



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
Fax: (501) 324- 9311

E

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

A handwritten signature in blue ink, appearing to read "Ann Purvis".

Ann Purvis
Chief of Staff

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

E1

1. Agency: Arkansas Tech		Contractor: MILLER BOSCHUS LACK ARCHITECTS P.A.	
		Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 08/20/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$3,844,045.00	Funding: Cash - 100% - []	
Total Projected:	\$3,844,045.00	MOF:	Contract Number: RA19130365
Org/Amt:	Amount	Paid To Date	Objective:
Original:	3,844,045.00		Provide planning and architectural services for a proposed new student recreation and union center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.
2. Agency: ASU - Jonesboro		Contractor: AECOM Design Services, Inc.	
		Location: Kansas City	State: MO
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$4,440,785.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$4,513,585.00	Funding: Other - 100% - [Red Wolf Club Donation]	
Total Projected:	\$900,000.00	MOF:	Contract Number: RA12514002
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	72,800.00	4,440,785.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees and reimbursables will also be added.
History:			
Amd. 7	775,857.00	3,664,928.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees and reimbursables will also be added.
Amd. 6	669,130.00	2,995,798.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project additional fees & reimbursables will be added.
Amd. 5	982,885.00	2,012,913.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees & reimbursables will also be added.
Amd. 4	400,393.00	1,599,405.63	Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses.
Amd. 3	205,145.58	1,243,108.57	Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.
Amd. 2	538,874.42	689,097.30	This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.

Amd. 1	214,900.00	49,000.00	To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.		
Original:	653,600.00		Provide design services thru construction documents phase of Centennial Expansion Project.		
<hr/>					
3. Agency: ASU - Jonesboro			Contractor: Pickering Firm, Inc.		
			Location: Jonesboro		State: 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: RA17125007	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	100,000.00	115,370.00	To provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.		
History:					
Amd. 2	25,000.00	86,970.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.		
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.		
Original:	100,000.00		Professional Services Contract		
<hr/>					
4. Agency: Career Education-Rehabilitation Services			Contractor: TAYLOR KEMPKE ARCHITECTS PA		
			Location: HOT SPRINGS		State: 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%		
Total Projected:		\$1,470,000.00	MOF:	Contract Number: 4600040943	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	400,000.00	1,104.00	ON-CALL ARCHITECT		
History:					
Amd. 3	210,000.00	1,104.00	ON-CALL ARCHITECT		
Amd. 2	210,000.00	1,104.00	ON-CALL ARCHITECT		
Amd. 1	0.00	1,104.00	ON-CALL ARCHITECT		
Original:	1,470,000.00		ON-CALL ARCHITECT		
<hr/>					
5. Agency: Career Education-Rehabilitation Services			Contractor: WITSELL EVANS RASCO		
			Location: LITTLE ROCK		State: AR
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: 4600040944	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	420,000.00	72,204.37	ON-CALL ARCHITECT		
History:					
Amd. 3	0.00	72,204.37	ON-CALL ARCHITECT		
Amd. 2	210,000.00	0.00	ON-CALL ARCHITECT		
Amd. 1	0.00	0.00	ON-CALL ARCHITECT		
Original:	1,470,000.00		ON-CALL ARCHITECT		

6. Agency: Environmental Quality Department		Contractor: AECOM TECHNICAL SERVICES INC		Location: CHICAGO	State: IL
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 08/24/2019 06/30/2021	Procurement: ABA		
Total After Review:	\$2,000,000.00	Funding: Trust - 100% - []			
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600045076		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,000,000.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.			

7. Agency: Environmental Quality Department		Contractor: POLLUTION MANAGEMENT INC		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 08/24/2019 06/30/2021	Procurement: ABA		
Total After Review:	\$2,000,000.00	Funding: Trust - 100% - []			
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600045084		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,000,000.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.			

8. Agency: Environmental Quality Department		Contractor: SOUTHERN COMPANY OF NORTH LITTLE ROCK		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 08/24/2019 06/30/2021	Procurement: ABA		
Total After Review:	\$2,000,000.00	Funding: Trust - 100% - []			
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600045080		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,000,000.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.			

