: 09/01/2019 06/30/2021	Procurement: RFO	
Total After Review:	\$250,000.00 Funding:	Cash - 100% - []	x	
Total Projected:	\$250,000.00 MOF :	[]	Contract Number:	RA01051920006
<u>Org/Amt:</u> <u>Amoun</u>			Contract Tumber.	New Exp Date
Original: 250,000.00		uctural engineering service	s for small campus projects on an	
Original. 230,000.00	needed bas		s for sman campus projects of an	uo
				Item E page 5

15. Agency: Southern	Arkansas University	Contractor:		
	Arkansas Oniversity			~
Sarvica Tyna, Drafassian	al Consultant Services (PCS	Location:	Little Rock	State: AR
Cotal Authorized:		: 09/01/2019 06/30/202	1 Procurament: REA	
otal Atter Review:	\$250,000.00 Funding:	Cash - 100% - []	rrocurement: KrQ	
Total Projected:	\$250,000.00 Funding: \$250,000.00 MOF:		Contract Number	: RA01051920003
Drg/Amt: <u>Amount</u>	Paid To Date Objective:		Contract Number	New Exp Date
<u>Amount</u>	Taiu To Date Objective.			
Driginal: 250,000.00	On-call Enas needed b		services for small campus project	s on an
16. Agency: Southern	Arkansas University	Contractor:	GARVER	
		Location:	North Little Rock	State: AR
ervice Type: Profession	al Consultant Services (PCS	S)		
Cotal Authorized:	\$0.00 Org. Term:	09/01/2019 06/30/202	1 Procurement: RFQ	
otal After Review:	\$250,000.00 Funding:	Cash - 100% - []		
Total Projected:	\$250,000.00 MOF:		Contract Number	: RA01051920010
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Driginal: 250,000.00	On-call Civ basis.	vil Engineering services fo	or small campus projects on an as	needed
		~		
17. Agency: Southern	Arkansas University	Contractor:		
		Location:	North Little Rock	State: AR
		C)		
• •				
otal Authorized:	\$0.00 Org. Term:	09/01/2019 06/30/202	1 Procurement: RFQ	
Cotal Authorized: Cotal After Review:	\$0.00 Org. Term: \$250,000.00 Funding:		-	
Cotal Authorized: Cotal After Review: Cotal Projected:	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF:	09/01/2019 06/30/202	-	•• RA01051920009
Fotal Authorized: Fotal After Review: Fotal Projected:	\$0.00 Org. Term: \$250,000.00 Funding:	09/01/2019 06/30/202	-	:: RA01051920009 <u>New Exp Date</u>
Cotal Authorized: Cotal After Review: Cotal Projected: Drg/Amt: <u>Amount</u>	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF: <u>Paid To Date Objective:</u>	: 09/01/2019 06/30/202 Cash - 100% - []	-	<u>New Exp Date</u>
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Driginal: 250,000.00	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF: <u>Paid To Date Objective:</u> On-call Str	: 09/01/2019 06/30/202 Cash - 100% - []	Contract Number	<u>New Exp Date</u>
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Driginal: 250,000.00	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF: Paid To Date Objective: On-call Str needed bas	2 09/01/2019 06/30/202 Cash - 100% - [] uctural Engineering service	Contract Number	<u>New Exp Date</u>
Cotal Authorized: Cotal After Review: Cotal Projected: Org/Amt: Amount Original: 250,000.00 18. Agency: Southerr	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF: Paid To Date Objective: On-call Str needed bas	cosh - 100% - [] uctural Engineering services is. Contractor: Location:	Contract Number ces for small campus projects on GARVER	<u>New Exp Date</u> an as
Cotal Authorized: Cotal After Review: Cotal Projected: Drg/Amt: Amount Driginal: 250,000.00 18. Agency: Southerr Gervice Type: Profession	\$0.00 Org. Term: \$250,000.00 Funding: \$250,000.00 MOF: Paid To Date Objective: On-call Str needed bas Arkansas University	cosh - 100% - [] uctural Engineering services is. Contractor: Location: S)	Contract Number tees for small campus projects on GARVER North Little Rock	<u>New Exp Date</u> an as
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20. Agen	ncy: Southern	Arkansas University Contractor: POLK STANLEY WILCOX ARCH Location: Little Rock	ITECTS State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)	State. AK
Total Autho	orized:	\$0.00 Org. Term: 09/01/2019 06/30/2021 Procurement: RFQ	
Total After	Review:	\$550,000.00 Funding: Cash - 100% - []	
Total Projec	cted:	\$550,000.00 MOF: Contract Number: RA	01051920002
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Original:	550,000.00	On-call Architectural Services for small campus projects on an as needed basis.	
21. Agen	ncy: State Pol	-	
	Defe	Location: Rogers	State: AR
••		al Consultant Services (PCS)	
Fotal Autho		\$837,569.55 Org. Term: 05/21/2016 06/30/2017 Procurement: ABA	
Fotal After		\$851,657.88 Funding: Other - 100% - [Bond Funding/Crime Lab Inter-Agency Trans	-
Fotal Projec	cted:	\$895,000.00 MOF: Contract Number: 46	00036920
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 6	14,088.33	742,934.32 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
History:			
Amd. 5	6,558.61	652,997.93 This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2020
Amd. 4	171,145.26	652,997.93 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 3	125.68	652,997.93 The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2019
Amd. 2	-235,260.00	652,997.93 The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00 The purpose of this amendment is to renew the existing architect contract a additional one year term. Architect services are for the construction of a ne Troop L Headquarters facility in Lowell, AR.	
Original:	895,000.00	This contract is for architectural and engineering services for the designing and bidding construction of a new 45,000 square foot Troop L Headquarter located in Lowell, AR	
22. Ager	ncy: State Pol	ice Contractor: Wittenberg, Delony, and Davidson, A	Architects
-		Location: Little Rock	State: AR
Service Tvn	e: Profession	al Consultant Services (PCS)	
Fotal Autho		\$638,469.93 Org. Term: 05/21/2016 06/30/2017 Procurement: ABA	
Fotal After		\$642,532.16 Funding: Other - 100% - [Bond Funds]	
			0027055
Fotal Projec		\$512,000.00 MOF: Contract Number: 460	
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 4,062.23	Paid To Date Objective: 546,306.88 This amendment increases the contracted amount for change orders. Contra is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	<u>New Exp Date</u> ct

Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the	06/30/2018
Original:	512,000.00		state. This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	
23. Age	ency: U of A -	Fayetteville	Contractor: Polk Stanley Wilcox Location: Fayetteville	State: VA
Service Tv	pe: Profession	al Consultant Se	-	
Total Auth	-		Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ	
Total After	Review:	\$1,605,000.00 1	Funding: Cash - 100%	
Total Proje	ected:	\$1,000,000.00 1	MOF: Contract Number: RA1	184000
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 500,000.00	Paid To Date 1,078,534.74	Objective: Increase funding for on-call architect to complete current and planned projects.	<u>New Exp Date</u>
History:			1 5	
Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete currrent and planned projects.	06/30/2021
			Increase funding for on-call architect contract to complete current and	
Amd. 3	250,000.00	657,457.25	planned projects.	
	250,000.00 250,000.00		•	
Amd. 3 Amd. 2 Amd. 1	·	429,481.96	planned projects. Increase funding for on-call architect to complete current and planned	

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

1. Agency: Health D	epartment	Contractor:	UNIVERSITY OF ARKANSAS-M SCIENCE	EDICAL
		Location:	LITTLE ROCK	State: AR
Service Type: Profession:	al Consultant Services (PCS			States The
Fotal Authorized:	`	: 09/01/2019 06/29/2020) Procurament: IGV	
Total After Review:	\$99,800.00 Funding:	Federal - 100% - [DHHS		
	\$399,200.00 Funding: \$399,200.00 MOF:	redetat - 100% - [DHH3	Contract Number: 4	600045160
Fotal Projected:			Contract Number: 40	
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Driginal: 99,800.00	PROGRAM SUSTAIN, WORKER THEIR US (CDC)-RE DIABETE (ADA)-RE EDUCATO DIABETE	M TO PROMOTE LONG- ABILITY/REIMBURSEM S (CHWs) AS A MEANS E IN (A) CENTERS DISI COGNIZED LIFESTYLE S PREVENTION; (B) AM COGNIZED/AMERICAI DRS (AADE)-ACCREDIT S MANAGEMENT AND ENSION AND HIGH BLC	GEMENT AND PREVENTION TERM IENT FOR COMMUNITY HEALTH TO ESTABLISH OR EXPAND EASE CONTROL AND PREVENTIO CHANGE PROGRAMS FOR TYPI IERICAN DIABETES ASSOCIATIO ASSOCIATION OF DIABETES 'ED DSMES PROGRAMS FOR (C)PROMOTE MANAGEMENT OF OD CHOLESTEROL AMONG	ON E 2 DN
2. Agency: Health D	epartment	Contractor:	UNIVERSITY OF ARKANSAS-M SCIENCES	EDICAL
		Location:	LITTLE ROCK	State: AR
Service Type: Professiona	al Consultant Services (PC)			
Fotal Authorized:		: 09/01/2019 06/29/2020) P rocurement: IGV	
Total After Review:	\$96,150.00 Funding:	Federal - 100% - [DHHS		
Fotal Projected:	\$429,150.00 MOF:		Contract Number: 4	600045183
lotal l'Iojecteu.	·		Contract Number, 40	500045185
Dug/Amti Amount	Daid To Data Objectives			Now Evp Data
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
-	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa	partment of Health (ADH) Chronic ch to collaboratively implement he provision of ACT (Arkansas Clini called Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- e Care Model principles.	ical
-	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu Medical Home and Chronic	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient-	nge
Original: 96,150.00	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu Medical Home and Chronic	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- c Care Model principles.	nge
Driginal: 96,150.00 3. Agency: Health D	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor:	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- c Care Model principles.	ical nge iences Treasurers
Driginal: 96,150.00 3. Agency: Health D Gervice Type: Technical &	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor: Location:	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock	ical nge iences Treasurers
Driginal: 96,150.00 3. Agency: Health D Service Type: Technical & Fotal Authorized:	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS)	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor: Location:	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock	ical nge iences Treasurers
Original: 96,150.00 3. Agency: Health D Service Type: Technical & Fotal Authorized: S Fotal After Review: S	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS) \$1,272,832.00 Org. Term:	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu Medical Home and Chronic Contractor: Location: 9 07/01/2016 06/30/201	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock	ical nge iences Treasurers State: AR
Driginal: 96,150.00 3. Agency: Health D Service Type: Technical & Total Authorized: S Total After Review: S Total Projected: S	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS) \$1,272,832.00 Org. Term: \$1,885,464.00 Funding:	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu Medical Home and Chronic Contractor: Location: 9 07/01/2016 06/30/201	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- c Care Model principles. University of Arkansas-Medical Sci Office Little Rock 7 Procurement: IGV	ical nge iences Treasurers State: AR
Driginal: 96,150.00 3. Agency: Health D Service Type: Technical A Fotal Authorized: S Fotal After Review: S Fotal Projected: S Drg/Amt: Amount	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Pepartment & General Services (TGS) \$1,272,832.00 Org. Term: \$1,885,464.00 Funding: \$2,695,000.00 MOF: <u>Paid To Date Objective:</u> 1,760,994.95 For the Tra	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu Medical Home and Chronic Contractor: Location: • 07/01/2016 06/30/2017 State - 100%	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- c Care Model principles. University of Arkansas-Medical Sci Office Little Rock 7 Procurement: IGV Contract Number: 40 IR) to continue to facilitate the currer	ical nge iences Treasurers State: AR 500037348 <u>New Exp Date</u>
Driginal: 96,150.00 3. Agency: Health D Service Type: Technical A Fotal Authorized: S Fotal After Review: S Fotal After Review: S Sorg/Amt: Amount Amd. 4 612,632.00 History: Health D	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS) \$1,272,832.00 Org. Term: \$1,885,464.00 Funding: \$2,695,000.00 MOF: <u>Paid To Date Objective:</u> 1,760,994.95 For the Tra real time ac	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor: Location: • 07/01/2016 06/30/2017 State - 100%	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock 7 Procurement: IGV Contract Number: 40 IR) to continue to facilitate the current isas trauma patients.	ical inge iences Treasurers State: AR 500037348 <u>New Exp Date</u> nt 06/30/2020
Original: 96,150.00 3. Agency: Health D Gervice Type: Technical A Sotal Authorized: S Sotal After Review: S Sotal Projected: S Org/Amt: Amount md. 4 612,632.00 listory: S	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS) \$1,272,832.00 Org. Term: \$1,885,464.00 Funding: \$2,695,000.00 MOF: <u>Paid To Date Objective:</u> 1,760,994.95 For the Tra real time ac 1,760,994.95 For the Tra	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor: Location: • 07/01/2016 06/30/2017 State - 100%	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock 7 Procurement: IGV Contract Number: 40 IR) to continue to facilitate the currer isas trauma patients.	ical inge iences Treasurers State: AR 500037348 <u>New Exp Date</u> nt 06/30/2020
Driginal: 96,150.00 3. Agency: Health D Service Type: Technical A Fotal Authorized: S Fotal After Review: S Storal Projected: S Drg/Amt: Amount .md. 4 612,632.00 listory: S	An agreem Disease Pro Continuing Transforma Collaborati professiona based on N Centered M Department & General Services (TGS) \$1,272,832.00 Org. Term: \$1,885,464.00 Funding: \$2,695,000.00 MOF: <u>Paid To Date Objective:</u> 1,760,994.95 For the Tra real time ac 1,760,994.95 For the Tra	evention and Control Bran g Education (CE) through t ation Program), formerly c ive (ACIC), which trains p als, in the state of Arkansa lational Committee for Qu dedical Home and Chronic Contractor: Location: • 07/01/2016 06/30/2017 State - 100% uuma Image Repository (T ccess to imaging for Arkar	ch to collaboratively implement he provision of ACT (Arkansas Clini alled Arkansas Chronic Illness hysician, nurses and other healthcare s, on clinic redesign and systems char ality Assurance (NCQA) Patient- care Model principles. University of Arkansas-Medical Sci Office Little Rock 7 Procurement: IGV Contract Number: 40 IR) to continue to facilitate the current asas trauma patients. IR) to continue to facilitate the current asas trauma patients.	ical inge iences Treasurers State: AR 500037348 <u>New Exp Date</u> nt 06/30/2020

