

**Department of Transformation and Shared Services****Governor Asa Hutchinson****Secretary Amy Fecher****Director Edward Armstrong**

October 31, 2019

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

Dear Co-Chairs:

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. On their face, they appear to be legal contracts, and are submitted for review by the ALC Review Subcommittee and the Arkansas Legislative Council.

Respectfully,

Edward R. Armstrong,
State Procurement Director

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: Agriculture Department		Contractor: Witsell Evans Rasco		Location: Little Rock		State:		
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$40,000.00		Org. Term: 10/01/2019		Procurement: ABA		
Total After Review:		\$150,000.00		Funding: Other - 100% - [Special and General Revenue]				
Total Projected:		\$251,120.00		MOF:		Contract Number: 4600045671		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	110,000.00	0.00	To initiate Task II of the Feasability Study.					
Original:	40,000.00		Provide professional Architectural programming services outlined in Task I of a feasibility study to determine facility needs, accommodate the consolidation of the ADA constituent divisions into a single location, assist the agency in Task II, a future phase of services, in identifying the most efficient method for this consolidation.					
2. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.		Location: Little Rock		State: AR		
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$468,799.85		Org. Term: 10/25/2014 06/30/2015		Procurement: ABA		
Total After Review:		\$482,549.85		Funding: Other - 100% - [Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC, FY20 ANCRC]				
Total Projected:		\$115,762.50		MOF:		Contract Number: 4600033145		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 13	13,750.00	365,632.85	Increase Compensation \$8,750 and increase Expense \$5,000 for the Lodge Kitchen Roof Repair located at Queen Wilhelmina State Park.					
History:								
Amd. 12	22,000.00	364,493.95	Increase Compensation \$17,000 and increase Expense \$5,000 for the replacement of Bathhouse in Area A located at Bull Shoals-White River State Park.					
Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.					06/30/2021
Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.					
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.					
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks					06/30/2019
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Wooly Hollow State Parks.					06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.					
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.					

Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
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Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

3. Agency: Parks & Tourism

Contractor: CEI Engineering, Inc.

Location: Bentonville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$434,090.74 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$449,167.03 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$53,515.00 **MOF:** **Contract Number:** 4600038855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	15,076.29	210,817.36	Increase Compensation \$15,076.29 for the trail and trailhead project located at Hobbs State Park - Conservation Area.	

History:

Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.	
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.	06/30/2021
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.	
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

4. Agency: Parks & Tourism

Contractor: Pollution Management, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$141,199.00 **Org. Term:** 05/20/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$153,199.00 **Funding:** Other - 100% - [FY16 ANCRC, Amendment]

Total Projected: \$126,573.75 **MOF:** **Contract Number:** 4600036838

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	12,000.00	80,001.96	Increase compensation \$12,000 for the renovation of the Storm Creek Lake Campground located at Mississippi River State Park	06/30/2021

History:

Amd. 3	0.00	80,001.96	Extend time for ongoing projects at Mississippi River State Park.	06/30/2021
Amd. 2	⁴ 31,940.00	44,985.46	Increase Compensation \$31,940 due to increase in construction cost for projects at Mississippi River State Park.	
Amd. 1	0.00	16,586.25	Extend time for the completion of design and construction administration for Campground and Day-Use projects located at Mississippi River State Park.	06/30/2019
Original:	109,259.00		To provide professional engineering design services for the production of biddable plans and specifications and construction administration for the renovation of the campground to include twenty four (24) campsites, access, road, and all utilities (water, sewer, electric); and renovation of Storm Creek Lake Day-Use Area to include restroom replacement, picnic site improvements, paving, and barrier-free access; both located at Mississippi River State Park in Lee County, AR.	

5. Agency: U of A - Fayetteville

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$950,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1163961

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	250,000.00	596,899.82	Add funding to on-call commissioning contract to complete current and planned projects.	
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History:

Amd. 3	150,000.00	394,692.82	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021
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Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.	
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Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.	06/30/2019
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Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.	
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6. Agency: U of A - Fayetteville

Contractor: SCM Architects PLLC

Location: Little Rock

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$750,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1184003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	250,000.00	719,184.44	Increase funding for on-call architect contract to complete current and planned projects.	
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History:

Amd. 3	0.00	480,846.24	Extend time for on-call architect contract to complete current and planned projects.	06/30/2021
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Amd. 2	250,000.00	443,408.00	Increase on-call architect base fee for services to complete current and planned projects.	
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Amd. 1	250,000.00	169,763.27	Add funding to on-call architect contract to complete current & planned projects.	
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Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Intergovernmental Contracts***

1. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/27/2019 06/30/2020	Procurement: IG
Total After Review:	\$107,404.95	Funding: Federal - 61% - [DCFS/Children's Trust Fund]; Other - 39% - [DCFS/State Special Revenue]	
Total Projected:	\$1,244,644.95	MOF:	Contract Number: 4600045654
Org/Amt:	Amount	Paid To Date	Objective:
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.

2. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,665,400.00	Org. Term: 12/15/2017 06/30/2018	Procurement: IG
Total After Review:	\$1,994,475.00	Funding: Federal - 100% - [Opioid State Targeted Response - CFDA]	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600041592
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	329,075.00	747,120.41	Amend to add funding and update Total Projected Cost while continuing the agreement for State Opioid Response/Medication Assisted Therapy Recovery.
History:			
Amd. 4	0.00	747,120.41	To amend to extend for time only for State Opioid Response/Medication assisted Therapy Services.
Amd. 3	0.00	270,268.76	Amend to extend time only and continue the agreement with UAMS for the State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).
Amd. 2	957,700.00	152,504.18	Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waived physicians of prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected cost.
Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waived medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waived personnel to begin prescribing. Statewide coverage area.

3. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$483,395.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IGV
Total After Review:	\$712,951.00	Funding: Federal - 100% - [STP Opioid Response (CFDA 93.788)]	
Total Projected:	\$507,656.00	MOF:	Contract Number: 4600042041
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	229,556.00	141,848.25	Amend to add funding and update Total Projected Cost to continue State Opioid Response, provide treatment, and optimize treatment procedures for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.
History:			
Amd. 3	0.00	141,848.25	Amend to extend this contract for treatment for Opioid Use Disorder in pregnant 13 and Older Adolescents and Adult Women.
Amd. 2	0.00	46,030.25	Amend to extend for time only for State Opioid Response end date 9/29/19 and State Targeted Response end date remains 4/30/19.
Amd. 1	229,567.00	22,734.17	Amend to update the Performance Indicators and add State Opioid Response (SOR) funding for treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.

4. Agency: Human Services Department		Contractor: INDEPENDENCE COUNTY	
Div/Prog: Division of Youth Services		Location: BATESVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,030,500.00	Org. Term: 01/19/2018 06/30/2018	Procurement: IGV
Total After Review:	\$1,140,300.00	Funding: State - 97%; Other - 2% - [Rehab - Medical Reimbursement Services]	
Total Projected:	\$4,570,000.00	MOF:	Contract Number: 4600041335
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	109,800.00	781,003.51	Amend to add funding due to increased utilization for continued provision of programming and coordination with the Independence County Office of the County Judge. Service Area: Independence County.
History:			
Amd. 3	109,500.00	637,753.51	Amend to extend and add funding for continued provision of programming and coordination with the Independence County Office of the County Judge.
Amd. 2	554,000.00	0.00	Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center.
Amd. 1	-90,000.00	0.00	Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.
Original:	457,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling, and recreational servicesCoverage area: Independence County

5. Agency: Military Department		Contractor: Arkansas National Guard Morale Welfare & Recreation Fund	
		Location: North Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$3,562,650.00	Org. Term: 08/01/2016 07/31/2017	Procurement: IGV
Total After Review:	\$3,562,650.00	Funding: Federal - 52% - [FEDERAL REIMBURSED]; State - 47%	
Total Projected:	\$6,772,850.00	MOF:	Contract Number: 4600036749
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	0.00	2,541,677.00	Increase price per meal listed on Attachment 3 of the agreement. Also remove Civilian Student Training Program (CSTP) which was transferred to DHS/DYS effective 7/1/2019 from this agreement. Total projected amount will not change.
History:			
Amd. 4	0.00	1,970,954.95	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM
Amd. 3	967,550.00	1,408,753.60	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM
Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERMService to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs
Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.

