















Amd. 8	2,031.14	537,153.25	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. 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
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.	

**23. Agency:** U of A - Fayetteville

**Contractor:** Polk Stanley Wilcox

**Location:** Fayetteville

**State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,105,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$1,605,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1184000

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 5	500,000.00	1,078,534.74	Increase funding for on-call architect to complete current and planned projects.	
--------	------------	--------------	--	--

**History:**

Amd. 4	105,000.00	854,666.12	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
--------	------------	------------	--	------------

Amd. 3	250,000.00	657,457.25	Increase funding for on-call architect contract to complete current and planned projects.	
--------	------------	------------	---	--

Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.	
--------	------------	------------	--	--

Amd. 1	250,000.00	164,015.59	Increase funding for 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.	
-----------	------------	--	--	--



**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

***Intergovernmental Contracts***

**1. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2019 06/29/2020 **Procurement:** IGV

**Total After Review:** \$99,800.00 **Funding:** Federal - 100% - [DHHS, CDC]

**Total Projected:** \$399,200.00 **MOF:** **Contract Number:** 4600045169

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original:	99,800.00	TO DEVELOP DIABETES MANAGEMENT AND PREVENTION PROGRAM TO PROMOTE LONG-TERM SUSTAINABILITY/REIMBURSEMENT FOR COMMUNITY HEALTH WORKERS (CHWs) AS A MEANS TO ESTABLISH OR EXPAND THEIR USE IN (A) CENTERS DISEASE CONTROL AND PREVENTION (CDC)-RECOGNIZED LIFESTYLE CHANGE PROGRAMS FOR TYPE 2 DIABETES PREVENTION; (B) AMERICAN DIABETES ASSOCIATION (ADA)-RECOGNIZED/AMERICAN ASSOCIATION OF DIABETES EDUCATORS (AADE)-ACCREDITED DSMES PROGRAMS FOR DIABETES MANAGEMENT AND (C)PROMOTE MANAGEMENT OF HYPERTENSION AND HIGH BLOOD CHOLESTEROL AMONG ARKANSANS
-----------	-----------	--

**2. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2019 06/29/2020 **Procurement:** IGV

**Total After Review:** \$96,150.00 **Funding:** Federal - 100% - [DHHS, CDC - ]

**Total Projected:** \$429,150.00 **MOF:** **Contract Number:** 4600045183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original:	96,150.00	An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.
-----------	-----------	---

**3. Agency:** Health Department

**Contractor:** University of Arkansas-Medical Sciences Treasurers Office

**Location:** Little Rock

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,272,832.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

**Total After Review:** \$1,885,464.00 **Funding:** State - 100%

**Total Projected:** \$2,695,000.00 **MOF:** **Contract Number:** 4600037348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 4	612,632.00	1,760,994.95	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.	06/30/2020
--------	------------	--------------	---	------------

**History:**

Amd. 3	0.00	1,760,994.95	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.	06/30/2020
--------	------	--------------	---	------------

Amd. 2	633,891.00	329,262.74	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.	06/30/2018
Amd. 1	100,000.00	87,245.18	To add funds to ensure adequate bandwidth and connectivity for telemedicine to our stroke, STEMI and trauma facilities.	
Original:	538,941.00		Trauma Image Repository: A centrally located server that stores images received from trauma centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Web-based program that allows the physicians and hospital staff access to patients' electronic images.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

***Out-of-State Contracts***

**1. Agency:** ASU - Beebe

**Contractor:** Marcis & Associates

**Location:** Spring

**State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,558,841.79 **Org. Term:** **Procurement:** RFP

**Total After Review:** \$2,677,981.61 **Funding:** Cash - 100%

**Total Projected:** \$4,600,430.01 **MOF:** **Contract Number:** RA131421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	119,139.82	3,277,930.00	Increase in Services amount due to Vendor's error in providing the Searcy Campus cost for FY 19/20	

