

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

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**October 20<sup>th</sup>, 2017**

Co-Chairs:

The Review Subcommittee met on Wednesday, October 18<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 State Police – Troop D Headquarters Construction – \$3,721,323.00
  - b. Arkansas State University – Jonesboro – Fowler Center Exterior Envelope – \$574,000.00
  - c. Arkansas Tech University – Administration Building Renovation – \$271,936.92
  - d. U of A – Fayetteville – Kimpel Hall Renovation – \$15,074,664.00
  - e. UAMS – Capital Renewal and Deferred Maintenance – \$45,000,000.00
2. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - a. Arkansas Department of Human Services (1 grant)
  - b. Arkansas Department of Health (6 grants)
3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - a. Construction Related Contracts (Pages 2 - 3)
  - b. Out-of-State Contracts (Pages 4 -5)
  - c. Contracts Between State Agencies (Page 6)
  - d. In-State Contracts (Pages 7 - 10)
4. **The Subcommittee Reviewed Technical & General Services Contracts**
  - a. Technical & General Services Contracts (Pages 11 - 15)

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

**Construction-Related Contracts**

**1. Agency:** Arkansas Tech **Contractor:** MAHG ARCHITECTS  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 10/21/2017 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$107,000.00 **Funding:** Cash - 100% - Funds reserved for facilities  
**Total Projected:** \$1,200,000.00 **MOF:** **Contract Number:** RA17130357  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 107,000.00 Provide architectural services to renovate Williamson Hall. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

**2. Agency:** Northwest Arkansas Community College **Contractor:** POLK, STANLEY, WILCOX, ARCHITECTS  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$65,000.00 **Funding:** Cash - 100% - Cash Reserves  
**Total Projected:** \$325,000.00 **MOF:** **Contract Number:** RFQ17002  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 65,000.00 On-Call Architectural/Design Services

**3. Agency:** Northwest Arkansas Community College **Contractor:** SCM ARCHITECTS  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$318,294.00 **Funding:** Cash - 100% - Local Millage/Cash Reserves  
**Total Projected:** \$318,294.00 **MOF:** **Contract Number:** RFQ17001  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 318,294.00 Design of an approximate 24,000 sq.ft. building to house collegiate programs associated with workforce and the arts. Services will include: limited programming services, schematic design services, design development & construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services, & construction phase services

**4. Agency:** Northwest Arkansas Community College **Contractor:** WER NORTHWEST ARKANSAS, PLLC  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$65,000.00 **Funding:** Cash - 100% - Cash Reserves  
**Total Projected:** \$325,000.00 **MOF:** **Contract Number:** RFQ17003  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 65,000.00 On-call Architect/Design Services

**5. Agency:** Parks & Tourism **Contractor:** POLLUTION MANAGEMENT INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$154,440.00 **Funding:** Other - 100% - Amendment 75  
**Total Projected:** \$184,300.00 **MOF:** **Contract Number:** 4600041160  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 154,440.00 To provide professional engineering services for the production of biddable plans and specifications for design of new campsites in the Cameron Bluff Campground at Mount Magazine State Park; and complete renovation of Area B Campground at Petit Jean State Park.

<b>6. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Harrison French & Associates LTD		<b>Location:</b>	Bentonville	<b>State:</b>	AR
<b>Total Authorized:</b>	\$309,608.00	<b>Org. Term:</b>	05/21/2016	06/30/2017	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$624,002.00	<b>Funding:</b>	Cash - 100% - University Reserves						
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1163957			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 3	314,394.00	217,868.00	Increase architect fee & reimbursables for Global Campus Interior Renov, based on total construction cost.						
<b>History:</b>									
Amd. 2	0.00	196,868.05	Extend contract for continuation of Global Campus Renovation project.		06/30/2019				
Amd. 1	66,610.00	88,816.00	Increase fees for additional services to include feasibility study for Global Campus floor addition and auditorium remodel and reconfiguration of 4th & 5th floor design.						
Original:	242,998.00		Professional services for Global Campus Interior Renovations consisting of interior renovation of existing 4th & 5th floors.						

