

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

August 23rd, 2019

Co-Chairs:

The Review Subcommittee met on Thursday, July 18th, 2019 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

At the May 2019 meeting Legislative Council adopted a motion that actions of subcommittees will be considered final at the date of the meeting for the month of July 2019.

1. **The Subcommittee Reviewed Various Methods of Finance** (On File)

1. National Park College – Student Housing Project – \$9,100,277.00
2. Ozarka College – Melbourne Welding Lab Renovation – \$320,000.00
3. Southern Arkansas University – HVAC Improvements – \$780,000.00
4. Southern Arkansas University – Agri Shop – \$575,000.00
5. Southern Arkansas University – Baseball Development Facility – \$295,000.00
6. Southern Arkansas University – Auxiliary Sports Facility – \$880,000.00
7. Southern Arkansas University Tech – Administration Building Facelift – \$896,690.00
8. UAMS – EDII 3rd Floor Renovation – \$641,286.00
9. U of A – Community College at Rich Mountain – Student Housing/Food Service & Other Projects – \$7,500,000.00

2. **The Subcommittee Reviewed Discretionary Grants** (On File)

1. Health Department (7 grants)
2. Department of Human Services (1 grant)

3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 3)
2. Intergovernmental Contracts (Page 4)
3. Out-of-State Contracts (Pages 5 - 7)
4. In-State Contracts (Pages 8 - 10)

4. **The Subcommittee Reviewed Renovation of Historic Site Contracts**

1. Department of Parks and Tourism - Methodist Church Renovation Phase II
2. Department of Parks and Tourism - Exterior Improvements to Refeld-Hinman Log Cabin

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: SAU - Tech

Contractor: CADM, ARCHITECTURE, INC.

Location: El Dorado

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,999.00 **Org. Term:** 03/18/2018 06/30/2019 **Procurement:** RFQ

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

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA181150002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.	
History:				
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
Original:	49,999.00		On-Call Architectural Services	

2. Agency: U of A - Ft. Smith

Contractor: MTF A ARCHITECTURE PLLC (JMA PRESERVATION)

Location: Arlington

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$83,497.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$185,672.00 **Funding:** Other - 100% - [ANCRC Grant]

Total Projected: \$259,021.00 **MOF:** **Contract Number:** RA01951903

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	102,175.00	83,497.00	Extending contract expiration date and adding additional funds.	06/30/2021
History:				
Amd. 1	0.00	29,852.08	Extend contract expiration date.	06/30/2020
Original:	83,497.00		The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.	

3. Agency: University of Central Arkansas

Contractor: Taggart Architects

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$960,000.00 **Org. Term:** 08/24/2015 06/30/2016 **Procurement:** SSJ

Total After Review: \$2,100,050.00 **Funding:** Other - 100% - [Capital Reserves]

Total Projected: \$960,000.00 **MOF:** **Contract Number:** RA01416502A

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,140,050.00	941,582.36	To increase the contract amount to cover the final construction cost charges for drawings and reimbursable expenses.	
History:				
Amd. 3	0.00	405,331.44	to extend contract time	06/30/2021
Amd. 2	0.00	128,274.36	to extend contract time.	06/30/2019

Amd. 1	0.00	182,562.36	To extend the current contract to continue the architectural services for the Nursing and Communications and Disorders programs.	06/30/2017
Original:	960,000.00		To continue using the services of Taggart Architects to complete the the design and construction of the new UCA Nursing & Communication Sciences and Disorders Building on the UCA campus.	

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

1. Agency: Education Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/20/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$36,490.53 **Funding:** Federal - 100% - [Centers for Disease Control]

Total Projected: \$182,452.65 **MOF:** **Contract Number:** 4600044644

<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:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	
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2. Agency: Human Services Department

Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Div/Prog: Division of Child Care & Early Childhood
Education

Location: STATE UNIVERSITY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,637,087.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$1,703,769.20 **Funding:** Federal - 100% - [Child Care and Development Block Grant, Early Head Start (93.575)]

Total Projected: \$11,459,610.40 **MOF:** **Contract Number:** 4600044416

<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. 1	66,682.00	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.	
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Original:	1,637,087.20		To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide	
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3. Agency: National Park Community College

Contractor: Garland County Sheriff

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$191,153.16 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$257,662.89 **Funding:** State - 100%

Total Projected: \$428,895.25 **MOF:** **Contract Number:** RA2070818

<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. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.	06/30/2020
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History:

Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	06/30/2019
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Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.	06/30/2018
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Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Ark. Heritage - Central Admin.