**History:**

Amd. 6	569,814.74	3,110,728.30	Extend time and add funds for management of janitorial services for Arkansas State University Beebe, and Searcy campuses	06/30/2020
Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.	06/30/2019
Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018
Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017

**2. Agency:** Crime Information Center

**Contractor:** APPRISS INC

**Location:** LOUISVILLE-JEFFERSON

**State:** KY

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 08/23/2019 06/30/2020 **Procurement:** EL

**Total After Review:** \$327,402.48 **Funding:** State - 100%

**Total Projected:** \$2,381,099.68 **MOF:** **Contract Number:** 4600044986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	327,402.48		JusticeXchange is an integrated justice solution that provides an instant, up-to-date database of information from thousands of agencies across the country. This system is deployed throughout the state as an investigative tool for law enforcement and criminal justice agencies. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notifications.	

**3. Agency:** DFA-Racing

**Contractor:** ALS GROUP USA CORP

**Location:** DALLAS

**State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB

**Total After Review:** \$479,850.00 **Funding:** State - 100%

**Total Projected:** \$3,358,950.00 **MOF:** **Contract Number:** 4600044815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				Item E page 11

**4. Agency:** Health Department **Contractor:** ICF MACRO INC  
**Location:** BURLINGTON **State:** VT

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2019 10/31/2020 **Procurement:** IB  
**Total After Review:** \$355,680.00 **Funding:** Federal - 66% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant]; Other - 33% - [DOH-Tobacco]

**Total Projected:** \$2,489,760.00 **MOF:** **Contract Number:** 4600044755

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	

**5. Agency:** Health Department **Contractor:** WESTAT INC  
**Location:** ROCKVILLE **State:** MD

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$110,242.09 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** IB  
**Total After Review:** \$220,484.18 **Funding:** Federal - 100% - [CDC, Cancer Prev Grant, NPCR]

**Total Projected:** \$771,694.63 **MOF:** **Contract Number:** 4600043235

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
Original:	110,242.09		CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	

**6. Agency:** Human Services Department **Contractor:** Magellan Medicaid Administration, Inc. dba Magellan Health Services  
**Div/Prog:** Division of Medical Services **Location:** Glen Allen **State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$53,641,910.98 **Org. Term:** 03/01/2014 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$54,633,750.98 **Funding:** Federal - 59% - [Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St]; State - 40%

**Total Projected:** \$43,325,000.00 **MOF:** **Contract Number:** 4600031227

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	991,840.00	38,753,025.49	To amend to add funds and update total projected cost for the Arkansas Medicaid Enterprise Pharmacy System for the Data Quality Improvement Initiatives for the system.	
<b>History:</b>				
Amd. 10	1,043,273.00	35,817,178.26	To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system.	
Amd. 9	9,545,962.25	34,418,147.48	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost.	06/30/2020
Amd. 8	0.00	30,126,007.71	To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy.	
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2019
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2018

Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.	06/30/2017
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.	
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.	06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.	
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.	06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.	

<b>7. Agency:</b> Human Services Department		<b>Contractor:</b> Optum Government Solutions Inc		
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> Eden Prairie		<b>State:</b> MN
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$25,502,315.88	<b>Org. Term:</b> 06/16/2017	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$41,856,912.38	<b>Funding:</b> Federal - 74% - [Medicaid; CFDA];	State - 25%	
<b>Total Projected:</b>	\$86,957,578.54	<b>MOF:</b>	<b>Contract Number:</b> 4600039763	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020
<b>History:</b>				
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

<b>8. Agency:</b> Human Services Department		<b>Contractor:</b> YOUTH LAW T.E.A.M. OF INDIANA INC		
<b>Div/Prog:</b> Division of Youth Services		<b>Location:</b> INDIANAPOLIS		<b>State:</b> IN
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$98,000.00	<b>Org. Term:</b> 10/05/2019	10/05/2020	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$122,500.00	<b>Funding:</b> Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prevention]		
<b>Total Projected:</b>	\$73,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041485	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	24,500.00	47,040.00	Amend to extend, add funding, and update TPC for Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process to aid facility compliance with De-institutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms.	10/05/2020
<b>History:</b>				
Amd. 2	0.00	23,275.00	Amend to extend for time only to continue the Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process project.	10/05/2020

