

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

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**August 18<sup>th</sup>, 2017**

Co-Chairs:

The Review Subcommittee met on Wednesday, August 16<sup>th</sup>, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

- a. Arkansas Department of Correction – \$1,870,200.00 for Various Construction Projects
- b. NWACC – \$5,355,855.75 for Integrated Design Building
- c. U of A - Fort Smith – \$845,000.00 for Sebastian Commons Building 4 Renovation Project
- d. U of A - Rich Mountain – \$900,000.00 for Abernathy & Spencer Building Renovations
- e. UCA – \$8,500,000.00 for Housing Renovations

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

- a. Arkansas Department of Human Services (12 grants)

3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 2 - 3)
- b. Out-of-State Contracts (Pages 4 - 5)  
**Held Contract** – Department of Human Services with Deloitte Consulting (Page 4 #5)
- c. Contracts Between State Agencies (Page 6)
- d. In-State Contracts (Page 7)

4. **The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical & General Services Contracts (Pages 8 - 14)  
**Held Contract** – Environmental Quality Department with Windsor Solutions Inc (Page 11 #16)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.

**Construction-Related Contracts**

<b>1. Agency:</b>	ASU - Jonesboro	<b>Contractor:</b>	AECOM Design Services, Inc.	<b>Location:</b>	Kansas City	<b>State:</b>	MO
<b>Total Authorized:</b>	\$2,995,798.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$3,664,928.00	<b>Funding:</b>	Other - 100% - Red Wolf Club Donation-100%				
<b>Total Projected:</b>	\$900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA12514002		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>			<b><u>New Exp Date</u></b>	
Amd. 6	669,130.00	2,995,798.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project additional fees & reimbursables will be added.			06/30/2018	
<b>History:</b>							
Amd. 5	982,885.00	2,012,913.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees & reimbursables will also be added.			06/30/2017	
Amd. 4	400,393.00	1,599,405.63	Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses.				
Amd. 3	205,145.58	1,243,108.57	Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.			06/30/2017	
Amd. 2	538,874.42	689,097.30	This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.				
Amd. 1	214,900.00	49,000.00	To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.				
Original:	653,600.00		Provide design services thru construction documents phase of Centennial Expansion Project.				

<b>2. Agency:</b>	ASU - Jonesboro	<b>Contractor:</b>	Brackett-Krennerich & Associates	<b>Location:</b>	Jonesboro	<b>State:</b>	AR
<b>Total Authorized:</b>	\$790,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2013	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$840,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA11125003		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>			<b><u>New Exp Date</u></b>	
Amd. 5	50,000.00	444,027.78	Extend contract thru 06/30/2018 and provide additional reimbursable allowance for this extended period for on-call architectural services.			06/30/2018	
<b>History:</b>							
Amd. 4	40,000.00	332,682.90	Provide adequate funds for consultants and miscellaneous expenses to allow continued on-call architectural services.				
Amd. 3	175,000.00	311,508.29	Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017; additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.			06/30/2017	
Amd. 2	300,000.00	213,335.61	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.			06/30/2015	
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.				
Original:	100,000.00		On call architectural services as requested by the ASU-J administration				

<b>3. Agency:</b>	ASU - Jonesboro	<b>Contractor:</b>	Morris & Associates	<b>Location:</b>	Scott	<b>State:</b>	AR
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2013	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$580,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA11125001		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>			<b><u>New Exp Date</u></b>	
Amd. 4	80,000.00	430,140.02	Extend contract thru 06/30/2018 and provide additional fees and reimbursable for various projects as directed by ASU-J administration.			06/30/2018	
<b>History:</b>							

Amd. 3	125,000.00	264,235.13	Purpose is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.	06/30/2017
Amd. 2	125,000.00	193,912.49	Amendment will allow contract to extend thru 6/30/15 and provide additional fees and reimbursables for continued on-call architectural services.	06/30/2015
Amd. 1	175,000.00	13,382.36	Additional Funds	
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.	