9. Agency: SAU - Tech		Contractor: CROMWELL		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term: 08/26/2019 12/31/2020	Procurement: RFQ		
Total After Review:	\$768,500.00	Funding: State - 93%; Cash - 7% - []			
Total Projected:	\$768,500.00	MOF:	Contract Number: RA201150002		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	768,500.00	Construction of AFTA Dorms			

10. Agency: Southern Arkansas University		Contractor: A.L. FRANKS ENGINEERING		State: AR
		Location: Texarkana		
Service Type: Professional Consultant Services (PCS)				
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: RA01051920004
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call civil engineers services for small campus projects on an as needed basis.		
11. Agency: Southern Arkansas University		Contractor: BERNHARD TME ENGINEERING		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
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:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call MEP Engineering services for small campus projects on an as needed basis.		
12. Agency: Southern Arkansas University		Contractor: CADM ARCHITECTURE, INC.		State: AR
		Location: Eldorado		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 09/01/2019 06/30/2021	Procurement: RFQ
Total After Review:		\$550,000.00	Funding: Cash - 100% - []	
Total Projected:		\$550,000.00	MOF:	Contract Number: RA01051920001
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	550,000.00	On-call Architectural Services for small campus projects on an as needed basis.		
13. Agency: Southern Arkansas University		Contractor: CROMWELL		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
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:	New Exp Date
Original:	250,000.00	On-call Civil Engineering services for small campus projects on an as needed basis.		
14. Agency: Southern Arkansas University		Contractor: CROMWELL		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
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: RA01051920006
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call structural engineering services for small campus projects on an as needed basis.		

15. Agency: Southern Arkansas University		Contractor: EMTEC		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
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: RA01051920003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On-call Environmental Engineering services for small campus projects on an as needed basis.			
16. Agency: Southern Arkansas University		Contractor: GARVER		State: AR	
		Location: North Little Rock			
Service Type: Professional Consultant Services (PCS)					
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: RA01051920010	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On-call Civil Engineering services for small campus projects on an as needed basis.			
17. Agency: Southern Arkansas University		Contractor: GARVER		State: AR	
		Location: North Little Rock			
Service Type: Professional Consultant Services (PCS)					
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: RA01051920009	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On-call Structural Engineering services for small campus projects on an as needed basis.			
18. Agency: Southern Arkansas University		Contractor: GARVER		State: AR	
		Location: North Little Rock			
Service Type: Professional Consultant Services (PCS)					
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: RA01051920007	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On-call MEP Engineering services for small campus projects on an as needed basis.			
19. Agency: Southern Arkansas University		Contractor: PMI		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
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: RA01051920008	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On-call Environmental Engineering services for small campus projects on an as needed basis.			

20. Agency: Southern Arkansas University		Contractor: POLK STANLEY WILCOX ARCHITECTS	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$550,000.00	Funding: Cash - 100% - []	
Total Projected:	\$550,000.00	MOF:	Contract Number: RA01051920002
Org/Amt:	Amount	Paid To Date	Objective:
Original:	550,000.00		On-call Architectural Services for small campus projects on an as needed basis.
21. Agency: State Police		Contractor: Hight-Jackson Associates Architects	
		Location: Rogers	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$837,569.55	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$851,657.88	Funding: Other - 100% - [Bond Funding/Crime Lab Inter-Agency Transfer]	
Total Projected:	\$895,000.00	MOF:	Contract Number: 4600036920
Org/Amt:	Amount	Paid To Date	Objective:
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.
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.
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 an additional one year term. Architect services are for the construction of a new 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 Headquarters located in Lowell, AR
22. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$638,469.93	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$642,532.16	Funding: Other - 100% - [Bond Funds]	
Total Projected:	\$512,000.00	MOF:	Contract Number: 4600037055
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	4,062.23	546,306.88	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.
History:			

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 state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

23. Agency: U of A - Fayetteville

Contractor: Polk Stanley Wilcox

Location: Fayetteville

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,105,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$1,605,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1184000

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 5	500,000.00	1,078,534.74	Increase funding for on-call architect to complete current and planned projects.	
--------	------------	--------------	--	--

History:

Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
--------	------------	------------	--	------------

Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.	
--------	------------	------------	---	--

Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.	
--------	------------	------------	--	--

Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.	
--------	------------	------------	---	--

Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.	
-----------	------------	--	--	--