Amd. 1	24,500.00	23,275.00	Amend to add 100 locations to the Office of Juvenile Delinquency Prevention (OJJDP) compliance monitoring process project, add funding and update the Total Projected Cost.	10/05/2020
Original:	73,500.00		Office of Juvenile Justice Delinquency Prevention (OJJDP) compliance monitoring process to aid facility compliance with Deinstitutionalization of Status Offenders (DSO), Jail Removal and Sight and Sound Separation, utilizing the approved federal and state reporting forms. Service Area: Statewide	

<b>9. Agency:</b> Military Department		<b>Contractor:</b> Arthur E Gerringer, The Intersec Group		
		<b>Location:</b> Sheridan	<b>State:</b> TX	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$214,064.00	<b>Org. Term:</b> 02/01/2017 09/30/2017	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$295,912.00	<b>Funding:</b> Federal - 100% - [National Guard Bureau (DOD)]		
<b>Total Projected:</b>	\$541,456.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039503	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	81,848.00	56,467.24	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2020
<b>History:</b>				
Amd. 2	81,848.00	100,854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018
Original:	50,368.00		Provide Emergency Management Program Coordinator Services	

<b>10. Agency:</b> Military Department		<b>Contractor:</b> Arthur E. Gerringer, The Intersect Group		
		<b>Location:</b> Sheridan	<b>State:</b> TX	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$168,147.20	<b>Org. Term:</b> 10/01/2017 09/30/2018	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$252,220.80	<b>Funding:</b> Federal - 100% - [National Guard Bureau (DOD)]		
<b>Total Projected:</b>	\$588,515.20	<b>MOF:</b>	<b>Contract Number:</b> 4600040081	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
<b>History:</b>				
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	

<b>11. Agency:</b> Public Employee Retirement		<b>Contractor:</b> VITECH SYSTEMS GROUP INC		
		<b>Location:</b> NEW YORK	<b>State:</b> NY	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$22,801,549.00	<b>Org. Term:</b> 09/09/2013 09/08/2018	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$24,626,428.00	<b>Funding:</b> Trust - 100%		
<b>Total Projected:</b>	\$16,371,249.00	<b>MOF:</b>	<b>Contract Number:</b> 4600030633	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,824,879.00	18,156,438.00	Extend Contract by one year, add additional money for hosting, licensing, and technical support of the COMPASS Pension Administration System.	09/08/2020
<b>History:</b>				
Amd. 5	1,879,766.00	15,462,018.00	Extend Warranty for one year. Addition of milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019

Amd. 4	1,579,124.00	15,462,018.00	Extend Warranty for one year. Extend contract by one year. Addition of support hours, hosting fees, license costs, and milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019
Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs	09/08/2018

<b>12.</b>	<b>Agency:</b> South Arkansas Community College	<b>Contractor:</b> RH PERRY & ASSOCIATES, INC	<b>State:</b> NC
		<b>Location:</b> Asheville	
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2019 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$69,900.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$69,900.00	<b>MOF:</b>	<b>Contract Number:</b> RA1920001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	69,900.00	Executive search firm will work with appointed staff, faculty, board and community members to identify College President for South Arkansas Community College by conducting a nationwide search.	

<b>13.</b>	<b>Agency:</b> State Police	<b>Contractor:</b> NET TRANSCRIPTS INC	<b>State:</b> AZ
		<b>Location:</b> PHOENIX	
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/23/2019 08/22/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$222,500.00	<b>Funding:</b> Other - 100% - [Special Revenue]	
<b>Total Projected:</b>	\$1,557,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045062
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	222,500.00	This contract is for transcription services for Arkansas State Police investigators in the Criminal Investigation Division and Crimes Against Children Division.	

