

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

August 23rd, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, August 20, 2019 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Reviewed OSP Rule R8 19-11-230 of Act 696 of 1917** (On File)

2. **The Subcommittee Reviewed Various Methods of Finance** (On File)

1. Ozarka College - Ash Flat Training Center - \$775,000.00

3. **The Subcommittee Reviewed Discretionary Grants** (On File)

a. Health Department (2 grants)

b. Workforce Services (1 grant)

c. ADHE - AmeriCorps Grants (16 grants)

4. **The Subcommittee Reviewed Services Contracts**

a. Construction Related Contracts (Pages 2 - 8)

b. Intergovernmental Contracts (Page 9)

c. Out-of-State Contracts (Pages 10 - 14)

Contract #7 Page 12 - DHS contract with Optum was Reviewed - Motion passed included request for monthly report from DHS to the Review Subcommittee on the status of the Optum contract. The report shall include real data in order for the Subcommittee to make a determination by October whether the contract should continue or if DHS should initiate a new RFP and procurement for independent assessments.

d. In-State Contracts (Pages 15 - 23)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** MILLER BOSCUS 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: New Exp Date
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-100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA12514002
Org/Amt: Amount Paid To Date Objective: New Exp Date
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. 09/30/2019
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. 06/30/2019
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. 06/30/2018
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. 06/30/2017
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. 06/30/2017
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.

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. 06/30/2021

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.	06/30/2019
Original:	100,000.00		Professional Services Contract	

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-78%; 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		06/30/2019
Original:	1,470,000.00		ON-CALL ARCHITECT		

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-78%; 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		06/30/2019
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

Location: Texarkana

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: \$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

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: \$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.
 Location: Eldorado 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: 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
 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: \$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
 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: \$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
 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: \$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
 Location: North 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: \$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
Location: North 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: \$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
Location: North 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: \$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
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: \$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:** **New Exp Date**

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-100%

Total Projected: \$895,000.00 **MOF:** **Contract Number:** 4600036920

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

Amd. 6 14,088.33 742,934.32 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

History:

Amd. 5 6,558.61 652,997.93 This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2020

Amd. 4 171,145.26 652,997.93 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2018
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		State:	AR	
			Location:	Little Rock				
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-100%					
Total Projected:	\$512,000.00	MOF:			Contract Number:	4600037055		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
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		State:	VA
			Location:	Fayetteville			
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	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

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.	

Intergovernmental Contracts

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-100%
Total Projected: \$399,200.00 **MOF:** **Contract Number:** 4600045169

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</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 - 93.426-100%
Total Projected: \$429,150.00 **MOF:** **Contract Number:** 4600045183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</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>	<u>New Exp Date</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.	06/30/2020
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.	06/30/2020
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.	

Out-of-State Contracts

1. Agency: ASU - Beebe **Contractor:** Marcis & Associates
Location: Spring **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,558,841.79 **Org. Term:** **Procurement:** RFP
Total After Review: \$2,677,981.61 **Funding:** Cash - 100% -
Total Projected: \$4,600,430.01 **MOF:** **Contract Number:** RA131421

<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. 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
Location: LOUISVILLE-JEFFERSON **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/23/2019 06/30/2020 **Procurement:** EL
Total After Review: \$327,402.48 **Funding:** State - 100%
Total Projected: \$2,381,099.68 **MOF:** **Contract Number:** 4600044986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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.	
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3. Agency: DFA-Racing **Contractor:** ALS GROUP USA CORP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB
Total After Review: \$479,850.00 **Funding:** State - 100%
Total Projected: \$3,358,950.00 **MOF:** **Contract Number:** 4600044815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	479,850.00		DRUG TESTING SERVICES - VETERINARY	
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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-66%; Other - 33% - DOH-Tobacco-33%				
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-100%				
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-59%; 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 93.778-74%; State - 25%	
Total Projected:	\$86,957,578.54	MOF:		Contract Number: 4600039763
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	06/30/2020
History:				
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

8. 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-100%	
Total Projected:	\$73,500.00	MOF:		Contract Number: 4600041485
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	24,500.00	47,040.00	Amend to extend, add funding, and update TPC for Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process to aid facility compliance with De-institutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms.	10/05/2020
History:				
Amd. 2	0.00	23,275.00	Amend to extend for time only to continue the Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process project.	10/05/2020
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	

9. Agency:	Military Department	Contractor:	Arthur E Gerringer, The Intersec Group	
Div/Prog:		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)-100%	
Total Projected:	\$541,456.00	MOF:		Contract Number: 4600039503
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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	

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)-100%				
Total Projected:	\$588,515.20	MOF:			Contract Number:	4600040081	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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)				

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	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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	Location:	Asheville	State:	NC
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	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	69,900.00		Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkansas Community College by conducting a nationwide search.				