<b>4. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	TAYLOR KEMPKE ARCHITECTS PA		
			<b>Location:</b>	HOT SPRINGS		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/31/2017	06/30/2018	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,470,000.00	<b>Funding:</b>	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%			
<b>Total Projected:</b>	\$1,470,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040943	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	1,470,000.00		ON-CALL ARCHITECT			

<b>5. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	WITSELL EVANS RASCO		
			<b>Location:</b>	LITTLE ROCK		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/31/2017	06/30/2018	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,470,000.00	<b>Funding:</b>	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%			
<b>Total Projected:</b>	\$1,470,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040944	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	1,470,000.00		ON-CALL ARCHITECT			

<b>6. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Development Consultants Inc		
			<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,250,000.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1163925	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 4	250,000.00	943,005.30	Add'l funding for on-call civil engineering services to complete current and planned projects.			
<b>History:</b>						
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.			

<b>7. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	TME, LLC		
			<b>Location:</b>	Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/16/2017	06/30/2018	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Other - 100% - Tuition and Fees-100%			
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17145218	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	500,000.00		On-Call engineering services for campus projects as needs arise.			



<b>6. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	Jeffrey B. Skiba		<b>Location:</b>	Chandler	<b>State:</b>	AZ
<b>Total Authorized:</b>	\$62,500.00	<b>Org. Term:</b>	02/19/2016	06/30/2017	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$84,200.00	<b>Funding:</b>	Federal - 100% - DoD University Research Grant-100%						
<b>Total Projected:</b>	\$62,500.00	<b>MOF:</b>			<b>Contract Number:</b>	RA16145210			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	21,700.00	62,500.00	To add additional funding to permit continuation of work under the existing scope of work.						
<b>History:</b>									
Amd. 1	0.00	33,125.00	Extend the contract performance period to permit continuation of consulting services under existing scope of work.		06/30/2018				
Original:	62,500.00	The consultant will provide critical guidance on strategic planning for UALR-CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.							

<b>7. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	WUXI APPTec, INC		<b>Location:</b>	St paul	<b>State:</b>	MN
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2017	06/30/2018	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$397,760.00	<b>Funding:</b>	Federal - 72% - DoD MRMC-72%; Other - 28% - NuShores Biosciences LLC-28%						
<b>Total Projected:</b>	\$397,760.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17145255			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	397,760.00	The consultant will perform bioanalytical services (defined scopes of work per required international standards and Good Laboratory Practices) that provide crucial data on the project's bone void filler. Studies will provide required data for inclusion in future US Food and Drug Administration regulatory applications. Consultant services will identify, examine, and evaluate a variety of aspects of UA Little Rock's proprietary prototype.							

<b>8. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	DINI SPHERIS		<b>Location:</b>	Houston	<b>State:</b>	TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/21/2017	06/30/2019	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$87,500.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$612,500.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1816502			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	87,500.00	Capital Campaign Feasibility Study							

**Contracts Between State Agencies or Institutions**

<b>1. Agency:</b>	Human Services Department		<b>Contractor:</b>	UAMS Ctr. for Distance Health	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$66,609,473.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$101,891,838.00	<b>Funding:</b>	Federal - 64% - Medicaid (CFDA-93.778)-64%; State - 35%		
<b>Total Projected:</b>	\$31,372,304.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034427
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2018
<b>History:</b>					
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		06/30/2018
Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.		
Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.		06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.		

***In-State Contracts***

<b>1. Agency:</b>	Administrative Office of the Courts		<b>Contractor:</b>	John Tyler Henderson		<b>State:</b>	AR
			<b>Location:</b>	Mountain View			
<b>Total Authorized:</b>	\$122,350.10	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$142,350.10	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$144,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600029765	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	20,000.00	105,100.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Stone County in a 20 case caseload.			06/30/2018	
<b>History:</b>							
Amd. 4	32,750.00	75,207.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 35 case caseload.			06/30/2017	
Amd. 3	32,500.00	42,707.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload.			06/30/2016	
Amd. 2	9,100.10	25,799.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Stone, Cleburne and Baxter Counties				
Amd. 1	24,000.00	12,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.			06/30/2015	
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in the 16th Judicial District in a 25 case caseload.				

<b>2. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	FRIENDSHIP COMMUNITY CARE INC		<b>State:</b>	AR
			<b>Location:</b>	RUSSELLVILLE			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2017	06/30/2019	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$200,672.00	<b>Funding:</b>	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
<b>Total Projected:</b>	\$702,352.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040966	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	200,672.00		Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.				