<b>7. Agency:</b>	U of A - Ft. Smith		<b>Contractor:</b>	MTFA Architecture PLLC (JMA Preservation)		<b>Location:</b>	Arlington	<b>State:</b>	VA
<b>Total Authorized:</b>	\$245,578.00	<b>Org. Term:</b>	03/19/2016	06/30/2016	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$352,578.00	<b>Funding:</b>	Other - 100% - ANCRC Grant-100%						
<b>Total Projected:</b>	\$352,839.00	<b>MOF:</b>			<b>Contract Number:</b>	RA01951601			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 4	107,000.00	220,273.90	Adding additional funds. This is a contract for architectural services necessary to complete the Willhaf Restoration Project in Van Buren, Arkansas.						
<b>History:</b>									
Amd. 3	0.00	169,612.94	Extend contract expiration date.		06/30/2018				
Amd. 2	108,364.00	30,951.98	This is a contract for architectural services necessary to complete the Willhaf House Restoration Project in Van Buren, Arkansas.						
Amd. 1	0.00	0.00	Amendment to lengthen contract duration. This is a contract for architecture services necessary to complete first phase of the Willhaf House Restoration Project in Van Buren, Arkansas.		06/30/2017				
Original:	137,214.00		Architecture services necessary to complete the first phase of the Willhaf House restoration project. The Willhaf House is an historic landmark located in Van Buren, Arkansas, which is included on the National Register of Historic Places. UAFS acquired the property and seeks to restore the structure. UAFS will open the historic portion to the public and utilize the contemporary portion of the house as offices and workspace for the Arkansas Archeological Survey branch at UAFS.						

**Out-of-State Contracts**

**1. Agency:** Parks & Tourism **Contractor:** TAYLOR STUDIOS INC  
**Location:** RANTOUL **State:** IL  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$200,000.00 **Funding:** Other - 100% - Amendment 75  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600041161  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 200,000.00 Design, fabricate, and install exhibits in the new Visitor Center located at Petit Jean State Park.

**2. Agency:** U of A - Community College at Batesville **Contractor:** NATIONAL CENTER FOR INQUIRY & IMPROVEMENT LLC  
**Location:** Southbury **State:** CT  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2017 06/30/2019 **Procurement:** SSJ  
**Total After Review:** \$140,000.00 **Funding:** Other - 100% - Private Donation and Private Foundational Grant-100%  
**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** RA1716801  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 140,000.00 A212 Cohort 2017-19 Project with University of Arkansas Community College at Batesville. NCII will support Coastline's work to implement guided pathways and financial stability reforms with specific activities. Any changes that would affect the institution will fall within the guidelines of the Arkansas Department of Higher Education and the Arkansas Department of Finance and Administration.

**3. Agency:** U of A - Fayetteville **Contractor:** CYBER PACK VENTURES INC  
**Location:** Columbia **State:** MD  
**Total Authorized:** \$0.00 **Org. Term:** 10/21/2017 03/31/2018 **Procurement:** CB  
**Total After Review:** \$53,757.00 **Funding:** State - 100%  
**Total Projected:** \$53,757.00 **MOF:** **Contract Number:** RA1184011  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 53,757.00 Security Risk Assessment to include identifying threat sources & events, vulnerabilities within organization, etc.

**4. Agency:** U of A - Little Rock **Contractor:** CONVENTION SPORTS & LEISURE  
**Location:** New York **State:** NY  
**Total Authorized:** \$0.00 **Org. Term:** 10/15/2017 10/14/2018 **Procurement:** RFP  
**Total After Review:** \$125,000.00 **Funding:** State - 57%; Other - 43% - Foundation Funds-43%  
**Total Projected:** \$125,000.00 **MOF:** **Contract Number:** RA17145259  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 125,000.00 To provide a football and marching band feasibility study and planning service according to the proposal. The overall goal of the feasibility study is to provide more detailed information and recommended options that will help determine the viability and sustainability of a football program at UA Little Rock. The completed project will provide ten (10) year projection scenarios based on potential revenue, potential enrollment impact, economic impact on the city of Little Rock, alumni involvement and a current assessment of department and I-AAA benchmarks to show current comparisons. This study would also be in coordination with the War Memorial Stadium feasibility study being completed by the Arkansas Department of Parks and Tourism.