Contractor: CHLOETA FIRE LLC

Location: MIDWEST CITY

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$209,650.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$319,650.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRC Grant]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	110,000.00	162,138.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020

History:

Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original: 100,000.00 STEWARDSHIP SERVICES CONTROLLED BURNS

2. Agency: DFA-Management Services

Contractor: FAST ENTERPRISES

Location: CENTENNIAL

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$15,900,000.00 **Org. Term:** 09/16/2016 09/15/2019 **Procurement:** RFP

Total After Review: \$31,900,000.00 **Funding:** State - 100%

Total Projected: \$38,500,000.00 **MOF:** **Contract Number:** 4600038156

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.	09/15/2020

History:

Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.	09/15/2019
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3. Agency: Health Department

Contractor: MIRTH LLC

Location: IRVINE

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$922,300.00 **Org. Term:** 10/11/2017 07/31/2018 **Procurement:** SSJ

Total After Review: \$1,631,549.37 **Funding:** Federal - 95% - [IAPD Federal Grant Fund]; State - 5%

Total Projected: \$1,450,000.00 **MOF:** **Contract Number:** 4600041564

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	709,249.37	193,891.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2020

Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2019
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Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	06/30/2019
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Amd. 1 0.00 67,060.00 The purpose of this amendment is for Agency change from 0655 to 0645. 06/30/2018
This OA was approved and signed by Ed Armstrong and has not had any
spend to date since the renewal. Reference 4600038689.
Original: 612,050.00 The purpose of this amendment is for Agency change from 0655 to 0645. &
to extend contract for FY18

4. Agency: Human Services Department **Contractor:** GENERAL DYNAMICS
Div/Prog: Division of Medical Services **Location:** FAIRFAX **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$886,830.95 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Projected: \$6,207,816.65 **MOF:** **Contract Number:** 4600044821
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 886,830.95 To initiate a new contract with a qualified vendor to provide all of the tasks
associated with evaluating the Arkansas Works (ARWorks) program by
conducting qualitative and quantitative analysis that compares the ARWorks
population with the traditional Medicaid population to examine access to
service and other metrics. Service coverage area is Statewide

5. Agency: Northwest Arkansas Community College **Contractor:** WORKDAY
Location: Pleasanton **State:** CA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/29/2019 07/29/2024 **Procurement:** CC
Total After Review: \$2,262,044.00 **Funding:** Cash - 40%; Other - 59% - [Loan Proceeds]
Total Projected: \$2,262,044.00 **MOF:** **Contract Number:** RA20001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,262,044.00 The vendor will provide a cloud based software as a service for finance,
procurement, human capital management, payroll, time tracking, inventory
management, management of grants, budgeting and student information
system, the software system will allow Northwest Arkansas Community
college to consolidate on a single platform system with common business
processes, advanced reporting/analytics and optimized workflow. The
software service will be updated, maintained and hosted by the vendor. The
vendor and NWACC will have detailed agreements including a Master
Subscription Agreement, Order Form, SLA and Security Exhibit attached to
this form, a business Associate Agreement if data converted under HIPAA is
involved, and a Data Processing Exhibit to ensure that both parties have a
common understanding of what is to be provided, how it will be provided,
and how much it will cost.

6. Agency: U of A - Fayetteville **Contractor:** HR&A ADVISORS
Location: Raleigh **State:** NC
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/19/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$110,000.00 **Funding:** Other - 100% - [Private Foundation Funds]
Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1204078
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 110,000.00 Development and support of cohesive strategic business plan to grow and
expand the Arkansas Research & Technology Park. Phases to include
defining programmatic growth opportunities, real estate market study,
creation of physical concepts to evaluate & identify a preferred alternative
for development.

7. Agency: U of A - Little Rock

Contractor: WUXI APPTec, INC

Location: St paul

State: MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$397,760.00 Org. Term: 09/01/2017 06/30/2018 Procurement: SSJ

Total After Review: \$427,105.00 Funding: Federal - 81% - [DOD MRMc]; Other - 19% - [NuShores Biosciences LLC]

Total Projected: \$397,760.00 MOF: Contract Number: RA17145255

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	29,345.00	246,903.00	To increase grant funding provided to continue bioanalytical services.	
History:				
Amd. 2	0.00	0.00	To extend the contract performance period to permit continuation of bioanalytical services.	06/30/2020
Amd. 1	0.00	134,960.00	Extend the contract performance period to permit continuation of bioanalytical services.	06/30/2019
Original:	397,760.00		The consultant will perform bioanalytical services (defined scopes of work per required international standards and Good Laboratory Practices) that provide crucial data on the project's bone void filler. Studies will provide required data for inclusion in future US Food and Drug Administration regulatory applications. Consultant services will identify, examine, and evaluate a variety of aspects of UA Little Rock's proprietary prototype.	