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Amd. 2	633,891.00	329,262.74 For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.	06/30/2018
Amd. 1	100,000.00	87,245.18 To add funds to ensure adequate bandwidth and connectivity for telemedicine to our stroke, STEMI and trauma facilities.	
Original:	538,941.00	Trauma Image Repository: A centrally located server that stores images received from trauma centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Webbased program that allows the physicians and hospital staff access to patients $\tilde{A}\notin i_{\ell}^{1/2}i_{\ell}^{1/2}$ electronic images.	

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

	cy: ASU - H	Beebe				Marcis & Ass	ociates	
с т	T. 1	8 C		Lo	cation:	Spring		State: TX
• •		& General Serv	· /			D		
Fotal Author		\$2,558,841.79	0			Procureme	ent: RFP	
Total After F		\$2,677,981.61	0	Cash - 100%				1 401
Total Project		\$4,600,430.01				(Contract Number: RA13	
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 119,139.82		Increase in	Services amour st for FY 19/20		endor""s error	in providing the Searcy	<u>New Exp Date</u>
History:			I					
Amd. 6	569,814.74	3,110,728.30		e and add funds tate University			orial services for uses	06/30/2020
Amd. 5	668,806.81	2,391,647.68		Contact for ASU		eebe Campus a	nd Searcy Campus is	06/30/2019
Amd. 4	660,110.12	1,749,786.08					te University Beebe, ed and funds are being	06/30/2018
Amd. 3	660,110.12	1,071,031.21	Services fo labor, supp maintain th	r ASU-Beebe at lies, materials, e e entire ASU-B hand soap, toile	nd ASU-Se equipment, seebe and A	earcy Campuse and incidental ASU-Searcy Ca	anagement of Custodial s. Contractor supplies all s necessary to clean and impuses including s, and recycling	06/30/2017
2. Ageno	cy: Crime I	nformation Cent	er		ontractor: ocation:	APPRISS IN LOUISVILLI	C E-JEFFERSON	State: KY
0		& General Serv	ices (TGS)	Lo	cation:	LOUISVILLI		State: KY
Service Type	e: Technical	& General Serv	ices (TGS)		cation:	LOUISVILLI	E-JEFFERSON	State: KY
Service Type Total Author	e: Technical	& General Serv	ices (TGS) Org. Term:	Lo	cation:	LOUISVILLI	E-JEFFERSON	State: KY
Service Type Total Author Total After F	e: Technical rized: Review:	& General Serv \$0.00	ices (TGS) Org. Term: Funding:	Lo 08/23/2019	cation:	LOUISVILLI	E-JEFFERSON	
	e: Technical rized: Review:	& General Serv \$0.00 \$327,402.48 \$2,381,099.68	ices (TGS) Org. Term: Funding: MOF:	Lo 08/23/2019	cation:	LOUISVILLI	E-JEFFERSON ent: EL	
Service Type Total Author Total After F Total Project	: Technical rized: Review: ted:	& General Serv \$0.00 \$327,402.48 \$2,381,099.68 <u>Paid To Date</u>	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch. to-date data country. T for law enfi portal prov former offe Arkansas J system, Ale	Lo 08/23/2019 State - 100% ange is an integ base of information his system is de orcement and cr ides access to o enders, not only usticeXchange I	rated justic ation from ployed thr riminal justic in Arkansa has been er ble of imm	LOUISVILLI Procureme ee solution that thousands of a oughout the sta tice agencies. T lion booking re as but from 37 nhanced to pro- ediate and mul	E-JEFFERSON ent: EL	044986 <u>New Exp Date</u>
Service Type Total Authon Total After F Total Project Org/Amt: Original:	e: Technical rized: Review: ted: <u>Amount</u>	& General Serv \$0.00 \$327,402.48 \$2,381,099.68 Paid To Date	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch. to-date data country. T for law enfi portal prov former offe Arkansas J system, Ale	Lo 08/23/2019 State - 100% ange is an integ base of informa his system is de orcement and cr ides access to o enders, not only usticeXchange I ertXpress, capat ale emergency f	rated justic ation from ployed thr riminal justic ver 90 mill in Arkansa has been en ple of imm notification	LOUISVILLI Procureme ee solution that thousands of a oughout the sta tice agencies. T lion booking re as but from 37 nhanced to pro- ediate and mul	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the te as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u>
Service Type Total Authon Total After F Total Project Org/Amt: Original: 3. Agend	e: Technical rized: Review: ted: <u>Amount</u> 327,402.48	& General Serv \$0.00 \$327,402.48 \$2,381,099.68 Paid To Date	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch to-date data country. T for law enf portal prov former offe Arkansas J system, Ale for large sc	Lo 08/23/2019 State - 100% ange is an integ base of informa his system is de orcement and cr ides access to o enders, not only usticeXchange I ertXpress, capat ale emergency f	rated justic ation from ployed thr riminal justic in Arkansa has been en pole of imm notification	LOUISVILLI Procureme es solution that thousands of a oughout the sta tice agencies. T lion booking re as but from 37 nhanced to pro- ediate and mul ns. ALS GROUP	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the te as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u>
Service Type Total Authon Total After F Total Project Org/Amt: Original: 3. Agene Service Type	e: Technical rized: Review: ted: <u>Amount</u> 327,402.48 327,402.48	& General Serv \$0.00 (\$327,402.48] \$2,381,099.68] Paid To Date Acing & General Serv	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch to-date data country. T for law enfi portal prov former offe Arkansas Ji system, Ale for large sc	Lo 08/23/2019 State - 100% ange is an integ base of informa his system is de orcement and cr ides access to o enders, not only usticeXchange le ertXpress, capat ale emergency to Co Lo	rated justic ation from ployed thr riminal jus ver 90 mill in Arkansa has been en oble of imm notification patractor: cation:	LOUISVILLI Procureme es solution that thousands of a oughout the sta tice agencies. T lion booking re as but from 37 hanced to pro- ediate and mul ns. ALS GROUP DALLAS	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the te as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u>
Service Type Total Authon Total After F Total Project Org/Amt: Original: 3. Agend	e: Technical rized: Review: ted: <u>Amount</u> 327,402.48 327,402.48 cy: DFA-Ra cy: DFA-Ra	& General Serv \$0.00 \$327,402.48 \$2,381,099.68 <u>Paid To Date</u> Acing & General Serv \$0.00	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch. to-date data country. T for law enfi portal prov former offe Arkansas J system, Ala for large sc	Lo 08/23/2019 State - 100% ange is an integ base of informa his system is de orcement and cr ides access to o enders, not only usticeXchange I ertXpress, capat ale emergency f	rated justic ation from ployed thr riminal jus ver 90 mill in Arkansa has been en oble of imm notification patractor: cation:	LOUISVILLI Procureme es solution that thousands of a oughout the sta tice agencies. T lion booking re as but from 37 hanced to pro- ediate and mul ns. ALS GROUP DALLAS	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the te as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u>
Service Type Total Authon Total After F Total Project Original: Original: 3. Agene Service Type Total Authon Total After F	e: Technical rized: Review: ted: <u>Amount</u> 327,402.48 327,402.48 cy: DFA-Ra cy: DFA-Ra cy: Technical rized: Review:	& General Serv \$0.00 (\$327,402.48] \$2,381,099.68] Paid To Date Paid To Date acing & General Serv \$0.00 (\$479,850.00]	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch to-date data country. T for law enfi portal prov former offe Arkansas J system, Ale for large sc ices (TGS) Org. Term: Funding:	Lo 08/23/2019 State - 100% State - 100% ange is an integ abase of informat his system is de orcement and cr ides access to o enders, not only usticeXchange I ertXpress, capat ale emergency f Co Lo	rated justic ation from ployed thr riminal jus ver 90 mill in Arkansa has been en oble of imm notification patractor: cation:	LOUISVILLI Procureme re solution that thousands of a oughout the statice agencies. This ion booking re as but from 37 hanced to pro- ediate and mul- s. ALS GROUP DALLAS Procureme	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the te as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u> State: TX
Service Type Total Authon Total After F Total Project Org/Amt: Original: 3. Agene Service Type Total Authon	e: Technical rized: Review: ted: <u>Amount</u> 327,402.48 327,402.48 cy: DFA-Ra cy: DFA-Ra rized: Review:	& General Serv \$0.00 \$327,402.48 \$2,381,099.68 Paid To Date Paid To Date 4 Acing & General Serv \$0.00 \$479,850.00 \$3,358,950.00	ices (TGS) Org. Term: Funding: MOF: Objective: JusticeXch to-date data country. T for law enfi portal prov former offe Arkansas J system, Ala for large sc ices (TGS) Org. Term: Funding: MOF:	Lo 08/23/2019 State - 100% State - 100% ange is an integ abase of informat his system is de orcement and cr ides access to o enders, not only usticeXchange I ertXpress, capat ale emergency f Co Lo	rated justic ation from ployed thr riminal jus ver 90 mill in Arkansa has been en oble of imm notification patractor: cation:	LOUISVILLI Procureme re solution that thousands of a oughout the statice agencies. This ion booking re as but from 37 hanced to pro- ediate and mul- s. ALS GROUP DALLAS Procureme	E-JEFFERSON ent: EL Contract Number: 46000 provides an instant, up- gencies across the the as an investigative tool The JusticeXchange web cords on current and other states. The vide a rapid notification tiple methods of contact	044986 <u>New Exp Date</u> State: TX 044815 <u>New Exp Date</u>