**Technical & General Services Contracts**

**1. Agency:** Agriculture Department **Contractor:** Fabio Diaz  
**Location:** Marion **State:** MS  
**Total Authorized:** \$131,800.00 **Org. Term:** 10/26/2016 10/25/2017 **Procurement:** IB  
**Total After Review:** \$263,600.00 **Funding:** State - 100%  
**Total Projected:** \$922,600.00 **MOF:** **Contract Number:** 4600038904  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 131,800.00 129,551.46 Harvesting of hardwood and pine seedling trees 10/25/2018  
Original: 131,800.00 Harvesting of hardwood and pine seedling trees

**2. Agency:** Ark. Heritage - Central Admin. **Contractor:** CAREY VOSS  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$28,500.00 **Org. Term:** 07/01/2016 06/30/2018 **Procurement:** CB  
**Total After Review:** \$60,000.00 **Funding:** Other - 100% - ANCRC Grant-100%  
**Total Projected:** \$218,884.00 **MOF:** **Contract Number:** 4600038163  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 31,500.00 61,384.00 The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements. 06/30/2018  
Original: 28,500.00 The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.

**3. Agency:** Ark. Heritage - Central Admin. **Contractor:** EXPLUS INC  
**Location:** STERLING **State:** VA  
**Total Authorized:** \$0.00 **Org. Term:** 08/21/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$586,800.00 **Funding:** Other - 100% - ANCRC Grant-100%  
**Total Projected:** \$586,800.00 **MOF:** **Contract Number:** 4600040850  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 586,800.00 EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.

**4. Agency:** Ark. Heritage - Central Admin. **Contractor:** HATTIE FELTON  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$28,500.00 **Org. Term:** 07/05/2016 06/30/2018 **Procurement:** CB  
**Total After Review:** \$60,000.00 **Funding:** Other - 100% - ANCRC Grant-100%  
**Total Projected:** \$217,500.00 **MOF:** **Contract Number:** 4600037824  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 31,500.00 28,500.00 The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research. 06/30/2018  
Original: 28,500.00 The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.

**5. Agency:** Ark. Heritage - Central Admin. **Contractor:** SOUTHWEST MUSEUM SERVICES  
**Location:** HOUSTON **State:** TX  
**Total Authorized:** \$0.00 **Org. Term:** 08/19/2017 12/30/2017 **Procurement:** RFQ  
**Total After Review:** \$125,000.00 **Funding:** Other - 100% - ANCRC Grant-100%  
**Total Projected:** \$125,000.00 **MOF:** **Contract Number:** 4600040851  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 125,000.00 EXHIBIT DESIGN FABRICATION Sturgis Children's Gallery Exhibit, Deconstructing Arkansas Exhibit, Historic Quilt Exhibit all at DAH Historic Arkansas Museum.



<b>6. Agency:</b>	Ark. Heritage - Central Admin.		<b>Contractor:</b>	VICTORIA ELIZABETH GARRETT		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Total Authorized:</b>	\$57,000.00	<b>Org. Term:</b>	08/16/2017	06/15/2018	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$88,500.00	<b>Funding:</b>	Other - 100% - ANCRC Grant-100%				
<b>Total Projected:</b>	\$211,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600038161	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	31,500.00	85,500.00	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.				06/15/2018
<b>History:</b>							
<b>7. Agency:</b>	Career Education Department		<b>Contractor:</b>	University of Central Arkansas		<b>State:</b>	AR
			<b>Location:</b>	Conway			
<b>Total Authorized:</b>	\$539,469.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	IGV	
<b>Total After Review:</b>	\$1,049,469.00	<b>Funding:</b>	Federal - 64% - Carl Perkins Funds, FEV0100, 641-64%; State - 36%				
<b>Total Projected:</b>	\$706,421.00	<b>MOF:</b>			<b>Contract Number:</b>	4600037286	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	510,000.00	390,000.00	To add additional money for major enhancements to the system.				06/30/2019
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.				06/30/2019
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).				
<b>8. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	Superior Protection Services		<b>State:</b>	AR
			<b>Location:</b>	Cabot			
<b>Total Authorized:</b>	\$38,951.55	<b>Org. Term:</b>	09/01/2016	08/31/2017	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$104,611.95	<b>Funding:</b>	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%				
<b>Total Projected:</b>	\$239,803.20	<b>MOF:</b>			<b>Contract Number:</b>	4600038048	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	65,660.40	25,244.03	Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.				08/31/2018
<b>History:</b>							
Amd. 1	4,693.95	22,533.07	Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.				
Original:	34,257.60		To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services				
<b>9. Agency:</b>	Correction Department		<b>Contractor:</b>	Beyrl Bitely & Sons Trucking		<b>State:</b>	AR
			<b>Location:</b>	Grady			
<b>Total Authorized:</b>	\$61,500.00	<b>Org. Term:</b>	09/01/2016	08/31/2017	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$430,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600038026	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
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.				
<b>10. Agency:</b>	Correction Department		<b>Contractor:</b>	DELTA PEST CONTROL INC		<b>State:</b>	AR
			<b>Location:</b>	MCGEHEE			
<b>Total Authorized:</b>	\$62,100.00	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$78,300.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$110,700.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040976	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>

