
Report
PEER/Review Subcommittee
of the
Joint Budget Committee
February 26th, 2019

Co-Chairs:

The PEER/Review Subcommittee met on Thursday, February 21st, 2019 in Big Mac Committee Room B and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

A. Item for Approval

1. Rainy Day Fund Release for Veterans Affairs - \$750,000 - **Approved**

B. Cash Fund Appropriation Increase Requests – FY19

1. DFA-Racing Commission – \$5,000,000.00
2. Arkansas Public Employees Retirement System State Police Retirement System – \$250,000.00
3. Veterans Affairs - \$750,000

C. Miscellaneous Federal Grant Appropriation Request – FY19

1. Crime Information Center/FY2018 National Criminal History Improvement Program - \$500,000.00
2. DHS – Division of Aging, Adult and Behavioral Health Services - \$1,547,230.00
3. DHS – Division of Aging, Adult and Behavioral Health Services/State Opioid Response - \$5,171,376.00
4. Department of Community Correction-State Targeted Response, State Opioid Response and Peers Achieving Collaborative Treatment - \$532,326.00 (4 positions)

D. Pay Plan Holding Account Transfer – FY19

1. Department of Education-Educational Television Division - \$6,000.00
2. Department of Finance and Administration – Racing Commission - \$132,500.00

E. Review of Methods of Finance

1. Arkansas State University - Beebe – Welding Facilities Ventilation System - \$410,000.00
2. Arkansas State University - Jonesboro – Library Envelope – Phase II - \$620,000.00
3. Arkansas State University - Jonesboro – Kay's Hall Chiller Replacement - \$787,573.50
4. Southern Arkansas University – Critical Maintenance - \$500,000.00
5. U of A Community College – Morrilton – UACCM Foundation Clock Tower - \$370,418.00
6. UAMS – Parking Deck 1 Upgrade - \$830,330.00
7. UAMS – Campus ADA Compliance - \$500,000.00
8. UAMS – Rahn Building - \$584,000.00
9. UAMS – CHP Improvements - \$700,000.00
10. UAMS – Demolish Pine/Cedar rental units - \$1,050,000.00

F. Review of General Contractors Construction Projects exceeding Five Million Dollars (on file)

1. UCA – Integrated Health Sciences Building – Nabholz Constructors - \$34,566,000.00

G. Review of Discretionary Grants (on file)

1. Arkansas Department of Health (1 grant)
2. Department of Human Services (11 total grants - 4 reviewed)
 - ◆ **Held Grants DHS/County of Operations #5 through #11 (7 grants)**
3. Arkansas Department of Environmental Quality - e-waste grants (7 grants)

H. Review of Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 3 - 5)
2. Out - of - State Contracts (Page 6)
3. Contracts Between State Agencies (Pages 7 - 8)
4. In - State Contracts (Pages 9 - 12)

I. The Subcommittee Reviewed Technical & General Services Contracts

1. Technical & General Services Contracts (Pages 13 - 17)
 - Ratification of Contract #16 (Page 16)

Respectfully submitted by Subcommittee Co-Chairs Senator Gary Stubblefield and Representative Monte Hodges.

Construction-Related Contracts

1. Agency:	Education Department	Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC		
		Location:	LITTLE ROCK	State:	AR
Total Authorized:	\$0.00	Org. Term:	03/01/2019	06/30/2019	Procurement: ABA
Total After Review:	\$200,000.00	Funding:	Trust - 100% -		
Total Projected:	\$200,000.00	MOF:		Contract Number:	4600043505
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	200,000.00		ON-CALL ENGINEER		

2. Agency:	State Police	Contractor:	Hight-Jackson Associates Architects		
		Location:	Rogers	State:	AR
Total Authorized:	\$831,010.94	Org. Term:	05/21/2016	06/30/2017	Procurement: ABA
Total After Review:	\$837,569.55	Funding:	Other - 100% - Bond Funding/Crimelab Inter-Agency Transfer-100%		
Total Projected:	\$895,000.00	MOF:		Contract Number:	4600036920
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	6,558.61	652,997.93	This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2020
History:					
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR		

