

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006

Out-of-State Contracts

**1. Agency:** Arkansas State Police **Contractor:** E B Jacobs  
**Location:** State College **State:** PA  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** Special Procurement  
**Total After Review:** \$146,975.00 **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$146,975.00 **Contract Number:** 4600037195  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      146,975.00      This contract is an approved Special Procurement for administration of promotional process for the ranks of State Police Sergeants and Lieutenants. The services could not be bid in time for the services that are needed for March 2017.

**2. Agency:** Economic Development Commission **Contractor:** Cornelius Schnitzler  
**Location:** Berlin **State:**  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** Special Procurement  
**Total After Review:** \$230,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,610,000.00 **Contract Number:** 4600036889  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      230,000.00      Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.

**3. Agency:** Education Department **Contractor:** The National Center for the Improvement of Educational Assessments, Inc  
**Location:** Dover **State:** NH  
**Total Authorized:** **Org. Term:** 05/23/2016 05/22/2017 **Procurement:** SSJ  
**Total After Review:** \$166,900.00 **Funding:** State - 100%  
**Total Projected:** \$1,168,300.00 **Contract Number:** 4600037008  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      166,900.00      The Center for Assessment will provide the state (ADE) with assistance in establishing and maintaining a Technical Advisory Committee (TAC). The TAC will provide assistance to ADE for meeting all federal requirements of accountability and assessment. The Center for Assessment will plan, organize and coordinate all TAC meetings as needed by ADE.

**4. Agency:** Human Services Department **Contractor:** Meritan Inc  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN  
**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ  
**Total After Review:** \$1,034,387.25 **Funding:** Federal - 35% - [Title IV-E Foster Care]; State - 64%  
**Total Projected:** \$3,916,941.00 **Contract Number:** 4600034249  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 1      53,141.25      672,260.75      To add funding for Therapeutic Foster Care services due to increased utilization; revise the budget attachment.  
Original:      981,246.00      To purchase Therapeutic Foster Care Services for DCFS clients statewide.

<b>5. Agency:</b> Human Services Department		<b>Contractor:</b> WoodRige Northeast LLC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Madison	<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$390,470.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$24,360.00		<b>Contract Number:</b> 4600031728
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.
<b>History:</b>			
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY ""15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.

<b>6. Agency:</b> Human Services Department		<b>Contractor:</b> Texarkana Special Education Center, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$118,971.00	<b>Funding:</b> Federal - 43% - [Title XX CFDA]; State - 56%	
<b>Total Projected:</b>	\$87,271.00		<b>Contract Number:</b> 710DD16109
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	31,700.00	75,537.96	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities, and to update the total projected cost.
<b>History:</b>			
Amd. 1	0.00	0.00	To replace the performance indicators with update
Original:	87,271.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Miller County

<b>7. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Educational Marketing Group, Inc.	
		<b>Location:</b> Parker	<b>State:</b> CO
<b>Total Authorized:</b>		<b>Org. Term:</b> 05/21/2016 06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$424,770.00	<b>Funding:</b> Other - 100% - [Tuition & Fees]	
<b>Total Projected:</b>	\$424,770.00		<b>Contract Number:</b> RA1163958
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	424,770.00		Marketing services for Global Campus for attracting enrollment for online programs, and providing access to UofA educational opportunities. Scope to include discovery, research, analysis, strategy development, integrated marketing planning, creative development, campaign production, campaign launch, management & reporting.

8. Agency: U of A - Medical Sciences

Contractor: Maximus Higher Education, Inc.

Location: Northbrook

State: IL

Total Authorized:

Org. Term: 06/01/2016 06/30/2017 Procurement: RFP

Total After Review: \$92,000.00 Funding: Cash - 100%

Total Projected: \$92,000.00

Contract Number: RA16150587

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 92,000.00

Vendor to provide space survey training and review, preparation of Facility and Administration (F&A) rate proposal, and negotiation of said proposal with federal HHS Division of Cost Allocation Services personnel.

9. Agency: U of A - Pine Bluff

Contractor: Marts and Lundy

Location: Lyndhurst

State: NJ

Total Authorized:

Org. Term: 05/20/2016 06/30/2017 Procurement: RFP

Total After Review: \$206,100.00 Funding: State - 100%

Total Projected: \$206,100.00

Contract Number: RA15160984

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 206,100.00

To contract with Marts and Lundy to do a Capital Campaign Plan and Feasibility study. Which includes internal assessment of staff; as well as strategies for moving forward.