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

E2

1. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2019 06/29/2020	Procurement: IGV
Total After Review:	\$99,800.00	Funding: Federal - 100% - [DHHS, CDC]	
Total Projected:	\$399,200.00	MOF:	Contract Number: 4600045169
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	99,800.00		TO DEVELOP DIABETES MANAGEMENT AND PREVENTION PROGRAM TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-RECOGNIZED/AMERICAN ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C) PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS
2. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 09/01/2019 06/29/2020	Procurement: IGV
Total After Review:	\$96,150.00	Funding: Federal - 100% - [DHHS, CDC -]	
Total Projected:	\$429,150.00	MOF:	Contract Number: 4600045183
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	96,150.00		An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.
3. Agency: Health Department		Contractor: University of Arkansas-Medical Sciences Treasurers Office	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,272,832.00	Org. Term: 07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$1,885,464.00	Funding: State - 100%	
Total Projected:	\$2,695,000.00	MOF:	Contract Number: 4600037348
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	612,632.00	1,760,994.95	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.
History:			
Amd. 3	0.00	1,760,994.95	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.

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, Web-based program that allows the physicians and hospital staff access to patients' electronic images.	

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

E3

1. Agency: ASU - Beebe		Contractor: Marcis & Associates		State: TX	
		Location: Spring			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$2,558,841.79		Procurement: RFP	
Total After Review:		\$2,677,981.61		Funding: Cash - 100%	
Total Projected:		\$4,600,430.01		MOF: Contract Number: RA131421	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	119,139.82	3,277,930.00	Increase in Services amount due to Vendor's error in providing the Searcy Campus cost for FY 19/20		
History:					
Amd. 6	569,814.74	3,110,728.30	Extend time and add funds for management of janitorial services for Arkansas State University Beebe, and Searcy campuses	06/30/2020	
Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.	06/30/2019	
Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018	
Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017	
2. Agency: Crime Information Center		Contractor: APPRISS INC		State: KY	
		Location: LOUISVILLE-JEFFERSON			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00		Procurement: EL	
Total After Review:		\$327,402.48		Funding: State - 100%	
Total Projected:		\$2,381,099.68		MOF: Contract Number: 4600044986	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	327,402.48		JusticeXchange is an integrated justice solution that provides an instant, up-to-date database of information from thousands of agencies across the country. This system is deployed throughout the state as an investigative tool for law enforcement and criminal justice agencies. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notifications.		
3. Agency: DFA-Racing		Contractor: ALS GROUP USA CORP		State: TX	
		Location: DALLAS			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00		Procurement: IB	
Total After Review:		\$479,850.00		Funding: State - 100%	
Total Projected:		\$3,358,950.00		MOF: Contract Number: 4600044815	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
				Item E page 11	
				13-Aug-19	

4. Agency: Health Department **Contractor:** ICF MACRO INC
Location: BURLINGTON **State:** VT
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/01/2019 10/31/2020 **Procurement:** IB
Total After Review: \$355,680.00 **Funding:** Federal - 66% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant]; Other - 33% - [DOH-Tobacco]
Total Projected: \$2,489,760.00 **MOF:** **Contract Number:** 4600044755
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Original: 355,680.00 BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES

5. Agency: Health Department **Contractor:** WESTAT INC
Location: ROCKVILLE **State:** MD
Service Type: Technical & General Services (TGS)
Total Authorized: \$110,242.09 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** IB
Total After Review: \$220,484.18 **Funding:** Federal - 100% - [CDC, Cancer Prev Grant, NPCR]
Total Projected: \$771,694.63 **MOF:** **Contract Number:** 4600043235
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 1 110,242.09 110,241.98 CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES 10/30/2020
 Original: 110,242.09 CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES

6. Agency: Human Services Department **Contractor:** Magellan Medicaid Administration, Inc. dba Magellan Health Services
Div/Prog: Division of Medical Services **Location:** Glen Allen **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$53,641,910.98 **Org. Term:** 03/01/2014 06/30/2014 **Procurement:** RFP
Total After Review: \$54,633,750.98 **Funding:** Federal - 59% - [Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St]; State - 40%
Total Projected: \$43,325,000.00 **MOF:** **Contract Number:** 4600031227
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 11 991,840.00 38,753,025.49 To amend to add funds and update total projected cost for the Arkansas Medicaid Enterprise Pharmacy System for the Data Quality Improvement Initiatives for the system.
History:
 Amd. 10 1,043,273.00 35,817,178.26 To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system.
 Amd. 9 9,545,962.25 34,418,147.48 To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost. 06/30/2020
 Amd. 8 0.00 30,126,007.71 To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy.
 Amd. 7 8,959,497.73 26,666,867.36 To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. 06/30/2019
 Amd. 6 8,725,910.40 19,941,272.35 To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System. 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.	