3. Agency:	State Police	Contractor:	Wittenberg, Delony, and Davidson, Architects		
		Location:	Little Rock	State:	AR
Total Authorized:	\$597,229.21	Org. Term:	05/21/2016	06/30/2017	Procurement: ABA
Total After Review:	\$636,438.79	Funding:	Other - 100% - Bond Funds-100%		
Total Projected:	\$512,000.00	MOF:		Contract Number:	4600037055
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		06/30/2020
History:					
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.		

Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

4. Agency:	U of A - Fayetteville		Contractor:	SCM Architects PLLC	
			Location:	Little Rock	State: VA
Total Authorized:	\$500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement: RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1184003
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	443,408.00	Increase on-call architect base fee for services to complete current and planned projects.		
History:					
Amd. 1	250,000.00	169,763.27	Add funding to on-call architect contract to complete current & planned projects.		
Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.		

5. Agency:	U of A - Ft. Smith		Contractor:	Architecture Plus, Inc.	
			Location:	Fort Smith	State: AR
Total Authorized:	\$110,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$220,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA19514006
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	110,000.00	72,622.55	Adding additional funds and extend expiration date on contract.		
History:					
Amd. 5	0.00	42,385.68	Extend contract expiration date.		
Amd. 4	0.00	22,035.68	Extend contract expiration date.		
Amd. 3	0.00	18,175.68	Amendment to lengthen contract duration. This is a contract for on call architectural services.		
Amd. 2	0.00	9,352.14	Extend contract expiration date for an additional year.		
Amd. 1	0.00	4,852.14	Extend the contract expiration date for the upcoming fiscal year.		
Original:	110,000.00		Provide on-call architectural services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.		

6. Agency:	U of A - Medical Sciences		Contractor:	TME, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$500,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100% -		
Total Projected:	\$250,000.00	MOF:		Contract Number:	RA15150525
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	250,000.00	147,851.75	To extend contract expiration date and add additional funds for various on-going campus projects.		
History:					
Amd. 2	250,000.00	89,912.00	To add funds and extend date for new and on-going minor renovations-Commissioning Services.		
Amd. 1	0.00	11,444.00	TO EXTEND CONTRACT EXPIRATION DATE.		
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		

7. Agency:	U of A - Medical Sciences		Contractor:	TME, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$750,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -						
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA15150527			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	250,000.00	481,072.94	To extend Contract expiration date and add additional funds for various on-going campus projects.		06/30/2021				
History:									
Amd. 3	250,000.00	373,755.80	To add funds for on-going minor renovation projects. See vendor name change documents- same tax ID.						
Amd. 2	250,000.00	183,648.31	To extend date and add funds for new and on-going minor renovations.		06/30/2019				
Amd. 1	0.00	31,940.31	to extend contract expiration date		06/30/2017				
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.						

8. Agency:	University of Central Arkansas		Contractor:	SCM ARCHITECTS		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFQ			
Total After Review:	\$89,662.50	Funding:	Cash - 100% -						
Total Projected:	\$89,662.50	MOF:			Contract Number:	RA1916505			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	89,662.50		To provide architectural design services for the construction of a safe room on UCA's campus.						

9. Agency:	University of Central Arkansas		Contractor:	WD&D ARCHITECTS		Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFQ			
Total After Review:	\$225,000.00	Funding:	Cash - 100% -						
Total Projected:	\$225,000.00	MOF:			Contract Number:	RA1916506			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Original:	225,000.00		To provide architectural design services for the Lewis Annex addition.						

