









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.

**7. Agency:** U of A - Medical Sciences **Contractor:** CROMWELL ARCHITECTS ENGINEERS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/20/2020 06/30/2021 **Procurement:** RFQ

**Total After Review:** \$200,000.00 **Funding:** Cash - 100% - [ ]

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA20150756

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

Original: 200,000.00 Architect/Engineering services for project 19-046 renovation of existing outpatient pharmacy to expand in accordance with AIA contract.

**8. Agency:** U of A - Pine Bluff **Contractor:** AMR ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/27/2020 06/30/2022 **Procurement:** RFQ

**Total After Review:** \$215,000.00 **Funding:** Federal - 100% - [TITLE III]

**Total Projected:** \$215,500.00 **MOF:** **Contract Number:** RA17160009\_OR

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

Original: 215,000.00 To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.

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

E2

**1. Agency:** Economic Development Commission

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

**Location:** LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2020 12/30/2020 **Procurement:** IG V

**Total After Review:** \$250,000.00 **Funding:** State - 100%

**Total Projected:** \$250,000.00 **MOF:**

**Contract Number:** 4600045866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 250,000.00

UAMS Institute of Digital Health and Innovation (IDHI) will review 34 applications for the Arkansas Rural Connect grant program. IDHI will review applications for 2 main purposes; (1) to determine whether the activities described in the grant application can provide 25/3 broadband to towns based on the engineering design and (2) to review and approve reimbursable expenses for each project.

**2. Agency:** Health Department

**Contractor:** UNIV OF MISSISSIPPI MEDICAL CENTER

**Location:** JACKSON

**State:** MS

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2020 01/31/2021 **Procurement:** IG V

**Total After Review:** \$71,000.00 **Funding:** State - 100%

**Total Projected:** \$497,000.00 **MOF:**

**Contract Number:** 4600045854

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 71,000.00

ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.



Amd. 4	0.00	1,422,606.51	Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.	06/30/2020
<b>History:</b>				
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

**4. Agency:** U of A - Ft. Smith

**Contractor:** TECHNOLUTIONS, INC.

**Location:** New Haven

**State:** CT

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2020 01/31/2024 **Procurement:** CC

**Total After Review:** \$299,692.00 **Funding:** Cash - 100%

**Total Projected:** \$524,692.00 **MOF:** **Contract Number:** RA01952001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	299,692.00	Comprehensive suite of Slate information management services including full support services, all new features and upgrades, hosting, customization, and new development.
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*In-State Contracts*

E4

**1. Agency:** Career Education-Rehabilitation Services      **Contractor:** WHELAN SECURITY CO  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2020 01/31/2021 **Procurement:** IB

**Total After Review:** \$486,355.20 **Funding:** Other - 100% - [Rainy Day Fund]

**Total Projected:** \$486,355.20 **MOF:**      **Contract Number:** 4600045844

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	486,355.20		ARMED SECURITY GUARD SERVICES at Arkansas Career Training Institute (ACTI) Hot Springs AR
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**2. Agency:** Community Correction      **Contractor:** FRESHLY RENEWED TRANSITIONAL  
**Location:** MABELVALE      **State:** AR

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

**Total Authorized:** \$278,018.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ

**Total After Review:** \$423,018.00 **Funding:** Other - 100% - [Community Correction Revolving]

**Total Projected:** \$135,420.00 **MOF:**      **Contract Number:** 4600043678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.	09/30/2020
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**History:**

Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.	09/30/2020
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Amd. 5	142,598.00	142,598.00	DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019
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**3. Agency:** Community Correction      **Contractor:** FRESHLY RENEWED TRANSITIONAL  
**Location:** SCOTT      **State:** AR

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

**Total Authorized:** \$239,580.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ

**Total After Review:** \$378,580.00 **Funding:** Other - 100% - [Community Correction Revolving]

**Total Projected:** \$135,420.00 **MOF:**      **Contract Number:** 4600043679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	139,000.00	123,940.00	To add funds for transitional housing to provide comprehensive community based treatment services.	09/30/2020
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Amd. 3	0.00	88,700.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
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Amd. 2	104,160.00	104,160.00	DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019
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4. Agency: National Park Community College

Contractor: FRIDAY, ELDREDGE AND CLARK

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/17/2020 06/30/2020 Procurement: RFP

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

Total Projected: \$100,000.00 MOF: Contract Number: NP190028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 100,000.00	Vendor shall be used for legal services including, but not limited to: arbitration, negotiation, and litigation of existing and future contracts, as well as legal interpretations of contracts and documents. The attorney or law firm shall perform all necessary legal services, including but not limited to investigation, legal research, and preparation of legal memoranda, pleadings and briefs and making appearances before administrative tribunals, mediators, arbitrators and courts. Such services shall be provided on an as-needed, case-by-case or matter-by-matter basis.
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5. Agency: U of A - Fayetteville

Contractor: HERITAGE ENVIRONMENTAL SERVICES

Location: Bryant

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/27/2020 01/26/2024 Procurement: RFP

Total After Review: \$408,201.68 Funding: State - 100%

Total Projected: \$2,857,411.76 MOF: Contract Number: RA20190062UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 408,201.68	Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.
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