7. Agency: Human Services Department		Contractor: Optum Government Solutions Inc	
Div/Prog: Division of Medical Services		Location: Eden Prairie	State: MN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$25,502,315.88	Org. Term: 06/16/2017 06/30/2019	Procurement: RFP
Total After Review:	\$41,856,912.38	Funding: Federal - 74% - [Medicaid; CFDA]; State - 25%	
Total Projected:	\$86,957,578.54	MOF:	Contract Number: 4600039763
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.
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.
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. Agency: Human Services Department		Contractor: YOUTH LAW T.E.A.M. OF INDIANA INC	
Div/Prog: Division of Youth Services		Location: INDIANAPOLIS	State: IN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$98,000.00	Org. Term: 10/05/2019 10/05/2020	Procurement: CB
Total After Review:	\$122,500.00	Funding: Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prevention]	
Total Projected:	\$73,500.00	MOF:	Contract Number: 4600041485
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
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.

Amd. 1	24,500.00	23,275.00	Amend to add 100 locations to the Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process project, add funding and update the Total Projected Cost.	10/05/2020
Original:	73,500.00		Office of Juvenile Justice Delinquency Prevention (OJJDP) compliance monitoring process to aid facility compliance with Deinstitutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms. Service Area: Statewide	
<hr/>				
9. Agency: Military Department			Contractor: Arthur E Gerringer, The Intersec Group	
			Location: Sheridan	State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$214,064.00	Org. Term: 02/01/2017 09/30/2017	Procurement: IB
Total After Review:		\$295,912.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:		\$541,456.00	MOF:	Contract Number: 4600039503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	81,848.00	56,467.24	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2020
History:				
Amd. 2	81,848.00	100,854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018
Original:	50,368.00		Provide Emergency Management Program Coordinator Services	
<hr/>				
10. Agency: Military Department			Contractor: Arthur E. Gerringer, The Intersect Group	
			Location: Sheridan	State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$168,147.20	Org. Term: 10/01/2017 09/30/2018	Procurement: IB
Total After Review:		\$252,220.80	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:		\$588,515.20	MOF:	Contract Number: 4600040081
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
History:				
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	
<hr/>				
11. Agency: Public Employee Retirement			Contractor: VITECH SYSTEMS GROUP INC	
			Location: NEW YORK	State: NY
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$22,801,549.00	Org. Term: 09/09/2013 09/08/2018	Procurement: RFP
Total After Review:		\$24,626,428.00	Funding: Trust - 100%	
Total Projected:		\$16,371,249.00	MOF:	Contract Number: 4600030633
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,824,879.00	18,156,438.00	Extend Contract by one year, add additional money for hosting, licensing, and technical support of the COMPASS Pension Administration System.	09/08/2020
History:				
Amd. 5	1,879,766.00	15,462,018.00	Extend Warranty for one year. Addition of milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019

Amd. 4	1,579,124.00	15,462,018.00	Extend Warranty for one year. Extend contract by one year. Addition of support hours, hosting fees, license costs, and milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019
Amd. 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 fees, add licensing costs	09/08/2018

12. Agency:	South Arkansas Community College			Contractor:	RH PERRY & ASSOCIATES, INC		State:	NC
				Location:	Asheville			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00		Org. Term:	09/01/2019	06/30/2021	Procurement:	RFP	
Total After Review:	\$69,900.00		Funding:	Cash - 100%				
Total Projected:	\$69,900.00		MOF:					
				Contract Number: RA1920001				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
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 a nationwide search.					

13. Agency:	State Police	Contractor:	NET TRANSCRIPTS INC	State:	AZ
		Location:	PHOENIX		
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	Funding:	Other - 100% - [Special Revenue]		
Total Projected:	\$1,557,500.00	MOF:		Contract Number:	4600045062
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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			State:	FL
		Location:	BOCA RATON				
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						
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
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		State:	AZ
				Location:	Chandler			
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				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 5	37,500.00	90,750.00	To extend the contract performance period and increase the funding to permit continuation of consulting services under the existing scope of work.					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

