

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

September 15th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, September 13th, 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. ASU – Beebe – Energy Audit & Management Program for \$5,238,065.00
- b. ASU – Newport – Energy Audit & Management Program for \$3,951,079.00
- c. Henderson State University – Various Campus Improvement Projects for \$500,000.00
- d. North Arkansas College – South Campus Library Re-Roof Project for \$280,000.00
- e. U of A – AES – Stuttgart Growth Chambers Project for \$845,000.00
- f. U of A – Fayetteville – Job Order Contracting – CD for \$20,000,000.00
- g. U of A – Fayetteville – Job Order Contracting – F for \$14,500,000.00
- h. U of A – Fayetteville – Job Order Contracting – CO for \$19,000,000.00
- i. U of A – Fayetteville – Global Campus Renovations for \$7,359,600.00
- j. U of A – Fayetteville – 661 & 633 Government Street Property Purchase for \$530,000.00
- k. UAMS – Stephens - 1st Floor Renovation for Interventional Pain for \$664,682.00
- l. UAMS – Parking Deck 1 Waterproofing & Restripe for \$945,825.00
- m. UAMS – COPH Update Basement Gross Lab for \$1,367,884.00
- n. UAMS – FY18 Minor Projects for \$1,500,000.00

2. The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (121 grants)
- b. Arkansas Department of Health (7 grants)

3. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 - 6)
- b. Out-of-State Contracts (Pages 7 - 9)
- c. Contracts Between State Agencies (Pages 10 - 12)
- d. In-State Contracts (Pages 13 - 21)

4. The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical & General Services Contracts (Pages 22 - 26)
 - Held Contract** – Department of Information Systems with Computer Aid, Inc
(Contract #15 – Page 25)
 - Held Contract** – Department of Information Systems with International Business Machines
(Contract #16 – Page 25)

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

4. Agency:	Parks & Tourism		Contractor:	Pollution Management, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$70,681.04	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:	\$114,671.04	Funding:	Other - 100% - FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment 75-100%				
Total Projected:	\$71,151.31	MOF:			Contract Number:	4600038857	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	43,990.00	25,455.93	Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks				
History:							
Amd. 2	0.00	0.00	Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks.				06/30/2019
Amd. 1	10,760.00	0.00	Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.				
Original:	59,921.04		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.				

5. Agency:	Parks & Tourism		Contractor:	Taylor - Kempkes Architects, P.A.		State:	AR
			Location:	Hot Springs			
Total Authorized:	\$80,095.01	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:	\$153,185.01	Funding:	Other - 100% - FY17 ANCRC, FY18 ANCRc, Amendment 75-100%				
Total Projected:	\$56,793.76	MOF:			Contract Number:	4600038854	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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.				
History:							
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.				

6. Agency:	Parks & Tourism		Contractor:	Taylor / Kempkes Architects, PA		State:	AR
			Location:	Hot Springs			
Total Authorized:	\$603,080.36	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA	
Total After Review:	\$618,724.52	Funding:	Other - 100% - FY12-FY13-FY14-FY15-FY16-FY17 ANCRC, Amendment 75-100%				
Total Projected:	\$118,550.00	MOF:			Contract Number:	4600022366	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 14	15,644.16	531,832.02	Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.				
History:							
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.				
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.				06/30/2018
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.				
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.				
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.				

Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

7. Agency:	Parks & Tourism		Contractor:	The Borne` Firm Architects, P.A.		State:	AR
			Location:	Little Rock			
Total Authorized:	\$70,320.00	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:	\$118,352.00	Funding:	Other - 100% - FY17 ANCRC, FY18 ANCRc, Amendment 75-100%				
Total Projected:	\$65,820.00	MOF:		Contract Number:	4600038853		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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				
History:							
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.				

8. Agency:	Parks & Tourism		Contractor:	Witsell Evans Rasco		State:	AR
			Location:	Little Rock			
Total Authorized:	\$423,958.58	Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA	
Total After Review:	\$464,958.58	Funding:	Other - 100% - FY15-FY16-FY17-FY18 ANCRC, Amendment 75-100%				
Total Projected:	\$234,823.75	MOF:		Contract Number:	4600033144		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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				
History:							
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.	

