

ALC-REVIEW – Procurement Study of the Arkansas Legislative Council August 13, 2018 - Report

The ALC-Review Procurement Study subcommittee met on Monday, August 13, 2018. Representatives from IKASO Consulting, along with Joi Leonard, BLR Administrator Legal Research and Drafting Section, presented information from the Ikaso Findings and Recommendations Report to the subcommittee for the following four topics:

- Procurement Instrument Selection, Preparation, and Control
- Proposal/Bid Disqualification
- Proposal Evaluation
- Design Professional and General Contractor Procurement

The Office of State Procurement representatives, Edward Armstrong, Director, and attorney, David Withrow, also provided information on the topics. The subcommittee made recommendations to be included in the final report to ALC in November.

The next meeting of the ALC-Review – Procurement Study will be September 17, 2018.

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

August 17th, 2018

Co-Chairs:

The Review Subcommittee met on Wednesday, August 15th, 2018 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. DHS Ratification Request

The Subcommittee Ratified \$1,200,000 for Payment of Expenses for services provided for day-to-day operation since May 2018 for Nursing Homes in Receivership. The facilities are the Dierks Healthcare & Rehabilitation Center and Spring Place Healthcare & Rehabilitation Center in Hazen. (Pages 3 – 4)

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

- a. U of A Community College – Repairs/Replacement Project - \$1,450,000
- b. U of A Division of Agriculture – Equipment/Shop Building - \$975,000
- c. U of A Fayetteville – Wingate Art and Design District Building - \$40,000,000
- d. Henderson State University – Smith Hall Renovation - \$1,000,000.00
- e. ASU – Jonesboro – Campus Site Lighting - \$538,555.00
- f. ASU – Jonesboro – Campus Security Study - \$475,200.00
- g. ASU – Jonesboro – Caraway Road Enhancement and Pedestrian Crossing - \$750,000
- h. U of A – Division of Agriculture – Coleman Creek Project - \$425,676.00
- i. U of A – Division of Agriculture – Newport Extension Office - \$800,750.00
- j. U of A – Division of Agriculture – Cooperative Extension Service Bldg. - \$807,750.00
- k. U of A – Division of Agriculture – West Levee Improvements - \$400,000.00
- l. U of A – Fayetteville – Student Success Center - \$45,000,000.00
- m. UALR – Field House Renovations - \$718,016.00
- n. UAMS – NWA-CHP Occupational Therapy Facilities - \$1,278,586.00
- o. UAMS – FY19 Deferred Maintenance and Minor Projects - \$3,265,000.00
- p. Arkansas Department of Correction – Various Construction Projects - \$1,870,200.00

3. The Subcommittee Reviewed General Construction Project exceeding Five Million Dollars (On File)

- a. U of A – Fayetteville – Windgate Art and Design District Building - \$40,000,000.00
- b. U of A – Fayetteville – Student Success Center \$45,000,000.00

4. The Subcommittee Reviewed Discretionary Grants (On File)

- a. Health Department (2 grants)
- b. Department of Human Services (12 grants)

5. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 5 - 11)
- b. Out-of-State Contracts (Pages 12 - 14)
- c. Contracts Between State Agencies (Page 15)
- d. In-State Contracts (Pages 16 - 22)

6. The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical & General Services Contracts (Pages 23 - 28)

7. **The Subcommittee Approved Renovation of Historic Site**

- a. South Arkansas Community College – Restoration of 1905 Administrative Building with Taylor/Kempkes Architects, PA \$6,300,000.00

8. **The Subcommittee Recommended ALC Chairs approve an increase request from Ikaso for \$27,000 for additional Procurement Consulting Contract Expenses.**

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.



**Division of Provider Services
And Quality Assurance**

P.O. Box 1437, Slot S530 · Little Rock, AR 72203-1437
501-682-2441 · Fax: 501-682-8155




John Ellis
Director of Operations
Reliance Healthcare

Dear John,

Ark. Code Ann. § 20-10-909 grants a receiver of a long-term care facility authority to engage in various acts that ensure the health, safety, and welfare of residents, including the use of consultants and outside services. Pursuant to this grant of authority, and as Director of the Division of Provider Services and Quality Assurance of the Arkansas Department of Human Services, which has been appointed receiver of Dierks Healthcare & Rehabilitation Center and Spring Place Healthcare & Rehabilitation Center, I have engaged the services of LTC Systems/RX LLC, JNBNC in the day-to-day operations of Dierks Healthcare & Rehabilitation Center and TMNC, Inc. for the day-to-day operations of Spring Place Healthcare & Rehabilitation Center in Hazen, granting JNBNC and TMNC the authority to contract with vendors, staff, and other essential and necessary entities necessary for the operation of the facilities

Sincerely,


Craig Cloud, Director
Division of Provider Services & Quality Assurance
Craig.cloud@dhs.arkansas.gov

Schmidt Kathy

From: Sarah Linam <Sarah.Linam@dhs.arkansas.gov>
Sent: Wednesday, August 15, 2018 12:52 PM
To: Schmidt Kathy
Subject: Revocation Amounts

Kathy,

We anticipate (though to date we only have invoices for May and June, not July or the first half of August) that the total revocation funding needed will be \$600,000 per facility – an average of \$150,000 per month.

Sarah Collins Linam, J.D. - Arkansas Department of Human Services
Office of Procurement
Chief Procurement Officer
700 Main Street - Little Rock, AR 72203
Office Phone – 501.396.6078
Mobile Phone – 501.231.1683

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Director of Provider Services & Quality Assurance

Department of Human Services



Director, Department of Human Services

Construction-Related Contracts

1. Agency: Career Education-Rehabilitation Services **Contractor:** TAYLOR KEMPKE ARCHITECTS PA
Location: HOT SPRINGS **State:** AR

Total Authorized: \$1,470,000.00 **Org. Term:** 07/31/2017 06/30/2018 **Procurement:** ABA
Total After Review: \$1,680,000.00 **Funding:** Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%
Total Projected: \$1,470,000.00 **MOF:** **Contract Number:** 4600040943

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
| Amd. 2 | 210,000.00 | 1,104.00 | ON-CALL ARCHITECT | |
| History: | | | | |
| Amd. 1 | 0.00 | 1,104.00 | ON-CALL ARCHITECT | 06/30/2019 |
| Original: | 1,470,000.00 | | ON-CALL ARCHITECT | |

2. Agency: Career Education-Rehabilitation Services **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Total Authorized: \$1,470,000.00 **Org. Term:** 07/31/2017 06/30/2018 **Procurement:** ABA
Total After Review: \$1,680,000.00 **Funding:** Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%
Total Projected: \$1,470,000.00 **MOF:** **Contract Number:** 4600040944

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
| Amd. 2 | 210,000.00 | 0.00 | ON-CALL ARCHITECT | |
| History: | | | | |
| Amd. 1 | 0.00 | 0.00 | ON-CALL ARCHITECT | 06/30/2019 |
| Original: | 1,470,000.00 | | ON-CALL ARCHITECT | |

3. Agency: Community Correction **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$975,750.00 **Funding:** Other - 100% - Bond, SPF0100 , 2GH-100%
Total Projected: \$975,750.00 **MOF:** **Contract Number:** 4600042814

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 975,750.00 | | Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave. | |

4. Agency: Parks & Tourism **Contractor:** Allison Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$363,368.66 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$439,569.50 **Funding:** Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 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> |
|-----------------|---------------|---------------------|---|---------------------|
| 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. | |
| History: | | | | |
| Amd. 8 | 6,000.00 | 306,352.97 | Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks | 06/30/2019 |
| Amd. 7 | 0.00 | 261,056.26 | Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. | 06/30/2019 |
| Amd. 6 | 27,589.71 | 240,724.66 | Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. | |
| Amd. 5 | 59,911.15 | 188,600.32 | Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change. | |