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 services under existing scope of work.	06/30/2018
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. Agency: Agriculture Department			Contractor: CATER TREE PLANTING SERVICE		
			Location: MONTICELLO		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$169,200.00	Org. Term: 09/11/2018 08/31/2019		Procurement: IB
Total After Review:		\$341,280.00	Funding: State - 50%; Other - 50% - [Seedling sales, Timber severance tax]		
Total Projected:		\$532,800.00	MOF:		Contract Number: 4600043399
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	172,080.00	119,717.00	Provide harvesting services of hardwood and pine seedlings		08/30/2020
Original:	169,200.00		Provide harvesting services of hardwood and pine seedlings		
2. Agency: Correction Department			Contractor: DELTA PEST CONTROL INC		
			Location: MCGEHEE		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$94,500.00	Org. Term: 09/01/2017 08/31/2018		Procurement: IB
Total After Review:		\$111,900.00	Funding: State - 100%		
Total Projected:		\$110,700.00	MOF:		Contract Number: 4600040976
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	17,400.00	54,600.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$500/MONTH.		08/31/2020
History:					
Amd. 4	16,200.00	48,225.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.		08/31/2019
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.		08/31/2018
3. Agency: Correction Department			Contractor: J C EHRLICH CO INC		
			Location: CONWAY		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$148,824.00	Org. Term: 09/01/2017 08/31/2018		Procurement: IB
Total After Review:		\$169,569.40	Funding: State - 100%		
Total Projected:		\$173,628.00	MOF:		Contract Number: 4600033019
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	20,745.40	122,548.40	PEST CONTROL SERVICETo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins		08/31/2020
Amd. 4	24,804.00	92,366.68	PEST CONTROL SERVICETo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins		08/31/2019

4.	Agency: Development Finance Authority	Contractor: ENSONO		
		Location: CONWAY		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 08/27/2019 08/26/2021	Procurement: RFP
Total After Review:		\$3,252,079.00	Funding: Cash - 100%	
Total Projected:		\$3,252,079.00	MOF:	Contract Number: 4600045149
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,252,079.00		Systems Integrator For Data Center Optimization As part of the Gartner 2017 assessment of IT infrastructure across executive agencies, a shared services environment was the recommended strategy for Data Center Optimization (DCO) as well as migration of MAC to West. To accomplish this a System Integrator (SI) will be engaged to build the shared services environment from the current state to the "target state" design. The SI will also be responsible for planning and executing the migration of information technology (IT) systems housed in the MAC data center.	

5.	Agency: DFA - 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
Total After Review:		\$195,466.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:		\$661,640.00	MOF:	Contract Number: 4600043295
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020
History:				
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.	

6.	Agency: DFA-Child Support Enforcement	Contractor: ATTORNEYS SERVICES		
		Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 09/01/2019 08/31/2020	Procurement: RFQ
Total After Review:		\$303,125.00	Funding: Federal - 66% - [MCE]; State - 34%	
Total Projected:		\$303,125.00	MOF:	Contract Number: 4501896841
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	303,125.00		This purchase order is for process service for custodial and non-custodial parents for the Office of Child Support.	

7.	Agency: DFA-Racing	Contractor: Mitchell Williams		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$163,849.95	Org. Term: 01/15/2016 12/31/2016	Procurement: RFQ
Total After Review:		\$263,851.95	Funding: State - 100%	
Total Projected:		\$244,650.00	MOF:	Contract Number: 4600036521
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.	12/31/2019
History:				

Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019	12/31/2019
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.	

8. Agency: DFA-Revenue Services Div.

Contractor: Sharp Cleaning Services

Location: Sherwood

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$263,754.81 **Org. Term:**

Procurement: CB

Total After Review: \$267,462.81 **Funding:** State - 100%

Total Projected: \$611,101.89 **MOF:**

Contract Number: 4600032524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,708.00	349,200.00	Amending to add additional funds for FY20.	06/30/2020

History:

Amd. 6	0.00	424,607.82	Amending to add additional time to the contract to change the expiration date to 06/30/2020.	06/30/2020
--------	------	------------	--	------------

Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by 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. Agency: Education-School for the Blind

Contractor: ARROW COACH LINES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2019 08/22/2022 **Procurement:** IB

Total After Review: \$947,243.88 **Funding:** State - 100%

Total Projected: \$2,210,235.72 **MOF:**

Contract Number: 4600045177

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	947,243.88		CHARTER BUS SERVICE	

10. Agency: Education-School for the Blind

Contractor: Securitas Security Services USA, Inc.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$221,146.20 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB

Total After Review: \$294,861.60 **Funding:** State - 100%

Total Projected: \$516,007.80 **MOF:**

Contract Number: 4600039053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2020
History:				
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	