8. Agency: U of A - Medical Sciences

Contractor: EYMAN ASSOCIATES, P.C.

Location: Washington D.C.

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/25/2019 06/30/2023 Procurement: RFQ

Total After Review: \$320,000.00 Funding: Cash - 100%

Total Projected: \$320,000.00 MOF: Contract Number: RA20150751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	320,000.00		Contractor shall provide legal services to UAMS regarding Medicaid/Medicare reimbursement, supplemental Medicaid payments, hospital payments and other reimbursement issues.	

9. Agency: University of Central Arkansas

Contractor: TECHNOLUTIONS, INC.

Location: New Haven

State: CT

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2019 06/30/2024 Procurement: RFP

Total After Review: \$362,568.00 Funding: Cash - 100%

Total Projected: \$587,568.00 MOF: Contract Number: RA1916511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	362,568.00		Vendor will provide a customer relationship management system for UCA Admissions. Services will include but are not limited to all matters of outreach, all matters of the application process, and all matters of the application review process.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Ark. Heritage - Central Admin.

Contractor: EQUILIBRIUM INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$150,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$210,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020

History:

Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original: 100,000.00 STEWARDSHIP SERVICES/CONTROLLED BURN

2. Agency: Ark. Heritage - Central Admin.

Contractor: OZARK ECOLOGICAL RESTORATION INC

Location: SILOAM SPRINGS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$305,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$455,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]

Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2020

History:

Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original: 100,000.00 STEWARDSHIP SERVICES/CONTROLLED BURNS

3. Agency: Ark. Heritage - Central Admin.

Contractor: THE NATURE CONSERVANCY

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$430,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$655,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]

Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600040654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2020

History:

Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
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Original: 225,000.00 STEWARDSHIP SERVICES/CONTROLLED BURNS

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$204,481.20 **Org. Term:** 07/05/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$224,186.20 **Funding:** Federal - 66% - [MCE]; State - 34%
Total Projected: \$204,481.20 **MOF:** **Contract Number:** 4501808636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,705.00	192,860.00	This amendment add additional funds to finish paying invoices from FY19.	08/30/2019
History:				
Amd. 1	0.00	192,860.00	This amendment is just to extend the purchase order until 08/30/2019	08/30/2019
Original:	204,481.20		Attorney's Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.	

5. Agency: Health Department **Contractor:** CRANFORD CO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2019 07/31/2020 **Procurement:** RFP
Total After Review: \$2,000,000.00 **Funding:** Other - 100% - [Master Tobacco Settlement]
Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** 4600044909

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00	

6. Agency: Human Services Department **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$407,654.46 **Funding:** Federal - 10% - [Foster Care Title IV-E]; State - 89%
Total Projected: \$3,667,402.35 **MOF:** **Contract Number:** 4600044381

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	407,654.46		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

7. Agency: National Park Community College **Contractor:** CREWS AND ASSOCIATES
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/18/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$69,750.00 **Funding:** Other - 100% - [Bond Proceeds]
Total Projected: \$69,750.00 **MOF:** **Contract Number:** NP-19-0032

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	69,750.00		Bond underwriting services to be utilized for bond issuance and providing funding for the building of the student housing building.	

8. Agency: Public Service Commission

Contractor: Economic & Financial Consulting Group, Inc.

Location: Conway

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,316,800.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review: \$1,518,800.00 Funding: Other - 100% - [Special revenue from assessments of utility companies]

Total Projected: \$239,400.00 MOF: Contract Number: 4600029283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	202,000.00	1,278,743.65	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2020
History:				
Amd. 9	30,000.00	1,200,509.06	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2020
Amd. 8	202,000.00	993,102.70	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2019
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.	06/30/2018
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.	
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.	06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.	06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

9. Agency: U of A - Phillips Community College

Contractor: U.S. LAWNS ARKANSAS NORTHEAST

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/18/2019 02/28/2022 Procurement: IB

Total After Review: \$224,820.00 Funding: Cash - 100%

Total Projected: \$224,820.00 MOF: Contract Number: RA-0190-2019-02

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	224,820.00		To provide all supervision, labor, materials, and equipment to maintain the campus landscape including mowing, litter removal, edging, leaf removal, and chemical application.	