13. Agency:	State Police	Contractor:	NET TRANSCRIPTS INC	Location:	PHOENIX	State:	AZ
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/23/2019	08/22/2020	Procurement:	IB	
Total After Review:	\$222,500.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$1,557,500.00	MOF:			Contract Number:	4600045062	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	222,500.00		This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.				

14. Agency: State Police Contractor: TYCO FIRE & SECURITY MANAGEMENT INC
 Location: BOCA RATON State: FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/23/2019 06/30/2020 Procurement: CC
 Total After Review: \$148,312.44 Funding: Other - 100% - General Improvement Funds-100%
 Total Projected: \$148,312.44 MOF: Contract Number: 4501890870

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	148,312.44		Camera security system parts and installation charges for Troop L, Lowell.	

15. Agency: U of A - Little Rock Contractor: Jeffrey B. Skiba
 Location: Chandler State: AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$106,700.00 Org. Term: 02/19/2016 06/30/2017 Procurement: SSJ
 Total After Review: \$144,200.00 Funding: Federal - 100% - DoD University research grant-100%
 Total Projected: \$62,500.00 MOF: Contract Number: RA16145210

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	37,500.00	90,750.00	To extend the contract performance period and increase the funding to permit 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.	

In-State Contracts

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-50%
Total Projected: \$532,800.00 **MOF:** **Contract Number:** 4600043399

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,745.40	122,548.40	PEST CONTROL SERVICES To 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 SERVICES To 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
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICES To continue services for one year for the following locations: Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2018

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>
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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-100%

Total Projected: \$661,640.00 MOF: Contract Number: 4600043295

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

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% - MCE0100-66%; State - 34%

Total Projected: \$303,125.00 MOF: Contract Number: 4501896841

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

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

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

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			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
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			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
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					
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date				
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
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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-100%
 Total Projected: \$102,063.00 MOF: Contract Number: 4501896596
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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 93.658-34%; State - 66%
 Total Projected: \$2,937,993.00 MOF: Contract Number: 4600044405
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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.

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-70%
 Total Projected: \$495,040.00 MOF: Contract Number: 4600043421
Org/Amt: Amount Paid To Date Objective: New Exp Date

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
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	249,999.96		NAVIGATORASSISTANCE REQ""DBY FEDERALREGULATION 45 CFR 155.210	
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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-100%	
Total Projected:	\$200,000.00	MOF:		Contract Number: 4600044859
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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-100%	
Total Projected:	\$7,945,197.12	MOF:		Contract Number: 4600030617
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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	
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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-100%	
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-100%		
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
Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds		06/30/2019
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.		
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).		

21. Agency:	U of A - Little Rock		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC	
			Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/20/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$105,000.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	RA20145304
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	105,000.00		AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations		

22. Agency:	U of A - Little Rock		Contractor:	COMMUNITY EMPOWERMENT COUNCIL, INC	
			Location:	Pine Bluff	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:	\$547,215.00	Funding:	Federal - 100% - Substance Abuse and Mental Health-100%		
Total Projected:	\$547,215.00	MOF:		Contract Number:	RA20145298
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	547,215.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.		

23. Agency: U of A - Little Rock Contractor: CONWAY COUNTY COMMUNITY SERVICE, INC
 Location: Morrilton State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP
 Total After Review: \$567,345.00 Funding: Federal - 100% - Substance Abuse and Mental Health-100%
 Total Projected: \$567,345.00 MOF: Contract Number: RA20145292
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

24. Agency: U of A - Little Rock Contractor: CROWLEY'S RIDGE DEVELOPMENT 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: \$552,940.00 Funding: Federal - 100% - Substance Abuse & Mental Health-100%
 Total Projected: \$552,940.00 MOF: Contract Number: RA20145293
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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-100%
 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-100%
 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-100%
 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-100%				
Total Projected:	\$567,495.00	MOF:			Contract Number:	RA20145291	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
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	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:	\$552,920.00	Funding:	Federal - 100% - Substance Abuse & Mental Health-100%				
Total Projected:	\$552,920.00	MOF:			Contract Number:	RA20145297	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
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	Location:	Hot Springs	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:	\$549,755.00	Funding:	Federal - 100% - Substance Abuse & Mental Health-100%				
Total Projected:	\$549,755.00	MOF:			Contract Number:	RA20145294	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
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	Location:	Hot Springs	State:	AR
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-100%				
Total Projected:	\$595,542.00	MOF:			Contract Number:	RA20145305	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
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	Location:	Crossett	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:	\$543,450.00	Funding:	Federal - 100% - Substance Abuse and Mental Health-100%				
Total Projected:	\$543,450.00	MOF:			Contract Number:	RA20145299	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

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-100%

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-100%

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.