10. Agency:	University of Central Arkansas		Contractor:	WITSELL EVANS RASCO (WER) ARCHITECTS/PLANNERS		Location:	Little Rock	State:	AR
Total Authorized:	\$300,000.00	Org. Term:	08/01/2018	06/30/2019	Procurement:	RFQ			
Total After Review:	\$2,432,500.00	Funding:	Cash - 100% -						
Total Projected:	\$300,000.00	MOF:			Contract Number:	RA1916501			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	2,132,500.00	80,280.18	Increase in dollar amount to cover the architectural design fees for total estimated construction costs.						
Original:	300,000.00		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.						

Out-of-State Contracts

1. Agency:	Economic Development Commission	Contractor:	KPMG LLP	State:	TX
		Location:	DALLAS		
Total Authorized:	\$0.00	Org. Term:	02/25/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$500,000.00	Funding:	State - 100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600043986
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	500,000.00		CONSULTING		

2. Agency:	Information Systems	Contractor:	FUNDS FOR LEARNING LLC	State:	OK
		Location:	EDMOND		
Total Authorized:	\$0.00	Org. Term:	03/01/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$72,083.32	Funding:	State - 100%		
Total Projected:	\$1,436,750.00	MOF:		Contract Number:	4600043962
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	72,083.32		e Rate Consulting and support services for ADE, K-12, and DIS.		

3. Agency:	U of A - Fayetteville	Contractor:	HOLCOMB AGRIBUSINESS MARKETING & MANAGEMENT	State:	OK
		Location:	Stillwater		
Total Authorized:	\$40,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement:	SSJ
Total After Review:	\$80,000.00	Funding:	Federal - 100% - FDA-100%		
Total Projected:	\$80,000.00	MOF:		Contract Number:	RA1184005
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	40,000.00	33,571.00	Duties related to all project deliverables, analysis, & final report for Indigenous Food & Agri Initiative Food Processing & Distribution Programs.		
Original:	40,000.00		(HISTORY ONLY) - Duties related to all project deliverables, analysis & final report for Indigenous Food & Agri Initiative Food Processing & Distribution programs.		

4. Agency:	U of A - Fayetteville	Contractor:	HUDSON INSTITUTE OF COACHING	State:	CA
		Location:	Santa Barbara		
Total Authorized:	\$0.00	Org. Term:	03/01/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$228,500.00	Funding:	Other - 100% - AR/ADEDADHS/Training Grant-100%		
Total Projected:	\$228,500.00	MOF:		Contract Number:	RA1194064
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.		

5. Agency:	U of A - Fayetteville	Contractor:	PUBLIC CONSULTING GROUP INC	State:	MA
		Location:	Boston		
Total Authorized:	\$0.00	Org. Term:	03/01/2019 06/30/2019	Procurement:	RFP
Total After Review:	\$164,805.00	Funding:	Other - 100% - AR/ADEDADHS/Training Grant-100%		
Total Projected:	\$164,805.00	MOF:		Contract Number:	RA1194066
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	164,805.00		Development of a 15-hour early childhood inclusion training curriculum to include "Train the Trainer" model.		

Contracts Between State Agencies or Institutions

1. Agency:	Education Department		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO	
			Location:	STATE UNIVERSITY	State: AR
Total Authorized:	\$0.00	Org. Term:	03/01/2019	06/30/2019	Procurement: IGV
Total After Review:	\$156,358.00	Funding:	Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%		
Total Projected:	\$8,996,419.00	MOF:		Contract Number:	4600044017
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.		

2. Agency:	Human Services Department		Contractor:	University of Arkansas at Pine Bluff	
			Location:	Pine Bluff	State: AR
Total Authorized:	\$1,087,989.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$1,434,015.00	Funding:	Federal - 100% - USDA/SNAP Food and Nutrition Education CFDA 10.561-100%		
Total Projected:	\$358,206.60	MOF:		Contract Number:	4600033940
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	346,026.00	543,181.50	Amend to extend, amend the procurement end date to June 30, 2022, update the Total Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln.		06/30/2019
History:					
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.		06/30/2019
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.		
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.		
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.		06/30/2018
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated.		06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.		