<b>14.</b>	<b>Agency:</b> State Police	<b>Contractor:</b> TYCO FIRE & SECURITY MANAGEMENT INC	<b>State:</b> FL
		<b>Location:</b> BOCA RATON	
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/23/2019 06/30/2020	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$148,312.44	<b>Funding:</b> Other - 100% - [General Improvement Funds]	
<b>Total Projected:</b>	\$148,312.44	<b>MOF:</b>	<b>Contract Number:</b> 4501890870
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	148,312.44	Camera security system parts and installation charges for Troop L, Lowell.	

<b>15.</b>	<b>Agency:</b> U of A - Little Rock	<b>Contractor:</b> Jeffry B. Skiba	<b>State:</b> AZ
		<b>Location:</b> Chandler	
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$106,700.00	<b>Org. Term:</b> 02/19/2016 06/30/2017	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$144,200.00	<b>Funding:</b> Federal - 100% - [DoD University research grant]	
<b>Total Projected:</b>	\$62,500.00	<b>MOF:</b>	<b>Contract Number:</b> RA16145210
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	37,500.00	90,750.00	To extend the contract performance period and increase the funding to permit continuation of consulting services under the existing scope of work. 06/20/2020
<b>History:</b>			
Amd. 4	0.00	90,750.00	To extend the contract performance period to permit continuation of consulting services under the existing scope of work. 06/30/2020
Amd. 3	22,500.00	80,625.00	Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019

Amd. 2	21,700.00	62,500.00	To add additional funding to permit continuation of work under the existing scope of work.	
Amd. 1	0.00	33,125.00	Extend the contract performance period to permit continuation of consulting services under existing scope of work.	06/30/2018
Original:	62,500.00		The consultant will provide critical guidance on strategic planning for UALR-CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.	



**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

**E4**

***In-State Contracts***

**1. Agency:** Agriculture Department

**Contractor:** CATER TREE PLANTING SERVICE

**Location:** MONTICELLO

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$169,200.00 **Org. Term:** 09/11/2018 08/31/2019 **Procurement:** IB

**Total After Review:** \$341,280.00 **Funding:** State - 50%; Other - 50% - [Seedling sales, Timber severance tax]

**Total Projected:** \$532,800.00 **MOF:** **Contract Number:** 4600043399

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	172,080.00	119,717.00	Provide harvesting services of hardwood and pine seedlings	08/30/2020
Original:	169,200.00		Provide harvesting services of hardwood and pine seedlings	

**2. Agency:** Correction Department

**Contractor:** DELTA PEST CONTROL INC

**Location:** MCGEHEE

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$94,500.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB

**Total After Review:** \$111,900.00 **Funding:** State - 100%

**Total Projected:** \$110,700.00 **MOF:** **Contract Number:** 4600040976

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	17,400.00	54,600.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$500/MONTH.	08/31/2020
<b>History:</b>				
Amd. 4	16,200.00	48,225.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2019
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2018

**3. Agency:** Correction Department

**Contractor:** J C EHRlich CO INC

**Location:** CONWAY

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$148,824.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB

**Total After Review:** \$169,569.40 **Funding:** State - 100%

**Total Projected:** \$173,628.00 **MOF:** **Contract Number:** 4600033019

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,745.40	122,548.40	PEST CONTROL SERVICES To continue services for one year for the following locations: Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2020
Amd. 4	24,804.00	92,366.68	PEST CONTROL SERVICES To continue services for one year for the following locations: Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2019

**4. Agency:** Development Finance Authority      **Contractor:** ENSONO  
**Location:** CONWAY      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 08/27/2019 08/26/2021 **Procurement:** RFP

**Total After Review:** \$3,252,079.00 **Funding:** Cash - 100%

**Total Projected:** \$3,252,079.00 **MOF:**      **Contract Number:** 4600045149

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

Original:      3,252,079.00      Systems Integrator For Data Center Optimization As part of the Gartner 2017 assessment of IT infrastructure across executive agencies, a shared services environment was the recommended strategy for Data Center Optimization (DCO) as well as migration of MAC to West. To accomplish this a System Integrator (SI) will be engaged to build the shared services environment from the current state to the "target state" design. The SI will also be responsible for planning and executing the migration of information technology (IT) systems housed in the MAC data center.