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

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| 5. Agency: | Parks & Tourism | | Contractor: | AMR Architects, Inc. | |
| | | | Location: | Little Rock | State: AR |
| Total Authorized: | \$131,515.81 | Org. Term: | 11/01/2016 06/30/2017 | Procurement: | ABA |
| Total After Review: | \$169,251.61 | Funding: | Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100% | | |
| Total Projected: | \$131,519.77 | MOF: | | Contract Number: | 4600038852 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 3 | 37,735.80 | 50,152.86 | Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park. | | |
| History: | | | | | |
| Amd. 2 | 20,300.00 | 24,555.95 | Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park. | | |
| Amd. 1 | 0.00 | 0.00 | Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks. | | 06/30/2019 |
| Original: | 111,215.81 | | To provide professional on-call type architectural 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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| 6. Agency: | Parks & Tourism | | Contractor: | CEI Engineering, Inc. | |
| | | | Location: | Bentonville | State: AR |
| Total Authorized: | \$188,552.90 | Org. Term: | 11/01/2016 06/30/2017 | Procurement: | ABA |
| Total After Review: | \$320,537.22 | Funding: | Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100% | | |
| Total Projected: | \$53,515.00 | MOF: | | Contract Number: | 4600038855 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| History: | | | | | |
| Amd. 1 | 142,740.90 | 0.00 | Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks. | | 06/30/2019 |
| Original: | 45,812.00 | | To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System. | | |

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| 7. Agency: | Parks & Tourism | | Contractor: | Taylor - Kempkes Architects, P.A. | |
| | | | Location: | Hot Springs | State: AR |
| Total Authorized: | \$162,890.72 | Org. Term: | 11/01/2016 06/30/2017 | Procurement: | ABA |
| Total After Review: | \$282,696.59 | Funding: | Other - 100% - FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75-100% | | |
| Total Projected: | \$56,793.76 | MOF: | | Contract Number: | 4600038854 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 5 | 119,805.87 | 55,877.02 | Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks. | | |
| History: | | | | | |
| Amd. 4 | 9,705.71 | 26,676.93 | Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks. | | |

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| Amd. 3 | 73,090.00 | 24,925.00 | Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks. | |
| Amd. 2 | 9,460.00 | 0.00 | Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. | |
| Amd. 1 | 22,200.00 | 0.00 | Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. | 06/30/2019 |
| Original: | 48,435.01 | | To provide professional on-call type architectural 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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| 8. Agency: | Parks & Tourism | | Contractor: | The Borne` Firm Architects, P.A. | | State: | AR |
| | | | Location: | Little Rock | | | |
| Total Authorized: | \$140,394.69 | Org. Term: | 11/01/2016 | 06/30/2017 | Procurement: | ABA | |
| Total After Review: | \$162,084.69 | Funding: | Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100% | | | | |
| Total Projected: | \$65,820.00 | MOF: | | Contract Number: | 4600038853 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Amd. 5 | 21,690.00 | 90,564.02 | Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil""s Den State Parks. Adding subcontractor Fleming Structural PLLC. | | | | |
| History: | | | | | | | |
| Amd. 4 | 22,042.69 | 64,331.87 | Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks. | | | | |
| Amd. 3 | 48,032.00 | 30,687.96 | Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks | | | | |
| Amd. 2 | 0.00 | 3,960.00 | Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks. | | | 06/30/2019 | |
| Amd. 1 | 14,664.00 | 3,960.00 | Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks. | | | | |
| Original: | 55,656.00 | | To provide professional on-call type architectural 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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| 9. Agency: | Parks & Tourism | | Contractor: | Witsell Evans Rasco | | State: | AR |
| | | | Location: | Little Rock | | | |
| Total Authorized: | \$204,830.85 | Org. Term: | 10/20/2013 | 06/30/2015 | Procurement: | ABA | |
| Total After Review: | \$206,617.40 | Funding: | Other - 100% - FY14 ANCRC, Amendment 75-100% | | | | |
| Total Projected: | \$159,741.23 | MOF: | | Contract Number: | 4600030567 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Amd. 6 | 1,786.55 | 175,476.41 | Increase Compensation \$1,786.55 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost. | | | | |
| History: | | | | | | | |
| Amd. 5 | 9,228.97 | 157,861.35 | Increase Compensation \$9,228.97 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost. | | | | |
| Amd. 4 | 0.00 | 116,687.14 | Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park. | | | 06/30/2019 | |
| Amd. 3 | 35,860.65 | 116,687.14 | Increase Compensation \$35,860.65 for the restoration of the 1860 Brunson House located at Historic Washington State Park. | | | | |
| Amd. 2 | 0.00 | 98,505.85 | Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park. | | | 06/30/2017 | |
| Amd. 1 | 19,575.25 | 98,505.85 | Increase Compensation (\$19,575.25) for construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park. | | | | |
| Original: | 140,165.98 | | To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County. | | | | |

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| 10. Agency: | Parks & Tourism | | Contractor: | Witsell Evans Rasco | | Location: | Little Rock | State: | AR |
| Total Authorized: | \$477,253.66 | Org. Term: | 10/25/2014 | 06/30/2015 | Procurement: | ABA | | | |
| Total After Review: | \$507,918.02 | Funding: | Other - 100% - FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment 75-100% | | | | | | |
| Total Projected: | \$234,823.75 | MOF: | | | Contract Number: | 4600033144 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| Amd. 9 | 30,664.36 | 321,571.60 | Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks. | | | | | | |
| History: | | | | | | | | | |
| Amd. 8 | 4,123.94 | 285,828.18 | Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost. | | | | | | |
| Amd. 7 | 8,171.14 | 284,919.81 | Increase Compensation \$8,171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks. | | | | | | |
| Amd. 6 | 41,000.00 | 246,818.08 | Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks | | | | | | |
| Amd. 5 | 11,795.63 | 222,766.49 | Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks. | | | | | | |
| Amd. 4 | 0.00 | 165,682.90 | Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks. | | | | 06/30/2019 | | |
| Amd. 3 | 99,820.75 | 133,815.57 | Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks. | | | | | | |
| Amd. 2 | 109,483.20 | 32,018.46 | Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks. | | | | | | |
| Amd. 1 | 0.00 | 0.00 | Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park. | | | | 06/30/2017 | | |
| Original: | 202,859.00 | | To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System. | | | | | | |

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| 11. Agency: | South Arkansas Community College | | Contractor: | TAYLOR/KEMPKES ARCHTIECTS | | Location: | Hot Springs | State: | AR |
| Total Authorized: | \$0.00 | Org. Term: | 09/01/2018 | 06/30/2019 | Procurement: | RFQ | | | |
| Total After Review: | \$414,500.00 | Funding: | Other - 100% - Insurance-100% | | | | | | |
| Total Projected: | \$414,500.00 | MOF: | | | Contract Number: | RA092018 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| Original: | 414,500.00 | | Develop plans and documents for the restoration of the 1905 Administration Building including programming, design, development, and construction documents | | | | | | |

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| 12. Agency: | State Police | | Contractor: | Wittenberg, Delony, and Davidson, Architects | | Location: | Little Rock | State: | AR |
| Total Authorized: | \$571,675.20 | Org. Term: | 05/21/2016 | 06/30/2017 | Procurement: | ABA | | | |
| Total After Review: | \$573,294.06 | 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. 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. | | | | | | |
| History: | | | | | | | | | |
| 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. | | | | | | |

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| 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. | |

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| 13. Agency: | U of A - Community College at Batesville | | Contractor: | FENNEL PURIFOY ARCHITECTS | | State: | AR |
| | | | Location: | Little Rock | | | |
| Total Authorized: | \$0.00 | Org. Term: | 08/15/2018 | 06/30/2019 | Procurement: | RFQ | |
| Total After Review: | \$152,500.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | \$152,500.00 | MOF: | | | Contract Number: | RA1816801 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 152,500.00 | | Architectural services to design and provide construction for the new Workforce Training Center on the campus of the University of Arkansas Community College at Batesville. | | | | |