3. Agency:	Human Services Department		Contractor:	University of Arkansas Cooperative Extension Service	
			Location:	Little Rock	State: AR
Total Authorized:	\$7,875,236.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$9,997,828.00	Funding:	Federal - 100% - USDA/CFDA #10.561-100%		
Total Projected:	\$3,585,976.72	MOF:		Contract Number:	4600033942
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	2,122,592.00	6,100,734.25	Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2020
History:					
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2019
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2018

Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

In-State Contracts

1. Agency:	DFA-Racing		Contractor:	Mitchell Williams		State:	AR
			Location:	Little Rock			
Total Authorized:	\$99,350.00	Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ	
Total After Review:	\$133,849.95	Funding:	State - 100%				
Total Projected:	\$244,650.00	MOF:			Contract Number:	4600036521	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.				06/30/2019
History:							
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				06/30/2019
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2018
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.				

2. Agency:	Henderson State University		Contractor:	Impact Management Group		State:	AR
			Location:	Little Rock			
Total Authorized:	\$240,000.00	Org. Term:	01/07/2015	05/31/2015	Procurement:	RFQ	
Total After Review:	\$252,500.00	Funding:	Cash - 100% -				
Total Projected:	\$420,000.00	MOF:			Contract Number:	RA1510001	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	12,500.00	225,000.00	To increase the contract fees for fiscal year 2018-2019 government relations consulting services for Henderson State University.				
History:							
Amd. 5	30,000.00	200,000.00	To increase the contract fees and provide government relations consulting services for Henderson State University during the 2018-19 fiscal year.				06/30/2019
Amd. 4	60,000.00	140,000.00	To provide government relations consulting services for Henderson State University through June 30, 2018.				06/30/2018
Amd. 3	60,000.00	85,000.00	To provide government relations consulting services for Henderson State University through June 30, 2017.				06/30/2017
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.				06/30/2016
Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.				06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.				

3. Agency:	Human Services Department		Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.		State:	AR
Div/Prog:	Children And Family		Location:	Lonoke			
Total Authorized:	\$1,657,473.71	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	\$1,696,779.67	Funding:	Federal - 26% - Foster Care IV-E CFDA 93.658-26%; State - 73%				
Total Projected:	\$951,812.28	MOF:			Contract Number:	4600034288	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	39,305.96	1,055,071.86	To amend to add funding and update total projected cost for Residential Treatment Services.				
History:							
Amd. 6	515,212.10	886,722.86	Amend to extend and add funding for Residential Treatment Services.				06/30/2019
Amd. 5	56,678.77	886,722.86	Amend to add funding due to increased utilization and update total projected cost for Residential Treatment Services.				
Amd. 4	296,586.27	665,161.08	Amend to add funding and update total projected cost for Residential Treatment Services.				

Amd. 3	178,342.65	425,525.02	Amend to extend for FY'18, add funding, and update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.	
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide	

4. Agency:		Human Services Department		Contractor:		Quapaw House Inc	
Div/Prog:		Children And Family		Location:		Hot Springs	
				State:		AR	
Total Authorized:	\$780,150.00	Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review:	\$960,150.00	Funding:	Federal - 88% - Social Service Block Grant (CFDA 93.667), Substance Abuse Treatment Block Grant (CFDA 93.959)-88%; State - 11%				
Total Projected:	\$85,000.00	MOF:			Contract Number:	4600033597	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12	180,000.00	358,819.90	Amend to add DCFS funding, revise the budget, revise the funding availability and update the total projected cost for substance abuse services. Current Fiscal Year funding: DCFS-\$314,000.00; DYS-\$113,150.00. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.				
History:							
Amd. 11	113,150.00	338,499.60	Amend to add funding from the Division of Youth Services for substance abuse treatment services.				
Amd. 10	0.00	338,499.60	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for substance abuse treatment services.				
Amd. 9	134,000.00	309,548.90	Amend to extend, add funding, and revise budget for Substance Abuse Services. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.				06/30/2019
Amd. 8	40,000.00	285,985.80	Amend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services.				
Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.				06/30/2018
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.				
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.				
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.				06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.				
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.				06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.				
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.				