**5. Agency:** U of A - Little Rock **Contractor:** Dr. Jill Adelson  
**Location:** Louisville **State:** KY  
**Total Authorized:** \$61,440.00 **Org. Term:** 05/05/2015 09/30/2015 **Procurement:** SSJ  
**Total After Review:** \$77,670.00 **Funding:** Federal - 100% - STEM Starters Plus Grant-100%  
**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** RA15145204  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 16,230.00 61,440.00 To extend the expiration date on the contract, increase compensation to vendor and to continue research STEM Starters Plus for year four. 09/30/2018

**History:**

Amd. 4	0.00	61,440.00	To extend the expiration date on the contract.	11/30/2017
Amd. 3	16,230.00	45,210.00	To extend the expiration date on the contract, increase compensation to vendor and to continue research for STEM Starters Plus for year three.	09/30/2017
Amd. 2	20,000.00	25,210.00	To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	09/30/2016
Amd. 1	0.00	12,500.00	To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	06/30/2016
Original:	25,210.00		To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	

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<b>6. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	FEDERAL COST CONSULTING	
			<b>Location:</b>	Allison Park	<b>State:</b> PA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/15/2017	10/14/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$57,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$57,000.00	<b>MOF:</b>			<b>Contract Number:</b> RA17145260
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	57,000.00		To provide consulting services in submission and negotiation of a fiscal year end Facilities and Administrative (F&A) Cost Rate Proposal based on fiscal year 2017 (July 1, 2016 # June 30, 2017) data. The proposal is to be submitted to the U. S Department of Health and Human Services (HHS). Complete a June 30, 2017 Facilities and Administrative (F&A) Cost Rate Proposal for UA Little Rock. The rates will be based on allowable methods as contained in OBM uniform Guidance. Negotiate an F&A rate with the Federal government's cognizant agency (i.e., DHHS) that is agreeable to both UA Little Rock and DHHS. Provide assistance and on-call services to UA Little Rock in any areas of federal grant administration including effort reporting systems and space study systems during the contract period. Provide assistance and on-call participation in the resolution of any audit issues including the Circular A-13.		

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<b>7. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	JANUS SOFTWARE DBA JANUS ASSOCIATES	
			<b>Location:</b>	Stamford	<b>State:</b> CT
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/23/2017	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$85,455.00	<b>Funding:</b>	Cash - 100% - Tuition and Fees		
<b>Total Projected:</b>	\$559,685.00	<b>MOF:</b>			<b>Contract Number:</b> RA1816505
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	85,455.00		HIPAA and PCI DSS risk assessment and gap analysis services.		

*Contracts Between State Agencies or Institutions*

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**1. Agency:** Human Services Department

**Contractor:** ARKANSAS DEPARTMENT OF HEALTH

**Location:** LITTLE ROCK

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IGV

**Total After Review:** \$99,000.00 **Funding:** Federal - 100% - USDA Summer Food Service Program for Children 10.559-100%

**Total Projected:** \$99,000.00 **MOF:** **Contract Number:** 4600041135

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

Original: 99,000.00 To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.

*In-State Contracts*

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<b>1. Agency:</b>	Administrative Office of the Courts	<b>Contractor:</b>	Tom Wilson	<b>Location:</b>	Russellville	<b>State:</b>	AR
<b>Total Authorized:</b>	\$171,810.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$187,810.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$281,295.00	<b>MOF:</b>		<b>Contract Number:</b>	4600032093		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	16,000.00	122,780.11	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District			06/30/2018	
<b>History:</b>							
Amd. 4	46,280.00	116,113.44	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District			06/30/2018	
Amd. 3	5,240.12	87,509.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District.				
Amd. 2	33,539.88	81,509.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00			06/30/2017	
Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.			06/30/2016	
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.				