**5. Agency:** DFA - Building Authority Division      **Contractor:** ASHLEY SHARP  
**Location:** SHERWOOD      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$96,662.00 **Org. Term:** 10/01/2018 09/30/2019 **Procurement:** IB

**Total After Review:** \$195,466.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$661,640.00 **MOF:**      **Contract Number:** 4600043295

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

Amd. 2      98,804.00      45,960.00 Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.      09/30/2020

**History:**

Amd. 1      2,142.00      38,300.00 Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.

Original:      94,520.00      Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.

**6. Agency:** DFA-Child Support Enforcement      **Contractor:** ATTORNEYS SERVICES  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** RFQ

**Total After Review:** \$303,125.00 **Funding:** Federal - 66% - [MCE]; State - 34%

**Total Projected:** \$303,125.00 **MOF:**      **Contract Number:** 4501896841

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

Original:      303,125.00      This purchase order is for process service for custodial and non-custodial parents for the Office of Child Support.

**7. Agency:** DFA-Racing      **Contractor:** Mitchell Williams  
**Location:** Little Rock      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$163,849.95 **Org. Term:** 01/15/2016 12/31/2016 **Procurement:** RFQ

**Total After Review:** \$263,851.95 **Funding:** State - 100%

**Total Projected:** \$244,650.00 **MOF:**      **Contract Number:** 4600036521

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

Amd. 6      100,002.00      152,356.95 The purpose of this amendment is to add additional funds to the contract.      12/31/2019

**History:**

Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019	12/31/2019
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
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.	

**8. Agency:** DFA-Revenue Services Div. **Contractor:** Sharp Cleaning Services  
**Location:** Sherwood **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$263,754.81 **Org. Term:** **Procurement:** CB

**Total After Review:** \$267,462.81 **Funding:** State - 100%

**Total Projected:** \$611,101.89 **MOF:** **Contract Number:** 4600032524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,708.00	349,200.00	Amending to add additional funds for FY20.	06/30/2020
<b>History:</b>				
Amd. 6	0.00	424,607.82	Amending to add additional time to the contract to change the expiration date to 06/30/2020.	06/30/2020
Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by the vendor.	06/30/2020
Amd. 4	87,300.27	396,779.58	Extending Contract	06/30/2019
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017

**9. Agency:** Education-School for the Blind **Contractor:** ARROW COACH LINES INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 08/23/2019 08/22/2022 **Procurement:** IB

**Total After Review:** \$947,243.88 **Funding:** State - 100%

**Total Projected:** \$2,210,235.72 **MOF:** **Contract Number:** 4600045177

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	947,243.88		CHARTER BUS SERVICE	

**10. Agency:** Education-School for the Blind **Contractor:** Securitas Security Services USA, Inc.  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$221,146.20 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB

**Total After Review:** \$294,861.60 **Funding:** State - 100%

**Total Projected:** \$516,007.80 **MOF:** **Contract Number:** 4600039053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2020
<b>History:</b>				
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	

**11. Agency:** Education-School for the Deaf **Contractor:** ARROW COACH LINES INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 08/23/2019 08/22/2022 **Procurement:** IB  
**Total After Review:** \$947,243.88 **Funding:** State - 100%  
**Total Projected:** \$2,210,235.72 **MOF:** **Contract Number:** 4600045178  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 947,243.88 CHARTER BUS SERVICE

