

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

**H5b**

*Out-of-State Contracts*

**1. Agency:** Arkansas Tech **Contractor:** Collegiate Enterprise Solutions  
**Location:** Peabody **State:** MA  
**Total Authorized:** **Org. Term:** 01/21/2017 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$200,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$350,000.00 **Contract Number:** RA17130351  
Org/Amt:      Amount      Paid To Date Objective: New Exp Date  
Original:      200,000.00      Provide qualified interim professional staffing as needed.

**2. Agency:** Arkansas Tech **Contractor:** vTech Solution Inc  
**Location:** Washington **State:** DC  
**Total Authorized:** **Org. Term:** 01/21/2017 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$350,000.00 **Contract Number:** RA17130352  
Org/Amt:      Amount      Paid To Date Objective: New Exp Date  
Original:      100,000.00      Provide qualified interim professional staffing as needed.

**3. Agency:** Human Services Department **Contractor:** E&G Consulting  
**Div/Prog:** Developmental Disabilities **Location:** Sanibel **State:** FL  
**Total Authorized:** **Org. Term:** 01/16/2017 09/30/2017 **Procurement:** *Special Procurement*  
**Total After Review:** \$96,587.00 **Funding:** Federal - 100% - [Employment First State Leadership Mentoring Program]  
**Total Projected:** \$96,587.00 **Contract Number:** 4600039343  
Org/Amt:      Amount      Paid To Date Objective: New Exp Date  
Original:      96,587.00      To initiate an agreement to assist the implementation of the Employment First State Leadership Mentoring Program (EFSLMP) which includes transforming provider organizations from sheltered employment into integrated community employment. Service area is statewide.

**4. Agency:** Human Services Department **Contractor:** Oregon Health & Science University  
**Div/Prog:** Medical Services **Location:** Portland **State:** OR  
**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV  
**Total After Review:** \$307,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%  
**Total Projected:** \$306,000.00 **Contract Number:** 4600033964  
Org/Amt:      Amount      Paid To Date Objective: New Exp Date  
Amd. 2      1,000.00      153,000.00 Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.  
**History:**  
Amd. 1      153,000.00      153,000.00 To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds. 06/30/2017  
Original:      153,000.00      To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide

5. Agency: U of A - Fayetteville

Contractor: ISG Public Sector

Location: The Woodlands

State: TX

Total Authorized:

Org. Term: 03/19/2016 06/30/2017 Procurement: RFP

Total After Review: \$1,498,880.00 Funding: Cash - 100%

Total Projected: \$1,386,880.00

Contract Number: RA1163956

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	112,000.00	974,202.50	Include acquisition of Identity Management system for Univ of Arkansas System to facilitate federated access to information technology resources across different UA System entities.	
Original:	1,386,880.00		Professional services for development and implementation of a new ERP system for the University of Arkansas to include assessment of various systems, development of implementation strategy, estimated cost analysis, & development of RFP for acquisition of new system.	

6. Agency: U of A - Medical Sciences

Contractor: Medical Doctor Associates

Location: Berkely Lake

State: GA

Total Authorized:

Org. Term: 02/01/2017 06/30/2017 Procurement: RFP

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$250,000.00

Contract Number: RA17150624

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Contractor will provide supplemental staffing of Internal Medicine or Family Medicine Hospitalists for the UAMS Medical Center on a PRN basis. Services will be performed by persons who meet the qualifications of a board certified Internal Medicine or Family Medicine Hospitalist.	



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H5c

*In-State Contracts*

**1. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** Brian Harold Turner, Turner Professional Land Surveying  
**Location:** Scotland      **State:** AR

**Total Authorized:**      **Org. Term:** 01/23/2017 06/30/2017      **Procurement:** EL  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600039497  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 10,000.00      Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

**2. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** Michael S. Bright  
**Location:** Newport      **State:** AR

**Total Authorized:**      **Org. Term:** 01/23/2017 06/30/2017      **Procurement:** EL  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600039382  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 10,000.00      Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.

**3. Agency:** Emergency Management      **Contractor:** BoldPlanning INC  
**Location:** Nashville      **State:** AR

**Total Authorized:**      **Org. Term:** 01/22/2017 12/14/2017      **Procurement:** RFP  
**Total After Review:** \$168,800.00      **Funding:** Federal - 75% - [Federal Grants]; State - 25%  
**Total Projected:** \$168,800.00      **Contract Number:** 4600039488  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 168,800.00      The state of Arkansas All Hazard Mitigation Plan contains geographic and demographic information, together with an assessment of the risk and analysis of the vulnerability that hazards have on the state. It also addresses the current capability of state and local government to reduce, eliminate, or minimize the vulnerability of our community hazards. This is the procurement for this plan to be updated and approved for FEMA and further funding.

4. **Agency:** Human Services Department **Contractor:** Tenth District Substance Abuse Program dba New Beginnings CASA  
**Div/Prog:** Behavioral Health **Location:** Warren **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$1,677,817.00 **Funding:** Federal - 92% - [SABG, SABG-SWS]; State - 5%; Other - 2% - [Court Costs & Fees]  
**Total Projected:** \$6,200,000.00 **Contract Number:** 4600036876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.	
<b>History:</b>				
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

5. **Agency:** Human Services Department **Contractor:** NEA Neuropsychology PLLC  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term:** 02/01/2017 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$20,000.00 **Funding:** Federal - 100% - [Social Services Block Grant CFDA ]  
**Total Projected:** \$100,000.00 **Contract Number:** 4600039325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,000.00		To provide psychological evaluations in 2 counties in DCFS Area 8 (Greene and Craighead Counties).	

6. **Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$4,209,071.67 **Funding:** Federal - 31% - [Title XX]; State - 64%; Other - 4% - [Other Rehab]  
**Total Projected:** \$5,978,672.00 **Contract Number:** 4600024763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	200,000.00	2,740,479.00	To amend to increase funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services.	
<b>History:</b>				
Amd. 9	396,469.00	2,360,320.00	Amend to extend and to add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year.	06/30/2016
Amd. 7	600,000.00	1,766,912.00	To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide	06/30/2015
Amd. 6	693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.	06/30/2014
Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	



Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	
Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
Amd. 2	-120,000.00	325,200.00	Reduces Funding.	
Amd. 1	0.00	60,800.00	Adjust Fuding.	
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	

7. **Agency:** Public Employee Retirement

**Contractor:** DoubleLine Capital LP

**Location:** Glendale

**State:** AR

**Total Authorized:**

**Org. Term:** 02/01/2017 06/30/2017 **Procurement:** EL

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

**Total Projected:** \$7,700,000.00

**Contract Number:** 3700402294

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

New Exp Date

Original: 1,100,000.00

The Board of Trustees approved, in its meeting on November 16, 2016, a motion to retain DoubleLine Capital to manage a Fixed Income Core Plus mandate, to act will full discretion on behalf of the Fund, and to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).