Original:	479,850.00	E	DRUG TES	TING SERV	ICES - VET	ERINAR	Y		
4. Age	ncy: Health D	epartment		C	Contractor:	ICF MA	CRO INC		
				L	ocation:	BURLIN	IGTON		State: VT
Service Typ	be: Technical &	& General Service	es (TGS)						
Total Auth	orized:	\$0.00 O 1	rg. Term:	11/01/2019	10/31/2020	0 Procu	rement: IB		
Total After	Review:	\$355,680.00 Fu	ınding:	Federal - 66% Block grant]			Risk Factor Surveilland [-Tobacco]	ce Surve	y, PHHS
Total Proje	cted:	52,489,760.00 M	OF:				Contract Number	: 46000	44755
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> O	<u>)bjective:</u>]	<u>New Exp Date</u>
Original:	355,680.00		BEHAVIO SERVICES		ACTOR SU	RVEILLA	ANCE SYSTEM SURV	ΈY	
5. Age	ncy: Health D	epartment		С	Contractor:	WESTA	T INC		
				L	ocation:	ROCKV	ILLE		State: MD
Service Typ	e: Technical &	& General Service	es (TGS)						
Total Auth	orized:	\$110,242.09 Or	rg. Term:	11/01/2018	10/31/2019	9 Procu	rement: IB		
Total After	Review:	\$220,484.18 Fu	inding:	Federal - 100)% - [CDC,	Cancer P	rev Grant, NPCR]		
Total Proje	cted:	\$771,694.63 M	OF:				Contract Number	: 46000	43235
Org/Amt:	<u>Amount</u>	Paid To Date O	<u> Objective:</u>]	<u>New Exp Date</u>
Amd. 1	110,242.09	110,241.98 C	CANCER F	REGISTRY""S	S CERTIFIE	ED TUMO	OR REGISTRAR SERV	/ICES	10/30/2020
Original:	110,242.09	C	CANCER F	REGISTRY""S	S CERTIFIE	ED TUMO	OR REGISTRAR SERV	/ICES	
6. Age	ncy: Human S	ervices Departme	ent	C	Contractor:		n Medicaid Administrat n Health Services	tion, Inc.	dba
Div/	Prog: Division	of Medical Servi	ces	L	ocation:	Glen All	en		State: VA
Service Typ	e: Professiona	l Consultant Serv	vices (PCS)					
Total Auth	orized: \$5	53,641,910.98 O i	rg. Term:	03/01/2014	06/30/2014	4 Procu	rement: RFP		
Total After	Review: \$5	54,633,750.98 Fu	ınding:		6St;DMS-M	IMIS Imp	93.778 & 93.773,DMS lement EL 02-90%Fed/)%		
Total Proje	cted: \$4	13,325,000.00 M	OF:	1	1	,	Contract Number	: 46000	31227
Org/Amt:	<u>Amount</u>	Paid To Date O	<u> Objective:</u>]	New Exp Date
Amd. 11	991,840.00	Ν	Aedicaid E		macy Syste		ted cost for the Arkansa Data Quality Improven		
History:									
Amd. 10	1,043,273.00	fi	unds for th		edicaid Ent		tal projected cost and a armacy System to add 1		
Amd. 9	9,545,962.25						ansas Medicaid Enterpr o update Total Projected		06/30/2020
Amd. 8	0.00	E					elude PASSE Phase II a aformation System (MM		
Amd. 7	8,959,497.73		o amend to harmacy S		add funds fo	or the Arka	ansas Medicaid Enterpr	ise	06/30/2019
Amd. 6	8,725,910.40	С	ontinue the		design, deve	elopment	ators and add funds to and implementation of m.	the	06/30/2018

Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.	06/30/2017
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.	
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.	06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.	
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi- phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.	06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.	2
7. Age	ency: Human S	ervices Departi	ment Contractor: Optum Government Solutions Inc	
0	/ Prog: Division	-	-	State: MN
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)	
Total Auth	orized: \$2	25,502,315.88	Drg. Term: 06/16/2017 06/30/2019 Procurement: RFP	
Total After	Review: \$4	1,856,912.38	Funding: Federal - 74% - [Medicaid; CFDA]; State - 25%	
Total Proj	ected: \$8	86,957,578.54 N	MOF: Contract Number: 460	0039763
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	16,354,596.50		To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020
History: Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	
8. Age	ency: Human S	ervices Departi	ment Contractor: YOUTH LAW T.E.A.M. OF INDIAN	IA INC
Div	/Prog: Division	of Youth Servi	ces Location: INDIANAPOLIS	State: IN
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)	
Total Auth	orized:	\$98,000.00	Drg. Term: 10/05/2019 10/05/2020 Procurement: CB	
Total After	Review:	\$122,500.00 I	Funding: Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prev	vention]
Total Proj	ected:	\$73,500.00 N	MOF: Contract Number: 460	0041485
Org/Amt:	<u>Amount</u>	Paid To Date	•	New Exp Date
Amd. 3	24,500.00	47,040.00	Amend to extend, add funding, and update TPC for Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process to aid facility compliance with De-institutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms.	10/05/2020
History:				
Amd. 2	0.00	23,275.00	Amend to extend for time only to continue the Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process project.	10/05/2020
			Item E	page 13
			<i>Out-of-State Contracts</i> Page 3	13-Aug-19

Amd. 1	24,500.00	Prevention	add 100 locations to the Office of Juvenile Delinquency 10/05/2020 n (OJJDP) compliance monitoring process project, add funding and Total Projected Cost.
Original:	73,500.00	Office of J monitoring Status Office	Juvenile Justice Delinquency Prevention (OJJDP) compliance g process to aid facility compliance with Deinstitutionalization of enders (DSO), Jail Removal and Sight and Sound Separation, ne approved federal and state reporting forms.Service Area:
9. Ager	ev. Military	Department	Contractor: Arthur E Gerringer, The Intersec Group
J. Agei	icy. Willing	<i>Department</i>	Location: Sheridan State: TX
Service Typ	e: Technical &	c General Services (TGS)	
Total Autho			: 02/01/2017 09/30/2017 Procurement: IB
Total After	Review:	\$295,912.00 Funding:	Federal - 100% - [National Guard Bureau (DOD)]
Total Projec	cted:	\$541,456.00 MOF :	Contract Number: 4600039503
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 3	81,848.00	Coordinate	the contract to Provide Emergency Management Program 09/30/2020 or Services and to add funding for that extension. The total cost of the contract will not change.
History: Amd. 2	81,848.00	Coordinate	the contract to Provide Emergency Management Program09/30/2019or Services and to add funding for that extension. The totalcost of the contract will not change.
Amd. 1 Original:	81,848.00 50,368.00		mergency Management Program Coordinator Services 09/30/2018 mergency Management Program Coordinator Services
10. Agen	ncy: Military	Department	Contractor: Arthur E. Gerringer, The Intersect Group
		- · F	Location: Sheridan State: TX
Service Typ	e: Technical &	c General Services (TGS)	
Total Autho			: 10/01/2017 09/30/2018 Procurement: IB
Total After	Review:	\$252,220.80 Funding:	Federal - 100% - [National Guard Bureau (DOD)]
Total Projec	cted:	\$588,515.20 MOF :	Contract Number: 4600040081
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 2	84,073.60	service con Program C	hsas State Military Department is seeking to extend a technical 09/30/2020 ntract for the position of Arkansas National Guard Anti-Terrorism Coordinator (ATPC), and to add the funding for that extension. The cted cost of the contract will not change.
History:			
Amd. 1	84,073.60	service con Program C	has State Military Department is seeking to extend a technical 09/30/2019 ntract for the position of Arkansas National Guard Anti-Terrorism Coordinator (ATPC), and to add the funding for that extension. The cted cost of the contract will not change.
Original:	84,073.60	service con	nsas State Military Department is seeking to procure a technical ntract for the position of Arkansas National Guard Anti-Terrorism Coordinator (ATPC)
11. Agen	ncy: Public Er	nployee Retirement	Contractor: VITECH SYSTEMS GROUP INC
-			Location: NEW YORK State: NY
Service Typ	e: Technical &	c General Services (TGS)	
Total Autho	orized: \$2	2,801,549.00 Org. Term	: 09/09/2013 09/08/2018 Procurement: RFP
Total After	Review: \$2	4,626,428.00 Funding:	Trust - 100%
Total Projec	cted: \$1	6,371,249.00 MOF:	Contract Number: 4600030633
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 6	1,824,879.00		ontract by one year, add additional money for hosting, licensing, 09/08/2020 cal support of the COMPASS Pension Administration System.
History: Amd. 5	1,879,766.00		arranty for one year. Addition of milestone payments for the 09/08/2019 n of Benefit Calculation and Workflow modifications.
			Item E page 14 Out-of-State Contracts Page 4 13-Aug-19