**12. Agency:** Education-School for the Deaf **Contractor:** Securitas USA  
**Location:** Little Rock **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$221,146.20 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB  
**Total After Review:** \$294,861.60 **Funding:** State - 100%  
**Total Projected:** \$516,007.80 **MOF:** **Contract Number:** 4600039051  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf	11/30/2020
<b>History:</b>				
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf	

**13. Agency:** Health Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 08/23/2019 06/29/2020 **Procurement:** SP  
**Total After Review:** \$102,063.00 **Funding:** Federal - 100% - [CDC-CRCCP]  
**Total Projected:** \$102,063.00 **MOF:** **Contract Number:** 4501896596  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original:	102,063.00		Organized approaches to increase colorectal cancer screening. AFMC recruited and w began implementation of grant strategies and activities in 5 healthcare systems with a total of 39 clinics. They continue to use their knowledge of existing Certified Electronic Health Record Technology to identify patients.	
-----------	------------	--	---	--

<b>14. Agency:</b> Human Services Department	<b>Contractor:</b> OZARK GUIDANCE CENTER INC
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> SPRINGDALE <b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)	
<b>Total Authorized:</b> \$420,534.00	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ
<b>Total After Review:</b> \$595,756.50	<b>Funding:</b> Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 66%
<b>Total Projected:</b> \$2,937,993.00	<b>MOF:</b> <b>Contract Number:</b> 4600044405
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	175,222.50 0.00 To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..
Original:	420,534.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.
<b>15. Agency:</b> Human Services Department	<b>Contractor:</b> TERRI L GRIMES
<b>Div/Prog:</b> Division of Developmental Disabilities Services	<b>Location:</b> WARREN <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$70,720.00	<b>Org. Term:</b> 11/01/2018 11/01/2019 <b>Procurement:</b> IB
<b>Total After Review:</b> \$141,440.00	<b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b> \$495,040.00	<b>MOF:</b> <b>Contract Number:</b> 4600043421
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	70,720.00 46,453.00 Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center. 11/01/2020
Original:	70,720.00 To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.
<b>16. Agency:</b> Insurance Department	<b>Contractor:</b> ARKANSAS FOUNDATION FOR MEDICAL CARE
	<b>Location:</b> LITTLE ROCK <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 08/20/2019 03/14/2020 <b>Procurement:</b> SP
<b>Total After Review:</b> \$249,999.96	<b>Funding:</b> Trust - 100%
<b>Total Projected:</b> \$249,999.96	<b>MOF:</b> <b>Contract Number:</b> 4600044104
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	249,999.96 NAVIGATORASSISTANCE REQ""DBY FEDERALREGULATION 45 CFR 155.210
<b>17. Agency:</b> Oil and Gas Commission	<b>Contractor:</b> PREMIER WELL SERVICE LLC
	<b>Location:</b> EL DORADO <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 08/23/2019 08/22/2020 <b>Procurement:</b> RFQ
<b>Total After Review:</b> \$200,000.00	<b>Funding:</b> Other - 100% - [Special funds agency]
<b>Total Projected:</b> \$200,000.00	<b>MOF:</b> <b>Contract Number:</b> 4600044859
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	200,000.00 WELL PLUGGING SERVICE
<b>18. Agency:</b> State Police	<b>Contractor:</b> QCA Health Plan Inc
	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)	
<b>Total Authorized:</b> \$7,293,162.75	<b>Org. Term:</b> <b>Procurement:</b> RFP
<b>Total After Review:</b> \$8,924,745.00	<b>Funding:</b> Other - 100% - [Special Revenue]
<b>Total Projected:</b> \$7,945,197.12	<b>MOF:</b> <b>Contract Number:</b> 4600030617
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>

Amd. 5	1,631,582.25	2,841,592.79	The purpose of this amendment is to renew health plan fees and stop loss for an additional one year term.	09/05/2020
<b>History:</b>				
Amd. 4	1,083,954.75	2,320,225.80	The purpose of this amendment is to adjust for the cost of stop loss fees.	
Amd. 3	534,067.20	2,036,603.00	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term. This Amendment reflects a 2.4% increase to the PMPM claim fee based on market price.	09/05/2019
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.	09/05/2018
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	09/05/2017
Original:	3,405,084.48		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	