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<b>2. Agency:</b>	Disability Determination	<b>Contractor:</b>	GRAHAM MACK REID	<b>Location:</b>	MAUMELLE	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2017 06/30/2019	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$328,323.50	<b>Funding:</b>	Federal - 100% - SSA Grant-100%				
<b>Total Projected:</b>	\$985,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041380		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				

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<b>3. Agency:</b>	Human Services Department	<b>Contractor:</b>	CULTURALLY CONNECTED COMMUNICATIONS	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2017 01/31/2018	<b>Procurement:</b>	CB		
<b>Total After Review:</b>	\$65,000.00	<b>Funding:</b>	Federal - 100% - Adoptions Opportunities (CDFA: 93.652)-100%				
<b>Total Projected:</b>	\$65,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041460		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	65,000.00		Purchase Development and Design of Branding Materials for the Arkansas Creating Connections for Children Program for the Division of Children and Family Services.				

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<b>4. Agency:</b>	Human Services Department	<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	<b>Location:</b>	FORT SMITH	<b>State:</b>	AR
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	FORT SMITH	<b>State:</b>	AR		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/01/2017 06/30/2018	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$25,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$75,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041463		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Original: 25,000.00 To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.

**5. Agency:** Human Services Department **Contractor:** GARLAND COUNTY  
**Div/Prog:** Youth Services **Location:** HOT SPRINGS **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$62,000.00 **Funding:** State - 96%; Other - 3% - Rehab - Medical Reimbursement Services-3%  
**Total Projected:** \$620,000.00 **MOF:** **Contract Number:** 4600041334  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 62,000.00 To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

**6. Agency:** Human Services Department **Contractor:** MILLER COUNTY  
**Div/Prog:** Youth Services **Location:** TEXARKANA **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$133,000.00 **Funding:** State - 96%; Other - 3% - Rehab-3%  
**Total Projected:** \$1,330,000.00 **MOF:** **Contract Number:** 4600041340  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 133,000.00 To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

**7. Agency:** Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas  
**Location:** Harrison **State:** AR  
**Total Authorized:** \$162,617.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$184,117.43 **Funding:** Federal - 100% - ACL - Ship Base Grant-100%  
**Total Projected:** \$54,494.01 **MOF:** **Contract Number:** 4600029587  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.	06/30/2018
<b>History:</b>				
Amd. 5	0.00	123,178.33	To extend contract expiration date.	06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date	06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.	
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date	06/30/2016
Amd. 1	44,877.42	25,644.24	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:	54,494.01		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.	



<b>8. Agency:</b>	Insurance Department		<b>Contractor:</b>	Area Agency on Aging of Southwest Arkansas	
			<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$73,454.56	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$83,454.56	<b>Funding:</b>	Federal - 100% - ACL - Ship Base Grant-100%		
<b>Total Projected:</b>	\$24,854.34	<b>MOF:</b>		<b>Contract Number:</b>	4600029589
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.		06/30/2018
<b>History:</b>					
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds		06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date		06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.		06/30/2016
Amd. 1	16,082.22	8,284.78	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:	24,854.34		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.		

<b>9. Agency:</b>	Insurance Department		<b>Contractor:</b>	The Central Arkansas Area Agency on Aging d.b.a. CareLink	
			<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$319,221.74	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$354,421.74	<b>Funding:</b>	Federal - 100% - ACL -SHIP BASE GRANT-100%		
<b>Total Projected:</b>	\$61,794.66	<b>MOF:</b>		<b>Contract Number:</b>	4600029584
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.		06/30/2018
<b>History:</b>					
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.		06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds		06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.		06/30/2016
Amd. 1	84,204.54	50,889.72	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:	61,794.66		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.		

