

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

November 15th, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, November 12th, 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.

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

1. ASU – Jonesboro – Agri Boiler Replacement – \$256,135.00
2. Arkansas Tech University – Hull Student Union – \$4,897,000.00
3. U of A – Division of Agriculture – Chiller Plant Renovation – \$976,625.00
4. U of A – Division of Agriculture – Pedestrian Bridge Project – \$360,232.00
5. U of A – Community College at Rich Mountain – Baseball & Softball Facility – \$975,000.00
6. UAMS – Hospital 2nd Floor-H2075-IR RAD CT Scanner – \$402,500.00
7. UAMS – Freeway Medical 6th FL Epilepsy Clinic – \$745,000.00
8. U of A – Phillips Community College – T & I Education Building Roof – \$697,840.00

B. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

1. UAMS – with Clark Contractors for WPRCI build out for \$10,596,532.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (13 grants)
2. Arkansas Department of Human Services (22 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Pages 5 - 7)
3. Out-of-State Contracts (Pages 8 - 10)
4. In-State Contracts (Pages 11 - 13)

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

Construction-Related Contracts

1. Agency: Agriculture Department

Contractor: Witsell Evans Rasco

Location: Little Rock

State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,000.00 **Org. Term:** 10/01/2019 **Procurement:** ABA

Total After Review: \$150,000.00 **Funding:** Other - 100% - Special and General Revenue-100%

Total Projected: \$251,120.00 **MOF:** **Contract Number:** 4600045671

<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. 1	110,000.00	0.00	To initiate Task II of the Feasibility Study.	
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Original:	40,000.00		Provide professional Architectural programming services outlined in Task I of a feasibility study to determine facility needs, accommodate the consolidation of the ADA constituent divisions into a single location, assist the agency in Task II, a future phase of services, in identifying the most efficient method for this consolidation.	
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2. Agency: Parks & Tourism

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$468,799.85 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA

Total After Review: \$482,549.85 **Funding:** Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC, FY20 ANCRC-100%

Total Projected: \$115,762.50 **MOF:** **Contract Number:** 4600033145

<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. 13	13,750.00	365,632.85	Increase Compensation \$8,750 and increase Expense \$5,000 for the Lodge Kitchen Roof Repair located at Queen Wilhelmina State Park.	
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History:

Amd. 12	22,000.00	364,493.95	Increase Compensation \$17,000 and increase Expense \$5,000 for the replacement of Bathhouse in Area A located at Bull Shoals-White River State Park.	
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Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.	06/30/2021
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Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.	
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Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.	
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Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks	06/30/2019
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Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	06/30/2019
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Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	
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Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.	
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Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
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Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
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Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
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Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

3. Agency: Parks & Tourism **Contractor:** CEI Engineering, Inc.
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$434,090.74 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$449,167.03 **Funding:** Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100%
Total Projected: \$53,515.00 **MOF:** **Contract Number:** 4600038855

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

History:

Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.	
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.	06/30/2021

Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.	
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Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
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Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
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Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	
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4. Agency: Parks & Tourism **Contractor:** Pollution Management, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$141,199.00 **Org. Term:** 05/20/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$153,199.00 **Funding:** Other - 100% - FY16 ANCRC, Amendment 75-100%
Total Projected: \$126,573.75 **MOF:** **Contract Number:** 4600036838

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

History:

Amd. 3	0.00	80,001.96	Extend time for ongoing projects at Mississippi River State Park.	06/30/2021
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Amd. 2	31,940.00	44,985.46	Increase Compensation \$31,940 due to increase in construction cost for projects at Mississippi River State Park.	
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Amd. 1	0.00	16,586.25	Extend time for the completion of design and construction administration for Campground and Day-Use projects located at Mississippi River State Park.	06/30/2019
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Original:	109,259.00		To provide professional engineering design services for the production of biddable plans and specifications and construction administration for the renovation of the campground to include twenty four (24) campsites, access, road, and all utilities (water, sewer, electric); and renovation of Storm Creek Lake Day-Use Area to include restroom replacement, picnic site improvements, paving, and barrier-free access; both located at Mississippi River State Park in Lee County, AR.	
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5. Agency:	U of A - Fayetteville		Contractor:	Cromwell Architects Engineers		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$700,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$950,000.00	Funding:	Cash - 100% -						
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1163961			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 4	250,000.00	596,899.82	Add funding to on-call commissioning contract to complete current and planned projects.						
History:									
Amd. 3	150,000.00	394,692.82	Extend on-call commissioning contract with funding to complete current and planned projects.			06/30/2021			
Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.						
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.			06/30/2019			
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.						