9. Agency:	Parks & Tourism		Contractor:	McClelland Consulting Engineers, Inc.	
Div/Prog:	State Parks Division		Location:	Little Rock	State: AR
Total Authorized:	\$342,902.62	Org. Term:	09/19/2011 06/30/2012	Procurement:	ABA
Total After Review:	\$372,943.30	Funding:	Cash - 16% - ; Other - 84% - FY12-FY14-FY16-FY17-FY18 ANCRC, Amendment 75-84%		
Total Projected:	\$116,820.00	MOF:		Contract Number:	4600022364
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	30,040.68	298,842.54	Increase Compensation and extend time to 9/18/2018 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase and Petit Jean State Parks.		09/18/2018
History:					
Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.		
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.		06/30/2018
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.		
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.		
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.		
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.		06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.		
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.		
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.		
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.		
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.		

Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

10. Agency:	U of A - Fayetteville		Contractor:	Miller Boskus Lack Architects, PA		State:	AR
			Location:	Fayetteville			
Total Authorized:	\$804,081.00	Org. Term:	03/19/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$1,357,575.00	Funding:	Cash - 100% -				
Total Projected:	\$1,125,000.00	MOF:			Contract Number:	RA1163952	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	553,494.00	649,077.66	Increase architect fee based on Gmax and to include site & utility infrastructure for the Arts & Design District.				
History:							
Amd. 2	20,000.00	649,077.66	Extend contract w/funding to include consulting svcs for CLT structural design in the Library Storage Facility project.				06/30/2019
Amd. 1	39,500.00	142,586.41	Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project.				
Original:	744,581.00		Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project.				

11. Agency:	U of A - Medical Sciences		Contractor:	SCM ARCHITECTS		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	09/19/2017	06/30/2019	Procurement:	RFQ	
Total After Review:	\$122,800.00	Funding:	Cash - 100% -				
Total Projected:	\$122,800.00	MOF:			Contract Number:	RA18150681	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	122,800.00		High level architectural and engineering services to develop a report to assist UAMS in taking a proactive approach to developing effective ADA accessibility on the main UAMS campus.				

Out-of-State Contracts

1. Agency:	Arkansas Geographic Information Systems Office		Contractor:	RIGGS & ASSOCIATES INC		State:	MO
			Location:	WEST PLAINS			
Total Authorized:	\$0.00	Org. Term:	10/23/2017	06/30/2019	Procurement:	EL	
Total After Review:	\$20,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00	MOF:			Contract Number:	4600040993	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	20,000.00		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:	DFA-Management Services		Contractor:	Cheiron, Inc.		State:	VA
			Location:	McLean			
Total Authorized:	\$500,000.00	Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP	
Total After Review:	\$1,000,000.00	Funding:	State - 100%				
Total Projected:	\$3,500,000.00	MOF:			Contract Number:	4600039355	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	500,000.00	248,220.00	Renewal of contract 1/1/2018 to 12/31/2018.				
History:							
Amd. 1	0.00	0.00	Renewal of contract 6/30/17 to year end.				
Original:	500,000.00		The vendor provides actuarial services including: price plan designs, produce reports for each plan, monitor employee benefits plan performance, fiscal year closing book activities, analyze claims experience, and provide rate projections based on various funding options. Vendor will also provide and facilitate legal opinions on proposed plan changes, confer with EBD by phone and in person as needed and will attend AR Legislative meetings as requested				
3. Agency:	Education Department		Contractor:	MICHAEL LEE MCCAULEY		State:	OK
			Location:	TULSA			
Total Authorized:	\$0.00	Org. Term:	09/16/2017	06/30/2019	Procurement:	RFQ	
Total After Review:	\$300,000.00	Funding:	Federal - 100% - 6B federal funds - fund FEE1731, fund center 650-100%				
Total Projected:	\$900,000.00	MOF:			Contract Number:	4600041202	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	300,000.00		Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.				
4. Agency:	Human Services Department		Contractor:	Cognosante LLC		State:	AZ
Div/Prog:	Medical Services		Location:	Scottsdale			
Total Authorized:	\$28,043,050.69	Org. Term:	11/15/2013	06/30/2014	Procurement:	RFP	
Total After Review:	\$29,004,853.61	Funding:	Federal - 88% - Medicaid - CFDA 93.778-88%; State - 11%				
Total Projected:	\$18,134,893.00	MOF:			Contract Number:	4600036953	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 9	961,802.92	21,342,418.68	Amend to add funds.				
History:							
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds,and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.				
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.				
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.				
Amd. 5	0.00	8,569,754.02	To add disclosure attachment.				

Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.	
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	

5. Agency:	Human Services Department	Contractor:	MILLIMAN INC	
Div/Prog:	Medical Services	Location:	BROOKFIELD	State: WI
Total Authorized:	\$0.00	Org. Term:	09/15/2017 03/31/2018	Procurement: IB
Total After Review:	\$390,000.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%	
Total Projected:	\$390,000.00	MOF:		Contract Number: 4600041288
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	390,000.00		To initiate a new contract to perform actuarial services on the Healthcare Landscape project.	

6. Agency:	Human Services Department	Contractor:	NAVIGANT CONSULTING INC	
Div/Prog:	Medical Services	Location:	CHICAGO	State: IL
Total Authorized:	\$0.00	Org. Term:	09/15/2017 12/31/2017	Procurement: RFQ
Total After Review:	\$159,600.00	Funding:	Federal - 50% - Medicaid - CFDA # 93.778-50%; State - 50%	
Total Projected:	\$159,600.00	MOF:		Contract Number: 4600041002
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	159,600.00		To perform an analysis of the options available for a Diagnosis-Related Group (DRG) system, including the impact on current policy, procedures and systems, and the Medicaid reimbursement plan. The service coverage area is statewide.	

7. Agency:	Human Services Department	Contractor:	SCHRAMM HEALTH PARTNERS LLC	
Div/Prog:	Medical Services	Location:	SCOTTSDALE	State: AZ
Total Authorized:	\$0.00	Org. Term:	09/15/2017 12/31/2017	Procurement: SP
Total After Review:	\$80,000.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%	
Total Projected:	\$80,000.00	MOF:		Contract Number: 4600041070
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,000.00		To implement the Arkansas Medicaid Dental Managed Care Program. This includes data analysis and guidance in seeking an appropriate Center for Medicare and Medicaid Services (CMS) 1915(b) waiver.	

8. Agency:	Public Employee Retirement	Contractor:	LSV Asset Management	
Div/Prog:		Location:	Chicago	State: IL
Total Authorized:	\$0.00	Org. Term:	09/14/2017 06/30/2019	Procurement: EL
Total After Review:	\$3,850,000.00	Funding:		
Total Projected:	\$3,850,000.00	MOF:		Contract Number: 3700402312
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,850,000.00		THE APERS Board of Trustees approved, in its meeting on Aug 16, 2017, a motion to retain LSV asset Management to manage a U.S. Small Cap Value Equity strategy, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

9. Agency: U of A - Fayetteville Contractor: Ernst & Young LLP
 Location: Boston State: MA
 Total Authorized: \$70,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$200,000.00 Funding: Cash - 100% -
 Total Projected: \$70,000.00 MOF: Contract Number: RA1173970
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 130,000.00 38,000.00 Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.
History:
 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.

10. Agency: U of A - Fayetteville Contractor: JANSSEN PEAK PERFORMANCE
 Location: Cary State: NC
 Total Authorized: \$0.00 Org. Term: 09/16/2017 06/30/2019 Procurement: SSJ
 Total After Review: \$83,232.00 Funding: Cash - 100% -
 Total Projected: \$83,232.00 MOF: Contract Number: RA1184010
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 83,232.00 Leadership Development Workshops for Student Athletes.

11. Agency: U of A - Fayetteville Contractor: PHILP B DEMOSTHENES LLC
 Location: Denver State: CO
 Total Authorized: \$0.00 Org. Term: 09/16/2017 06/30/2018 Procurement: SSJ
 Total After Review: \$42,220.00 Funding: State - 100%
 Total Projected: \$99,467.00 MOF: Contract Number: RA1184009
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 42,220.00 Consultation on AHTD project including program framework, policies, & administrative/permitting procedures at both state and local levels.