Amd. 3 16,200.00 39,375.00 PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED 08/31/2018  
 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.

**History:**

<b>11. Agency:</b>	Correction Department		<b>Contractor:</b>	Get Rid of It America		<b>State:</b>	AR
			<b>Location:</b>	ElDorado			
<b>Total Authorized:</b>	\$22,680.00	<b>Org. Term:</b>		<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$45,360.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$158,760.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027737		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
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			
<b>12. Agency:</b>	Correction Department		<b>Contractor:</b>	J C EHRlich CO INC		<b>State:</b>	AR
			<b>Location:</b>	CONWAY			
<b>Total Authorized:</b>	\$99,216.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$124,020.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$173,628.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033019		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
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			
<b>13. Agency:</b>	Correction Department		<b>Contractor:</b>	REPUBLIC SERVICES INC		<b>State:</b>	AZ
			<b>Location:</b>	PHOENIX			
<b>Total Authorized:</b>	\$15,820.00	<b>Org. Term:</b>	10/04/2016 08/27/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$31,140.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$103,880.00	<b>MOF:</b>		<b>Contract Number:</b>	4600038934		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Amd. 5	15,320.00	69,808.50	WASTE DISPOSAL SERVICE To continue services for one year for the Benton Unit	08/27/2018			
<b>14. Agency:</b>	DFA-Child Support Enforcement		<b>Contractor:</b>	ATTORNEYS SERVICES INC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/02/2017 06/30/2018	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$142,846.30	<b>Funding:</b>	Federal - 66% - MCE0100-66%; State - 34%				
<b>Total Projected:</b>	\$142,846.30	<b>MOF:</b>		<b>Contract Number:</b>	4501735766		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Original:	142,846.30		Attorney's Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.				
<b>15. Agency:</b>	DFA-Management Services		<b>Contractor:</b>	INTERNATIONAL BUSINESS MACHINES		<b>State:</b>	GA
			<b>Location:</b>	ATLANTA			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/21/2017 06/30/2020	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$1,543,893.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,543,893.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040941		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>			
Original:	1,543,893.00		IBM/Celtic Arkansas Motor Carrier System (AMCS) Modernization, Maintenance and Support.				

16. **Agency:** Environmental Quality Department **Contractor:** WINDSOR SOLUTIONS INC  
**Location:** PORTLAND **State:** OR  
**Total Authorized:** \$244,500.00 **Org. Term:** 09/19/2014 09/18/2019 **Procurement:** RFQ  
**Total After Review:** \$369,500.00 **Funding:** State - 100%  
**Total Projected:** \$369,500.00 **MOF:** **Contract Number:** 4600033245  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 125,000.00 110,995.50 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed. 09/18/2019  
Original: 244,500.00 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.

17. **Agency:** Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 09/01/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$164,619.00 **Funding:** Federal - 100% - ELC Grant-100%  
**Total Projected:** \$164,619.00 **MOF:** **Contract Number:** 4501723417  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 164,619.00 This Memorandum of Agreement (MOA) is entered by and between the Board of Trustees of the University of Arkansas acting for and on behalf of the University of Arkansas for Medical Sciences (UAMS) College of Medicine, Department of Internal Medicine, Infectious Disease Division and the Arkansas Department of Health (ADH) Epidemiology Branch for the purpose of Amanda Novack, MD providing technical support to the AOH Epidemiology Branch in conducting activities as proposed in the healthcare associated infections (HAI) component of the epidemiology and laboratory capacity (ELC) grant to implement programs to promote the prevention and control of healthcare-associated and antibiotic resistant infections, the judicious use of antibiotics, antimicrobial stewardship, antibiotic resistance monitoring, and outbreak investigations.