<b>10. Agency:</b>	Insurance Department		<b>Contractor:</b>	White River Area Agency on Aging	
			<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$129,810.00	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$139,810.00	<b>Funding:</b>	Federal - 100% - ACL - Ship Base Grant-100%		
<b>Total Projected:</b>	\$27,962.76	<b>MOF:</b>		<b>Contract Number:</b>	4600029585
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.		06/30/2018
<b>History:</b>					
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.		06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date		06/30/2017

Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to 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:	27,962.76		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.	

Technical & General Services Contracts

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

<b>2. Agency:</b>	Crime Information Center		<b>Contractor:</b>	Watch Systems LLC		<b>Location:</b>	Covington	<b>State:</b>	LA
<b>Total Authorized:</b>	\$185,000.00	<b>Org. Term:</b>	11/01/2016	10/31/2017	<b>Procurement:</b>		RFP		
<b>Total After Review:</b>	\$370,000.00	<b>Funding:</b>	Federal - 65% - DOJ SORNA Grant Award 2015-DS-BX-0038/2016-DS-BX-0001-65%; State - 34%						
<b>Total Projected:</b>	\$740,000.00	<b>MOF:</b>	<b>Contract Number:</b>		4600038669				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 1	185,000.00	185,000.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.		12/18/2018				
Original:	185,000.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders.							

<b>3. Agency:</b>	Crime Laboratory		<b>Contractor:</b>	AXIS Forensic Toxicology		<b>Location:</b>	Indianapolis	<b>State:</b>	IN
<b>Total Authorized:</b>	\$77,500.00	<b>Org. Term:</b>	<b>Procurement:</b>		IB				
<b>Total After Review:</b>	\$154,550.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$542,500.00	<b>MOF:</b>	<b>Contract Number:</b>		4600038469				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING		10/31/2018				
<b>History:</b>									
Amd. 1	77,500.00	29,868.00	Extend Contract for one year. FORENSIC DRUG TESTING		10/31/2017				
Original:	0.00	Extend Contract for one year. FORENSIC DRUG TESTING							

<b>4. Agency:</b>	DFA-Child Support Enforcement		<b>Contractor:</b>	ATTORNEYS SERVICES INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$142,846.30	<b>Org. Term:</b>	08/02/2017	06/30/2018	<b>Procurement:</b>		RFQ		
<b>Total After Review:</b>	\$154,522.10	<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>				
Amd. 1	11,675.80	115,735.00	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. This amendment is to add funds to the purchase order due to under-estimating when original documents went through the previous ALC Review.						
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.							

5. Agency: Education Department Contractor: SCHOOL SPECIALTY INC  
 Location: SAN DIEGO State: CA

Total Authorized: \$150,000.00 Org. Term: 08/01/2017 06/30/2018 Procurement: SP  
 Total After Review: \$180,000.00 Funding: Other - 100% - Blue and You Foundation Grant/Arkansas Children's Hospital-100%  
 Total Projected: \$150,000.00 MOF: Contract Number: 4600040371

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	30,000.00	119,700.00	Additional funding for the SPARK It Up, Arkansas! program provided by Arkansas Children's Hospital. Objectives of the SPARK It Up, Arkansas! Physical Education Program, funded by the Blue and You for a Healthier Arkansas Foundation, include providing quality physical education professional development for physical education teachers K-8 statewide. The project objectives include providing curriculum and equipment vouchers to attendees of these trainings to ensure elementary and middle school physical education teachers have an evidence-based curriculum and equipment for implementation. SPARK instructional materials, equipment vouchers, training equipment for PE curriculum	
Original:	150,000.00			

6. Agency: Geological Survey Contractor: THE UNIVERSITY OF MEMPHIS  
 Location: MEMPHIS State: TN

Total Authorized: \$0.00 Org. Term: 10/20/2017 06/30/2018 Procurement: IGV  
 Total After Review: \$36,000.00 Funding: State - 100%  
 Total Projected: \$180,000.00 MOF: Contract Number: 4600041347