12. Agency: University of Central Arkansas Contractor: PARKER EXECUTIVE SEARCH
 Location: Atlanta State: GA
 Total Authorized: \$0.00 Org. Term: 09/18/2017 06/30/2018 Procurement: RFP
 Total After Review: \$75,000.00 Funding: Cash - 100% -
 Total Projected: \$75,000.00 MOF: Contract Number: RA1816504
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 75,000.00 Expert services in recruitment of the Provost. Provide input to UCA on the job description and announcement. Provide advice on the salary to be offered to the Provost based on industry trends. Screen candidates as appropriate (telephonic interviews). Find/Provide 3-5 candidates for UCA to consider.

Amd. 2	355,000.00	145,602.15	Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024191.
Original:	2,790,339.82		Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation, Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum.Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness. Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.

3. Agency:	Human Services Department		Contractor:	National Park Community College	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Hot Springs	State: AR
Total Authorized:	\$1,663,777.06	Org. Term:	07/01/2012	06/30/2013	Procurement: IGV
Total After Review:	\$1,680,202.43	Funding:	Federal - 91% - Child Care Resource and Referral; Early Head Start-91%; Other - 8% - Arkansas Better Chance Admin-8%		
Total Projected:	\$1,505,000.00	MOF:		Contract Number:	4600025371
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	16,425.37	1,331,343.46	To add funding, revise narrative, and update the total projected cost to continue providing training and technical assistance to childcare providers on the Ages & Stages Questionnaires as part of the Arkansas Early Head Start Childcare Partnership Grant.		06/30/2018
History:					
Amd. 8	356,753.25	1,136,300.90	To amend to extend, add funding, update projected total, and revise the budget to continue this resource and referral center.		06/30/2018
Amd. 7	107,023.81	976,524.09	To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center.		
Amd. 6	240,000.00	867,629.11	To amend to extend, add funding, and revise the budget to continue this resource and referral center.		06/30/2017
Amd. 5	240,000.00	601,298.87	To amend to extend, add funding, and revise the budget for the operation of the Child Care Resource and Referral program.		06/30/2016
Amd. 4	240,000.00	329,687.97	Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas		06/30/2015
Amd. 3	240,000.00	101,782.52	To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler specialist to support infant/toddler health care issues.		06/30/2014
Amd. 2	25,000.00	3,172.43	Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023506		
Original:	215,000.00		\$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.		

4. Agency:	Human Services Department		Contractor:	UAMS Department of Psychiatry	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:	\$1,479,559.87	Org. Term:	08/19/2016	06/30/2017	Procurement: IGV
Total After Review:	\$1,834,087.54	Funding:	Federal - 63% - Medicaid - CFDA 93.778-63%; State - 36%		
Total Projected:	\$11,222,879.36	MOF:		Contract Number:	4600037797
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	354,527.67	924,043.74	To add funding and revise the budget for the Psychiatric Telehealth, Liaison, and Consult (Psych TLC) program by the Psychiatric Research Institute (PRI).	
History:				
Amd. 2	0.00	715,751.81	To amend to extend for time only to continue Psychiatric Telehealth, Liaison, and Consult (Psych TLC) program by the Psychiatric Research Institute (PRI). The ownership of the contract is transferred from the DHS, Division of Medical Sciences to the DHS, Division of Behavioral Health Services.	09/30/2017
Amd. 1	-123,708.61	0.00	Amend to update the performance indicators and decrease the budget amount.	
Original:	1,603,268.48		To fund Psychiatric Telehealth, Liaison and Consults (Psych TLC) by the Psychiatric Research Institute (PRI) at UAMS. This contract will offer expert consultation related to mental health symptoms, diagnosis, and treatment for children and adolescents. The consultation will be delivered to physicians who are working with children and adolescents in any part of the state. The service coverage area is statewide.	