And. 3 2.971,410.00 13,242,968.00 Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly rees, add locesting costs 09/08/2018 12. Agency: South Arkansas Community College Contractor: RH PERRY & ASSOCIATES, INC Location: Asheville State: NC Service Type: Professional Consultant Services (PCS) Total Authorized: S60.000 Org. Term: 09/01/2019 06/30/2021 Procurement: RFP Total Authorized: S60.000 Org. Term: 09/01/2019 06/30/2021 Procurement: RA1920001 Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkansas Community College by conducting an attorwised search. State: AZ 13. Agency: State Police Contractor: NFT TRANSCRIPTS INC Location: PIOENIX State: AZ Service Type: Total Authorized: S0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: S0.00 Org. Term: 08/23/2019 08/22/2019 Orotractor: Number: 4600045062 Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. New Esp Date Original:	Amd. 4	1,579,124.00		arranty for one year. ours, hosting fees, lice n of Benefit Calculati	ense co	osts, and mil	estone paym	ents fo		09/08/2019
Location: Asheville State: NC Service Type: Professional Consultant Services (PCS) Total Authorized: \$00.00 Gr., Term: 09/01/2019 06/30/2021 Procurement: RFP Total Authorized: \$69,900.00 MOF: Contract Number: RA1920001 Orgianal: Amount Pail To Data Objective: New Exa Data Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkansas Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community college by conducting a nationwide search. 13. Ageney: State: Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: \$20.00 Procurement: IB Total Authorized: \$1.557,500.00 MOF: Contractor: New Exp Data Original: 222,500.00 This contract is for transcription services for Arkansas State Police New Exp Data Original: 222,500.00 This contractor: TYCO FIRE & SECURITY M	Amd. 3	2,971,410.00	one year,	change warranty mile						09/08/2018
Service Type: Professional Consultant Services (PCS) Total Atter Preview: \$69,900.00 Proffie: Cash-100% Total Atter Preview: \$69,900.00 Proffie: Contract Number: RA1920001 Org/ami: Ansant Pail To Date Objective: Contract Number: RA1920001 Org/ami: Ansant Pail To Date Objective: Contract Number: RA1920001 Org/ami: Ansant Pail To Date Objective: Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Atter Preview: \$222,500.00 Proffie: Objective: New Exp Date Original: 222,500.00 Proffie: Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: \$00.00 Org. Term: 023/2019 08/22/2020 Proffee: Contract Number: 4600045062 Org/ami: Ammant Pail To Date Objective: New Exp Date Original: 222,500.00 From Org. Term: 08/23/2019 08/22/2020 Profee: Advances Adv	12. Age	ncy: South Ar	kansas Community Colle	ge Contra	ctor:	RH PERRY	& ASSOC	IATES	, INC	
Total Autorized: \$0.00 Org. Term: 09.01/2019 06.03/2021 Procurement: RFP Total After Review: \$69.900.00 Panding: Cash - 100% Contract Number: RA1920001 Org. Anti: Amount Paid To Date Objective: Scen Exp Date Scen Exp Date Original: 69.900.00 Fsecutive search firm will work with appointed staff, faculty, board and community college by conducting a nationwide search. Scen Exp Date 13. Ageney: Stale Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Contractor: New Exp Date Total Autorized: \$0.00 Org. Term: 08/23/2019 08/23/2019 Orsurement: IB Total Autorized: \$1.57,500.00 MOIT: Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Children Division. Initis contract is for transcription services for Arkansas State Police New Exp Date Original: 222,500.00 Finitis contract (GS) State: FL State: State: AZ Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State:				Locatio	on:	Asheville			S	State: NC
Total After Review: \$69,900.00 MOF: Contract Number: RA1920001 Original: Amount Paid To Dato Objective: Contract Number: RA1920001 Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers to identify College President for South Arkansas community onembers is 222.500.00 Funding: Other - 100% - [Special Revenue] Total Arthorized: \$13,57,500.00 MOF: Contract Number: 4600045062 Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. This contract is for transcription services for Arkansas State Police South Arkanse Contract Number: 4501890870 Original: Ageney: State Police South Orige Contract N	Service Typ	pe: Professiona	al Consultant Services (PO	CS)						
Total Projected: S69,900.00 MOF: Contract Number: RA1920001 Original: Amanner Faid To Date Objective: Nex Exa Date Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community members to identify. College President for South Arkansas Community College President for South Arkansas 13. Agency: State Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. New Exp Date Original: 222,500.00 This contract New S023/2019 06/30/2020 Procurement: CC Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: EdS Total Arthorized: \$148,312.44 Modir: Contractor: Se	Total Auth	orized:	\$0.00 Org. Tern	: 09/01/2019 06/30	0/2021	Procure	nent: RFP			
Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community college by conducting a nationwide search. Image: Community College by conducting a nationwide search. 13. Agency: State Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: S00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: \$1,557,500.00 MOF: Contractor: Contract Number: 4600045062 Original: 222,500.00 This contract is for transcription services for Arkanass State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. State: FL Service Type: Technical & General Services (TGS) State: FL Service Type: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Service Type: Technical & General Services (TGS) State: FL Service Type: Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: Eds Total Authorized: \$148,312.44 <td>Total After</td> <td>Review:</td> <td>\$69,900.00 Funding:</td> <td>Cash - 100%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Total After	Review:	\$69,900.00 Funding:	Cash - 100%						
Original: 69,900.00 Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkanass Community College by conducting a nationwide search. 13. Agency: State Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: \$50.00 Org. Term: 08/23/2019 08/22/2020 Contract Number: 4600045062 Original: 222,500.00 Faid To Date Objective: Contract Number: 4600045062 State: AZ Original: 222,500.00 This contract is for transcription services for Arkanasa State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. New Exp Date 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 MOF: Contract Number: 4501890870 Original: 14	Total Proje	cted:	\$69,900.00 MOF:				Contract I	Numbe	er: RA192	0001
community College by conducting a nationwide search. 13. Agency: State Police Contractor: NET TRANSCRIPTS INC Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) Total Authorized: \$000 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: \$222,500.00 Funding: Other - 100% - [Special Revoue] Total Authorized: New Explore Outpression Other Authorized: \$222,500.00 Other Authorized: New Explore Outpression Outpression Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: F1 Service Type: Technical & General Services (TGS) Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: F1 Service Type: Technical & General Services (TGS) Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: F1 State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON	<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:						N	ew Exp Date
Location: PHOENIX State: AZ Service Type: Technical & General Services (TGS) State: AZ Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total Authorized: \$1,557,500.00 MOF: Contract Number: 4600045062 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: Ed To Date Objective: New Exp Date Original: 148,312.44 Funding: Other - 100% - [General Improvement Funds] New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. Incertor: Fer Agaito Date New Exp Date	Original:	69,900.00	communi	y members to identify	y Colle	ege Presiden	t for South A			
Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total After Review: \$222,500.00 Fuid To Date Contract Number: 4600045062 Org/Ant: Amout Paid To Date Objective: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. Nove Exp Date 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] New Exp Date Org/Ant: Amount Paid To Date Objective: New Exp Date Org/Ant: Amount Paid To Date Objective: New Exp Date Orginal: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. New Exp Date Orginal: 148,310.00 Federal - 100% - [D	13. Age	ncy: State Pol	ice	Contra	ctor:	NET TRAN	ISCRIPTS I	NC		
Total Authorized: \$0.00 Org. Term: 08/23/2019 08/22/2020 Procurement: IB Total After Review: \$222,500.00 Funding: Other - 100% - [Special Revenue] Total Projected: \$1,557,500.00 MOF: Contract Number: 4600045062 Orrg/Amt: Amount Paid To Date Objective: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$1.000 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$1.000 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$1.48,312.44 Camera security system parts and installation charges for Troop L, Lowell. Is 15. Agency: U of A - Little Rock Contractor: Location: Chandler <	-	-		Locatio	on:	PHOENIX			S	State: AZ
Total After Review: \$222,500.00 Funding: Other - 100% - [Special Revenue] Total Projected: \$1,557,500.00 MOF: Contract Number: 4600045062 Org/anti: Amount Paid To Date Objective: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. Other Arkansas State Police 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Service Type: Technical & General Services (TGS) Contract Number: 4501890870 Total After Review: \$148,312.44 Cumera Security 06/30/2020 Procurement: CC Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. Even Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. State: AZ Service Type: Professional Consultant Services (PCS) Contract Number: RAI6145210 Org/Amit Amount Paid To Date Objective: New Exp Date Original: 148,070.00 Org. Term: 02/19/2016 06/30/2017	Service Typ	be: Technical	& General Services (TGS)						
Total After Review: \$222,500.00 Funding: Other - 100% - [Special Revenue] Total Projected: \$1,557,500.00 MOF: Contract Number: 4600045062 Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Bock RATON State: FL Service Type: Technical & General Services (TGS) Contractor: IVCO FIRE & SECURITY MANAGEMENT INC Location: DOCA RATON State: FL Service Type: Technical & General Services (TGS) Other - 100% - [General Improvement Funds] Total Authorized: \$0.00 Org. Term: 08/23/2019 On's Journation State: FL Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. End to Journation: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. State: AZ Service Type: Professional Consultant Services (PCS) Contract Number: State: AZ Service Type: Professional Consultant Services (PCS) Contract Number: Contract Number: Contract Number:	Total Auth	orized:	\$0.00 Org. Tern	: 08/23/2019 08/22	2/2020) Procure	nent: IB			
Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org, Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$0.00 Org, Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. Is New Exp Date Total After Review: \$140,000 Org, Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$140,200.00 Fig. Federal - 100% - [DoD University research grant] New Exp Date Amd. 5	Total After	Review:	\$222,500.00 Funding:	Other - 100% - [Sp	ecial]	Revenue]				
Original: 222,500.00 This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total After Review: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Attorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Solo (2020 contract Performance period and increase the funding to permit 06/20/2020 contract Number: New Exp Date Mad	Total Proje	cted:	\$1,557,500.00 MOF:			-	Contract I	Numbe	er: 460004	5062
investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Authorized: \$106,700.00 OFg. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 OFg. Term: 02/19/2016 06/30/2017 Procurement: SSJ <th< td=""><td>•</td><td></td><td>Paid To Date Objective:</td><td></td><td></td><td></td><td></td><td></td><td>N</td><td>ew Exp Date</td></th<>	•		Paid To Date Objective:						N	ew Exp Date
investigators in the Criminal Investigation Division and Crimes Against Children Division. 14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Authorized: \$148,312.44 Camera security system parts and installation charges for Troop L, Lowell. Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. IS Agency: U of A - Little Rock Contractor: Jeffry B, Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$104,200.00 Funding: Federal - 100% - [DoD University research grant] Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant]										
Location: BOCA RATON State: FL Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total Authorized: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Original: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total After Review: \$116,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total After Science (PCS) Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total After Science (PCS) Contract Number: RA16145210 Org/Ant: Amount Paid To Date Objective: New Exp Date<	Original:	222,500.00	investigat	ors in the Criminal In					inst	
Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC Total After Review: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 NOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Amd. 5 37,500.00 Po,750.00 To extend the contract performance period and increa	14. Age	ncy: State Pol	ice					LITY M	_	
Total Authorized: \$0.00 Org, Term: 08/23/2019 06/30/2020 Procurement: CC Total After Review: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Grag. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Federal - 100% - [DoD University research grant] State: AZ Org/Amt: Amount Paid To Date Objective:	Sorvice Tyr	Technical	& Conoral Sorvigos (TGS)[];	BUCA KA	ION			state: FL
Total After Review: \$148,312.44 Funding: Other - 100% - [General Improvement Funds] Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. New Exp Date 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Amd. 5 37,500.00 Op extend the contract performance period and increase the funding to permit 06/20/2020 Consulting services under the existing scope of work. History: Amd. 4 0.00 90,750.00 To	• •				2020) Dreaman	nonte CC			
Total Projected: \$148,312.44 MOF: Contract Number: 4501890870 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Funding: Federal - 100% - [DoD University research grant] Total Authorized: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 Postented the contract performance period and increase the funding to permit 06/30/2020 Mad. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of 06/30/2019 Armd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit 06/30/2019 I			e							
Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Funding: Federal - 100% - [DoD University research grant] Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 continuation of consulting services under the existing scope of work. Almd. 4 0.00 90,750.00 To extend the contract performance period and additional funding to permit 06/30/2019 consulting services under the existing scope of work. Amd. 3 22,500.00 80,625.0				Other - 100% - [Ge	eneral	Improvemen	-		450100	0070
Original: 148,312.44 Camera security system parts and installation charges for Troop L, Lowell. 15. Agency: U of A - Little Rock Contractor: Jeffry B, Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Funding: Federal - 100% - [DoD University research grant] Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2019 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. I							Contract	Numbe		
15. Agency: U of A - Little Rock Contractor: Jeffry B. Skiba Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total Authorized: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 continuation of consulting services under the existing scope of work. 06/30/2020 History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of 06/30/2020 06/30/2020 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit 06/30/2019 06/30/2019 Continuation of consulting services under the existing scope of work. Item E page 15	<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:						<u>IN</u>	ew Exp Date
Location: Chandler State: AZ Service Type: Professional Consultant Services (PCS) State: AZ Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 3 22,500.00 Stetend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Item E page 15 Item E page 15 Item E page 15	Original:	148,312.44	Camera s	ecurity system parts a	nd ins	tallation cha	ges for Troc	op L, L	owell.	
Service Type: Professional Consultant Services (PCS) Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Item E page 15	15. Age	ncy: U of A -	Little Rock				tiba			
Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 To extend the contract performance period and increase the funding to permit 06/20/2020 History: 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 4 0.00 90,750.00 To extend the contract performance period and additional funding to permit 06/30/2020 Amd. 3 22,500.00 S0,625.00 Extend the contract performance period and additional funding to permit 06/30/2019 Litem E page 15 Item E page 15 Item E page 15	a • =	n			on:	Chandler			5	state: AZ
Total After Review: \$144,200.00 Funding: Federal - 100% - [DoD University research grant] Total Projected: \$62,500.00 MOF: Contract Number: Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 To extend the contract performance period and increase the funding to permit 06/20/2020 continuation of consulting services under the existing scope of work. 06/30/2020 consulting services under the existing scope of work. History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 consulting services under the existing scope of work. Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 consulting services under the existing scope of work.	• -			·						
Total Projected: \$62,500.00 MOF: Contract Number: RA16145210 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 continuation of consulting services under the existing scope of work. History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Consulting services under the existing scope of work. Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Consulting services under the existing scope of work. Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Consulting services under the existing scope of work. Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Consulting services under the existing scope of work.								_		
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Amd. 5 37,500.00 90,750.00 To extend the contract performance period and increase the funding to permit 06/20/2020 History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Item E page 15 15	-						Contract I	Numbe		
continuation of consulting services under the existing scope of work. History: Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Item E page 15 Item E page 15 06/30/2019	-			the contract performation	ance p	eriod and in	crease the fu	nding		-
Amd. 4 0.00 90,750.00 To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020 Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019 Item E page 15 15										
Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit 06/30/2019 continuation of consulting services under the existing scope of work. Item E page 15										
continuation of consulting services under the existing scope of work. Item E page 15	Amd. 4	0.00						tion of		06/30/2020
	Amd. 3	22,500.00								
				Out-of-2	State (Contracts	Page	5	Item E pa	ge 15 <i>13-Aug-</i>

Amd. 2	21,700.00	62,500.00 To add additional funding to permit continuation of work under the existing scope of work.	
Amd. 1	0.00	33,125.00 Extend the contract performance period to permit continuation of consulting 06/30/2018 services under existing scope of work.	
Original:	62,500.00	The consultant will provide critical guidance on strategic planning for UALR -CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.	