18. **Agency:** Health Department **Contractor:** York International (Johnson Controls)  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$659,051.79 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$1,318,103.58 **Funding:** Federal - 4% - Immunization Coop Agreement-4%; State - 2%; Other - 92% - Medicaid Reimbursement, Tobacco Flu Money-92%  
**Total Projected:** \$4,613,362.53 **MOF:** **Contract Number:** 4600022516  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 659,051.79 1,165,698.06 To extend the agency's contract with York International (Johnson's Control) Routine maintenance and emergency repairs on all vaccine storage units in the ADH's local health units 08/14/2018  
**History:**  
Amd. 5 659,051.79 1,026,507.61 To extend the agency's contract with York International (Johnson's Control) 08/14/2017

19. **Agency:** Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC  
**Location:** LAKE CHARLES **State:** LA  
**Total Authorized:** \$0.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB  
**Total After Review:** \$66,420.00 **Funding:** State - 100%  
**Total Projected:** \$464,940.00 **MOF:** **Contract Number:** 4600040702  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 66,420.00 To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide

20. **Agency:** Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC  
**Div/Prog:** County Operations **Location:** FAIRFAX **State:** VA  
**Total Authorized:** \$0.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP  
**Total After Review:** \$700,000.00 **Funding:** Federal - 50% - EBT Admin-50%; State - 50%  
**Total Projected:** \$6,950,160.00 **MOF:** **Contract Number:** 4600040288  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 700,000.00 To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.

**21. Agency:** Human Services Department **Contractor:** Central Arkansas Development Council  
**Div/Prog:** Medical Services **Location:** Benton **State:** AR  
**Total Authorized:** \$8,106,199.05 **Org. Term:** 07/01/2017 12/31/2018 **Procurement:** SP  
**Total After Review:** \$10,552,257.40 **Funding:** Federal - 70% - 0; State - 30%  
**Total Projected:** \$8,106,199.05 **MOF:** **Contract Number:** 710DM18003  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 2,446,058.35 0.00 To transfer services of non-emergency transportation services for eligible Medicaid recipients in Region 10 (Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties) and increase total projected cost.  
Original: 8,106,199.05 To provide non-emergency transportation services for eligible Medicaid recipients in Region 8 (Clark, Garland, Hot Spring, Montgomery, Pike and Saline counties) and Region 11 (Calhoun, Columbia, Dallas, Ouachita and Union counties).

**22. Agency:** Military Department **Contractor:** Arthur E Gerringe, The Intersec Group  
**Location:** Sheridan **State:** TX  
**Total Authorized:** \$50,368.00 **Org. Term:** 02/01/2017 09/30/2017 **Procurement:** IB  
**Total After Review:** \$132,216.00 **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. 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

**23. Agency:** Military Department **Contractor:** WASTE MANAGEMENT OF ARKANSAS  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$169,350.48 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$225,800.64 **Funding:** Federal - 98% - FEDERALLY REIMBURSED-98%; State - 2%  
**Total Projected:** \$395,151.12 **MOF:** **Contract Number:** 4600033109  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 56,450.16 169,350.48 EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD 08/10/2018  
**History:**  
Amd. 1 56,450.16 112,900.32 EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID. 08/10/2017  
Original: 112,900.32 EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.

**24. Agency:** Northwest Technical Institute **Contractor:** CAREER ACADEMY OF HAIR DESIGN TRANS  
**Location:** SPRINGDALE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 08/14/2017 06/29/2018 **Procurement:** SSJ  
**Total After Review:** \$400,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$400,000.00 **MOF:** **Contract Number:** 4501737754  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 400,000.00 Cosmetology Instructor for Students

**25. Agency:** Public Employee Retirement **Contractor:** VITECH SYSTEMS GROUP INC  
**Location:** NEW YORK **State:** NY  
**Total Authorized:** \$16,371,249.00 **Org. Term:** 09/09/2013 09/08/2018 **Procurement:** RFP  
**Total After Review:** \$19,342,659.00 **Funding:** Trust - 100% -  
**Total Projected:** \$16,371,249.00 **MOF:** **Contract Number:** 4600030633  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 2,971,410.00 13,242,968.00 Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs 09/08/2018

**History:**

<b>26. Agency:</b>	State Police	<b>Contractor:</b>	Delta Dental of Arkansas Inc	<b>State:</b>	AR
		<b>Location:</b>	Sherwood		
<b>Total Authorized:</b>	\$253,203.90	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$309,020.70	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>	<b>Contract Number:</b>	4600027764	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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.		