6. Agency: Workforce Services		Contractor: University of Central Arkansas	
		Location: Conway	State:
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$110,831.00	Funding: Federal - 100% - [Dept. of Labor]	
Total Projected:	\$110,831.00	MOF:	Contract Number: 4600045386
Org/Amt:	Amount	Paid To Date	Objective:
Original:	110,831.00		Under prior engagements, the University of Central Arkansas (UCA) and Arkansas Workforce Services (ADWS) have established certain databases and report. Further development of databases and reports including, but not limited to Eligible Training Provider reporting, Career Pathways reporting, and asset mapping are now needed in support of continued workforce development. ADWS and UCA staff will work in cooperation to achieve these objectives. UCA is acting as the ficsal agent for the Arkansas Research Center (ARC) and obligate ARC to the terms of this contract.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Arkansas State Police		Contractor: Medimpact Healthcare System, Inc.		State:	
		Location: San Diego			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 01/01/2020 06/30/2020		Procurement: CC
Total After Review:		\$25,668.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:		\$179,676.00	MOF:		Contract Number: 4600045674
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	25,668.00	This contract is for pharmacy benefits management services for the ASP Health Plan Prescription Drug Program. This contract is a cooperative procurement through the Employee Benefits Division 4600045097.			
2. Agency: Correction Department		Contractor: DWD OF ARKANSAS LLC		State: MS	
		Location: CLARKSDALE			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 11/18/2019 11/17/2020		Procurement: IB
Total After Review:		\$110,820.00	Funding: State - 100%		
Total Projected:		\$775,740.00	MOF:		Contract Number: 4600045615
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	110,820.00	To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey""s AR.			
3. Agency: Education Department		Contractor: TRIAND INC		State: TX	
		Location: GEORGETOWN			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: RFP
Total After Review:		\$895,000.00	Funding: State - 100%		
Total Projected:		\$5,970,000.00	MOF:		Contract Number: 4600045676
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	895,000.00	SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.			
4. Agency: Health Department		Contractor: APPRISS INC		State: KY	
		Location: LOUISVILLE-JEFFERSON			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 12/01/2019 11/30/2020		Procurement: RFP
Total After Review:		\$156,442.86	Funding: Federal - 100% - [CDC Overdose Data to Action]		
Total Projected:		\$1,095,100.00	MOF:		Contract Number: 4600045678
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	156,442.86	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.			

5. Agency: Public Employee Retirement		Contractor: ARISTOTLE CAPITAL BOSTON LLC	
9		Location: Boston	State: MA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 11/12/2019 06/30/2021	Procurement: EL
Total After Review:	\$850,000.00	Funding: Trust - 100%	
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 3700402314
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	850,000.00	The Arkansas Judicial Board of Trustees approved in its meeting on Sept. 13, 2019 a motion to retain Aristotle Capital to manage a Small Cap Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1). In accordance of Act 304, ACA 24-2-618(f)(C), the Board retained the new investment manager to replace a terminated investment manager.	

6. Agency: Public Service Commission		Contractor: Stinson Leonard Street LLP	
		Location: Washington	State: DC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$5,247,168.00	Org. Term: 01/01/2015 06/30/2015	Procurement: RFP
Total After Review:	\$6,147,168.00	Funding: Other - 100% - [Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agenci]	
Total Projected:	\$1,964,084.00	MOF:	Contract Number: ARPSC14
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	900,000.00	4,753,422.85	To add funds so vendor may continue to provide legal services to the Commission.
History:			
Amd. 7	0.00	4,061,815.47	To extend contract as provided in section 12 so vendor may continue to provide legal services to the Commission.
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.
Original:	986,084.00	To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

7. Agency: University of Central Arkansas		Contractor: ALTERNATIVE COMMUNICATION SERVICES	
		Location: Lombard	State: IL
Service Type: Technical & General Services (TGS)			
Total Authorized: \$300,000.00		Org. Term:	Procurement: CB
Total After Review: \$600,000.00		Funding: Cash - 100%	
Total Projected: \$380,000.00		MOF:	Contract Number: RA1816510-1
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 3	300,000.00	200,794.49	Additional funds needed due to increase in students needing remote transcription services and Caption Access RealTime Translation.	
History:	10			
Amd. 2	300,000.00	32,700.00	Increase dollar amount and extend contract due to an increased demand for remote transcription services for students who are deaf or hard of hearing.	01/31/2022