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

E4

1 Agonov	Agricult	ira Danartmant	Contractor: CATER TREE PLANTING SERVI	СЕ
1. Agency:	Agricult	ire Department	Location: MONTICELLO	State: AR
Sarvia Tuna 1	Fachnical	& General Services (TGS)	Location. MONTICEELO	State. AK
Total Authorized			09/11/2018 08/31/2019 Procurement: IB	
Total Authorized		\$341,280.00 Funding:	State - 50%; Other - 50% - [Seedling sales, Timber severance	toy]
Total Projected:		\$532,800.00 MOF:	Contract Number: 46	-
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	Contract Number: 40	New Exp Date
-	72,080.00		vesting services of hardwood and pine seedlings	08/30/2020
	69,200.00	,	vesting services of hardwood and pine seedings	00/50/2020
2. Agency:	Correctio	on Department	Contractor: DELTA PEST CONTROL INC	
			Location: MCGEHEE	State: AR
Service Type:	Fechnical &	& General Services (TGS)		
Total Authorized	d:	\$94,500.00 Org. Term:	09/01/2017 08/31/2018 Procurement: IB	
Total After Revi	ew:	\$111,900.00 Funding:	State - 100%	
Total Projected:		\$110,700.00 MOF :	Contract Number: 46	00040976
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 5	17,400.00	54,600.00 PEST CON INCREASI EAST AR., MONTHL	TROL SERVICES DATE TO BE EXTENDED AND FUNDS ED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: WRIGHTSVILLE AND OUACHITA RIVER UNITS. CHARGE FOR THE OUACHITA RIVER UNIT WILL E FROM \$325 /MONTH TO \$500/MONTH.	08/31/2020
History:				
Amd. 4	16,200.00	INCREASI EAST AR., MONTHLY	TROL SERVICES DATE TO BE EXTENDED AND FUNDS ED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: WRIGHTSVILLE AND OUACHITA RIVER UNITS. Y CHARGE FOR THE OUACHITA RIVER UNIT WILL E FROM \$325 /MONTH TO \$400/MONTH.	
Amd. 3	16,200.00	INCREASI EAST AR., MONTHL	TROL SERVICES DATE TO BE EXTENDED AND FUNDS ED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: WRIGHTSVILLE AND OUACHITA RIVER UNITS. CHARGE FOR THE OUACHITA RIVER UNIT WILL E FROM \$325 /MONTH TO \$400/MONTH.	
3. Agency:	Correctio	on Department	Contractor: J C EHRLICH CO INC	
		•	Location: CONWAY	State: AR
Service Type:	Fechnical &	& General Services (TGS)		
Total Authorized	d:	\$148,824.00 Org. Term:	09/01/2017 08/31/2018 Procurement: IB	
Total After Revi		\$169,569.40 Funding:	State - 100%	
Total Projected:		\$173,628.00 MOF :	Contract Number: 46	00033019
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
-	20,745.40	122,548.40 PEST CON following lo	TROL SERVICESTo continue services for one year for the ocations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker cademies (England & Tucker), Ind. Whse, Hawkins	08/31/2020
Amd. 4	24,804.00	following le	TROL SERVICESTo continue services for one year for the ocations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker cademies (England & Tucker), Ind. Whse, Hawkins	08/31/2019

Amd. 3 24,804.00

71,113.15 PEST CONTROL SERVICESTo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins

	oment Finance Authority	Contractor: ENSONO	
		Location: CONWAY	State: AR
	& General Services (TGS)		
Total Authorized:	0	08/27/2019 08/26/2021 Procurement: RFP	
Total After Review:	\$3,252,079.00 Funding:	Cash - 100%	
Fotal Projected:	\$3,252,079.00 MOF:	Contract Number: 4600	045149
Drg/Amt: <u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Original: 3,252,079.00	assessment environmer (DCO) as w Integrator (the current for planning	tegrator For Data Center OptimizationAs part of the Gartner 2017 of IT infrastructure across executive agencies, a shared services nt was the recommended strategy for Data Center Optimization well as migration of MAC to West. To accomplish this a System SI) will be engaged to build the shared services environment from state to the "target state" design. The SI will also be responsible g and executing the migration of information technology (IT) used in the MAC data center.	
5. Agency: DFA - 1	Building Authority Division	Contractor: ASHLEY SHARP	
- ·		Location: SHERWOOD	State: AR
Service Type: Technical	& General Services (TGS)		
Total Authorized:	\$96,662.00 Org. Term:	10/01/2018 09/30/2019 Procurement: IB	
Fotal After Review:	\$195,466.00 Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]	
Fotal Projected:	\$661,640.00 MOF:	Contract Number: 4600	043295
<u>Drg/Amt: Amount</u>			<u>New Exp Date</u>
Amd. 2 98,804.00	, e	ds for annual renewal and extension for janitorial services at the lding at 625 Marshall in Little Rock, AR.	09/30/2020
History:			
Amd. 1 2,142.00	effective Ja	ds for minimum wage increase approved by Arkansas voters to be muary 1, 2019 for janitorial services at the Justice Building at 625 Little Rock, AR.	
Original: 94,520.00		ning Services to provide daily janitorial service to the Justice 625 Marshall in Little Rock, AR.	
-			
	Building at	625 Marshall in Little Rock, AR.	State: AR
6. Agency: DFA-C	Building at	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES	State: AR
6. Agency: DFA-C Service Type: Technical	Building at hild Support Enforcement & General Services (TGS)	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES	State: AR
6. Agency: DFA-C Service Type: Technical Total Authorized:	Building at hild Support Enforcement & General Services (TGS)	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK	State: AR
6. Agency: DFA-C Service Type: Technical Fotal Authorized: Fotal After Review:	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term:	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ	
6. Agency: DFA-C	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF:	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34%	
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: <u>Paid To Date Objective:</u>) This purcha	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34%	896841
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: <u>Paid To Date Objective:</u>) This purcha parents for	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial	896841
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 303,125.00	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: <u>Paid To Date Objective:</u>) This purcha parents for	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial the Office of Child Support.	896841
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 303,125.00 7. Agency: DFA-R	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: <u>Paid To Date Objective:</u>) This purcha parents for	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial the Office of Child Support. Contractor: Mitchell Williams Location: Little Rock	896841 <u>New Exp Date</u>
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 303,125.00 7. Agency: DFA-R Service Type: Profession	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: Paid To Date Objective: This purcha parents for acing	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial the Office of Child Support. Contractor: Mitchell Williams Location: Little Rock	896841 <u>New Exp Date</u>
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Drg/Amt: Amount Original: 303,125.00 7. Agency: DFA-R Service Type: Profession Total Authorized:	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: Paid To Date Objective: This purcha parents for acing	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial the Office of Child Support. Contractor: Mitchell Williams Location: Little Rock S)	896841 <u>New Exp Date</u>
6. Agency: DFA-C Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 303,125.00 7. Agency: DFA-R	Building at hild Support Enforcement & General Services (TGS) \$0.00 Org. Term: \$303,125.00 Funding: \$303,125.00 MOF: Paid To Date Objective: This purcha parents for acing hal Consultant Services (PCS \$163,849.95 Org. Term:	625 Marshall in Little Rock, AR. Contractor: ATTORNEYS SERVICES Location: LITTLE ROCK 09/01/2019 08/31/2020 Procurement: RFQ Federal - 66% - [MCE]; State - 34% Contract Number: 4501 ase order is for process service for custodial and non-custodial the Office of Child Support. Contractor: Mitchell Williams Location: Little Rock S) 01/15/2016 12/31/2016 Procurement: RFQ	896841 <u>New Exp Date</u> State: AR

In-State Contracts

Page 2

13-Aug-19

Amd. 5	30,000.00		itional funds for the professional attorney services for the DFA- nmission and extend contract date until 12/31/2019	12/31/2019
Amd. 4	34,499.95	89,793.60 To add add Racing Cor	itional funds for the professional attorney services for the DFA- nmission.	06/30/2019
Amd. 3	11,000.00		he contract date and add additional funds for the professional vices for the DFA-Racing Commission.	06/30/2019
Amd. 2	18,450.00		he contract date and add additional funds for the professional vices for the DFA-Racing Commission.	12/31/2018
Amd. 1	34,950.00		he contract date and add additional funds for the professional vices for the DFA-Racing Commission.	12/31/2017
Original:	34,950.00		experienced counsel to the Racing Commission. To update all	
8. Agen	cv: DFA-Re	venue Services Div.	Contractor: Sharp Cleaning Services	
			Location: Sherwood	State: AR
Service Tvp	e: Technical	& General Services (TGS)		~~~~~
Total Autho		\$263,754.81 Org. Term:	Procurement: CB	
Total After		\$267,462.81 Funding:	State - 100%	
Total Projec		\$611,101.89 MOF :	Contract Number: 46000	32524
<u>Org/Amt:</u>	Amount	Paid To Date Objective:		New Exp Date
Amd. 7 History:	3,708.00	349,200.00 Amending	to add additional funds for FY20.	06/30/2020
Amd. 6	0.00	424,607.82 Amending to 06/30/20	to add additional time to the contract to change the expiration date 20.	06/30/2020
Amd. 5	1,854.00		to add funds to the contract for the minimum wage increase y the vendor.	06/30/2020
Amd. 4	87,300.27	396,779.58 Extending (Contract	06/30/2019
Amd. 3	87,300.27	269,611.50 Extending (Contract for Janitorial Services	06/30/2018
Amd. 2	87,300.27	174,600.54 Extending (Contract	06/30/2017
9. Agen	ev. Educatio	n-School for the Blind	Contractor: ARROW COACH LINES INC	
J. Agen	icy. Educatio	n-senoor for the Blind	Location: LITTLE ROCK	State: AR
Service Tyn	e Technical	& General Services (TGS)	Location. Effile ROCK	State. The
Total Autho			08/23/2019 08/22/2022 Procurement: IB	
Total Autilo		\$947,243.88 Funding:	State - 100%	
Total Projec		\$2,210,235.72 MOF:	Contract Number: 46000	45177
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		New Exp Date
<u>or p</u> rimite	<u>² smount</u>	<u>I ma to Date</u> <u>Objective</u>		Lap Dute
Original:	947,243.88		BUS SERVICE	
10. Agen	icy: Educatio	n-School for the Blind	Contractor:Securitas Security Services USA, Inc.Location:Little Rock	State: AR
Service Typ	e: Technical	& General Services (TGS)		
Total Autho	orized:	\$221,146.20 Org. Term:	12/01/2016 11/30/2017 Procurement: IB	
Total After	Review:	\$294,861.60 Funding:	State - 100%	
Total Projec	cted:	\$516,007.80 MOF:	Contract Number: 46000	39053