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|----------------------------|-----------------------|---------------------|---|-----------------|-------------------------|---------------------|----|
| 14. Agency: | U of A - Fayetteville | | Contractor: | CORE ARCHITECTS | | State: | AR |
| | | | Location: | Rogers | | | |
| Total Authorized: | \$0.00 | Org. Term: | 08/27/2018 | 06/30/2019 | Procurement: | RFQ | |
| Total After Review: | \$3,293,046.00 | Funding: | Other - 100% - Bond Funds-100% | | | | |
| Total Projected: | \$3,400,000.00 | MOF: | | | Contract Number: | RA1194050 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 3,293,046.00 | | Architect services for Student Success Center which will provide dedicated space for students & faculty to interact with mentoring, tutoring, and guidance to improve academic retention, graduation and post graduate success. | | | | |

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|----------------------------|-----------------------|---------------------|---|-----------------------------|-------------------------|---------------------|----|------------|
| 15. Agency: | U of A - Fayetteville | | Contractor: | Development Consultants Inc | | State: | AR | |
| | | | Location: | Little Rock | | | | |
| Total Authorized: | \$1,500,000.00 | Org. Term: | 07/01/2015 | 06/30/2017 | Procurement: | RFQ | | |
| Total After Review: | \$1,750,000.00 | Funding: | Cash - 100% - | | | | | |
| Total Projected: | \$750,000.00 | MOF: | | | Contract Number: | RA1163925 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | | |
| Amd. 6 | 250,000.00 | 1,393,451.91 | Adding funds to on-call civil engineering contract to complete current and planned projects. | | | | | |
| History: | | | | | | | | |
| Amd. 5 | 250,000.00 | 1,236,070.15 | Additional funding for on-call civil engineering services to complete current and planned projects. | | | | | |
| Amd. 4 | 250,000.00 | 943,005.30 | Additional funding for on-call civil engineering services to complete current and planned projects. | | | | | |
| Amd. 3 | 250,000.00 | 718,661.37 | Extend on-call civil engineering contract with funding to complete current and planned projects. | | | | | 06/30/2019 |
| Amd. 2 | 250,000.00 | 467,146.77 | Increase funding for on-call civil engineering services to complete current and planned projects. | | | | | |
| Amd. 1 | 250,000.00 | 233,572.28 | Increase funding of on-call civil engineering contract to complete current and planned projects. | | | | | |
| Original: | 250,000.00 | | On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out. | | | | | |

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|----------------------------|-----------------------|---------------------|---------------------------|-----------------------|-------------------------|---------------------|----|
| 16. Agency: | U of A - Fayetteville | | Contractor: | MAHG ARCHITECTURE INC | | State: | AR |
| | | | Location: | Fort Smith | | | |
| Total Authorized: | \$0.00 | Org. Term: | 07/21/2018 | 06/30/2019 | Procurement: | RFQ | |
| Total After Review: | \$2,704,074.00 | Funding: | Other - 100% - Gifts-100% | | | | |
| Total Projected: | \$2,704,074.00 | MOF: | | | Contract Number: | RA1194046 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |

Original: 2,704,074.00

Professional design services for the Windgate Art & Design District project.

17. Agency: U of A - Fayetteville **Contractor:** Modus Studio PLLC
Location: Fayetteville **State:** AR

Total Authorized: \$216,331.00 **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$319,531.00 **Funding:** Cash - 100% -
Total Projected: \$216,331.00 **MOF:** **Contract Number:** RA1173972

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 103,200.00 | 178,436.74 | Adjustment of architect fee based on final construction cost for NCREPT Addition project. | |
| History: | | | | |
| Amd. 1 | 0.00 | 81,276.00 | Extend contract to continue NCREPT project. | 06/30/2019 |
| Original: | 216,331.00 | | Design services for addition to NCREPT facility to include additional consulting services specific to the special electrical testing system unique to this facility. | |

18. Agency: U of A - Fayetteville **Contractor:** Modus Studio PLLC
Location: Fayetteville **State:** VA

Total Authorized: \$4,659,515.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$5,083,546.00 **Funding:** Cash - 100% -
Total Projected: \$4,659,515.00 **MOF:** **Contract Number:** RA1183993

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 424,031.00 | 3,720,136.00 | Add funds to reconcile design fees relative to actual cost of services provided for Stadium Drive Residence Halls project. | |
| Original: | 4,659,515.00 | | Provide professional architect services for Stadium Drive Residence Halls project. | |

19. Agency: U of A - Fayetteville **Contractor:** Witsell Evans Rasco PA
Location: Little Rock **State:** AR

Total Authorized: \$1,305,694.35 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,395,694.35 **Funding:** Other - 100% - Gifts / Agriculture Sales-100%
Total Projected: \$1,275,550.00 **MOF:** **Contract Number:** RA1153914

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 90,000.00 | 1,277,892.51 | Increase funding to cover design fees for lab tenant finish on the Agricultural Sciences Building project. | |
| History: | | | | |
| Amd. 2 | 30,144.35 | 1,123,024.06 | Extend date and add funding for continuation of Agri Sciences Building project. | 06/30/2019 |
| Amd. 1 | 0.00 | 4,600.00 | Extend contract term for continuation of Agri Sciences Building project. | 06/30/2017 |
| Original: | 1,275,550.00 | | Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project. | |

20. Agency: U of A - Fayetteville **Contractor:** Wittenberg Delony & Davidson Inc
Location: Fayetteville **State:** AR

Total Authorized: \$314,816.00 **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** SP
Total After Review: \$541,780.00 **Funding:** Other - 100% - Housing Reserves-100%
Total Projected: \$800,000.00 **MOF:** **Contract Number:** RA1173971

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3 | 226,964.00 | 255,000.00 | Add funding for work on C & D Wings of the Pomfret Hall Renovation project. | |
| History: | | | | |
| Amd. 2 | 138,000.00 | 161,313.95 | Add funding for renovation of Pomfret Hall C Wing | |
| Amd. 1 | 32,316.00 | 101,747.00 | Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project. | 06/30/2019 |
| Original: | 144,500.00 | | Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc. | |

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|----------------------------|--------------------|---------------------|--|---|------------------------------------|
| 21. Agency: | U of A - Ft. Smith | | Contractor: | MTFA ARCHITECTURE PLLC (JMA PRESERVATION) | |
| | | | Location: | Arlington | State: VA |
| Total Authorized: | \$0.00 | Org. Term: | 09/01/2018 | 06/30/2019 | Procurement: RFQ |
| Total After Review: | \$83,497.00 | Funding: | Other - 100% - ANCRC Grant-100% | | |
| Total Projected: | \$259,021.00 | MOF: | | | Contract Number: RA01951903 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 83,497.00 | | The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection. | | |

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|----------------------------|----------------------|---------------------|---|-------------------------------|------------------------------------|
| 22. Agency: | U of A - Little Rock | | Contractor: | CROMWELL ARCHITECTS ENGINEERS | |
| | | | Location: | Little Rock | State: AR |
| Total Authorized: | \$463,488.00 | Org. Term: | 04/20/2018 | 06/30/2019 | Procurement: RFQ |
| Total After Review: | \$632,268.00 | Funding: | Other - 100% - Bond Proceeds-100% | | |
| Total Projected: | \$6,500,000.00 | MOF: | | | Contract Number: RA18145262 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 1 | 168,780.00 | 383,874.71 | To increase funds to provide on going services. | | |
| Original: | 463,488.00 | | Provide architectural and engineering services for the Physics building renovation and three re-roof projects | | |

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|----------------------------|----------------------|---------------------|---|--------------------------|------------------------------------|
| 23. Agency: | U of A - Little Rock | | Contractor: | LOCKEY & ASSOCIATES, INC | |
| | | | Location: | Little Rock | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 07/20/2018 | 06/30/2019 | Procurement: RFQ |
| Total After Review: | \$500,000.00 | Funding: | Other - 100% - Tuition and Fees-100% | | |
| Total Projected: | \$3,500,000.00 | MOF: | | | Contract Number: RA17145220 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 500,000.00 | | On-call engineering services for campus projects as needed. | | |