<b>27. Agency:</b>	State Police	<b>Contractor:</b>	MAGELLAN RX MANAGEMENT INC	<b>State:</b>	AZ
		<b>Location:</b>	SCOTTSDALE		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$149,937.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$1,049,559.00	<b>MOF:</b>	<b>Contract Number:</b>	4600040911	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	149,937.00		Contract is a one year term with six options for renewal for Pharmacy Benefits Manager (PBM) for the Arkansas State Police Uniformed Health Plan.		

<b>28. Agency:</b>	State Police	<b>Contractor:</b>	QCA Health Plan Inc	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$4,540,112.64	<b>Org. Term:</b>	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$5,675,140.80	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$7,945,197.12	<b>MOF:</b>	<b>Contract Number:</b>	4600030617	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
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	
<b>History:</b>					
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		

<b>29. Agency:</b>	U of A - Community College at Batesville	<b>Contractor:</b>	Marcis & Associates, Inc.	<b>State:</b>	TX
		<b>Location:</b>	Spring		
<b>Total Authorized:</b>	\$229,061.04	<b>Org. Term:</b>	06/01/2016 05/31/2017	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,755,171.56	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,755,171.56	<b>MOF:</b>	<b>Contract Number:</b>	RA1616801	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	1,526,110.52	229,061.04	Exercising renewal options	05/31/2023	
Original:	229,061.04		Provide janitorial services Monday through Sunday for the entire campus including special events in Independence Hall and emergencies.		

<b>30. Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	SimplexGrinnell LP	<b>State:</b>	AR
		<b>Location:</b>	North Little Rock		
<b>Total Authorized:</b>	\$105,236.00	<b>Org. Term:</b>	07/15/2016 07/15/2017	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$346,732.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$736,652.00	<b>MOF:</b>	<b>Contract Number:</b>	RA1716514	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 1	241,496.00	105,236.00	Extending the expiration date and adding additional funds.	06/30/2019
Original:	105,236.00		To provide routine inspection, testing, and maintenance/repair on Fire Safety Systems on the University of Central Arkansas campus. Systems will include all central fire alarms, all fire sprinkler systems, all fire suppression systems, all portable fire extinguishers and the True-Site communications center located at UCA's Police Department.	

<b>31. Agency:</b>	Veterans Affairs		<b>Contractor:</b>	Service Group 360 International LLC		<b>State:</b>	AR
			<b>Location:</b>	Jonesboro			
<b>Total Authorized:</b>	\$241,313.28	<b>Org. Term:</b>	10/01/2016	09/30/2017	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$528,626.56	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,689,192.96	<b>MOF:</b>		<b>Contract Number:</b>	4600038509		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.				09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.				

<b>32. Agency:</b>	Workforce Services		<b>Contractor:</b>	Computer Aid, Inc.		<b>State:</b>	AR
			<b>Location:</b>	Cabot			
<b>Total Authorized:</b>	\$4,622,881.92	<b>Org. Term:</b>		<b>Procurement:</b>	CC		
<b>Total After Review:</b>	\$5,560,674.72	<b>Funding:</b>	Federal - 100% - Federal Funds-100%				
<b>Total Projected:</b>	\$3,874,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037242		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 5	937,792.80	4,340,721.38	To extend the date of this contract to June 30, 2018 and add an additional \$937,792.80.				06/30/2018
<b>History:</b>							
Amd. 3	748,681.92	3,294,530.28	To extend the date through June 30, 2017, and add additional funds to complete the project.				06/30/2017
Amd. 2	0.00	2,799,999.30	To extend the current contract through December 31, 2016.				12/31/2016
Amd. 1	1,074,200.00	2,380,980.30	To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.				09/30/2016
Original:	2,800,000.00		To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.				