Org/Amt:

Paid To Date Objective:

<u>Amount</u>

	73,715.40		Security gua		or the Arkan	30, 2020 and add addition sas School for the Blind ses.		11/30/2020
History:								
Amd. 2	73,715.40		Security gua		or the Arkan	30, 2018 and add addition sas School for the Blind ses.		11/30/2019
Amd. 1	73,715.40	ŕ	Security gua		or the Arkan	30, 2018 and add addition as School for the Blind		11/30/2018
Original:	73,715.40		One (1) of the surrounding Blind (ASD) the necessar requirement cooperative	he two (2) Un the Arkansas /ASB) located y labor, equip s that were ou agreement be	armed Secu School for I in Little R oment, mate ttlined in the tween ASD	ses. Inity Guard Officers for the the Deaf and Arkansas S ock, Arkansas. The vend rials and incidentals need the Invitation for Bid. This and ASB and each school rd will be assigne	chool for the or must furnish led to meet the is a part of a	
11. Agen	cv: Education	n-School for the	e Deaf	С	ontractor:	ARROW COACH LIN	ES INC	
11, 11501	ey. Education	a School for the	Deal		ocation:	LITTLE ROCK		State: AR
Comico Trun	. Tashnisal (Comoral Com		L	ocation.	LITTLE KOCK		State. AK
• •		& General Servi		00/02/2010	0.010010000			
Total Autho			0	08/23/2019		2 Procurement: IB		
Total After		\$947,243.88 F		State - 100%				
Total Projec	ted:	\$2,210,235.72 N				Contract I	Number: 4600	045178
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	947,243.88		CHARTER	BUS SERVIC	CE			
-								
12. Agen	cy: Education	n-School for the	e Deaf			Securitas USA		
				L	ocation:	Little Rock		State: AR
Service Type	e: Technical &	& General Servi	ces (TGS)					
Total Autho	rized:	\$221,146.20	Org. Term:	12/01/2016	11/30/2017	7 Procurement: IB		
Total After	Review:	\$294,861.60 F	unding:	State - 100%				
Total Projec	eted:	\$516,007.80 N	AOF:			Contract I	Number: 4600	039051
Org/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>					New Exp Date
Amd. 3			Socurity Cu					Iten Exp Dute
	73,715.40	177,808.95	Security Gu	ard Contract f	for Arkansa	s School for the Deaf		11/30/2020
History: Amd. 2	73,715.40					s School for the Deaf s School for the Deaf		
History: Amd. 2	73,715.40	122,690.70	Security Gu	ard Contract f	for Arkansa	s School for the Deaf		11/30/2020 11/30/2019
History: Amd. 2 Amd. 1	ŕ	122,690.70 42,579.90	Security Gu Security Gu	ard Contract f ard Contract f	for Arkansa for Arkansa			11/30/2020
History: Amd. 2 Amd. 1 Original:	73,715.40 73,715.40	122,690.70 42,579.90	Security Gu Security Gu	ard Contract f ard Contract f ard Contract f	for Arkansa for Arkansa for Arkansa	s School for the Deaf s School for the Deaf	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018
History: Amd. 2 Amd. 1 Original:	73,715.40 73,715.40 73,715.40	122,690.70 42,579.90	Security Gu Security Gu	ard Contract f ard Contract f ard Contract f C	for Arkansa for Arkansa for Arkansa	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018
History: Amd. 2 Amd. 1 Original: 13. Agen	73,715.40 73,715.40 73,715.40 cy: Health D	122,690.70 42,579.90	Security Gu Security Gu Security Gu	ard Contract f ard Contract f ard Contract f C	for Arkansa for Arkansa for Arkansa ontractor:	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA CARE	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018 EDICAL
History: Amd. 2 Amd. 1 Original: 13. Agen Service Type	73,715.40 73,715.40 73,715.40 cy: Health D e: Technical &	122,690.70 42,579.90 epartment & General Servi	Security Gu Security Gu Security Gu ices (TGS)	ard Contract f ard Contract f ard Contract f C	for Arkansa for Arkansa for Arkansa ontractor: ocation:	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA CARE	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018 EDICAL
History: Amd. 2 Amd. 1 Original: 13. Agen Service Type Total Autho	73,715.40 73,715.40 73,715.40 cy: Health D e: Technical & rized:	122,690.70 42,579.90 epartment & General Servi \$0.00 (Security Gu Security Gu Security Gu ices (TGS) Drg. Term:	ard Contract f ard Contract f ard Contract f C La 08/23/2019	for Arkansa for Arkansa for Arkansa ontractor: ocation: 06/29/2020	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA CARE LITTLE ROCK	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018 EDICAL
History: Amd. 2 Amd. 1 Original: 13. Agen Service Type Total Autho Total After 1	73,715.40 73,715.40 73,715.40 cy: Health D e: Technical & rized: Review:	122,690.70 42,579.90 epartment & General Servi \$0.00 C \$102,063.00 F	Security Gu Security Gu Security Gu ices (TGS) Drg. Term: Funding:	ard Contract f ard Contract f ard Contract f C	for Arkansa for Arkansa for Arkansa ontractor: ocation: 06/29/2020	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA CARE LITTLE ROCK) Procurement: SP CRCCP]		11/30/2020 11/30/2019 11/30/2018 EDICAL State: AR
History: Amd. 2 Amd. 1 Original: 13. Agen	73,715.40 73,715.40 73,715.40 cy: Health D e: Technical & rized: Review:	122,690.70 42,579.90 epartment & General Servi \$0.00 (Security Gu Security Gu Security Gu ices (TGS) Drg. Term: Funding: MOF:	ard Contract f ard Contract f ard Contract f C La 08/23/2019	for Arkansa for Arkansa for Arkansa ontractor: ocation: 06/29/2020	s School for the Deaf s School for the Deaf s School for the Deaf ARKANSAS FOUNDA CARE LITTLE ROCK) Procurement: SP CRCCP]	ATION FOR MI	11/30/2020 11/30/2019 11/30/2018 EDICAL State: AR

14. Agency: Human Services Department		
The Agency: Thuman Services Department	Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Children & Family Serv	vices Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCs	'S)	
Total Authorized: \$420,534.00 Org. Term:	: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After Review: \$595,756.50 Funding:	Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 66%	
Total Projected: \$2,937,993.00 MOF:	Contract Number: 4600	044405
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>		<u>New Exp Date</u>
Amd. 1 175,222.50 0.00 To amend a	and add funds due to increased utilization for Therapeutic Foster	
	ices for DCFS clients statewide	
Original: 420,534.00 Purchase T	Therapeutic Foster Care Services for DCFS clients statewide.	
15. Agency: Human Services Department	Contractor: TERRI L GRIMES	
Div/Prog: Division of Developmental Disabili	ities Location: WARREN	State: AR
Services		~~~~~
Service Type: Technical & General Services (TGS)		
Total Authorized: \$70,720.00 Org. Term:	: 11/01/2018 11/01/2019 Procurement: IB	
Total After Review: \$141,440.00 Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected: \$495,040.00 MOF:	Contract Number: 4600	043421
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>		<u>New Exp Date</u>
	extend, add funding, to continue physical Therapy services for the of the Southeast Arkansas Human Development Center.	11/01/2020
	a new contract for Physical Therapy services for the Southeast	
	Human Development Center. The service coverage area includes unty.	
16. Agency: Insurance Department	Contractor: ARKANSAS FOUNDATION FOR M	EDICAL
	CARE Location: LITTLE ROCK	States AD
Service Type: Technical & General Services (TGS)		State: AR
••	: 08/20/2019 03/14/2020 Procurement: SP	
Total After Review:\$249,999.96 Funding:	Trust - 100%	
Total Projected: \$249,999.96 MOF:	Contract Number: 4600	044104
Org/Amt: Amount Paid To Date Objective:	Contract Number: 4000	New Exp Date
<u>OrgAmi.</u> <u>Amount</u> <u>raid to bate</u> <u>Objective:</u>		New Exp Date
Original: 249,999.96 NAVIGAT CFR 155.2	FORASSISTANCE REQ""DBY FEDERALREGULATION 45 210	
	Contractor: PREMIER WELL SERVICE LLC	
17. Agency: Oil and Gas Commission	Contractor: FREWHER WELL SERVICE LLC	
17. Agency: Oil and Gas Commission	Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)	Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)	Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)	Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ	
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency]	
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency]	044859
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To Date Objective:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency]	044859
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To Date Objective:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600	044859
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To Date Objective:Original:200,000.00	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE	044859
Service Type:Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To Date Objective:Original:200,000.00	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE Contractor: QCA Health Plan Inc Location: Little Rock	044859 <u>New Exp Date</u>
Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: Total After Review: \$200,000.00 Funding: Total Projected: \$200,000.00 MOF: Org/Amt: Amount Paid To Date Objective: Original: 200,000.00 WELL PLU 18. Agency: State Police	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE Contractor: QCA Health Plan Inc Location: Little Rock	044859 <u>New Exp Date</u>
Service Type: Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To DateObjective:Original:200,000.00WELL PLU18. Agency:State PoliceService Type:Technical & General Services (TGS)	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE Contractor: QCA Health Plan Inc Location: Little Rock	044859 <u>New Exp Date</u>
Service Type: Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To DateObjective:Original:200,000.00WELL PLU18. Agency:State PoliceService Type:Technical & General Services (TGS)Total Authorized:\$7,293,162.75 Org. Term:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE Contractor: QCA Health Plan Inc Location: Little Rock : Procurement: RFP	044859 <u>New Exp Date</u> State: AR
Service Type: Technical & General Services (TGS)Total Authorized:\$0.00 Org. Term:Total After Review:\$200,000.00 Funding:Total Projected:\$200,000.00 MOF:Org/Amt:AmountPaid To DateObjective:Original:200,000.00WELL PLU18.Agency:State PoliceService Type:Technical & General Services (TGS)Total Authorized:\$7,293,162.75 Org. Term:Total After Review:\$8,924,745.00 Funding:	Location: EL DORADO : 08/23/2019 08/22/2020 Procurement: RFQ Other - 100% - [Special funds agency] Contract Number: 4600 UGGING SERVICE Contractor: QCA Health Plan Inc Location: Little Rock : Procurement: RFP Other - 100% - [Special Revenue]	044859 <u>New Exp Date</u> State: AR