5. Agency:	Information Systems	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE RO	
		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	09/15/2017	10/30/2018
		Procurement:	IGV	
Total After Review:	\$106,863.20	Funding:	Other - 100% - Technology Innovation Fund-100%	
Total Projected:	\$320,589.60	MOF:		Contract Number: 4600041311
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	106,863.20		DIS and UALR collaboration to establish Chief Data Officer.	

5. **Agency:** Arkansas Geographic Information Systems Office **Contractor:** RIDGE SURVEYING & CONSULTING PLLC
Location: JONESBORO **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/23/2017 06/30/2019 **Procurement:** EL
Total After Review: \$20,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **MOF:** **Contract Number:** 4600041009
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 20,000.00 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.

6. **Agency:** Career Education-Rehabilitation Services **Contractor:** ALMA SCHOOL DISTRICT
Location: ALMA **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041156
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

7. **Agency:** Career Education-Rehabilitation Services **Contractor:** ARKADELPHIA PUBLIC SCHOOL DISTRICT
Location: ARKADELPHIA **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041124
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

8. **Agency:** Career Education-Rehabilitation Services **Contractor:** ARMOREL SCHOOL DISTRICT
Location: BLYTHEVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041125
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

9. Agency: Career Education-Rehabilitation Services Contractor: BEEBE SCHOOL DISTRICT
 Location: BEEBE State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV
 Total After Review: \$45,000.00 Funding: Federal - 100% - Vocational Rehabilitation-100%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600041284

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

10. Agency: Career Education-Rehabilitation Services Contractor: BRYANT SCHOOL DISTRICT
 Location: BRYANT State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV
 Total After Review: \$45,000.00 Funding: Federal - 100% - Vocational Rehabilitation-100%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600041131

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

11. Agency: Career Education-Rehabilitation Services Contractor: CLINTON SCHOOL DISTRICT
 Location: CLINTON State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV
 Total After Review: \$45,000.00 Funding: Federal - 100% - Vocational Rehabilitation-100%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600041126

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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: CUTTER MORNING STAR SCHOOL DISTRICT
 Location: HOT SPRINGS State: AR

Total Authorized: \$0.00 Org. Term: 10/01/2017 06/29/2018 Procurement: IGV
 Total After Review: \$45,000.00 Funding: Federal - 100% - Vocational Rehabilitation-100%
 Total Projected: \$315,000.00 MOF: Contract Number: 4600041123

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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:** FORREST CITY SCHOOL DISTRICT
Location: FORREST CITY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041153
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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:** GRAVETTE SCHOOL DISTRICT
Location: GRAVETTE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041151
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

15. Agency: Career Education-Rehabilitation Services **Contractor:** GREENWOOD SCHOOL DISTRICT
Location: GREENWOOD **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041154
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

16. **Agency:** Career Education-Rehabilitation Services **Contractor:** HARMONY GROVE SCHOOL DISTRICT
Location: BENTON **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041127

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

17. **Agency:** Career Education-Rehabilitation Services **Contractor:** HARRISBURG SCHOOL DISTRICT
Location: HARRISBURG **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041129

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

18. **Agency:** Career Education-Rehabilitation Services **Contractor:** LAKE HAMILTON SCHOOL DISTRICT
Location: PEARCY **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041155

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

Original: 45,000.00 The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

19. **Agency:** Career Education-Rehabilitation Services **Contractor:** LAKESIDE SCHOOL DISTRICT
Location: HOT SPRINGS **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041150

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

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

20. Agency: Career Education-Rehabilitation Services **Contractor:** SOUTHSIDE SCHOOL DISTRICT
Location: BEE BRANCH **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041120
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) 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.

21. Agency: Career Education-Rehabilitation Services **Contractor:** VILONIA SCHOOL DISTRICT
Location: VILONIA **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 06/29/2018 **Procurement:** IGV
Total After Review: \$45,000.00 **Funding:** Federal - 100% - Vocational Rehabilitation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600041152
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) 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 settings. 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.

22. Agency: Education Department **Contractor:** BEHAVIOR MANAGEMENT SYSTEMS INC
Location: SHERWOOD **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 100% - 6B federal funds - fund FEE1731, fund center 650-100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600041075
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 300,000.00

Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.