Out-of-State Contracts

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|----------------------------|-------------------------------|---------------------|---|-------------------------------------|-------------------------|
| 1. Agency: | Development Finance Authority | | Contractor: | STUDENT LOAN CAPITAL STRATEGIES LLC | |
| | | | Location: | OYSTER BAY | State: NY |
| Total Authorized: | \$0.00 | Org. Term: | 09/01/2018 | 06/30/2019 | Procurement: RFP |
| Total After Review: | \$82,500.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$367,500.00 | MOF: | | Contract Number: | 4600043013 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 82,500.00 | | contract for student loan authority who is now a division of ADFA | | |

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|----------------------------|---------------------------|---------------------|--|-------------------------|------------------------|
| 2. Agency: | Human Services Department | | Contractor: | NAVIGANT CONSULTING INC | |
| | | | Location: | CHICAGO | State: IL |
| Total Authorized: | \$49,250.00 | Org. Term: | 05/01/2018 | 08/30/2018 | Procurement: CB |
| Total After Review: | \$98,500.00 | Funding: | Federal - 50% - Medicaid CFDA 93.778-50%; State - 50% | | |
| Total Projected: | \$49,250.00 | MOF: | | Contract Number: | 4600042327 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 1 | 49,250.00 | 49,250.00 | To amend to add funding for continued assistance and expertise in developing the agency's budget and engaging in strategic fiscal forecasting for budget years 2020-2021, and update the Total Projected Cost. | | |
| Original: | 49,250.00 | | Funding for assistance and expertise in developing the agency's budget and engaging in strategic fiscal forecasting. | | |

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|----------------------------|------------------------------|---------------------|-----------------------------|------------------------------|-------------------------|
| 3. Agency: | Natural Resources Commission | | Contractor: | RAYMOND JAMES AND ASSOCIATES | |
| | | | Location: | SAINT PETERSBURG | State: FL |
| Total Authorized: | \$0.00 | Org. Term: | 08/20/2018 | 06/30/2019 | Procurement: RFP |
| Total After Review: | \$132,857.00 | Funding: | State - 100% | | |
| Total Projected: | \$930,000.00 | MOF: | | Contract Number: | 4600042970 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 132,857.00 | | FINANCIAL ADVISORY SERVICES | | |

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|----------------------------|-----------------------|---------------------|--|-------------------------|-------------------------|
| 4. Agency: | U of A - Fayetteville | | Contractor: | Ernst & Young LLP | |
| | | | Location: | Boston | State: MA |
| Total Authorized: | \$200,000.00 | Org. Term: | 07/01/2016 | 06/30/2017 | Procurement: RFP |
| Total After Review: | \$330,000.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$70,000.00 | MOF: | | Contract Number: | RA1173970 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 3 | 130,000.00 | 175,328.00 | Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program. | | |
| History: | | | | | |
| Amd. 2 | 130,000.00 | 38,000.00 | Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy. | | |
| Amd. 1 | 0.00 | 0.00 | Extend date for continuation of Tax Consulting Services. | | 06/30/2019 |
| Original: | 70,000.00 | | Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1. | | |

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|----------------------------|-----------------------|---------------------|---|-------------------------|-------------------------|
| 5. Agency: | U of A - Fayetteville | | Contractor: | KELLY CLELAND | |
| | | | Location: | Lawrenceville | State: NJ |
| Total Authorized: | \$0.00 | Org. Term: | 07/21/2018 | 06/30/2019 | Procurement: SSJ |
| Total After Review: | \$90,000.00 | Funding: | Other - 100% - Grant Award - Foundation-100% | | |
| Total Projected: | \$90,000.00 | MOF: | | Contract Number: | RA1194047 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 90,000.00 | | Content expert consulting services for assessing complexity in attitudes towards health-related issues. | | |

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|----------------------------|-----------------------|---------------------|--|-------------------------|------------|---------------------|----|
| 6. Agency: | U of A - Fayetteville | Contractor: | PFM ASSET MANAGEMENT LLC | Location: | Harrisburg | State: | PA |
| Total Authorized: | \$0.00 | Org. Term: | 08/18/2018 06/30/2019 | Procurement: | RFP | | |
| Total After Review: | \$128,000.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | \$896,000.00 | MOF: | | Contract Number: | RA1194051 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 128,000.00 | | Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives. | | | | |

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|----------------------------|-----------------------|---------------------|--|-------------------------|-----------|---------------------|----|
| 7. Agency: | U of A - Fayetteville | Contractor: | Rey-Bear McLaughlin LLP | Location: | Spokane | State: | VA |
| Total Authorized: | \$309,115.00 | Org. Term: | 02/20/2015 06/30/2015 | Procurement: | SSJ | | |
| Total After Review: | \$359,115.00 | Funding: | Federal - 60% - 73200.00-60%; Other - 40% - 48800.00-40% | | | | |
| Total Projected: | \$261,115.00 | MOF: | | Contract Number: | RA1173990 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Amd. 2 | 50,000.00 | 56,772.00 | Increase funding to complete work on NRCS grant project for model food & agri coding under the Indigenous Food & Agri Initiative. | | | | |
| History: | | | | | | | |
| Amd. 1 | 48,000.00 | 0.00 | Extend date w/funding for continued work on water & climate change sections in Model Food & Agri Code for IFAI. | | | 06/30/2019 | |
| Original: | 261,115.00 | | To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc. | | | | |

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|----------------------------|--------------------|---------------------|--|-------------------------|------------|---------------------|----|
| 8. Agency: | U of A - Ft. Smith | Contractor: | HEALTHSMART PRIMARY CARE CLINICS L.P. | Location: | Irving | State: | TX |
| Total Authorized: | \$0.00 | Org. Term: | 07/01/2018 06/30/2019 | Procurement: | RFP | | |
| Total After Review: | \$203,547.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | \$1,458,902.00 | MOF: | | Contract Number: | RA01951902 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 203,547.00 | | Provide management services for operation of on-site university student health clinic. | | | | |

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|----------------------------|----------------------|---------------------|--|-------------------------|------------|---------------------|----|
| 9. Agency: | U of A - Little Rock | Contractor: | FELCOM INC DBA FEI SYSTEMS | Location: | Columbia | State: | MD |
| Total Authorized: | \$0.00 | Org. Term: | 07/20/2018 06/30/2019 | Procurement: | SSJ | | |
| Total After Review: | \$145,000.00 | Funding: | Federal - 100% - Block Grant Substance Abuse-100% | | | | |
| Total Projected: | \$1,015,000.00 | MOF: | | Contract Number: | RA18145270 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 145,000.00 | | FEi Systems will continue to provide services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). The following components are included in the scope of work and budget under this contract with the University of Arkansas Little Rock (UALR) - MidSOUTH: 1. WITS Support and Maintenance (Tier 3) 2. User Generated Reporting (SSRS) Support and Maintenance 3. Hosting 4. WITS Enhancements 5. Training | | | | |

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|----------------------------|----------------------|---------------------|--|-------------------------|------------|---------------------|----|
| 10. Agency: | U of A - Little Rock | Contractor: | INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS | Location: | Marietta | State: | GA |
| Total Authorized: | \$0.00 | Org. Term: | 07/20/2018 06/30/2019 | Procurement: | SSJ | | |
| Total After Review: | \$218,000.00 | Funding: | Federal - 100% - Block Grant Substance Abuse-100% | | | | |
| Total Projected: | \$1,526,000.00 | MOF: | | Contract Number: | RA18145271 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |

Original: 218,000.00

International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract:1. Pride Surveys will design survey questionnaire2. Produce recruitment packets and instructional materials3. Maintain database4. Collect and analyze survey data5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey

11. Agency: U of A - Medical Sciences

Contractor: MGT OF AMERICA CONSULTING, LLC

Location: Tallahassee

State: FL

Total Authorized: \$0.00 Org. Term: 08/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$222,815.50 Funding: Cash - 100% -

Total Projected: \$222,815.50 MOF: Contract Number: RA19150705

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

Original: 222,815.50

Contractor will provide 1) revised classification, title structure, & modified compensation plan for all non-faculty & non-nursing positions; 2) plan must identify salary schedule (entry, mid, maximum); 3) create the communication strategy focused on transparency; 4) training plan for HR staff with supporting materials necessary for UAMS to maintain new structure going forward.