Amd. 5	1,631,582.25	2,841,592.79 The purpose of this amendment is to renew health p an additional one year term.	lan fees and stop loss for	09/05/2020
History: Amd. 4	1,083,954.75	2,320,225.80 The purpose of this amendment is to adjust for the c	ost of stop loss fees.	
Amd. 3	534,067.20	2,036,603.00 The purpose of this amendment is to continue admin State Police Uniformed Health Plan an additional of Amendment reflects a 2.4% increase to the PMPM of price.	ne year term. This	09/05/2019
Amd. 2	1,135,028.16	1,740,484.89 The purpose of this amendment is to continue admin State Police Uniformed Health Plan an additional or		09/05/2018
Amd. 1	1,135,028.16	874,079.00 This amendment is to continue the services another the health plan benefit for the State Police personne		09/05/2017
Original:	3,405,084.48	This amendment is to continue the services another the health plan benefit for the State Police personne		
19. Age	ency: U of A -	Contractor: eStem Public	Charter Schools Inc	
0	·	Location: Little Rock	5	State: AR
Service Ty	pe: Professiona	Consultant Services (PCS)		
Total Auth	norized:	\$292,799.00 Org. Term: 12/20/2014 06/30/2015 Procuremo	ent: SSJ	
Total After	r Review:	\$373,948.00 Funding: Other - 100% - [Walton Family Foundation Family	ation]	
Total Proj	ected:	\$292,700.00 MOF:	Contract Number: RA115	3907
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	N	lew Exp Date
Amd. 6	81,149.00	292,799.00 Add funding for continuation of consulting services Principal Fellows Program.	for 5th year of the	
History:				
Amd. 5	0.00	289,384.94 Extend date for continuation of consulting services Program.	for the Principal Fellows	06/30/2020
Amd. 4	76,463.00	216,336.00 Add funding for continuation of consulting services Principal Fellows Program.	during fourth year of	
Amd. 3	74,236.00	142,100.00 Extend date & add funding for continuation of Princ	pipal Fellows Program.	06/30/2019
Amd. 2	72,100.00	70,000.00 Additional funding for continuation of consulting de Principal Fellows Program.	aring second year of the	
Amd. 1	0.00	0.00 Extend contract term for continuation of Principal F improvement on current school leadership developm		06/30/2017
Original:	70,000.00	Administration of Principal Fellows program which school leadership development efforts in and around working closely with school districts to identify pro create internships.	will improve current I the State of Arkansas by	
20. Age	ency: U of A -	Little Rock Contractor: Arkansas Fou Location: Little Rock	`	AFMC) State: AR
Service Tv	pe: Professiona	Consultant Services (PCS)		
Total Auth	-	\$274,166.67 Org. Term: 07/01/2017 06/30/2018 Procuremo	ent: SSJ	
Total After		\$342,000.00 Funding: Federal - 100% - [Substance Abuse &]		
Total Proj		-	Contract Number: RA171	45248
Org/Amt:	Amount	Paid To Date Objective:		lew Exp Date
Amd. 4	67,833.33	255,666.67 To extend the expiration date and to increase funds Prescription Drug Overdose prevention Program as grant.	to continue Arkansas	08/31/2020
History:				
Amd. 3	18,500.00	49,333.35 To extend the expiration date and increase funding contract.	for a grant funded	06/30/2020
			Item E pa	age 22
		In-State Contracts	Page 6	13-Aug-19

And. 1 61,666.67 120,000.00 To provide funding for year two of the five year project. Original: 120,000.00 To provide funding for year two of the five year project. To provide funding for year two of the five year project. Original: 120,000.00 To provide funding for year two of the five year project. Services Administration (SAMHSA) awarded by the Arlansas Department of Human Services. Division of Behavioral Health Services (DBHS). 21. Agency: U of A - Little Rock Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE, INC CARE, INC Incartion: Fort Smith State: AR Service Type: Professional Consultant Services (PCS) Contract Number: RA20145304 Original: Total Authorized: S0.00 OP, Term: 08/20/2019 Procurement: SIJ Contract Number: RA20145304 Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health a state, regional, and county levels in accordance to the grant regulations State: AR Service Type: Professional Consultant Services (PCS) Contract Number: RA20145298 Total Authorized: S0.00 OP, Term: 08/20/2019 Orocurement: RFP Total Authorized: S0.00 OP, Term: 08/20/2019 Orocurement: RFP Total Authorized: <t< th=""><th>Amd. 2 74,000.00</th><th>169,333.36 To extend the expire</th><th>ration date and to</th><th>ncrease funds</th><th>06/30/2019</th></t<>	Amd. 2 74,000.00	169,333.36 To extend the expire	ration date and to	ncrease funds	06/30/2019
CARE, INC Location: For Smith State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$\$20,000 OF Junding: Federal - 100% - [Substance Abase Block Grant] Total Authorized: \$\$20,000.00 MOF: Contract Number: RA20145304 Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations Contract Number: RA20145304 Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations Contract Number: RA20145208 Original: 0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: S0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: S0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: S0.00 Org. Term: 08/20/2019 09/29/2020 Professional Consultant Services (PC		To provide data col Overdose (PDO) Pr Health Services Ad Department of Hun	llection services, a revention grant fro lministration (SAN	as requested in the Prescription I from the Substance Abuse and Me (MHSA) awarded by the Arkansa	ental Is
Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 06/30/2020 Procurement: SSJ Total After Review: \$105,000.00 Funding: Federal - 100% - [Substance Abuse Block Grant] Total Projected: \$420,000.00 MOF: Contract Number: RA20145304 Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations 22. Agency: U of A - Little Rock Contractor: COMUNITY EMPOWERMENT COUNCIL, INC Location: Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: Total Authorized: \$0.00 Org. Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Authorized: \$0.00	21. Agency: U of A	Little Rock	Contractor:		FOR MEDICAL
Total Authorized: \$0.00 Org. Term: 08/20/2019 06/30/2020 Procurement: SJ Total After Review: \$105,000.00 Funding: Federal - 100% - [Substance Abuse Block Grant] Total After Review: \$420,000.00 MOF: Contract Number: RA20145304 Orginal: Nonunt Pad To Buto Objective: New Exp Date Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations 22. Agency: U of A - Little Rock Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC Location: Productor: S547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Authorized: Total Authorized: S547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Authorized: Total Authorized: S47,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: New Exp Date Original: \$47,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Authorized: New Exp Date Original: \$47,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Authorized: New Exp Date Original: \$47,315.00 Funding: </td <td></td> <td></td> <td>Location:</td> <td>Fort Smith</td> <td>State: AR</td>			Location:	Fort Smith	State: AR
Total After Review: \$105,000.00 Fonding: Federal - 100% - [Substance Abuse Block Grant] Total Projected: \$420,000.00 MOF: Contract Number: RA20145304 Org/Ami: Amount Paid To Date Objective: New Exp Date Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear accordance to the grant regulations New Exp Date 22. Agency: U of A - Little Rock Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC Location: Service Type: Professional Consultant Services (PCS) Total Authorized: \$5000 Org, Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Authorized: \$5000 Org, Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$5000 Org, Term: 08/20/2019 Org/20/2020 Procurement: RFP Total Projected: \$547,215.00 WOF: Contractor: Contract Number: RA20145298 Org/Ami: Amount Paid To Date Objective: New Exp Date Org/Ami: S47,215.00 WOF: Contractor: Contract Number: RA20145298 Org/Ami: S47,215.00 WOF: Contract Number: RA20145292 New Exp Date					
Total Projected: S420,000.00 MOF: Contract Number: RA20145304 Org/Amti: Amount Paid To Date Objective: New Exp Date Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations 22. Agency: U of A - Little Rock Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC Location: Priot After Review: \$\$47,215.00 Fundmin: State: AR Service Type: Professional Consultant Services (PCS) Contract Number: RA20145298 Original: \$\$47,215.00 Fundmin: Federal - 100% - [Substance Abuse and Mental Health] State: AR Total Atter Review: \$\$47,215.00 Fund professional comprehensive alcohal and other drug abuse prevention services to Arkansas communities while meeting all the requirements. New Exp Date Original: \$47,215.00 To provide professional comprehensive alcohal and other drug abuse prevention services to Arkansas communities while meeting all the requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Total Atthrorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP <tr< td=""><td></td><td>e e</td><td></td><td></td><td></td></tr<>		e e			
Org/min Ansunt Paid To Date Objective: New Exp Date Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations			ıl - 100% - [Substa	-	D 4 001 4 500 4
Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations 22. Agency: U of A - Little Rock Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC Location: Pine Bluff State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$\$0.00 Org. Term: 08/20/2019 OP2/2020 Procurement: RFP Total After Review: \$\$547,215.00 Foregrading: Federal - 100% - [Substance Abuse and Mental Health] State: AR Total Projected: \$\$547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Arthorized: \$0.00 Org. Term: 08/20/2019 Org/29/2020	•	·		Contract Numbe	
picture of behavioral health at state, regional, and county levels in accordance to the grant regulations 22. Agency: U of A - Little Rock Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC Location: Pine Bluff State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$50,00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Authorized: New Exp Date Original: 547,215.00 MOF: Contract Number: RA20145298 New Exp Date Original: 547,215.00 MOF: New Exp Date New Exp Date Original: 547,215.00 MOF: New Exp Date New Exp Date Original: 547,215.00 MOF: Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Partnership for Success (SPF-PFS) Grant Requirements. Exet and Equirements: Reverse and Mental Health] 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Evervice Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: </td <td>Org/Amt: Amount</td> <td>Paid To Date Objective:</td> <td></td> <td></td> <td><u>New Exp Date</u></td>	Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
Location: Pine Bluff State: AR Service Type: Professional Consultant Services (PCS) 50.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Service Type: Original: \$47,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Atthorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP </td <td>Original: 105,000.00</td> <td>picture of behavior</td> <td>al health at state, 1</td> <td></td> <td>clear</td>	Original: 105,000.00	picture of behavior	al health at state, 1		clear
Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$547,215.00 WOF: Contract Number: RA20145298 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: \$47,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] <tr< td=""><td>22. Agency: U of A</td><td>Little Rock</td><td>Contractor:</td><td>COMMUNITY EMPOWERM</td><td>IENT COUNCIL, INC</td></tr<>	22. Agency: U of A	Little Rock	Contractor:	COMMUNITY EMPOWERM	IENT COUNCIL, INC
Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$547,215.00 MODF: Contract Number: RA20145298 Org/ami: Amount Paid To Date Objective: New Exp Date Original: \$47,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkanase communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Aut			Location:	Pine Bluff	State: AR
Total After Review: \$547,215.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$547,215.00 MOF: Contract Number: RA20145298 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Location: Morrilton State: AR Service Type: Professional Consultant Services (PCS) Contract Number: RA20145292 Org/Amt: Solo Org, Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org, Term: 08/20/2019 09/29/2020 Procurement: RFP Total Projected: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Soluti Services (PCS) Original: 567,345.00 Funding: Forporide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements.	Service Type: Profession	al Consultant Services (PCS)			
Total Projected: S547,215.00 MOF: Contract Number: RA20145298 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Ageney: U of A - Little Rock Contractor: CONMAY COUNTY COMMUNITY SERVICE, INC Service Type: Professional Consultant Services (PCS) Morrilton State: AR Service Type: Professional Consultant Services (PCS) Contract Number: RA20145292 Morrilton Total Authorized: \$0:00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Woff: Contract Number: RA20145292 Org/Amti: Amount Paid To Date Objective: Contract Number: RA20145292 Org/Amti: Amount Paid To Date Objective: New Exp Date Original: \$67,345.00 To provide professional communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: </td <td>Total Authorized:</td> <td>\$0.00 Org. Term: 08/20/</td> <td>2019 09/29/202</td> <td>) Procurement: RFP</td> <td></td>	Total Authorized:	\$0.00 Org. Term: 08/20/	2019 09/29/202) Procurement: RFP	
Org/Ant: Amout Paid To Date Objective: New Exp Date Original: 547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkanasa communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC 24. Agency: Professional Consultant Services (PCS) To provide professional comprehensive Abuse and Mental Health] 70 riginal: 567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] 70 riginal: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkanas communities while meeting all the requirements. 724. Agency: U of A - Little Rock Contractor: CROWLEY'''S RIDGE DEVELOPMENT COUNCI INCC 724. Agency: V of A -	Total After Review:	\$547,215.00 Funding: Federa	al - 100% - [Substa	ance Abuse and Mental Health]	
Original: 547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Location: Morrilton State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY'''S RIDGE DEVELOPMENT COUNCI INC <inc<inc<inc<inc<inc<inc<inc<inc<inc<< td=""><td>Total Projected:</td><td>\$547,215.00 MOF:</td><td></td><td>Contract Numbe</td><td>er: RA20145298</td></inc<inc<inc<inc<inc<inc<inc<inc<inc<<>	Total Projected:	\$547,215.00 MOF:		Contract Numbe	er: RA20145298
prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC Location: Morrilton State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Anti: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCI INC INC Location: Jonesboro State: AR Service Type: Profe	Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
INC Location: Morrilton State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCI INC Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/202	23. Agency: UofA	requirements set fo Partnership for Suc	orth by the Federal eccess (SPF-PFS) G	Strategic Prevention Framewor rant Requirements.	
Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCI INC Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$552	25. Agency. Contra			INC	
Total Authorized: \$0.00 Org, Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCULINCULINCULINCULINCULINCULINCULINCUL	Service Type Profession	al Consultant Services (PCS)	Location.	Womton	State. AK
Total After Review: \$567,345.00 Funding: Federal - 100% - [Substance Abuse and Mental Health] Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Ant: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCT INC Service Type: Professional Consultant Services (PCS) Jonesboro State: AR Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$552,940.00 MOF: Contract Number: RA20145293	•••		2019 09/29/202) Procurement: RFP	
Total Projected: \$567,345.00 MOF: Contract Number: RA20145292 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCI INC Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$552,940.00 MOF: Contract Number: RA20145293		0			
Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCE INC Service Type: Professional Consultant Services (PCS) Location: Jonesboro State: AR Service Type: Professional Consultant Services (PCS) State: 08/20/2019 09/29/2020 Procurement: RFP Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$552,940.00 Funding: Federal - 100% - [Substance Abuse & Mental Health] Contract Number: RA20145293				-	er: RA20145292
prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements. 24. Agency: U of A - Little Rock Contractor: CROWLEY''S RIDGE DEVELOPMENT COUNCI INC Location: Jonesboro Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP Total After Review: \$552,940.00 Funding: Federal - 100% - [Substance Abuse & Mental Health] Total Projected: \$552,940.00 MOF:	-				<u>New Exp Date</u>
INC Location: Jonesboro State: AR Service Type: Professional Consultant Services (PCS) State: AR Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP State: AR Total After Review: \$552,940.00 Funding: Federal - 100% - [Substance Abuse & Mental Health] Total Projected: \$552,940.00 MOF: Contract Number: RA20145293	Original: 567,345.00	prevention services requirements set fo	s to Arkansas com orth by the Federal	munities while meeting all the Strategic Prevention Framewor	
Service Type:Professional Consultant Services (PCS)Total Authorized:\$0.00 Org. Term:08/20/201909/29/2020Total After Review:\$552,940.00 Funding:Federal - 100% - [Substance Abuse & Mental Health]Total Projected:\$552,940.00 MOF:Contract Number:RA20145293	24. Agency: U of A	Little Rock	Contractor:		LOPMENT COUNCI
Total Authorized:\$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFPTotal After Review:\$552,940.00 Funding:Total Projected:\$552,940.00 MOF:Contract Number:RA20145293			Location:	Jonesboro	State: AR
Total After Review:\$552,940.00 Funding:Federal - 100% - [Substance Abuse & Mental Health]Total Projected:\$552,940.00 MOF:Contract Number: RA20145293	Service Type: Profession	al Consultant Services (PCS)			
Total Projected:\$552,940.00 MOF:Contract Number: RA20145293	Total Authorized:	\$0.00 Org. Term: 08/20/	2019 09/29/202) Procurement: RFP	
		, 6	al - 100% - [Substa	-	
Org/Amt: Amount Paid To Date Objective: New Exp Date	-			Contract Numbe	er: RA20145293
	Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
			In Chat-	Contracts Page 7	Item E page 23
Item E page 23			in-Mate	DMFACIS PAGe /	1 1-AUG-