5. Agency:		Human Services Department		Contractor:		ARKANSAS COALITION FOR OBESITY	
Div/Prog:		County Operations		Location:		GREENBRIER	
				State:		AR	
Total Authorized:	\$538,840.00	Org. Term:	10/01/2017	09/30/2018	Procurement:	SSL	
Total After Review:	\$834,340.00	Funding:	Federal - 100% - SNAP Family Nutrition-100%				
Total Projected:	\$486,680.00	MOF:			Contract Number:	4600041037	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2020
History:				
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2019
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.	

6. Agency:	Human Services Department		Contractor:	Stone County	
Div/Prog:	County Operations		Location:	Mountain View	
Total Authorized:	\$69,940.50	Org. Term:	07/01/2015	06/30/2016	Procurement: IGW
Total After Review:	\$87,387.50	Funding:	Federal - 100% - USDA-SNAP Food and Nutrition Services CFDA 10.561-100%		
Total Projected:	\$37,596.15	MOF:		Contract Number:	4600033923
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	17,447.00	64,610.22	Amend to Extend, add funding and add a revised budget for Supplemental Nutrition Assistance Program Workfare Services.		06/30/2020
History:					
Amd. 5	-1,473.00	60,290.27	Amend to de-obligate funding and amend the budget attachment for Supplemental Nutrition Assistance Program Workfare Service due to reduced federal funds.		06/30/2019
Amd. 4	18,920.00	51,714.82	Amend to extend, add funding and revise budget attachment to continue Supplemental Nutrition Assistance Program Workfare Service.		06/30/2019
Amd. 3	-2,844.00	47,026.98	Amend to reduce fringe benefit costs and update funding information for this Supplemental Nutrition Assistance Program Workfare services agreement.		06/30/2018
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.		06/30/2018
Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.		06/30/2017
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.		

7. Agency:	Human Services Department		Contractor:	Workforce Investment Board of Eastern Arkansas	
Div/Prog:	County Operations		Location:	West Memphis	
Total Authorized:	\$667,085.91	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:	\$885,972.91	Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%		
Total Projected:	\$601,553.66	MOF:		Contract Number:	4600031656
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	218,887.00	458,832.06	Amend to extend, add funding and a revised budget attachment for an Employment and Training Program to help eligible Supplemental Nutrition Assistance Program recipients.		06/30/2020
History:					
Amd. 5	212,758.00	334,931.05	Amend to extend, add funding and revise the budget attachment to continue to provide Supplemental Nutrition Assistance Program employment and Training services.		06/30/2019
Amd. 4	0.00	245,966.21	Amend to revise performance indicators and update vendor name.		06/30/2018
Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.		06/30/2018
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.		06/30/2017

Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

8. Agency:	Human Services Department		Contractor:	Behavioral Services Inc	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	
				State:	AR
Total Authorized:	\$41,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement: CB
Total After Review:	\$62,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$145,600.00	MOF:		Contract Number:	4600039966
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	20,800.00	15,700.00	To amend to extend and add funds to the JHDC contract for Psychology services for FY2020.		06/30/2020
History:					
Amd. 2	20,800.00	4,700.00	To amend to extend and add funding to continue psychology services for the Jonesboro Human Development Center (JHDC).		06/30/2019
Amd. 1	0.00	4,700.00	To correct the funding codes on Cost Center, Internal Order and the Fund Center.		
Original:	20,800.00		To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.		