8. Agency:	University of Central Arkansas		Contractor:	ANAPLAN, INC.	
			Location:	San Francisco	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$205,620.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFP
Total After Review:	\$251,120.00	Funding:	Cash - 100% - []		
Total Projected:	\$205,620.00	MOF:		Contract Number:	RA1916510
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	45,500.00	85,455.00	To increase the current contract to cover additional implementation hours and costs from Spaulding Ridge.		
Original:	205,620.00		New comprehensive budgeting, planning, and management software		

9. Agency:	University of Central Arkansas		Contractor:	MAGELLAN RX MANAGEMENT, LLC	
			Location:	Scottsdale	State: AZ
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2020 12/31/2021	Procurement:	RFP
Total After Review:	\$220,000.00	Funding:	Cash - 100%		
Total Projected:	\$770,000.00	MOF:		Contract Number:	RA2016515
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	220,000.00		Company will provide pharmacy benefit management services for the University's self insured health plan.		

10. Agency:	Veterans Affairs		Contractor:	ACRO SERVICE CORP	
			Location:	LIVONIA	State: MI
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/01/2019 11/30/2020	Procurement:	CC
Total After Review:	\$1,000,000.00	Funding:	Cash - 100%		
Total Projected:	\$7,000,000.00	MOF:		Contract Number:	4600045647
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,000,000.00		STAFF AUGMENTATION		

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E4

In-State Contracts

1. Agency: Correction Department			Contractor: METHVIN SANITATION INC		Location: LOWELL		State: AR	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 11/18/2019 11/17/2020		Procurement: IB		
Total After Review:		\$53,360.00		Funding: State - 100%				
Total Projected:		\$373,520.00		MOF:		Contract Number: 4600045636		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					
2. Agency: Correction Department			Contractor: WASTE PRO USA		Location: HOXIE		State: AR	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 01/23/2020 01/22/2022		Procurement: IB		
Total After Review:		\$230,400.00		Funding: State - 100%				
Total Projected:		\$806,400.00		MOF:		Contract Number: 4600045501		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS					
3. Agency: DFA-Racing			Contractor: Mitchell Williams		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$263,851.95		Org. Term: 01/15/2016 12/31/2016		Procurement: RFQ		
Total After Review:		\$323,851.95		Funding: State - 82%; Cash - 18% - []				
Total Projected:		\$244,650.00		MOF:		Contract Number: 4600036521		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds				12/31/2020	
History:								
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.				12/31/2019	
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.					

4. Agency: Emergency Management **Contractor:** MOTOROLA SOLUTIONS INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/16/2019 11/15/2023 **Procurement:** SSJ Letters Pages 1 - 4
Total After Review: \$53,860,821.00 **Funding:** Other - 100%
Total Projected: \$53,860,821.00 **MOF:** **Contract Number:** 4600045704
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 53,860,821.00 Proposed contract with Motorola to upgrade the Arkansas Wireless Information System Network (AWIN), which is a statewide communication system for public safety and emergency responders. The infrastructure was first installed in the late 1990's and the reached end of life. The project includes upgrading the microwave transport equipment, radio frequency, and establish redundant communication paths.

5. Agency: Human Services Department **Contractor:** HP Enterprise Services LLC
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$288,060,413.30 **Org. Term:** 12/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$289,929,164.30 **Funding:** Federal - 77% - [Medicaid - CFDA]; State - 22%
Total Projected: \$203,000,000.00 **MOF:** **Contract Number:** 4600033377
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 12 1,868,751.00 248,532,979.61 To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS). 06/30/2020
History:
Amd. 11 61,660,968.88 179,815,976.57 To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020. 06/30/2020
Amd. 10 64,887,048.00 70,926,722.18 To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition. 06/30/2019
Amd. 9 0.00 70,926,722.18 To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.
Amd. 8 0.00 64,885,581.01 To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change. 06/30/2018
Amd. 7 2,392,366.00 62,380,727.70 Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition. 06/30/2018
Amd. 6 69,998,527.00 57,101,168.30 Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services. 06/30/2018
Amd. 5 0.00 56,125,880.02 Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC. 06/30/2018
Amd. 4 1,275,000.00 34,359,682.69 To amend to include the Arkansas Works project, add funds and performance indicators.

Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
13				
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

6. Agency:	State Police	Contractor:	HMO PARTNERS INC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	01/01/2020 08/21/2021	Procurement: CC
Total After Review:	\$1,162,500.00	Funding:	Other - 100% - [Special Revenue]	
Total Projected:	\$3,952,500.00	MOF:		Contract Number: 4600045687
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	