



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

**OFFICE OF STATE PROCUREMENT**  
1509 West Seventh Street, Suite 300  
Little Rock, Arkansas 72201  
Phone: (501) 324-9316  
Fax (501) 324-9311  
<http://www.dfa.arkansas.gov/offices/procurement>

**B**

Senator Larry Teague, Co-Chairperson  
Representative Lane Jean, Co-Chairperson  
Joint Budget Committee ("JBC")  
Senator Gary Stubblefield  
Representative Monte Hodges  
JBC – Peer Review Subcommittee  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs:

Under Arkansas law, when the General Assembly is in session all non-exempt professional and consultant services ("PCS") contracts with a total initial or projected contract amount of at least fifty thousand dollars (\$50,000), and technical and general service ("TGS") contracts with a total initial or projected contract amount of at least one hundred thousand dollars (\$100,000), are required to be presented to the JBC for review. *See* Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1). The law also requires JBC to provide the State Procurement Director with its review as to the propriety of the contracts within thirty days after their receipt. *See* Ark. Code Ann. § 19-11-1006(a)(2) and Ark. Code Ann. § 19-11-265(a)(2).

The Department of Finance and Administration ("DFA") has reviewed the contracts accompanying this letter. No facially apparent illegality was found during the course of DFA's review.

Respectfully,

Edward R. Armstrong,  
State Procurement Director

Chief Fiscal Officer of the State

MAR 05 2018

Date

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

B.1

*Construction-Related Contracts*

<p><b>1. Agency:</b> U of A - Fayetteville</p> <p><b>Total Authorized:</b> \$750,000.00</p> <p><b>Total After Review:</b> \$1,000,000.00</p> <p><b>Total Projected:</b> \$250,000.00</p>	<p><b>Contractor:</b> Grubbs Hoskyn Barton Wyatt Inc</p> <p><b>Location:</b> Springdale</p> <p><b>State:</b> AR</p> <p><b>Org. Term:</b> 07/01/2014 06/30/2015</p> <p><b>Funding:</b> Cash - 100%</p> <p><b>MOF:</b></p> <p><b>Contract Number:</b> RA1153892</p>																																			
<p><b>History:</b></p> <p>Amd. 4</p> <p>Amd. 3</p> <p>Amd. 2</p> <p>Amd. 1</p> <p>Original:</p>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Org/Amt:</u></th> <th style="text-align: left;"><u>Amount</u></th> <th style="text-align: left;"><u>Paid To Date</u></th> <th style="text-align: left;"><u>Objective:</u></th> <th style="text-align: left;"><u>New Exp Date</u></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Increase on-call fee to complete current and planned projects.</td> <td></td> </tr> <tr> <td></td> <td>250,000.00</td> <td>730,640.06</td> <td></td> <td></td> </tr> <tr> <td></td> <td>250,000.00</td> <td>288,453.92</td> <td>Extend on-call geo-tech contract with funding for completion of current and planned projects.</td> <td>06/30/2019</td> </tr> <tr> <td></td> <td>250,000.00</td> <td>171,112.33</td> <td>Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.</td> <td></td> </tr> <tr> <td></td> <td>0.00</td> <td>0.00</td> <td>Extend on-call geo-tech contract to complete current &amp; planned projects.</td> <td>06/30/2017</td> </tr> <tr> <td></td> <td>250,000.00</td> <td></td> <td>On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.</td> <td></td> </tr> </tbody> </table>	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				Increase on-call fee to complete current and planned projects.			250,000.00	730,640.06				250,000.00	288,453.92	Extend on-call geo-tech contract with funding for completion of current and planned projects.	06/30/2019		250,000.00	171,112.33	Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.			0.00	0.00	Extend on-call geo-tech contract to complete current & planned projects.	06/30/2017		250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Out-of-State Contracts***

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> WoodRidge of Forrest City LLC		<b>State:</b> TN
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Madison		
<b>Total Authorized:</b>	\$1,182,635.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,232,635.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$24,360.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031708	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY ""18 for Comprehensive Residential Treatment services statewide.	
<b>History:</b>				
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> eFunds Corporation FIS, LLC		<b>State:</b> WI
<b>Div/Prog:</b> County Operations		<b>Location:</b> Milwaukee		
<b>Total Authorized:</b>	\$2,000,000.00	<b>Org. Term:</b> 05/01/2017 04/30/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$2,999,000.00	<b>Funding:</b> Federal - 50% - [CFDA 10.561 SNAP EBT 93.558 AR TANF program]; State - 49%		
<b>Total Projected:</b>	\$2,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039729	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Amd. 1	999,000.00	851,695.67	Amend to extend, add funds, update total projected cost, and revise the budget attachment for Electronic Benefit Transfer services to Arkansas clients.	10/31/2018
Original:	2,000,000.00		To provide Electronic Benefit Transfer services to Arkansas clients. Service Coverage Area: Statewide	