9. Agency:	U of A - Medical Sciences		Contractor:	OZARK RAPE CRISIS CENTER	
			Location:	Clarksville	
				State:	AR
Total Authorized:	\$0.00	Org. Term:	02/25/2019	01/30/2020	Procurement: RFP
Total After Review:	\$78,444.00	Funding:	Federal - 100% - Centers for Disease Control-100%		
Total Projected:	\$78,444.00	MOF:		Contract Number:	RA19150721
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	78,444.00		The agency will provide a primary prevention program for rape prevention education in Boone, Carroll, Johnson, Marion, Newton, and Searcy Counties in Arkansas.		

Technical & General Services Contracts

1. Agency:	Community Correction	Contractor:	ARVAC INC	State:	AR
		Location:	RUSSELLVILLE		
Total Authorized:	\$0.00	Org. Term:	02/25/2019 12/30/2020	Procurement:	RFQ
Total After Review:	\$600,000.00	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$600,000.00	MOF:		Contract Number:	4600043985
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	600,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.		

2. Agency:	Community Correction	Contractor:	RE-NU LIFE CENTER	State:	AR
		Location:	ALEXANDER		
Total Authorized:	\$0.00	Org. Term:	02/25/2019 12/31/2020	Procurement:	RFQ
Total After Review:	\$700,000.00	Funding:	Other - 100% - BEST PRACTICES-100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600044000
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	700,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.		

3. Agency:	Crime Information Center	Contractor:	LeadsOnline LLC	State:	TX
		Location:	Plano		
Total Authorized:	\$450,000.00	Org. Term:	04/06/2016 04/05/2017	Procurement:	EL
Total After Review:	\$600,000.00	Funding:	Other - 100% - Solid Waste Disposal Fees, ADEQ Fund TWS0100-100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600036883
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	150,000.00	450,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.		04/05/2020
History:					
Amd. 2	150,000.00	300,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.		04/05/2019
Amd. 1	150,000.00	150,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.		04/05/2018
Original:	150,000.00		Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers through out the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how search the database when investigating cases of stolen metal. This contract allow the State of Arkansas to be compliant with the laws of the state.		

4. Agency:	Disability Determination	Contractor:	Quality Security Services Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$125,184.96	Org. Term:		Procurement:	CB
Total After Review:	\$125,709.21	Funding:	Federal - 100% - Social Security Administration-100%		
Total Projected:	\$292,098.24	MOF:		Contract Number:	4600028051
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	524.25	257,324.34	25 cent per hour increase to reflect minimum wage increase.		
History:					
Amd. 6	41,728.32	239,937.84	To continue security services additional year per contract terms.		11/30/2019

Amd. 5	41,728.32	194,732.16	To continue security services additional year per contract terms.	11/30/2018
Amd. 4	41,728.32	166,913.28	To continue security services additional year per contract terms.	11/30/2017

5. Agency:	Education Department		Contractor:	ACT INC		State:	IA
			Location:	IOWA CITY			
Total Authorized:	\$0.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	SSJ	
Total After Review:	\$1,312,500.00	Funding:	State - 100%				
Total Projected:	\$9,922,500.00	MOF:			Contract Number:	4600043994	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11				

6. Agency:	Education Department		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO		State:	AR
			Location:	STATE UNIVERSITY			
Total Authorized:	\$0.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	IGV	
Total After Review:	\$210,573.00	Funding:	Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%				
Total Projected:	\$1,086,993.00	MOF:			Contract Number:	4600044018	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	210,573.00		Through the auspices of Arkansas AWARE in conjunction with the Arkansas Department of Education, ASU - Center for Community Engagement, will provide PBIS (Positive Behavior Interventions and Support) training and coaching services to the following educational pilot sites: Marvell-Elaine School District, Texarkana School District, and Ozarks Unlimited Resource Cooperative. Specific activities will include help the educational communities build capacity and readiness for PBIS implementation; provide the educational communities training on PBIS to facilitate their progress through PBIS tiers 1 through 3; and provide the education communities support in PBIS through coaching and other technical assistance using both virtual and face-to-face means.				