23. Agency: Education Department **Contractor:** DANNA JO YOUNG
Location: MAUMELLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/16/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 100% - 6B federal funds - fund FEE1731, fund center 650-100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600041058
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 300,000.00

Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

24. Agency:	Human Services Department		Contractor:	Child Care Connections, Inc	
Div/Prog:	Child Care/Early Childhood Ed		Location:	North Little Rock	State: AR
Total Authorized:	\$1,957,741.70	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,962,301.70	Funding:	Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansas Better Chance Admin-7%		
Total Projected:	\$1,995,000.00	MOF:		Contract Number:	4600023415
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	4,560.00	1,672,250.20	To add funding, revise budget, and revise narrative to continue to provide training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.		06/30/2018
History:					
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.		06/30/2018
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.		
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.		06/30/2017
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.		06/30/2015
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.		
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.		06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		

25. Agency:	Human Services Department		Contractor:	White River Planning and Development District	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville	State: AR
Total Authorized:	\$1,345,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,348,973.98	Funding:	Federal - 100% - CCDF (CFDA 93.575, 93.596)-100%		
Total Projected:	\$1,569,750.00	MOF:		Contract Number:	4600024939
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	3,473.98	1,121,250.00	To add funding, revise budget, and revise narrative to continue to training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.		06/30/2018
History:					
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.		06/30/2018
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training		06/30/2017

Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2016
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716	
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.	

26. Agency:	Human Services Department	Contractor:	ARKANSAS COALITION FOR OBESITY	
Div/Prog:	County Operations	Location:	GREENBRIER	State: AR
Total Authorized:	\$0.00	Org. Term:	10/01/2017 09/30/2018	Procurement: SSL
Total After Review:	\$243,340.00	Funding:	Federal - 100% - Food Stamp Family Nutrition-100%	
Total Projected:	\$486,680.00	MOF:		Contract Number: 4600041037
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	

27. Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$7,457,720.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$11,167,958.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$52,204,040.00	MOF:		Contract Number: 4600040375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

28. Agency:	Human Services Department	Contractor:	STANLEY M JACK BELL	
Div/Prog:	Medical Services	Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	09/15/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$19,850.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%	
Total Projected:	\$140,000.00	MOF:		Contract Number: 4600041253
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.	

29. Agency:	Human Services Department		Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind	
Div/Prog:	Services For The Blind		Location:	Little Rock	State: AR
Total Authorized:	\$562,500.00	Org. Term:	04/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$912,500.00	Funding:	Federal - 100% - Independent Living-Older Blind CFDA 84.177B-100%		
Total Projected:	\$2,187,500.00	MOF:		Contract Number:	4600036659
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.		06/30/2018
History:					
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.		06/30/2018
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.		
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.		

30. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Western Arkansas	
Location:	Fort Smith		State:	AR	
Total Authorized:	\$111,058.44	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$126,058.44	Funding:	Federal - 100% - ACL - SHIP Base Grant-100%		
Total Projected:	\$22,228.92	MOF:		Contract Number:	4600029588
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	15,000.00	105,054.02	To add additional funds.		06/30/2018
History:					
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.		06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date		06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.		06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		

31. Agency:	U of A - Fayetteville		Contractor:	BEALL BARCLAY & COMPANY PLC	
Location:	Fort Smith		State:	AR	
Total Authorized:	\$0.00	Org. Term:	09/16/2017	06/30/2019	Procurement: RFP
Total After Review:	\$65,265.00	Funding:	Other - 100% - Auxiliary Services-100%		
Total Projected:	\$189,189.00	MOF:		Contract Number:	RA1184007
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	65,265.00		Agreed-up procedures engagements in accordance with NCAA Bylaws for the Athletic Departments of UAF, UALR, & UAPB.		