12. Agency: U of A - Medical Sciences

Contractor: ROPES & GRAY, LLP

Location: Boston

State: MD

Total Authorized: \$49,000.00 Org. Term: 06/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$69,000.00 Funding: Cash - 100% -

Total Projected: \$69,000.00 MOF: Contract Number: RA16150604

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

Amd. 2 20,000.00

41,740.00

Additional compensation need for legal representation for issues concerning compliance with Medicare, Medicaid and other federal laws and regulations, research matters including grant compliance, FDA regulations, animal research, biosafety and export controls and research fraud.

History:

Amd. 1 0.00

5,132.50

HISTORY ONLY - REPORTED AT THE TIME WAS UNDER \$50,000 NOW AMENDING TO \$69,000

06/30/2019

Original: 49,000.00

HISTORY ONLY- WAS \$49,000 AND REPORTED NOW IN 2018 NEED TO AMEND OVER \$50,000

13. Agency: Workforce Services

Contractor: SAVE THE CHILDREN HEAD START

Location: FAIRFIELD

State: CT

Total Authorized: \$0.00 Org. Term: 09/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$570,165.00 Funding: Federal - 100% - US DHHD TANF Block Grant-100%

Total Projected: \$4,550,000.00 MOF: Contract Number: 4600043158

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

Original: 570,165.00

Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.

Contracts Between State Agencies or Institutions

| | | | |
|----------------------------|---------------------------|-------------------------|--|
| 1. Agency: | Human Services Department | Contractor: | ARKANSAS DEPARTMENT OF HEALTH |
| | | Location: | LITTLE ROCK |
| | | State: | AR |
| Total Authorized: | \$99,000.00 | Org. Term: | 10/01/2017 09/30/2018 |
| | | Procurement: | IGV |
| Total After Review: | \$150,104.00 | Funding: | Federal - 100% - USDA Summer Food Service Program for Children 10.559-100% |
| Total Projected: | \$99,000.00 | MOF: | |
| | | Contract Number: | 4600041135 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 1 | 51,104.00 | 79,093.62 | Amend to extend, add funding and update the Total Projected Cost for inspection and food service education for the USDA Summer Food Service Program. |
| Original: | 99,000.00 | | To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide. |

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|----------------------------|-----------------------------------|-------------------------|--|
| 2. Agency: | Human Services Department | Contractor: | University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement |
| | | Location: | Little Rock |
| | | State: | AR |
| | Div/Prog: Medical Services | Org. Term: | 07/01/2015 06/30/2016 |
| | | Procurement: | IGV |
| Total Authorized: | \$6,668,758.42 | Funding: | Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% |
| Total After Review: | \$7,367,150.42 | MOF: | |
| Total Projected: | \$4,680,000.00 | Contract Number: | 4600034068 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 4 | 698,392.00 | 4,457,280.97 | Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements. |
| History: | | | |
| Amd. 3 | 0.00 | 4,457,280.97 | Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program. |
| Amd. 2 | 1,998,365.42 | 2,060,368.84 | To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS. |
| Amd. 1 | 2,334,844.00 | 672,531.96 | To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI). |
| Original: | 2,335,549.00 | | For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide. |

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|----------------------------|----------------------|-------------------------|---|
| 3. Agency: | U of A - Little Rock | Contractor: | ARKANSAS DEPARTMENT OF HEALTH; HEALTH STATISTICS BRANCH (ADH-HSB) |
| | | Location: | Little Rock |
| | | State: | AR |
| Total Authorized: | \$0.00 | Org. Term: | 07/20/2018 06/30/2019 |
| | | Procurement: | IGV |
| Total After Review: | \$34,000.00 | Funding: | Federal - 100% - Block Grant Substance Abuse-100% |
| Total Projected: | \$238,000.00 | MOF: | |
| | | Contract Number: | RA18145273 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 34,000.00 | | ADH-HSB will continue to support the federal synar amendment efforts with these activities: recruit, train, house, and supervise these qualified personnel to implement the Federal Synar requirements. Some of these include: maintain Synar-related information and a database, coordinate annual Synar inspections, coordinate coverage study, analyze results and prepare reports, provide technical assistance to the Regional Prevention Providers (RPP) and conduct annual Synar trainings, provide technical assistance in all phases of the survey completion. |

In-State Contracts

1. Agency: Arkansas Geographic Information Systems Office **Contractor:** KIM MORTENSON
Location: RUSSELLVILLE **State:** AR

Total Authorized: \$0.00 **Org. Term:** 08/20/2018 06/30/2019 **Procurement:** EL
Total After Review: \$10,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600042990

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

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

2. Agency: Career Education-Rehabilitation Services **Contractor:** BROOKLAND SCHOOL DISTRICT
Location: BROOKLAND **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043065

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

Original: 45,000.00 On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills naturally occurring settings that will promote competitive integrated employment for students once they exit they secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

3. Agency: Career Education-Rehabilitation Services **Contractor:** CENTERPOINT SCHOOL DISTRICT
Location: AMITY **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043056

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

Original: 45,000.00 On July 22,2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

4. Agency: Career Education-Rehabilitation Services **Contractor:** CROSSETT SCHOOL DISTRICT
Location: CROSSETT **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043066

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

5. Agency: Career Education-Rehabilitation Services **Contractor:** GOSNELL SCHOOL DISTRICT
Location: GOSNELL **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043061
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

6. Agency: Career Education-Rehabilitation Services **Contractor:** GREENE CO TECH SCHOOL DISTRICT
Location: PARAGOULD **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043060
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring setting that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.

7. Agency: Career Education-Rehabilitation Services **Contractor:** HUNTSVILLE SCHOOL DISTRICT
Location: HUNTSVILLE **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043059
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

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| 8. Agency: | Career Education-Rehabilitation Services | | Contractor: | LITTLE ROCK SCHOOL DISTRICT | | State: | AR |
| | | | Location: | LITTLE ROCK | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043064 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Original: | 45,000.00 | | On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21. | | | | |

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| 9. Agency: | Career Education-Rehabilitation Services | | Contractor: | MAGNOLIA SCHOOL DISTRICT | | State: | AR |
| | | | Location: | MAGNOLIA | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043058 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Original: | 45,000.00 | | On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21. | | | | |

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| 10. Agency: | Career Education-Rehabilitation Services | | Contractor: | OZARK SCHOOL DISTRICT | | State: | AR |
| | | | Location: | OZARK | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043057 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Original: | 45,000.00 | | On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or still in school up to age 21. | | | | |

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| 11. Agency: | Career Education-Rehabilitation Services | | Contractor: | ROGERS SCHOOL DISTRICT | | State: | AR |
| | | | Location: | ROGERS | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043069 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

12. Agency: Career Education-Rehabilitation Services **Contractor:** SPRINGDALE SCHOOL DISTRICT
Location: SPRINGDALE **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043054
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

13. Agency: Career Education-Rehabilitation Services **Contractor:** TRUMANN SCHOOL DISTRICT
Location: TRUMANN **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043068
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

14. Agency: Career Education-Rehabilitation Services **Contractor:** VALLEY VIEW SCHOOL DISTRICT
Location: JONESBORO **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600043055
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

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| 15. Agency: | Career Education-Rehabilitation Services | | Contractor: | WESTSIDE CONSOLIDATED SCHOOL DISTRI | | State: | AR |
| | | | Location: | JONESBORO | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043063 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Original: | 45,000.00 | | On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21. | | | | |