<b>3. Agency:</b> Human Services Department	<b>Contractor:</b> MILLIMAN INC	
<b>Div/Prog:</b> Medical Services	<b>Location:</b> BROOKFIELD	<b>State:</b> WI
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 03/09/2018 03/22/2019	<b>Procurement:</b> IB
<b>Total After Review:</b> \$275,000.00	<b>Funding:</b> Federal - 50% - [Medicaid]; State - 50%	
<b>Total Projected:</b> \$1,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041898
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>
		<u>New Exp Date</u>

Original:	275,000.00	To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

***Contracts Between State Agencies or Institutions***

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> University of AR Research Support and Sponsored Programs	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$4,412,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$4,603,667.00	<b>Funding:</b> Federal - 100% - [Child Care and Development Block Grant]	
<b>Total Projected:</b>	\$4,697,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600025460
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 9	191,667.00	4,031,258.80	To amend to add funds and revise the budget for training and support of Family Service Credential providers.
			06/30/2018
<b>History:</b>			
Amd. 8	671,000.00	3,170,862.54	To amend to extend, add funding and revise the budget to continue training to child care providers.
			06/30/2018
Amd. 7	991,000.00	2,361,118.30	Amend to extend, add funding and revise the budget to continue training to child care providers statewide.
			06/30/2017
Amd. 6	54,000.00	2,024,989.34	To add funding, a new funding source, and revise the budget for mandatory child care licensure training and program quality improvement.
Amd. 5	671,000.00	1,505,410.81	Amend to extend, add funding, and revise the budget for mandatory training for minimum licensure of all child care staff.
			06/30/2016
Amd. 4	671,000.00	738,426.25	Amend to extend and add funding for training in Minimum Licensure, CCOT, Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional).)
			06/30/2015
Amd. 3	671,000.00	381,795.49	Amend to extend and add \$671,000.00 (\$267,040.00 in Compensation and \$403,960.00 in Reimbursable) for training in Minimum Licensure for Child Care facilities, CCOT (health & safety), Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional)
			06/30/2014
Amd. 2	12,000.00	381,795.49	To add \$12,000.00 to the contract for scholarships to an early childhood conference. The conference includes multiple training sessions for child care providers across the state. Statewide.
Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600023613
Original:	671,000.00		Training for minimum licensure for child care facilities. Family Child Care Provider Training (FCCP) fulfills requirements of licensing and registration. Child Care Orientation Training (CCOT) training to guide children in the areas of health, safety. Caregiver Certificate, training about child development. INDEX Math-Science program helps educator learn to identify skills and concepts. Pre-K Frameworks training on curriculum and environment. IT Frameworks training on Child Growth and Development. Pre-K SEL, knowledge and skills to build relationships.

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

***In-State Contracts***

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> Alternative Opportunities Inc Decision Point	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,119,000.00	<b>Org. Term:</b> 02/01/2015 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,259,000.00	<b>Funding:</b> Federal - 100% - [SSBG (CFDA 93.667); SAPT (CFDA 93.959)]	
<b>Total Projected:</b>	\$910,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036299
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 13	140,000.00	916,963.90	To amend to add funding, revise the budget, and revise the funding availability for Substance Abuse Treatment.
<b>History:</b>			
Amd. 12	269,000.00	660,023.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Services
Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.



<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling and Education Center Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Helena-West Helena	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,281,442.90	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,474,010.51	<b>Funding:</b> Federal - 35% - [Foster Care IV-E CFDA]; State - 65%	
<b>Total Projected:</b>	\$1,678,689.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034246
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	192,567.61	1,073,070.25	Amend to add funding due to increased utilization for FY18 for Therapeutic Foster Care Services.
<b>History:</b>			
Amd. 4	200,750.00	991,778.50	Amend to add funding for FY18 for Therapeutic Foster Care Services.
Amd. 3	200,750.00	770,308.75	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.
Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide

<b>3. Agency:</b> Human Services Department		<b>Contractor:</b> Integrity Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock,	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,427,518.88	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,527,518.88	<b>Funding:</b> Federal - 21% - [Social Service Block Grant Title XX]; State - 78%	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 9	100,000.00	2,162,168.80	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Developmental Disability Services
<b>History:</b>			
Amd. 8	356,879.72	1,957,309.08	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability services
Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments; updated projected total cost for Developmental Disability Services statewide.
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.

Amd. 1 158,000.00 236,538.82 Adding additional funding and revise the budget attachment.  
 Original: 300,000.00 To purchase Developmental Disability Services for DCFS clients statewide.  
 The FY '15 contract liability is \$300,000.00 and the total projected cost is  
 \$2,100,000.00. Service coverage area: Statewide

**4. Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas  
**Div/Prog:** Children And Family **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$555,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$605,000.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant;]  
**Total Projected:** \$560,000.00 **MOF:** **Contract Number:** 4600033598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability, and update total projected cost for Substance Abuse Services	06/30/2018
<b>History:</b>				
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services	06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.	
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	



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

**B.2**

***Technical & General Services Contracts***

<b>1. Agency:</b> Crime Information Center		<b>Contractor:</b> LeadsOnline LLC		<b>State:</b> TX
		<b>Location:</b> Plano		
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 04/06/2016 04/05/2017	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b> Other - 100% - [Solid Waste Disposal Fees, ADEQ Fund TWS]		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036883	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	150,000.00	300,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.	04/05/2019
<b>History:</b>				
Amd. 1	150,000.00	150,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.	04/05/2018
Original:	150,000.00		Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers through out the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how search the database when investigating cases of stolen metal. This contract allow the State of Arkansas to be compliant with the laws of the state.	