7. Agency:	Education Department		Contractor:	D & B JANITORIAL SERVICES INC		State:	AR
			Location:	LITTLE ROCK			
Total Authorized:	\$88,434.00	Org. Term:	04/01/2018	03/31/2019	Procurement:	IB	
Total After Review:	\$181,141.32	Funding:	State - 100%				
Total Projected:	\$619,038.00	MOF:			Contract Number:	4600041853	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	92,707.32	71,308.98	to extend date and add funding for year 2.				03/31/2020
Original:	88,434.00		JANITORIAL SERVICE				

8. Agency:	Education-Educational TV		Contractor:	Sharp Cleaning Services Inc.		State:	AR
			Location:	Sherwood			
Total Authorized:	\$88,331.12	Org. Term:			Procurement:	CB	
Total After Review:	\$129,109.20	Funding:	Cash - 100% -				
Total Projected:	\$332,871.28	MOF:			Contract Number:	4600031839	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 5	40,778.08	139,631.64	Extend contract for one year.				04/30/2020
History:							
Amd. 4	40,778.08	139,631.64	Extend contract for one year.				04/30/2019
Amd. 3	47,553.04	139,631.64	Extend contract for one additional year.				04/30/2018

9. Agency:	Health Department		Contractor:	CQ CONSULTING		State:	AR
			Location:	ALEXANDER			
Total Authorized:	\$0.00	Org. Term:	02/25/2019	02/24/2020	Procurement:	RFP	
Total After Review:	\$208,000.00	Funding:	Federal - 100% - ELC Grant and PHEP Grant-100%				
Total Projected:	\$1,456,000.00	MOF:			Contract Number:	4600043977	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

Original: 208,000.00

On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.

10. Agency:	Human Services Department		Contractor:	April Peek	
Div/Prog:	Developmental Disabilities		Location:	Warren	
			State:	AR	
Total Authorized:	\$126,000.00	Org. Term:	Procurement: CB		
Total After Review:	\$189,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$441,000.00	MOF:	Contract Number: 4600036977		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	63,000.00	164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2020	
History:					
Amd. 3	63,000.00	74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2019	
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018	

11. Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Developmental Disabilities		Location:	COLLEGE PARK	
			State:	GA	
Total Authorized:	\$656,315.00	Org. Term:	01/01/2019 12/31/2019	Procurement: EMG	
Total After Review:	\$2,927,148.43	Funding:	Federal - 70% - Medicaid (CFDA-93.778)-70%; State - 29%		
Total Projected:	\$656,315.00	MOF:	Contract Number: 4600043866		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	2,270,833.43	0.00	Amend to add funds for Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "A, B, C, and G".		

12. Agency:	Human Services Department		Contractor:	MTM SERVICES LLC	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	HOLLY SPRINGS	
			State:	NC	
Total Authorized:	\$500,329.00	Org. Term:	11/17/2017 06/30/2018	Procurement: SP	
Total After Review:	\$816,329.00	Funding:	Other - 100% - Allocated Costs - Data Mgt Admin-100%		
Total Projected:	\$315,996.00	MOF:	Contract Number: 4600041598		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	316,000.00	447,661.00	Amend to add funding, update the total project cost and continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.	01/31/2020	
Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS# federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.	01/31/2019	
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.		