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| 16. Agency: | Career Education-Rehabilitation Services | | Contractor: | WYNNE SCHOOL DISTRICT | | State: | AR |
| | | | Location: | WYNNE | | | |
| Total Authorized: | \$0.00 | Org. Term: | 09/03/2018 | 06/28/2019 | Procurement: | IGV | |
| Total After Review: | \$45,000.00 | Funding: | Federal - 78% - Vocational Rehabilitation-78%; State - 21% | | | | |
| Total Projected: | \$315,000.00 | MOF: | | | Contract Number: | 4600043062 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Original: | 45,000.00 | | On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21. | | | | |

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| 17. Agency: | Community Correction | | Contractor: | ARVAC INC | | State: | AR |
| | | | Location: | RUSSELLVILLE | | | |
| Total Authorized: | \$64,757.00 | Org. Term: | 07/01/2014 | 06/30/2019 | Procurement: | RFQ | |
| Total After Review: | \$89,757.00 | Funding: | Other - 100% - BEST PRACTICES, TBP0000, 86Y-100% | | | | |
| Total Projected: | \$64,757.00 | MOF: | | | Contract Number: | 4600032747 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 1 | 25,000.00 | 43,899.00 | To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services. | | | | |
| Original: | 64,757.00 | | To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services | | | | |

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| 18. Agency: | Health Department | | Contractor: | Arkansas Foundation for Medical Care | | State: | AR |
| | | | Location: | Fort Smith | | | |
| Total Authorized: | \$295,728.32 | Org. Term: | 03/01/2017 | 08/31/2017 | Procurement: | RFP | |
| Total After Review: | \$443,592.48 | Funding: | Federal - 100% - DHHS, HRSA, (93.241)-100% | | | | |
| Total Projected: | \$591,456.64 | MOF: | | | Contract Number: | 4600039555 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 2 | 147,864.16 | 129,733.14 | Amend to extend through June 30, 2019 and to add funding to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65. | | | | |

History:

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| Amd. 1 | 147,864.16 | 10,805.46 | Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64. | 08/31/2018 |
| Original: | 147,864.16 | | Support quality improvement work to Arkansas' 29 Critical Access Hospitals | |
| <hr/> | | | | |
| 19. Agency: | Human Services Department | | Contractor: | ARKANSAS COALITION FOR OBESITY |
| Div/Prog: | County Operations | | Location: | GREENBRIER State: AR |
| Total Authorized: | \$243,340.00 | Org. Term: | 10/01/2017 09/30/2018 | Procurement: SSL |
| Total After Review: | \$538,840.00 | Funding: | Federal - 100% - SNAP Family Nutrition-100% | |
| Total Projected: | \$486,680.00 | MOF: | | Contract Number: 4600041037 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 295,500.00 | 182,750.48 | Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide | 09/30/2019 |
| Original: | 243,340.00 | | To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage. | |
| <hr/> | | | | |
| 20. Agency: | Human Services Department | | Contractor: | Arkansas Foundation for Medical Care, Inc. |
| Div/Prog: | Medical Services | | Location: | Fort Smith State: AR |
| Total Authorized: | \$2,152,621.00 | Org. Term: | 07/01/2017 06/30/2018 | Procurement: IB |
| Total After Review: | \$4,305,242.00 | Funding: | Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25% | |
| Total Projected: | \$14,014,567.00 | MOF: | | Contract Number: 4600040165 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 2,152,621.00 | 1,445,192.41 | To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators. | 06/30/2019 |
| History: | | | | |
| Amd. 1 | 150,540.00 | 1,084,246.35 | To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services. | 06/30/2019 |
| Original: | 2,002,081.00 | | To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide. | |
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| 21. Agency: | U of A - Fayetteville | | Contractor: | The Sustainability Consortium Corporation |
| | | | Location: | Fayetteville State: AR |
| Total Authorized: | \$2,299,196.00 | Org. Term: | 02/20/2015 06/30/2015 | Procurement: SSJ |
| Total After Review: | \$2,649,196.00 | Funding: | Other - 100% - The Sustainability Consortium-100% | |
| Total Projected: | \$261,115.00 | MOF: | | Contract Number: RA1153909 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 5 | 350,000.00 | 1,149,465.00 | Increase funds for support of WFOE in China and delivery of business support services to The Sustainability Consortium. | |
| History: | | | | |
| Amd. 4 | 1,149,598.00 | 836,419.00 | Continuation of Sustainability Consortium WFOE project in China. | 06/30/2019 |
| Amd. 3 | 384,000.00 | 653,615.00 | Increase funding to support continued work in establishment of WFOE in China, support of activities conducted by WFOE, delivery of business support services to The Sustainability Consortium. | |
| Amd. 2 | 504,483.00 | 235,000.00 | Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium. | 06/30/2017 |
| Amd. 1 | 0.00 | 0.00 | Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China. | 06/30/2016 |
| Original: | 261,115.00 | | To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc. | |

22. Agency: U of A - Little Rock **Contractor:** ARKANSAS COLLEGIATE DRUG EDUCATION COMMITTEE (ACDEC)
Location: North Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ
Total After Review: \$75,000.00 **Funding:** Federal - 100% - Block Grant Substance Abuse (93.33) and PFS Grant (6.67)-100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** RA18145274
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 75,000.00 ACDEC will continue to provide substance abuse prevention on college/university campuses across the state of Arkansas. ACDEC member campuses will conduct annual CORE Drug and Alcohol Surveys, provide professional development to its members and other stakeholders, and host a prevention conference for students and staff.

23. Agency: U of A - Little Rock **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE, INC (AFMC)
Location: Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ
Total After Review: \$142,500.00 **Funding:** Federal - 100% - Block Grant Substance Abuse-100%
Total Projected: \$997,500.00 **MOF:** **Contract Number:** RA18145272
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 142,500.00 AFMC will produce the Archival Risk Factor Databook by providing a clear picture of behavioral health at state, regional and county levels using tables, graphs, infographics, text, etc., in each of the following risk factor areas 1) Community, 2) Family, 3) School, and 4) Individual/Peer; will produce a Statewide and County Epidemiological Profile that summarizes and characterizes substance abuse indicators; will produce a data summary report titled 'Arkansas State of Well-Being'; will maintain the preventionworksar.org website; and will update the State Epidemiological Outcomes Workgroup (SEOW) charter.

Technical & General Services Contracts

1. Agency: Agriculture Department **Contractor:** PSC Environmental Services LLC
Location: Houston **State:** TX

Total Authorized: \$2,124,900.00 **Org. Term:** **Procurement:** CB
Total After Review: \$3,187,350.00 **Funding:** Other - 100% - Special Revenue-100%
Total Projected: \$7,437,150.00 **MOF:** **Contract Number:** 4600033340

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 4 | 1,062,450.00 | 2,925,002.72 | Annual renewal/extension for Agricultural Chemical Disposal Service. | 09/24/2019 |
| History: | | | | |
| Amd. 3 | 1,062,450.00 | 2,289,879.11 | Annual renewal/extension for Agricultural Chemical Disposal Service. | 09/24/2018 |
| Amd. 2 | 1,062,450.00 | 834,220.93 | Annual renewal/extension for Agricultural Chemical Disposal Service. | 09/24/2017 |

2. Agency: Ark. Heritage - Central Admin. **Contractor:** SONNY BOY BLUES SOCIETY INC
Location: HELENA-WEST HELENA **State:** AR

Total Authorized: \$266,000.00 **Org. Term:** 07/24/2017 06/30/2023 **Procurement:** SSJ
Total After Review: \$456,000.00 **Funding:** State - 100%
Total Projected: \$266,000.00 **MOF:** **Contract Number:** 4600043052

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 190,000.00 | 76,000.00 | The purpose of this amendment is to provide artist & performer services for the 2018 King Biscuit Blues Festival in Helena, AR. | 06/30/2023 |