Technical & General Services Contracts

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

Total Authorized: \$1,062,450.00 **Org. Term:** **Procurement:** CB
Total After Review: \$2,124,900.00 **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>
Amd. 3	1,062,450.00	2,289,879.11	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2018
History:				
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:** EXHIBIT CONCEPTS INC
Location: VANDALIA **State:** OH

Total Authorized: \$0.00 **Org. Term:** 09/18/2017 09/17/2018 **Procurement:** RFQ
Total After Review: \$473,450.00 **Funding:** Other - 100% - ANCRC Grant-100%
Total Projected: \$473,450.00 **MOF:** **Contract Number:** 4600041071

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	473,450.00		The Mosaic Templars Cultural Center is requesting to create an interpretive master plan for the museum to drive all the development of the renovation of the permanent exhibits, the museum retail store space, and the development of a direction for educational and public programming.	

3. Agency: ASU - Beebe **Contractor:** INSTRUCTURE, INC
Location: Salt Lake City **State:** UT

Total Authorized: \$0.00 **Org. Term:** 09/13/2017 06/30/2023 **Procurement:** RFP
Total After Review: \$421,201.00 **Funding:** Cash - 100% -
Total Projected: \$421,201.00 **MOF:** **Contract Number:** RA171704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	421,201.00		Canvas platform to conduct coursework through its online campus delivery method to include software, implementation, integration and 24 x 7 support.	

4. Agency: ASU - Newport **Contractor:** MERCHANT MCINTYRE & ASSOCIATES, LLC
Location: Washington **State:** DC

Total Authorized: \$0.00 **Org. Term:** 09/15/2017 08/31/2024 **Procurement:** RFP
Total After Review: \$546,000.00 **Funding:** Cash - 100% -
Total Projected: \$546,000.00 **MOF:** **Contract Number:** 201802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	546,000.00		Grant Funding Support Services which develops funding strategies, implements Legislative/Funding strategies and wins grants.	

5. Agency: DFA-Management Services **Contractor:** Computer Aid Inc. (CAI)
Location: Little Rock **State:** AR

Total Authorized: \$954,684.37 **Org. Term:** 09/22/2016 06/30/2017 **Procurement:** CC
Total After Review: \$1,112,537.10 **Funding:** State - 100%
Total Projected: \$954,684.36 **MOF:** **Contract Number:** 4501655085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	157,852.73	1,008,337.95	Additional time and funding is needed to complete the AASIS Modernization Project. During the implantation of the project, additional enhancements were identified that would improve the procurement process. This extension of time and funding will allow for these enhancements to be implemented.	06/30/2018
History:				
Amd. 3	0.00	1,008,337.95	Additional time is needed to complete the AASIS Modernization Project.	12/31/2017

Amd. 2	117,725.00	294,600.00	Amend to extend through September 30, 2018. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2018
History:				
Amd. 1	0.00	90,400.00	Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2017
Original:	0.00		Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	

11. Agency:	Health Department		Contractor:	Solutran Inc	
			Location:	Minneapolis	
				State:	MN
Total Authorized:	\$222,050.00	Org. Term:	Procurement: CB		
Total After Review:	\$444,100.00	Funding:	Federal - 100% - USDA, Food And Nutrition Services-100%		
Total Projected:	\$1,554,350.00	MOF:	Contract Number: 4600026843		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	222,050.00	888,317.58	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.	09/30/2018	
History:					
Amd. 4	222,050.00	728,116.94	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.	09/30/2017	

12. Agency:	Health Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	
				State:	AR
Total Authorized:	\$0.00	Org. Term:	09/18/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$139,049.00	Funding:	Federal - 38% - CDC-CRCCP, CDC-CCCP-38%; State - 61%		
Total Projected:	\$139,049.00	MOF:	Contract Number: 4501740074		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	139,049.00		Evaluation services for the Comprehensive Cancer Control. BreastCare and Colorectal Cancer Control programs. Evaluation services will include: creating program logic models, reviewing and monitoring program and partner activities, developing and revising evaluation plans and data collection tools, contributing to midyear and final reports, and submitting final evaluation reports for each program. These activities are required by the programs' funder, the Center for Disease Control and Prevention		

13. Agency:	Human Services Department		Contractor:	Ar Spanish Interpreters & Translators	
	Div/Prog:	County Operations	Location:	Little Rock	
				State:	AR
Total Authorized:	\$317,934.50	Org. Term:	10/01/2016 09/30/2017	Procurement: IB	
Total After Review:	\$618,469.00	Funding:	Federal - 75% - DDS Children Med, ACS Med Wavier, DCFS SSBG, DSB Voc Rehab etc.-75%; State - 20%; Other - 5% - DBHS-ArkStateHospital etc.-5%		
Total Projected:	\$2,225,541.50	MOF:	Contract Number: 4600038377		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS.	09/30/2018	
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation		