6. Agency:	U of A - Fayetteville		Contractor:	SCM Architects PLLC		Location:	Little Rock	State:	VA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$750,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ			
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -						
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1184003			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 4	250,000.00	719,184.44	Increase funding for on-call architect contract to complete current and planned projects.						
History:									
Amd. 3	0.00	480,846.24	Extend time for on-call architect contract to complete current and planned projects.			06/30/2021			
Amd. 2	250,000.00	443,408.00	Increase on-call architect base fee for services to complete current and planned projects.						
Amd. 1	250,000.00	169,763.27	Add funding to 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 AT LITTLE ROCK
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/27/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$107,404.95 **Funding:** Federal - 61% - DCFS/Children's Trust Fund-61%; Other - 39% - DCFS/State Special Revenue-39%
Total Projected: \$1,244,644.95 **MOF:** **Contract Number:** 4600045654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	

2. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,665,400.00 **Org. Term:** 12/15/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$1,994,475.00 **Funding:** Federal - 100% - Opioid State Targeted Response - CFDA 93.788-100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600041592

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	329,075.00	747,120.41	Amend to add funding and update Total Projected Cost while continuing the agreement for State Opioid Response/Medication Assisted Therapy Recovery.	
History:				
Amd. 4	0.00	747,120.41	To amend to extend for time only for State Opioid Response/Medication assisted Therapy Services.	09/29/2020
Amd. 3	0.00	270,268.76	Amend to extend time only and continue the agreement with UAMS for the State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).	09/29/2019
Amd. 2	957,700.00	152,504.18	Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waived physicians of prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected cost.	06/30/2019
Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.	06/30/2019
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waived medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waived personnel to begin prescribing. Statewide coverage area.	

3. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$483,395.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IGV
Total After Review: \$712,951.00 **Funding:** Federal - 100% - STP Opioid Response (CFDA 93.788)-100%
Total Projected: \$507,656.00 **MOF:** **Contract Number:** 4600042041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	229,556.00	141,848.25	Amend to add funding and update Total Projected Cost to continue State Opioid Response, provide treatment, and optimize treatment procedures for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	09/29/2020
History:				
Amd. 3	0.00	141,848.25	Amend to extend this contract for treatment for Opioid Use Disorder in pregnant 13 and Older Adolescents and Adult Women.	09/29/2020

Amd. 2	0.00	46,030.25	Amend to extend for time only for State Opioid Response end date 9/29/19 and State Targeted Response end date remains 4/30/19.	09/29/2019
Amd. 1	229,567.00	22,734.17	Amend to update the Performance Indicators and add State Opioid Response (SOR) funding for treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	06/30/2019
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.	

4. Agency:	Human Services Department		Contractor:	INDEPENDENCE COUNTY	
Div/Prog:	Division of Youth Services		Location:	BATESVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,030,500.00	Org. Term:	01/19/2018	06/30/2018	Procurement: IGV
Total After Review:	\$1,140,300.00	Funding:	State - 97%; Other - 2% - Rehab - Medical Reimbursement Services-2%		
Total Projected:	\$4,570,000.00	MOF:		Contract Number:	4600041335
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	109,800.00	781,003.51	Amend to add funding due to increased utilization for continued provision of programming and coordination with the Independence County Office of the County Judge. Service Area: Independence County.		
History:					
Amd. 3	109,500.00	637,753.51	Amend to extend and add funding for continued provision of programming and coordination with the Independence County Office of the County Judge.	06/30/2020	
Amd. 2	554,000.00	0.00	Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center.	06/30/2019	
Amd. 1	-90,000.00	0.00	Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.		
Original:	457,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling, and recreational services. Coverage area: Independence County		

5. Agency:	Military Department		Contractor:	Arkansas National Guard Morale Welfare & Recreation Fund	
Location:			North Little Rock	State: AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,562,650.00	Org. Term:	08/01/2016	07/31/2017	Procurement: IGV
Total After Review:	\$3,562,650.00	Funding:	Federal - 52% - FEDERAL REIMBURSED-52%; State - 47%		
Total Projected:	\$6,772,850.00	MOF:		Contract Number:	4600036749
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	0.00	2,541,677.00	Increase price per meal listed on Attachment 3 of the agreement. Also remove Civilian Student Training Program (CSTP) which was transferred to DHS/DYS effective 7/1/2019 from this agreement. Total projected amount will not change.		
History:					
Amd. 4	0.00	1,970,954.95	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM	07/31/2020	
Amd. 3	967,550.00	1,408,753.60	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM	07/31/2019	
Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities. Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs	07/31/2018	

Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	

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

Original: 850,000.00

The Arkansas Judicial Board of Trustees approved in its meeting on Sept. 13, 2019 a motion to retain Aristotle Capital to manage a Small Cap Equity strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1). In accordance of Act 304, ACA 24-2-618(f)(C), the Board retained the new investment manager to replace a terminated investment manager.