13. Agency:	Human Services Department		Contractor:	Ozell Price, III dba Flawless Barber Shop	
Div/Prog:	Division of Aging Adults & Behavioral Health Services		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$49,800.00	Org. Term:	07/01/2017 06/30/2018	Procurement: CB	
Total After Review:	\$74,700.00	Funding:	State - 68%; Other - 31% - ASH Recreation Administration-31%		
Total Projected:	\$174,300.00	MOF:	Contract Number: 4600040301		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	24,900.00	41,652.00	Amend to extend and add funding for FY20 barber services at the Arkansas State Hospital. Also to correct paid to date amount.	06/30/2020	
History:					

Amd. 1	24,900.00	20,750.00	Amend to extend contract and add funds for barber services at the Arkansas State Hospital.	06/30/2019
Original:	24,900.00		Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.	
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14. Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC
Div/Prog:	Medical Services		Location:	COLLEGE PARK
				State: GA
Total Authorized:	\$4,973,330.01	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$23,018,102.01	Funding:	Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%	
Total Projected:	\$34,813,310.07	MOF:		Contract Number: 4600043547
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.	12/31/2019
History:				
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15. Agency:	Military Department		Contractor:	Southern Mail Janitorial Services
			Location:	North Little Rock
				State: AR
Total Authorized:	\$49,164.96	Org. Term:		Procurement: IB
Total After Review:	\$65,553.28	Funding:	Federal - 100% - FEDERALLY REIMBURSED-100%	
Total Projected:	\$114,718.24	MOF:		Contract Number: 4600029040
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	16,388.32	86,534.90	EXTENSION OF CONTRACT FOR TWELVE MONTHS FOR JANITORIAL SERVICES.THIS IS 100% FEDERALLY REIMBURSED.	03/31/2020
Amd. 4	16,388.32	77,844.52	6TH EXTENSION OF ORIGINAL CONTRACT / JANITORIAL SERVICES FOR BUILDING 28001, CAMP J.T. ROBINSON, PER CONTRACT SPECIFICATIONS	03/31/2019
Amd. 3	16,388.32	58,724.81	3RD EXTENSION OF ORIGINAL CONTRACT / JANITORIAL SERVICES FOR BUILDING 28001, CAMP J.T. ROBINSON, PER CONTRACT SPECIFICATIONS	03/31/2018
Amd. 2	16,388.32	46,433.57	2nd Extension of Original Contract / Janitorial Services for Building 28001, Camp J.T. Robinson, per Contract Specifications	03/31/2017
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16. Agency:	Public Employee Retirement		Contractor:	BANK OF AMERICA NA
			Location:	CHARLOTTE
				State: NC
Total Authorized:	\$130,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement: CB
Total After Review:	\$195,000.00	Funding:	Trust - 100% -	
Total Projected:	\$455,000.00	MOF:		Contract Number: 4600041826
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall	06/30/2020
Original:	130,000.00		BANKING SERVICES:Renewall	
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17. Agency:	State Police		Contractor:	AGATE SOFTWARE INC
			Location:	OKEMOS
				State: MI
Total Authorized:	\$0.00	Org. Term:	02/25/2019 02/24/2020	Procurement: SSJ
Total After Review:	\$158,620.00	Funding:	Federal - 100% - NHTSA National Priority Safety Grant 405d Funds-100%	
Total Projected:	\$158,620.00	MOF:		Contract Number: 4501851064
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	158,620.00		Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office	
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18. Agency:	State Police		Contractor:	Baptist Health Medical Center
			Location:	Little Rock
				State: AR
Total Authorized:	\$46,970.00	Org. Term:	07/01/2017 06/30/2018	Procurement: CB
Total After Review:	\$70,455.00	Funding:	Other - 100% - Special Revenue-100%	
Total Projected:	\$164,395.00	MOF:		Contract Number: 4600039973
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	23,485.00	30,320.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.	06/30/2020
History:				

Amd. 1	23,485.00	14,390.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.	06/30/2019
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.	

19. Agency:	U of A - Fayetteville	Contractor:	AVAD3 EVENT PRODUCTIONS	State:	AR
		Location:	Lowell		
Total Authorized:	\$0.00	Org. Term:	03/01/2019 02/28/2026	Procurement:	RFP
Total After Review:	\$879,086.81	Funding:	State - 100%		
Total Projected:	\$879,086.81	MOF:		Contract Number:	RA20190054UAF
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).		