14. Agency:	Human Services Department		Contractor:	Occupational Therapy of Conway Inc	
	Div/Prog:	Developmental Disabilities	Location:	Conway	
				State:	AR
Total Authorized:	\$111,300.00	Org. Term:	Procurement: CB		
Total After Review:	\$190,270.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$389,550.00	MOF:	Contract Number: 4600028192		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 5	78,970.00	264,337.50	Add funds for Occupational Therapy at the Conway Human Development Center due to high utilization for the current contract year and amend to extend for one year and add funds for the extension.	11/14/2018
History:				
Amd. 4	55,650.00	156,230.75	Amend to extend and add funds for Occupational Therapy at the Conway Human Development Center	11/14/2017
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients	11/30/2016

15. Agency:	Information Systems		Contractor:	Computer Aid, Inc.	
			Location:	Cabot	State: AR
Total Authorized:	\$4,208,497.25	Org. Term:		Procurement:	CC
Total After Review:	\$6,577,699.95	Funding:	Other - 100% - DIS Billed Revenues-100%		
Total Projected:	\$713,403.43	MOF:		Contract Number:	4600036484
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	2,369,202.70	4,461,906.54	Add money to extend engagements of ten contractors from CAI Cooperative Contract for one year and contractors for 15 months. 3 new contractors...		12/31/2018
Amd. 3	1,355,369.60	3,236,943.88	To extend 12 staff augmentation engagements to 9/30/2017. TPC includes 2 year projection for 2 of the positions		
Amd. 2	2,523,540.45	1,360,962.86	Extend 13 Staff Augmentation positions thru September 30, 2016 and capture contract spend for Act 557.		
Amd. 1	329,587.20	383,816.23	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.		06/30/2021
Original:	0.00		One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.		

16. Agency:	Information Systems		Contractor:	INTERNATIONAL BUSINESS MACHINES	
			Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	09/15/2017 06/30/2018	Procurement:	SP
Total After Review:	\$595,800.00	Funding:	Other - 100% - DIS billed revenues-100%		
Total Projected:	\$595,800.00	MOF:		Contract Number:	4600041325
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	595,800.00		Special Procurement for One IBM WebSphere Software Engineer.		

17. Agency:	Nursing Board		Contractor:	PAMELA D TABOR	
			Location:	CABOT	State: AR
Total Authorized:	\$0.00	Org. Term:	09/18/2017 09/17/2018	Procurement:	RFQ
Total After Review:	\$57,500.00	Funding:	Other - 100% - fees-100%		
Total Projected:	\$230,000.00	MOF:		Contract Number:	4600041320
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	57,500.00		Services to be performed include full investigations against nurses who may have violated the Nurse Practice Act or Rules. Purpose is to insure the safety of the public.		

18. Agency:	U of A - Fayetteville		Contractor:	JOHNSON CONTROLS	
			Location:	Milwaukee	State: WI
Total Authorized:	\$0.00	Org. Term:	09/16/2017 09/16/2022	Procurement:	RFP
Total After Review:	\$192,000.00	Funding:	State - 100%		
Total Projected:	\$192,000.00	MOF:		Contract Number:	RA20170042UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	192,000.00		Enterprise Energy Management System to be used in new construction & renovation projects.		

Report
ALC/Review Subcommittee – Procurement Study

September 15, 2017

The ALC Review Subcommittee met on Wednesday, September 6th and reviewed the proposals received for the Procurement Study. A decision was made to invite three firms for oral presentations.

The Subcommittee met on September 13th for the oral presentations and interviews with the three consulting groups. Following the interviews, the subcommittee voted and selected Ikaso Consulting, LLC for the study. In addition to the consultant recommendation, a motion was made to grant Senator Flippo and Representative Eubanks the authority to negotiate and finalize the contract with the Ikaso consulting firm.