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	36,000.00		Seismic Monitoring & Maintenance	

7. Agency: Health Department Contractor: AMERICAN DATA NETWORK LLC  
 Location: LITTLE ROCK State: AR

Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$173,305.04 Funding: State - 100%  
 Total Projected: \$606,567.64 MOF: Contract Number: 4600028134

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	173,305.04	87,483.20	To extend our contract with American Data Network for another year.	11/06/2018
History:				

8. Agency: Health Department Contractor: APPRISS INC  
 Location: LOUISVILLE State: KY

Total Authorized: \$393,381.64 Org. Term: 03/16/2017 10/31/2017 Procurement: CB  
 Total After Review: \$511,396.22 Funding: Other - 100% - APDM-100%  
 Total Projected: \$807,888.86 MOF: Contract Number: 4600039833

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	118,014.58	571,859.70	PRESCRIPTION DRUG MONITORING SYSTEM	10/31/2018

9. Agency: Health Department Contractor: COMPUTER AID INC  
 Location: CABOT State: AR

Total Authorized: \$0.00 Org. Term: 10/20/2017 10/19/2018 Procurement: CC  
 Total After Review: \$155,397.64 Funding: Federal - 100% - PPHF Grant-100%  
 Total Projected: \$155,397.64 MOF: Contract Number: 4501744861

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	155,397.64		For two HL7 Specialists to on-board eligible hospitals and eligible providers. On-boarding and technical assistance to vendors is necessary for Meaningful Use attestation and interface with Arkansas Immunization Information System (IIS) On-boarding must occur and immunization reporting must take place in order to meet both Ar. Code Ann. 20-15-1201-1203 and CDC requirements for IIS enhancement under the Assessment, Feedback, Incentive, eXchange (AFIX) project.	

10. Agency: Health Department Contractor: Medical Waste Services  
 Location: Harrison State: AR

Total Authorized: \$68,728.08 Org. Term: Procurement: CB  
 Total After Review: \$137,456.16 Funding: State - 100%  
 Total Projected: \$481,096.56 MOF: Contract Number: 4600031123

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	68,728.08	123,562.76	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.	11/14/2018
<b>History:</b>				
Amd. 3	68,728.08	89,790.01	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.	11/14/2017

11. Agency: Health Department Contractor: Stericycle, Inc  
 Location: Northbrook State: IL

Total Authorized: \$19,227.00 Org. Term: Procurement: CB  
 Total After Review: \$38,454.00 Funding: State - 100%  
 Total Projected: \$134,589.00 MOF: Contract Number: 4600031126

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	19,227.00	23,637.44	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.	11/14/2018
Amd. 3	19,227.00	16,799.22	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.	11/14/2017

12. Agency: Henderson State University Contractor: JENZABAR, INC  
 Location: Boston State: MA

Total Authorized: \$0.00 Org. Term: 11/01/2017 10/31/2024 Procurement: RFP  
 Total After Review: \$3,257,353.00 Funding: State - 9%; Cash - 90% - Technology Fee  
 Total Projected: \$3,257,353.00 MOF: Contract Number: RA1725

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,257,353.00		ERP software including financial management, procurement, human capital management, payroll, and student administration, hosting services, and professional services.	