**19. Agency:** U of A - Fayetteville

**Contractor:** eStem Public Charter Schools Inc

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$292,799.00 **Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ

**Total After Review:** \$373,948.00 **Funding:** Other - 100% - [Walton Family Foundation]

**Total Projected:** \$292,700.00 **MOF:** **Contract Number:** RA1153907

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 6	81,149.00	292,799.00	Add funding for continuation of consulting services for 5th year of the Principal Fellows Program.	
--------	-----------	------------	--	--

**History:**

Amd. 5	0.00	289,384.94	Extend date for continuation of consulting services for the Principal Fellows Program.	06/30/2020
--------	------	------------	--	------------

Amd. 4	76,463.00	216,336.00	Add funding for continuation of consulting services during fourth year of Principal Fellows Program.	
--------	-----------	------------	--	--

Amd. 3	74,236.00	142,100.00	Extend date & add funding for continuation of Principal Fellows Program.	06/30/2019
--------	-----------	------------	--	------------

Amd. 2	72,100.00	70,000.00	Additional funding for continuation of consulting during second year of the Principal Fellows Program.	
--------	-----------	-----------	--	--

Amd. 1	0.00	0.00	Extend contract term for continuation of Principal Fellows Program for improvement on current school leadership development efforts.	06/30/2017
--------	------	------	--	------------

Original:	70,000.00		Administration of Principal Fellows program which will improve current school leadership development efforts in and around the State of Arkansas by working closely with school districts to identify prospective leaders and create internships.	
-----------	-----------	--	---	--

**20. Agency:** U of A - Little Rock

**Contractor:** Arkansas Foundation for Medical Care (AFMC)

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$274,166.67 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSJ

**Total After Review:** \$342,000.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

**Total Projected:** \$120,000.00 **MOF:** **Contract Number:** RA17145248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 4	67,833.33	255,666.67	To extend the expiration date and to increase funds to continue Arkansas Prescription Drug Overdose prevention Program as outlined in the PDO grant.	08/31/2020
--------	-----------	------------	--	------------

**History:**

Amd. 3	18,500.00	49,333.35	To extend the expiration date and increase funding for a grant funded contract.	06/30/2020
--------	-----------	-----------	---	------------

Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.	
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).	

**21. Agency:** U of A - Little Rock **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE, INC  
**Location:** Fort Smith **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** SSJ

**Total After Review:** \$105,000.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** RA20145304

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

Original: 105,000.00 AFMC will produce the archival risk factor databook by providing a clear picture of behavioral health at state, regional, and county levels in accordance to the grant regulations

**22. Agency:** U of A - Little Rock **Contractor:** COMMUNITY EMPOWERMENT COUNCIL, INC  
**Location:** Pine Bluff **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$547,215.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

**Total Projected:** \$547,215.00 **MOF:** **Contract Number:** RA20145298

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

Original: 547,215.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.

**23. Agency:** U of A - Little Rock **Contractor:** CONWAY COUNTY COMMUNITY SERVICE, INC  
**Location:** Morrilton **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$567,345.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

**Total Projected:** \$567,345.00 **MOF:** **Contract Number:** RA20145292

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

Original: 567,345.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.