3. Agency: Ark. Heritage - Central Admin. **Contractor:** SOUTHWEST MUSEUM SERVICES
Location: HOUSTON **State:** TX

Total Authorized: \$0.00 **Org. Term:** 08/20/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$337,000.00 **Funding:** Other - 100% - ANCRC Grant-100%
Total Projected: \$337,000.00 **MOF:** **Contract Number:** 4600043147

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 337,000.00 | | This contract for DAH Historic Arkansas Museum is for exhibit design fabrication services to complete the following projects: Historic Quilt Exhibit, Knife Gallery Exhibit Refurbishment, Cromwell Gallery Exhibit Refurbishment and Arkansas Made Exhibit. This is part of the contract award to multi-vendors issued by OSP per SP-16-0157. | |

4. Agency: Arkansas Tech **Contractor:** CARNEGIE DARTLETT LLC
Location: Westford **State:** MA

Total Authorized: \$0.00 **Org. Term:** 08/20/2018 06/30/2023 **Procurement:** RFP
Total After Review: \$780,000.00 **Funding:** Cash - 100% -
Total Projected: \$780,000.00 **MOF:** **Contract Number:** RFP18019

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 780,000.00 | | Company is to provide branding, research, strategy, and design services to assist in refining the University's narrative of image as a strategic plan initiative set by the University. | |

5. Agency: Career Education-Rehabilitation Services **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX

Total Authorized: \$199,836.00 **Org. Term:** 03/15/2018 08/31/2019 **Procurement:** IB
Total After Review: \$265,496.40 **Funding:** Federal - 78% - Rehabilitation Services Admin-78%; State - 21%
Total Projected: \$455,340.60 **MOF:** **Contract Number:** 4600042042

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 65,660.40 | 99,536.65 | SECURITY GUARD SERVICES-The purpose of this amendment is to extend the date and use money from the originally approved Total Projected Cost. | 08/31/2019 |
| History: | | | | |

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|----------------------------|-----------------------|---------------------|--|------------------------------|-------------------------|------------------|---------------------|---------------|----|
| 6. Agency: | Correction Department | | Contractor: | Beyrl Bitely & Sons Trucking | | Location: | Grady | State: | AR |
| Total Authorized: | \$250,000.00 | Org. Term: | 09/01/2016 | 08/31/2017 | Procurement: | IB | | | |
| Total After Review: | \$458,500.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$430,500.00 | MOF: | | | Contract Number: | 4600038026 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| Amd. 2 | 208,500.00 | 205,581.23 | To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals. | | | | 08/31/2019 | | |
| Amd. 1 | 188,500.00 | 108,750.50 | Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals. | | | | 08/31/2018 | | |
| Original: | 61,500.00 | | Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals. | | | | | | |

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| 7. Agency: | Correction Department | | Contractor: | DELTA PEST CONTROL INC | | Location: | MCGEHEE | State: | AR |
| Total Authorized: | \$78,300.00 | Org. Term: | 09/01/2017 | 08/31/2018 | Procurement: | IB | | | |
| Total After Review: | \$94,500.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$110,700.00 | MOF: | | | Contract Number: | 4600040976 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| 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 | | |
| History: | | | | | | | | | |
| 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 | | |

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| 8. Agency: | Correction Department | | Contractor: | Delta Waste Disposal | | Location: | Clarksdale | State: | MS |
| Total Authorized: | \$75,715.00 | Org. Term: | | | Procurement: | IB | | | |
| Total After Review: | \$128,818.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$424,480.00 | MOF: | | | Contract Number: | 4600031054 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| Amd. 5 | 53,103.00 | 268,145.00 | Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Brickeys AR. | | | | 10/31/2019 | | |
| Amd. 4 | 15,075.00 | 233,569.42 | Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Brickeys AR. | | | | 10/31/2018 | | |
| Amd. 3 | 60,640.00 | 121,941.80 | Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Brickeys AR. | | | | 10/31/2017 | | |

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| 9. Agency: | Correction Department | | Contractor: | Get Rid of It America | | Location: | ElDorado | State: | AR |
| Total Authorized: | \$45,360.00 | Org. Term: | | | Procurement: | IB | | | |
| Total After Review: | \$98,280.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$158,760.00 | MOF: | | | Contract Number: | 4600027737 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date | | |
| Amd. 6 | 52,920.00 | 155,835.00 | To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR. | | | | 09/30/2019 | | |
| Amd. 5 | 22,680.00 | 99,026.60 | To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR. | | | | 09/30/2018 | | |
| Amd. 4 | 22,680.00 | 67,495.00 | To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR. | | | | 09/30/2017 | | |

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| 10. Agency: | Correction Department | | Contractor: | J C EHRlich CO INC | | Location: | CONWAY | State: | AR |
| Total Authorized: | \$124,020.00 | Org. Term: | 09/01/2017 | 08/31/2018 | Procurement: | IB | | | |
| Total After Review: | \$148,824.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$173,628.00 | MOF: | | | Contract Number: | 4600033019 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| 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 | | | | |

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| 11. Agency: | Correction Department | | Contractor: | Methvin Sanitation, Inc. | | Location: | Harrison | State: | AR |
| Total Authorized: | \$325,577.00 | Org. Term: | | | Procurement: | IB | | | |
| Total After Review: | \$551,154.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$590,983.00 | MOF: | | | Contract Number: | 4600028217 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 6 | 225,577.00 | 489,216.47 | Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR. | | 11/30/2019 | | | | |
| Amd. 5 | 225,577.00 | 392,382.18 | Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR. | | 11/30/2018 | | | | |
| Amd. 4 | 100,000.00 | 257,363.00 | To extend date and funds for one (1) year for waste disposal services at the North Central Unit, located at Calico Rock, AR. | | 11/30/2017 | | | | |

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| 12. Agency: | DFA - Building Authority Division | | Contractor: | CHEM AQUA INCORPORATION | | Location: | IRVING | State: | TX |
| Total Authorized: | \$0.00 | Org. Term: | 08/20/2018 | 07/31/2025 | Procurement: | EL | | | |
| Total After Review: | \$197,895.60 | Funding: | Other - 100% - Rent Revenue From DBA Portfolio-100% | | | | | | |
| Total Projected: | \$197,895.60 | MOF: | | | Contract Number: | 4600043155 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Original: | 197,895.60 | | Chem Aqua to provide water treatment services to twelve DFA - Division of Building Authority locations. | | | | | | |

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| 13. Agency: | DFA-Management Services | | Contractor: | COMPSYCH CORPORATION | | Location: | CHICAGO | State: | IL |
| Total Authorized: | \$0.00 | Org. Term: | 10/11/2018 | 10/10/2019 | Procurement: | SP | | | |
| Total After Review: | \$1,500,000.00 | Funding: | Trust - 100% - | | | | | | |
| Total Projected: | \$1,500,000.00 | MOF: | | | Contract Number: | 4600043169 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Original: | 1,500,000.00 | | The vendor provides an Employee Assistance Program for issues regarding behavioral and emotional health, family, legal, financial, wellness, or other personal matters 24/7 as part of the ARBenefits health plan for state and school employees. | | | | | | |

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| 14. Agency: | DFA-Management Services | | Contractor: | CONNECTYOURCARE LLC | | Location: | HUNT VALLEY | State: | MD |
| Total Authorized: | \$0.00 | Org. Term: | 08/20/2018 | 08/19/2021 | Procurement: | RFP | | | |
| Total After Review: | \$1,675,722.60 | Funding: | Trust - 100% - | | | | | | |
| Total Projected: | \$3,910,019.40 | MOF: | | | Contract Number: | 4600042857 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Original: | 1,675,722.60 | | FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES | | | | | | |

15. Agency: DFA-Management Services Contractor: FAST ENTERPRISES
 Location: CENTENNIAL State: CO
 Total Authorized: \$10,500,000.00 Org. Term: 09/16/2016 09/15/2019 Procurement: RFP
 Total After Review: \$15,900,000.00 Funding: State - 100%
 Total Projected: \$38,500,000.00 MOF: Contract Number: 4600038156
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 5,400,000.00 9,175,000.00 This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.
 History:

16. Agency: DFA-Management Services Contractor: HMO PARTNERS INC
 Location: LITTLE ROCK State: AR
 Total Authorized: \$0.00 Org. Term: 08/20/2018 08/19/2021 Procurement: RFP
 Total After Review: \$116,265,120.00 Funding: Trust - 100% -
 Total Projected: \$271,285,280.00 MOF: Contract Number: 4600043149
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 116,265,120.00 BUNDLED HEALTH SERVICES

17. Agency: Education Department Contractor: COLLEGE ENTRANCE EXAMINATION BOARD
 Location: NEW YORK State: NY
 Total Authorized: \$507,280.01 Org. Term: 07/01/2018 06/30/2019 Procurement: SSJ
 Total After Review: \$752,080.01 Funding: State - 100%
 Total Projected: \$1,757,280.00 MOF: Contract Number: 4600042845
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 244,800.00 262,480.00 add funding for FY19 - year 2.
 History:

18. Agency: Education Department Contractor: COMPUTER AID INC
 Location: CABOT State: AR
 Total Authorized: \$0.00 Org. Term: 08/20/2018 06/30/2019 Procurement: CC
 Total After Review: \$160,608.00 Funding: State - 100%
 Total Projected: \$160,608.00 MOF: Contract Number: 4600042935
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 160,608.00 CAI PROJECT: ARKANSAS STUDENT INTERVENTION SYSTEM

19. Agency: Human Services Department Contractor: Arkansas Healthcare Personnel Inc
 Div/Prog: Behavioral Health Location: Little Rock State: AR
 Total Authorized: \$3,885,000.00 Org. Term: Procurement: IB
 Total After Review: \$6,285,000.00 Funding: State - 27%; Other - 72% - DHS-Mntl. Hlth. Admin.-72%
 Total Projected: \$12,251,026.13 MOF: Contract Number: 4600029345
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 7 2,400,000.00 10,133,743.61 To amend to add funding for SFY 19 for continued Nursing services at the Arkansas Health Center.
 History:
 Amd. 5 130,000.00 7,792,484.57 To add funding for continued Nursing Services at the Arkansas Health Center. 06/30/2018
 Amd. 4 2,000,000.00 4,532,466.49 To amend-to-extend and to add funding for continued nursing services at the Arkansas Health Center. 06/30/2018
 Amd. 3 1,755,000.00 4,033,390.76 Exercise renewal option for Nursing Services for AHC Benton 06/30/2017

20. Agency: Information Systems Contractor: COMPUTER AID INC
 Location: CABOT State: AR
 Total Authorized: \$0.00 Org. Term: 08/24/2018 08/23/2020 Procurement: CC
 Total After Review: \$3,587,671.44 Funding: Other - 100% - 3587671.44-100%
 Total Projected: \$3,587,671.44 MOF: Contract Number: 4600042949
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 3,587,671.44 TWO YR.,NINE TECHNICAL SUPPORT SPECIALISTS FOR DHS

21. Agency: Military Department Contractor: Arthur E Gerringer, The Intersec Group
 Location: Sheridan State: TX
 Total Authorized: \$132,216.00 Org. Term: 02/01/2017 09/30/2017 Procurement: IB
 Total After Review: \$214,064.00 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. 2 81,848.00 100,854.05 To extend the contract to Provide Emergency Management Program Coordinator Services 09/30/2019
 and to add funding for that extension. The total projected cost of the contract will not change.
 History:
 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

22. Agency: Military Department Contractor: Arthur E. Gerringer, The Intersect Group
 Location: Sheridan State: TX
 Total Authorized: \$84,073.60 Org. Term: 10/01/2017 09/30/2018 Procurement: IB
 Total After Review: \$168,147.20 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. 1 84,073.60 51,778.02 The Arkansas State Military Department is seeking to extend a technical service contract for 09/30/2019
 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.
 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)

23. Agency: Parks & Tourism Contractor: SOPRIS HOLDINGS LLC
 Location: DALLAS State: TX
 Total Authorized: \$0.00 Org. Term: 08/20/2018 07/31/2019 Procurement: SP
 Total After Review: \$875,882.00 Funding: Cash - 100% -
 Total Projected: \$875,882.00 MOF: Contract Number: 4600043035
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 875,882.00 RESERVATION SERVICES

24. Agency: Public Employee Retirement Contractor: VITECH SYSTEMS GROUP INC
 Location: NEW YORK State: NY
 Total Authorized: \$19,342,659.00 Org. Term: 09/09/2013 09/08/2018 Procurement: RFP
 Total After Review: \$20,921,783.00 Funding: Trust - 100% -
 Total Projected: \$16,371,249.00 MOF: Contract Number: 4600030633
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 1,579,124.00 15,462,018.00 Extend Warranty for one year. Extend contract by one year. Addition of support hours, 09/08/2019
 hosting fees, license costs, and milestone payments for the completion of Benefit Calculation
 and Workflow modifications.
 History:
 Amd. 3 2,971,410.00 13,242,968.00 Addition of Support Hours for COMPASS application, extend contract by one year, change 09/08/2018
 warranty milestonepayment, add hosting setup and monthly fees, add licensing costs

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|----------------------------|---------------|---------------------|---|------------------------------|-------------------------|------------------|----------|---------------|----|
| 25. Agency: | State Police | | Contractor: | Delta Dental of Arkansas Inc | | Location: | Sherwood | State: | AR |
| Total Authorized: | \$309,020.70 | Org. Term: | | | Procurement: | IB | | | |
| Total After Review: | \$364,837.50 | Funding: | Other - 100% - Special Revenue-100% | | | | | | |
| Total Projected: | \$300,000.00 | MOF: | | | Contract Number: | 4600027764 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 4 | 55,816.80 | 282,315.32 | The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term. | | 09/23/2019 | | | | |
| Amd. 3 | 55,816.80 | 233,472.54 | The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term. | | 09/23/2018 | | | | |
| Amd. 2 | 1,970.70 | 164,982.37 | This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017. | | 09/23/2017 | | | | |
| Amd. 1 | 53,188.80 | 164,982.37 | This amendment is to continue services another year for the State Police Dental and Vision plan claims administration. | | 09/23/2017 | | | | |
| Original: | 198,044.40 | | This amendment is to continue services another year for the State Police Dental and Vision plan claims administration. | | | | | | |

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| 26. Agency: | State Police | | Contractor: | QCA Health Plan Inc | | Location: | Little Rock | State: | AR |
| Total Authorized: | \$5,675,140.80 | Org. Term: | | | Procurement: | RFP | | | |
| Total After Review: | \$6,209,208.00 | 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. 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 | | | | |
| History: | | | | | | | | | |
| 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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| 27. Agency: | U of A - Fayetteville | | Contractor: | COMPUTER AID INC | | Location: | Harrisburgh | State: | PA |
| Total Authorized: | \$0.00 | Org. Term: | 07/21/2018 | 12/30/2019 | Procurement: | CC | | | |
| Total After Review: | \$126,756.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$126,756.00 | MOF: | | | Contract Number: | RA20180052UAF | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Original: | 126,756.00 | | Azure Active Directory Adoption Services | | | | | | |

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| 28. Agency: | U of A - Fayetteville | | Contractor: | NWN Corporation | | Location: | Waltham | State: | MA |
| Total Authorized: | \$335,476.00 | Org. Term: | 07/01/2017 | 06/30/2022 | Procurement: | CC | | | |
| Total After Review: | \$339,735.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$335,476.00 | MOF: | | | Contract Number: | RA20170040UAF | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 2 | 4,259.00 | 0.00 | Increase funds for VOIP Communication System to replace Cisco 7841 IP phone with wireless Cisco 8821 IP phone; add one VG204 and 5 analog licenses to support a total of 8 analog endpoints. | | | | | | |
| History: | | | | | | | | | |