Original: 552,940.00	prevention requirement	services to Arkansas com	ve alcohol and other drug abuse munities while meeting all the Strategic Prevention Framework rant Requirements.	(-
25. Agency: U of A -	Little Rock	Contractor:	CROWLEY"S RIDGE DEVEL INC	OPMENT COUNCIL,
		Location:	Jonesboro	State: AR
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term:	: 08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$590,095.00 Funding:	Federal - 100% - [Substa	nce Abuse and Mental Health]	
Total Projected:	\$590,095.00 MOF:		Contract Number	r: RA20145289
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 590,095.00	prevention requirement	services to Arkansas com	ve alcohol and other drug abuse munities while meeting all the Strategic Prevention Framework rant Requirements.	{-
26. Agency: U of A -	Little Rock	Contractor:	CROWLEY"S RIDGE DEVEL INC	LOPMENT COUNCIL,
		Location:	Jonesboro	State: AR
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term:	08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$575,365.00 Funding:		nce Abuse & Mental Health]	
Total Projected:	\$575,365.00 MOF :	-	Contract Number	r: RA20145290
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 575,365.00	prevention requirement	services to Arkansas com	ve alcohol and other drug abuse munities while meeting all the Strategic Prevention Framework rant Requirements.	<
27. Agency: U of A -	Little Rock	Contractor: Location:	HARBOR HOUSE Fort Smith	State: AR
Service Type: Professiona	al Consultant Services (PC			
Total Authorized:		: 08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$551,490.00 Funding:		nce Abuse & Mental Health]	
Total Projected:	\$551,490.00 MOF :	Fouriar 10070 [Bubba	Contract Number	r. RA20145296
Org/Amt: Amount	Paid To Date Objective:		Contract Pumper	<u>New Exp Date</u>
Original: 551,490.00	To provide prevention requiremer	services to Arkansas com	ve alcohol and other drug abuse nunities while meeting all the Strategic Prevention Framework rant Requirements.	
28. Agency: U of A -	Little Rock	Contractor:	HARBOR HOUSE, INC	
		Location:	Fort Smith	State: AR
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term:	: 08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$567,495.00 Funding:	Federal - 100% - [Substa	nce Abuse & Mental Health]	
Total Projected:	\$567,495.00 MOF:		Contract Number	r: RA20145291
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 567,495.00	prevention requirement	services to Arkansas com	ve alcohol and other drug abuse nunities while meeting all the Strategic Prevention Framework rant Requirements.	
		In-State (Contracts Page 8	Item E page 24 13-Aug-19

		C i i		
29. Agency: U of A -	Little Rock		HARBOR HOUSE, INC	64-4 A D
Samia Tana Da Cali	I Committeet Committee (DOC)	Location:	Fort Smith	State: AR
••	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/			
Total After Review:		deral - 100% - [Substa	nce Abuse & Mental Health]	D 4 001 45005
Total Projected:	\$552,920.00 MOF :		Contract Number:	
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 552,920.00	prevention server requirements se	ices to Arkansas comr	ve alcohol and other drug abuse nunities while meeting all the Strategic Prevention Framework- rant Requirements.	
30. Agency: U of A -	Little Rock	Contractor:	OUACHITA CHILDREN"S CEN	ITER, INC
		Location:	Hot Springs	State: AR
Service Type: Profession	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/	20/2019 09/29/2020	Procurement: RFP	
Total After Review:	\$549,755.00 Funding: Fee	deral - 100% - [Substa	nce Abuse & Mental Health]	
Total Projected:	\$549,755.00 MOF:		Contract Number:	RA20145294
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 549,755.00	prevention server requirements se	ices to Arkansas comr	ve alcohol and other drug abuse nunities while meeting all the Strategic Prevention Framework- rant Requirements.	
31. Agency: U of A -	Little Rock	Contractor:	OUACHITA CHILDREN"S CEN	ITER, INC
		Location:	Hot Springs	State: AR
• •	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/			
Total After Review:	<i>,</i> 8	deral - 100% - [Substa	nce Abuse Block Grant]	
Total Projected:	\$595,542.00 MOF:		Contract Number:	RA20145305
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 142,750.00	prevention servi requirements se	ices to Arkansas comr t forth by the Federal and the AR Dept of Hu	ive alcohol and other drug abuse nunities while meeting all he Block Grant Requirements and uman Services- Div of Behavioral	
32. Agency: U of A -	Little Rock	Contractor:	PHOENIX YOUTH & FAMILY	SERVICES, INC
		Location:	Crossett	State: AR
Service Type: Profession	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 08/	20/2019 09/29/2020	Procurement: RFP	
Total After Review:	\$543,450.00 Funding: Fee	deral - 100% - [Substa	nce Abuse and Mental Health]	
Total Projected:	\$543,450.00 MOF:		Contract Number:	RA20145299
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 543,450.00	prevention server requirements se	ices to Arkansas comr	ve alcohol and other drug abuse nunities while meeting all the Strategic Prevention Framework- rant Requirements.	

33. Agency: U of A -	Little Rock	Contractor:	ST. FRANCIS HOUSE NWA, INC COMMUNITY CLINIC, NORTH TOBACCO AND DRUG	
		Location:	Springdale	State: AR
Service Type: Professiona	al Consultant Services (PCS		Springaure	States The
Total Authorized:	· · · · · · · · · · · · · · · · · · ·	,, 08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$585,610.00 Funding:		nce Abuse & Mental Health]	
Total Projected:	\$585,610.00 MOF:	1 cuc lai - 10070 - [Bubba	Contract Number: 1	R A 20145287
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
	<u> 10 2</u> <u>55 jourre</u>			<u></u>
Original: 585,610.00	prevention s requirement	services to Arkansas com	ve alcohol and other drug abuse munities while meeting all the Strategic Prevention Framework- rant Requirements.	
34. Agency: U of A -	Little Rock	Contractor:	WOMEN''S COUNCIL ON AFRI AFFAIRS, INC	CAN AMERICAN
		Location:	Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS	5)		
Total Authorized:	\$0.00 Org. Term:	08/20/2019 09/29/2020) Procurement: RFP	
Total After Review:	\$585,685.00 Funding:	Federal - 100% - [Substa	nce Abuse and Mental Health]	
Total Projected:	\$585,685.00 MOF:		Contract Number: I	RA20145295
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 585,685.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.				
35. Agency: U of A -	Medical Sciences	Contractor:	DOVER DIXON HORNE, PLLC	
		Location:	Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS	5)		
Total Authorized:	\$58,000.00 Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$133,000.00 Funding:	Cash - 100%		
Total Projected:	\$58,000.00 MOF:		Contract Number: 1	RA19150704
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 75,000.00	51,033.98 Additional I	Legal Services Required f	for Utility Litigation matters	
History: Amd. 1 10,000.00		funds needed for represen n for Utility, regulatory, a	tation before Arkansas Public Servi	ce
Original: 48,000.00			id legal services with representation	
	before the A	Arkansas Public Service C	ommission.	
36. Agency: Veterans	Affairs	Contractor	Service Group 360 International L	
50. Agency. Veterans	7 mans	Location:	Jonesboro	State: AR
Service Type: Technical &	& General Services (TGS)	Location		States The
Total Authorized:	\$769,939.85 Org. Term:	10/01/2016 09/30/2017	7 Procurement: IB	
	\$1,011,253.13 Funding:	Cash - 100%		
	\$1,689,192.96 MOF:		Contract Number: 4	4600038509
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3 241,313.28			sas State Veterans Home At	09/30/2020
History: Amd. 2 241,313.29	402,188.80 Housekeepi Fayetteville		sas State Veterans Home At	09/30/2019

Amd. 1	287,313.28	333,223.71 Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.
Original:	241,313.28	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.

09/30/2018