**24. Agency:** U of A - Little Rock **Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC  
**Location:** Jonesboro **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$552,940.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

**Total Projected:** \$552,940.00 **MOF:** **Contract Number:** RA20145293

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

Original: 552,940.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**25. Agency:** U of A - Little Rock

**Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC

**Location:** Jonesboro

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$590,095.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

**Total Projected:** \$590,095.00 **MOF:** **Contract Number:** RA20145289

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

Original: 590,095.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**26. Agency:** U of A - Little Rock

**Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC

**Location:** Jonesboro

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$575,365.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

**Total Projected:** \$575,365.00 **MOF:** **Contract Number:** RA20145290

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

Original: 575,365.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**27. Agency:** U of A - Little Rock

**Contractor:** HARBOR HOUSE

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$551,490.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

**Total Projected:** \$551,490.00 **MOF:** **Contract Number:** RA20145296

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

Original: 551,490.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**28. Agency:** U of A - Little Rock

**Contractor:** HARBOR HOUSE, INC

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP

**Total After Review:** \$567,495.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]

**Total Projected:** \$567,495.00 **MOF:** **Contract Number:** RA20145291

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

Original: 567,495.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.



**29. Agency:** U of A - Little Rock **Contractor:** HARBOR HOUSE, INC  
**Location:** Fort Smith **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP  
**Total After Review:** \$552,920.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]  
**Total Projected:** \$552,920.00 **MOF:** **Contract Number:** RA20145297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	552,920.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.	

**30. Agency:** U of A - Little Rock **Contractor:** OUACHITA CHILDREN"S CENTER, INC  
**Location:** Hot Springs **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP  
**Total After Review:** \$549,755.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health]  
**Total Projected:** \$549,755.00 **MOF:** **Contract Number:** RA20145294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	549,755.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.	

**31. Agency:** U of A - Little Rock **Contractor:** OUACHITA CHILDREN"S CENTER, INC  
**Location:** Hot Springs **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** RFP  
**Total After Review:** \$142,750.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]  
**Total Projected:** \$595,542.00 **MOF:** **Contract Number:** RA20145305

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	

**32. Agency:** U of A - Little Rock **Contractor:** PHOENIX YOUTH & FAMILY SERVICES, INC  
**Location:** Crossett **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 08/20/2019 09/29/2020 **Procurement:** RFP  
**Total After Review:** \$543,450.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]  
**Total Projected:** \$543,450.00 **MOF:** **Contract Number:** RA20145299

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	543,450.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.	

33. Agency: U of A - Little Rock

Contractor: ST. FRANCIS HOUSE NWA, INC/ DBA  
COMMUNITY CLINIC, NORTHWEST AR  
TOBACCO AND DRUG

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP

Total After Review: \$585,610.00 Funding: Federal - 100% - [Substance Abuse & Mental Health]

Total Projected: \$585,610.00 MOF: Contract Number: RA20145287

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

Original: 585,610.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.

34. Agency: U of A - Little Rock

Contractor: WOMEN'S COUNCIL ON AFRICAN AMERICAN  
AFFAIRS, INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/20/2019 09/29/2020 Procurement: RFP

Total After Review: \$585,685.00 Funding: Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$585,685.00 MOF: Contract Number: RA20145295

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

Original: 585,685.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework- Partnership for Success (SPF-PFS) Grant Requirements.

35. Agency: U of A - Medical Sciences

Contractor: DOVER DIXON HORNE, PLLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$58,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ

Total After Review: \$133,000.00 Funding: Cash - 100%

Total Projected: \$58,000.00 MOF: Contract Number: RA19150704

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

Amd. 2 75,000.00 51,033.98 Additional Legal Services Required for Utility Litigation matters

History:

Amd. 1 10,000.00 46,079.70 Additional funds needed for representation before Arkansas Public Service Commission for Utility, regulatory, and energy law.

Original: 48,000.00 Utility, regulatory, and energy law and legal services with representation before the Arkansas Public Service Commission.

36. Agency: Veterans Affairs

Contractor: Service Group 360 International LLC

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$769,939.85 Org. Term: 10/01/2016 09/30/2017 Procurement: IB

Total After Review: \$1,011,253.13 Funding: Cash - 100%

Total Projected: \$1,689,192.96 MOF: Contract Number: 4600038509

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

Amd. 3 241,313.28 643,502.08 Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR. 09/30/2020

History:

Amd. 2 241,313.29 402,188.80 Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR. 09/30/2019

Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	