6. Agency: Public Service Commission

Contractor: Stinson Leonard Street LLP

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,247,168.00 Org. Term: 01/01/2015 06/30/2015 Procurement: RFP

Total After Review: \$6,147,168.00 Funding: Other - 100% - Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agenci-100%

Total Projected: \$1,964,084.00 MOF: Contract Number: ARPSC14

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	900,000.00	4,753,422.85	To add funds so vendor may continue to provide legal services to the Commission.	
History:				
Amd. 7	0.00	4,061,815.47	To extend contract as provided in section 12 so vendor may continue to provide legal services to the Commission.	06/30/2020
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.	06/30/2019
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.	12/31/2018
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.	
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.	
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.	06/30/2017
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

7. Agency: University of Central Arkansas

Contractor: ALTERNATIVE COMMUNICATION SERVICES

Location: Lombard

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 Org. Term: Procurement: CB

Total After Review: \$600,000.00 Funding: Cash - 100% -

Total Projected: \$380,000.00 MOF: Contract Number: RA1816510-1

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

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

8. Agency: University of Central Arkansas

Contractor: ANAPLAN, INC.

Location: San Francisco

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$205,620.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP

Total After Review: \$251,120.00 Funding: Cash - 100% -

Total Projected: \$205,620.00 MOF: Contract Number: RA1916510

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,500.00	85,455.00	To increase the current contract to cover additional implementation hours and costs from Spaulding Ridge.	
Original:	205,620.00		New comprehensive budgeting, planning, and management software	

In-State Contracts

1. Agency: Correction Department **Contractor:** METHVIN SANITATION INC
Location: LOWELL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB
Total After Review: \$53,360.00 **Funding:** State - 100%
Total Projected: \$373,520.00 **MOF:** **Contract Number:** 4600045636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	

2. Agency: Correction Department **Contractor:** WASTE PRO USA
Location: HOXIE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/23/2020 01/22/2022 **Procurement:** IB
Total After Review: \$230,400.00 **Funding:** State - 100%
Total Projected: \$806,400.00 **MOF:** **Contract Number:** 4600045501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	

3. Agency: DFA-Racing **Contractor:** Mitchell Williams
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$263,851.95 **Org. Term:** 01/15/2016 12/31/2016 **Procurement:** RFQ
Total After Review: \$323,851.95 **Funding:** State - 82%; Cash - 18% -
Total Projected: \$244,650.00 **MOF:** **Contract Number:** 4600036521

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds	12/31/2020
History:				
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.	12/31/2019
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019	12/31/2019
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.	

4. Agency: Emergency Management **Contractor:** MOTOROLA SOLUTIONS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/16/2019 11/15/2023 **Procurement:** SSJ
Total After Review: \$53,860,821.00 **Funding:** Other - 100% - 5386021.00-100%
Total Projected: \$53,860,821.00 **MOF:** **Contract Number:** 4600045704

<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: 53,860,821.00

Proposed contract with Motorola to upgrade the Arkansas Wireless Information System Network (AWIN), which is a statewide communication system for public safety and emergency responders. The infrastructure was first installed in the late 1990's and the reached end of life. The project includes upgrading the microwave transport equipment, radio frequency, and establish redundant communication paths.

5. Agency: Human Services Department Contractor: HP Enterprise Services LLC
Div/Prog: Division of Medical Services Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$288,060,413.30 Org. Term: 12/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$289,929,164.30 Funding: Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%

Total Projected: \$203,000,000.00 MOF: Contract Number: 4600033377

Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 12 1,868,751.00 248,532,979.61 To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS). 06/30/2020

History:

Amd. 11 61,660,968.88 179,815,976.57 To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020. 06/30/2020

Amd. 10 64,887,048.00 70,926,722.18 To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition. 06/30/2019

Amd. 9 0.00 70,926,722.18 To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.

Amd. 8 0.00 64,885,581.01 To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change. 06/30/2018

Amd. 7 2,392,366.00 62,380,727.70 Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition. 06/30/2018

Amd. 6 69,998,527.00 57,101,168.30 Add funding, FY'18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services. 06/30/2018

Amd. 5 0.00 56,125,880.02 Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC. 06/30/2018

Amd. 4 1,275,000.00 34,359,682.69 To amend to include the Arkansas Works project, add funds and performance indicators.

Amd. 3 1,975,000.00 32,968,801.98 To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.

Amd. 2 44,508,384.00 30,237,696.23 To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 06/30/2017

Amd. 1 27,708,092.06 733,344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 06/30/2016

Original: 13,655,027.36 To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.

6. Agency: State Police Contractor: HMO PARTNERS INC
Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 08/21/2021 Procurement: CC

Total After Review: \$1,162,500.00 Funding: Other - 100% - Special Revenue-100%

Total Projected: \$3,952,500.00 MOF: Contract Number: 4600045687

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

Original: 1,162,500.00

This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.