13. Agency: Human Services Department Contractor: The Howard Group / Employee Screening Management  
 Div/Prog: Children And Family Location: Fayetteville State: AR

Total Authorized: \$39,422.00 Org. Term: Procurement: CB  
 Total After Review: \$119,422.00 Funding: Federal - 75% - Family Preservation 93.556-75%; State - 25%  
 Total Projected: \$275,954.00 MOF: Contract Number: 4600033468

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	80,000.00	127,476.00	To amend to extend, add funding, and revise the bid sheet to include new available drug tests for the Division of Children and Family Services.	10/26/2018
<b>History:</b>				
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2	10/26/2017

14. Agency: Human Services Department Contractor: BSA Industries, Inc. dba Select Optical  
 Div/Prog: Medical Services Location: Columbus State: OH

Total Authorized: \$3,142,154.60 Org. Term: Procurement: IB  
 Total After Review: \$6,284,309.20 Funding: Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 30%  
 Total Projected: \$22,057,224.70 MOF: Contract Number: 710DM17013

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	3,142,154.60	11,208,624.23	Amend to extend and add funds for an additional year.	11/30/2018

**15. Agency:** Information Systems **Contractor:** INTERNATIONAL BUSINESS MACHINES  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 10/23/2017 12/31/2017 **Procurement:** SP  
**Total After Review:** \$296,400.00 **Funding:** Other - 100% - DIS Billed Revenues-100%  
**Total Projected:** \$296,400.00 **MOF:** **Contract Number:** 4600041325  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 296,400.00 IBM CURAM EEF WEBSHERE TECHNICAL SUPPORT

**16. Agency:** State Police **Contractor:** Board of Trustees for the University of Alabama  
**Location:** Tuscaloosa **State:** AL  
**Total Authorized:** \$6,017,545.00 **Org. Term:** 01/16/2016 01/15/2017 **Procurement:** IGV  
**Total After Review:** \$6,980,301.00 **Funding:** Federal - 80% - National Highway Traffic Safety Administration (NHTSA)-80%; Other - 20% - Asset Forfeiture Funds and Special Revenue Funds-20%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600036220  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 962,756.00 1,354,314.62 Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting). 01/15/2019  
**History:**  
Amd. 1 534,611.00 115,501.67 Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement) 01/15/2018  
Original: 5,482,934.00 The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.

**17. Agency:** State Police **Contractor:** LEEHAR DISTRIBUTORS LLC  
**Location:** CREVE COEUR **State:** MO  
**Total Authorized:** \$0.00 **Org. Term:** 11/01/2017 10/31/2018 **Procurement:** SP  
**Total After Review:** \$300,000.00 **Funding:** Other - 100% - Special Revenue-100%  
**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** 4600041205  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 300,000.00 Contract is to provide Pharmacy Benefits Management services for the Arkansas State Police Uniformed Health Plan.

**18. Agency:** U of A - Little Rock **Contractor:** ADVANCED CABLING SYSTEMS  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 10/20/2017 06/30/2018 **Procurement:** CC  
**Total After Review:** \$322,007.80 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$322,007.80 **MOF:** **Contract Number:** RA17145261  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 322,007.80 The vendor will provide and install cabling and connectivity to a total of 2000 information outlets, consisting of a total of 2000 cables, for data WAP applications.

**19. Agency:** Workforce Services **Contractor:** Computer Aid, Inc  
**Location:** Cabot **State:** AR  
**Total Authorized:** \$584,387.60 **Org. Term:** 07/01/2016 09/30/2016 **Procurement:** CC  
**Total After Review:** \$659,007.60 **Funding:** Federal - 33% - Federal-33%; Cash - 67% - Penalty and Interest  
**Total Projected:** \$436,761.60 **MOF:** **Contract Number:** 4600037428  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 74,620.00 319,877.71 To add funds for one CAI contractor for work on the business objects project and the STA leave request integration. 12/31/2017

**History:**  
Amd. 2 72,505.44 220,918.24 To extend the current contract for three months and add funds to complete the projects. 12/31/2017

Amd. 1	404,347.68	0.00	To extend current contract with CAI for two contractors. One will work to complete UI Modernization project and will work to 12/31/17. The other will develop and complete timesheet application and interface AWIS and WISE to Great Plains. This will be completed by 6/30/17.	12/31/2017
Original:	107,534.48		To extend the services thru September 30, 2016, for the single timesheet, implement BI360 software, Automate Great Plains Interface with AASIS, Provide system support, GP automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI application support.	