<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> PUBLIC CONSULTING GROUP INC		<b>State:</b> MA
		<b>Location:</b> BOSTON		
<b>Total Authorized:</b>	\$556,827.00	<b>Org. Term:</b> 11/17/2017 06/30/2018	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$778,977.00	<b>Funding:</b> Federal - 50% - [Hosp Med Cont 50/]; State - 50%		
<b>Total Projected:</b>	\$3,815,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041636	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

<b>3. Agency:</b> Human Services Department		<b>Contractor:</b> WP Malone, Allcare Pharmacy		<b>State:</b> AR
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Arkadelphia		
<b>Total Authorized:</b>	\$447,480.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$637,480.00	<b>Funding:</b> State - 11%; Other - 88% - [DDS HDC Pharmacy]		
<b>Total Projected:</b>	\$1,386,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600028391	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	190,000.00	986,040.00	Amend to add funds and update the total projected cost for pharmacy services to the five (5) Division of Developmental Disabilities Services Human Development Centers	06/30/2018
<b>History:</b>				
Amd. 5	166,320.00	590,347.53	Amend to extend and add funds for pharmacy services for the Human Services Development Centers.	06/30/2018

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Amd. 4 83,160.00 270,827.40 Amend to extend and add funds for pharmacy services for the Human Development Centers. 06/30/2017

Amd. 3 198,000.00 234,522.48 Exercise renewal option 01/31/2017

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**4. Agency:** Information Systems **Contractor:** ILANTUS TECHNOLOGIES PVT LTD  
**Location:** SCHAUMBURG **State:** IL  
**Total Authorized:** \$0.00 **Org. Term:** 04/06/2018 04/05/2020 **Procurement:** SP  
**Total After Review:** \$537,000.00 **Funding:** Other - 100% - [DIS Billed Revenues]  
**Total Projected:** \$537,000.00 **MOF:** **Contract Number:** 4600041965  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 537,000.00 SERVICE, TECHNICAL SUPPORT

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**5. Agency:** North Arkansas College **Contractor:** ELLUCIAN COMPANY, L.P.  
**Location:** Reston **State:** VA  
**Total Authorized:** \$0.00 **Org. Term:** 05/01/2018 04/30/2023 **Procurement:** RFP  
**Total After Review:** \$1,173,024.00 **Funding:** Federal - 96% - [Title III Grant]; Cash - 3%  
**Total Projected:** \$1,300,000.00 **MOF:** **Contract Number:** NAC205  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 1,173,024.00 To provide Enterprise Resource Planning and Student Information System software, software support and implementation, site customization and user training services.

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**6. Agency:** Southeast Arkansas College **Contractor:** ELLUCIAN COMPANY LP  
**Location:** Fairfax **State:** VA  
**Total Authorized:** \$0.00 **Org. Term:** 04/01/2018 03/31/2021 **Procurement:** RFP  
**Total After Review:** \$210,440.00 **Funding:** Cash - 100%  
**Total Projected:** \$210,440.00 **MOF:** **Contract Number:** SEA1801  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 210,440.00 The specific objective of SEARK College is to obtain a CRM (Customer Relationship Management) System designed for higher education for the purpose of improving, optimizing and systematizing the Student Recruitment and Admissions processes. The solution will seamlessly integrate with SEARK's current student information system with a responsive design and mobile friendly online application process to improve access to information and increase the efficiency of the Recruitment Office while reducing operating costs and hours spent in organizing disparate sources of data.

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**7. Agency:** State Police **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE  
**Location:** FAYETTEVILLE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IGV  
**Total After Review:** \$62,198.00 **Funding:** Federal - 100% - [National HighwayTraffic Safety Administration]  
**Total Projected:** \$435,386.00 **MOF:** **Contract Number:** 4600041893  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 62,198.00 The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.

## DHS Grants for March Review

# B.3

**1. Agency:** Human Services Department/Division of County Operations

**Grantee:** Central Arkansas Development Council  
Benton, AR

**Term:** October 1, 2017 – September 30, 2018

**Selection:** Solicited Proposal

**Cost:** \$7,298,141.00

**Sub-grant #:** 4600041287

**Fund Source:** Federal - 100%

**Purpose:**

**Amend. #: 01**

**Amend. Amt.: \$1,541,859.00**

Amend to add Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties, and to add funding to this existing Low Income Home Energy Assistance Program (LI-HEAP BLOCK GRANT). Service Area(s): Calhoun, Clark, Columbia, Dallas, Hempstead, Hot Spring, Howard, Lafayette, Little River, Lonoke, Miller, Montgomery, Nevada, Ouachita, Pike, Pulaski, Saline, Sevier, and Union Counties.