11. Agency: Education-School for the Deaf		Contractor: ARROW COACH LINES INC		
		Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 08/23/2019 08/22/2022	Procurement: IB
Total After Review:		\$947,243.88	Funding: State - 100%	
Total Projected:		\$2,210,235.72	MOF:	Contract Number: 4600045178
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	947,243.88		CHARTER BUS SERVICE	

12. Agency: Education-School for the Deaf		Contractor: Securitas USA		
		Location: Little Rock		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$221,146.20	Org. Term: 12/01/2016 11/30/2017	Procurement: IB
Total After Review:		\$294,861.60	Funding: State - 100%	
Total Projected:		\$516,007.80	MOF:	Contract Number: 4600039051
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf	11/30/2020
History:				
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf	

13. Agency: Health Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE		
		Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 08/23/2019 06/29/2020	Procurement: SP
Total After Review:		\$102,063.00	Funding: Federal - 100% - [CDC-CRCCP]	
Total Projected:		\$102,063.00	MOF:	Contract Number: 4501896596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	102,063.00		Organized approaches to increase colorectal cancer screening. AFMC recruited and w began implementation of grant strategies and activities in 5 healthcare systems with a total of 39 clinics. They continue to use their knowledge of existing Certified Electronic Health Record Technology to identify patients.	

14. Agency: Human Services Department		Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Children & Family Services		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
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: 4600044405
<u>Org/Amt:</u>	<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 and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..
Original:	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.
<hr/>			
15. Agency: Human Services Department		Contractor: TERRI L GRIMES	
Div/Prog: Division of Developmental Disabilities Services		Location: WARREN	State: AR
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: 4600043421
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center. 11/01/2020
Original:	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.
<hr/>			
16. Agency: Insurance Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 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: 4600044104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	249,999.96		NAVIGATORASSISTANCE REQ""DBY FEDERALREGULATION 45 CFR 155.210
<hr/>			
17. Agency: Oil and Gas Commission		Contractor: PREMIER WELL SERVICE LLC	
		Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/23/2019 08/22/2020	Procurement: RFQ
Total After Review:	\$200,000.00	Funding: Other - 100% - [Special funds agency]	
Total Projected:	\$200,000.00	MOF:	Contract Number: 4600044859
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Original:	200,000.00		WELL PLUGGING SERVICE
<hr/>			
18. Agency: State Police		Contractor: QCA Health Plan Inc	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$7,293,162.75	Org. Term:	Procurement: RFP
Total After Review:	\$8,924,745.00	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$7,945,197.12	MOF:	Contract Number: 4600030617
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

Amd. 5	1,631,582.25	2,841,592.79	The purpose of this amendment is to renew health plan fees and stop loss for an additional one year term.	09/05/2020
History:				
Amd. 4	1,083,954.75	2,320,225.80	The purpose of this amendment is to adjust for the cost of stop loss fees.	
Amd. 3	534,067.20	2,036,603.00	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term. This Amendment reflects a 2.4% increase to the PMPM claim fee based on market price.	09/05/2019
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.	09/05/2018
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	09/05/2017
Original:	3,405,084.48		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	

19. Agency: U of A - Fayetteville		Contractor: eStem Public Charter Schools Inc		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$292,799.00	Org. Term: 12/20/2014 06/30/2015	Procurement: SSJ	
Total After Review:	\$373,948.00	Funding: Other - 100% - [Walton Family Foundation]		
Total Projected:	\$292,700.00	MOF:	Contract Number: RA1153907	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	81,149.00	292,799.00	Add funding for continuation of consulting services for 5th year of the Principal Fellows Program.	
History:				
Amd. 5	0.00	289,384.94	Extend date for continuation of consulting services for the Principal Fellows Program.	06/30/2020
Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.	
Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019
Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.	
Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.	06/30/2017
Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.	

20. Agency: U of A - Little Rock		Contractor: Arkansas Foundation for Medical Care (AFMC)		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$274,166.67	Org. Term: 07/01/2017 06/30/2018	Procurement: SSJ	
Total After Review:	\$342,000.00	Funding: Federal - 100% - [Substance Abuse & Mental Health]		
Total Projected:	\$120,000.00	MOF:	Contract Number: RA17145248	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	67,833.33	255,666.67	To extend the expiration date and to increase funds to continue Arkansas Prescription Drug Overdose prevention Program as outlined in the PDO grant.	08/31/2020
History:				
Amd. 3	18,500.00	49,333.35	To extend the expiration date and increase funding for a grant funded contract.	06/30/2020

Original: 552,940.00

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.

25. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC

Location: Jonesboro

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: \$590,095.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$590,095.00 **MOF:** **Contract Number:** RA20145289

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

Original: 590,095.00

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.

26. Agency: U of A - Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC

Location: Jonesboro

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: \$575,365.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

Total Projected: \$575,365.00 **MOF:** **Contract Number:** RA20145290

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

Original: 575,365.00

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.

27. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE

Location: Fort Smith

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: \$551,490.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

Total Projected: \$551,490.00 **MOF:** **Contract Number:** RA20145296

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

Original: 551,490.00

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.

28. Agency: U of A - Little Rock

Contractor: HARBOR HOUSE, INC

Location: Fort Smith

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: \$567,495.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

Total Projected: \$567,495.00 **MOF:** **Contract Number:** RA20145291

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

Original: 567,495.00

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.

29. Agency: U of A - Little Rock		Contractor: HARBOR HOUSE, INC		State: AR
		Location: Fort Smith		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/20/2019 09/29/2020	Procurement: RFP	
Total After Review:	\$552,920.00	Funding: Federal - 100% - [Substance Abuse & Mental Health]		
Total Projected:	\$552,920.00	MOF:	Contract Number: RA20145297	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	552,920.00	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.		
30. Agency: U of A - Little Rock		Contractor: OUACHITA CHILDREN"S CENTER, INC		State: AR
		Location: Hot Springs		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/20/2019 09/29/2020	Procurement: RFP	
Total After Review:	\$549,755.00	Funding: Federal - 100% - [Substance Abuse & Mental Health]		
Total Projected:	\$549,755.00	MOF:	Contract Number: RA20145294	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	549,755.00	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.		
31. Agency: U of A - Little Rock		Contractor: OUACHITA CHILDREN"S CENTER, INC		State: AR
		Location: Hot Springs		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/20/2019 06/30/2020	Procurement: RFP	
Total After Review:	\$142,750.00	Funding: Federal - 100% - [Substance Abuse Block Grant]		
Total Projected:	\$595,542.00	MOF:	Contract Number: RA20145305	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	142,750.00	TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.		
32. Agency: U of A - Little Rock		Contractor: PHOENIX YOUTH & FAMILY SERVICES, INC		State: AR
		Location: Crossett		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/20/2019 09/29/2020	Procurement: RFP	
Total After Review:	\$543,450.00	Funding: Federal - 100% - [Substance Abuse and Mental Health]		
Total Projected:	\$543,450.00	MOF:	Contract Number: RA20145299	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	543,450.00	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.		

33. Agency: U of A - Little Rock			Contractor: ST. FRANCIS HOUSE NWA, INC/ DBA COMMUNITY CLINIC, NORTHWEST AR TOBACCO AND DRUG		
			Location: Springdale	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:		\$585,610.00	Funding: Federal - 100% - [Substance Abuse & Mental Health]		
Total Projected:		\$585,610.00	MOF:	Contract Number: RA20145287	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	585,610.00		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.		
34. Agency: U of A - Little Rock			Contractor: WOMEN"S COUNCIL ON AFRICAN AMERICAN AFFAIRS, INC		
			Location: Little Rock	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:		\$585,685.00	Funding: Federal - 100% - [Substance Abuse and Mental Health]		
Total Projected:		\$585,685.00	MOF:	Contract Number: RA20145295	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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: Professional Consultant Services (PCS)					
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: RA19150704	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	75,000.00	51,033.98	Additional Legal Services Required for Utility Litigation matters		
History:					
Amd. 1	10,000.00	46,079.70	Additional funds needed for representation before Arkansas Public Service Commission for Utility, regulatory, and energy law.		
Original:	48,000.00		Utility, regulatory, and energy law and legal services with representation before the Arkansas Public Service Commission.		
36. Agency: Veterans Affairs			Contractor: Service Group 360 International LLC		
			Location: Jonesboro	State: AR	
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$769,939.85	Org. Term: 10/01/2016 09/30/2017	Procurement: IB	
Total After Review:		\$1,011,253.13	Funding: Cash - 100%		
Total Projected:		\$1,689,192.96	MOF:	Contract Number: 4600038509	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	241,313.28	643,502.08	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.		09/30/2020
History:					
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.		09/30/2019

Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	