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

## August 23rd, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, August 20, 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.

# 1. The Subcommittee Reviewed OSP Rule R8 19-11-230 of Act 696 of 1917 (On File)

### 2. The Subcommittee Reviewed Various Methods of Finance (On File)

- 1. Ozarka College Ash Flat Training Center \$775,000.00
- 3. The Subcommittee Reviewed Discretionary Grants (On File)
  - a. Health Department (2 grants)
  - b. Workforce Services (1 grant)
  - c. ADHE AmeriCorps Grants (16 grants)

# 4. The Subcommittee Reviewed Services Contracts

- a. Construction Related Contracts (Pages 2 8)
- b. Intergovernmental Contracts (Page 9)
- c. Out-of-State Contracts (Pages 10 14)

Contract #7 Page 12 - DHS contract with Optum was Reviewed - Motion passed included request for monthly report from DHS to the Review Subcommittee on the status of the Optum contract. The report shall include real data in order for the Subcommittee to make a determination by October whether the contract should continue or if DHS should initiate a new RFP and procurement for independent assessments.

d. In-State Contracts (Pages 15 - 23)

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

**Construction-Related Contracts** 

1. Agency:	Arkansas T	ech			Contractor:		S LACK ARCHITE			
· -	D 6 1 -		<b>D</b> .077	]	Location:	Fayetteville		S	tate:	AR
Service Type:		Consultant Service	· /							
Total Authorized:			Org. Term:	08/20/2019	06/30/2021	Procurement:	RFQ			
Total After Revie	w:		Funding:	Cash - 100% -						
Total Projected:		\$3,844,045.00	MOF:			Co	ntract Number:	RA19130		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					Ne	ew Exp	Date
Original:	3,844,045.00		center. Provid	le cost estimatio	on, schematic de	for a proposed new s esign, design develop 1 administration, and	oment, construction	d union		
2. Agency:	ASU - Jone	sboro			Contractor:	AECOM Design S	ervices, Inc.			
				]	Location:	Kansas City		S	tate:	MO
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:	:	\$4,440,785.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Revie	w:	\$4,513,585.00	Funding:	Other - 100%	- Red Wolf Clu	b Donation-100%				
Total Projected:		\$900,000.00	MOF:			Co	ntract Number:	RA12514	002	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>							ew Exp	
Amd. 8	72,800.00	4,440,785.00				ces for phased plann I fees and reimbursa			09/30/	2019
History:			contonint				2135in uiso be due			
Amd. 7	775,857.00	3,664,928.00				ces for phased plann al fees and reimburs			06/30/	2019
Amd. 6	669,130.00	2,995,798.00				ces for phased plann fees & reimbursable		ope for	06/30/	2018
Amd. 5	982,885.00	2,012,913.00				ces for phased plann Il fees & reimbursabl			06/30/	2017
Amd. 4	400,393.00	1,599,405.63	Centennial E	xpansion projec	t; increase fees	n cost and VE (value to include Football ( iscellaneous expense	Operations Building			
Amd. 3	205,145.58	1,243,108.57	fees based on	cost of constru	ction and additi	um ending 6/30/2017 onal services outline w for miscellaneous	d in Attachment A	& B.	06/30/	2017
Amd. 2	538,874.42	689,097.30	6.875% of es	timated cost of	construction at	for the Centennial Ex \$14,943,638. It also ional reimbursables	adds fees for interio	or design		
Amd. 1	214,900.00	49,000.00				document phase for ost of \$14.7M and p				
Original:	653,600.00			n services thru	construction do	cuments phase of Ce	entennial Expansion	Project.		
3. Agency:	ASU - Jone	sboro			Contractor:	Pickering Firm, In	с.			
				]	Location:	Jonesboro		s	tate:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:	:	\$175,000.00	Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ			
Total After Revie	w:	\$275,000.00	Funding:	Cash - 100% -						
Total Projected:		\$100,000.00	MOF:			Co	ntract Number:	RA17125	007	
Org/Amt: Amd. 3	<u>Amount</u> 100,000.00	Paid To Date 115,370.00	-		allow continue	d on-call engineering	g services as directed		ew Exp	Date
History: Amd. 2	25,000.00	86,970.00	Extend contra	act through bien s to allow contin		30/2021 and provide hitectural services as			06/30/	2021

ALC Review Report August 23, 2019 Page 2 of 23

Amd. 1	50,000.00	55,200.00		act and provid he ASU-J adm		to allow continued or	n-call engineering se	ervices as 0	6/30/2019
Original:	100,000.00			Services Cont					
4. Agency:	Career Edu	cation-Rehabilitat	ion Services		Contractor: Location:	TAYLOR KEMPK HOT SPRINGS	ES ARCHITECTS		te: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	:	\$1,890,000.00	Org. Term:	07/31/2017	06/30/2018	Procurement:	ABA		
Total After Review	w:	\$2,290,000.00	Funding:	Federal - 78	% - Basic Vocatio	onal Rehabilitation G	rant-78%; State - 2	1%	
Total Projected:		\$1,470,000.00	MOF:			Cor	ntract Number:	460004094	3
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					New	Exp Date
Amd. 4	400,000.00	1,104.00	ON-CALL A	RCHITECT					
History:									
Amd. 3	210,000.00	1,104.00	ON-CALL A	RCHITECT					
Amd. 2	210,000.00	1,104.00	ON-CALL A	RCHITECT					
Amd. 1	0.00	1,104.00	ON-CALL A	RCHITECT				0	6/30/2019
Original:	1,470,000.00		ON-CALL A	RCHITECT					
5. Agency:	Career Edu	cation-Rehabilitat	ion Services		Contractor:	WITSELL EVANS	S RASCO		
0.					Location:	LITTLE ROCK		Sta	te: AR
Service Type:	Professional (	Consultant Service	s (PCS)						
Total Authorized:		\$1,680,000.00		07/31/2017	06/30/2018	Procurement:	ABA		
Total After Review		\$2,100,000.00	Funding:			onal Rehabilitation G		1%	
Total Projected:		\$1,470,000.00	MOF:	i cuciai - 78			ntract Number:	460004094	1
-	Amount					Cu	iti act Number.		
<u>Org/Amt:</u> Amd. 4 <b>History:</b>	<u>Amount</u> 420,000.00	Paid To Date 72,204.37	•	RCHITECT				INEW	Exp Date
Amd. 3	0.00	72,204.37	ON-CALL A	RCHITECT					
Amd. 2	210,000.00	0.00	ON-CALL A	RCHITECT					
Amd. 1	0.00	0.00	ON-CALL A	RCHITECT				0	6/30/2019
Original:	1,470,000.00		ON-CALL A					-	
6. Agency:	Environme	ntal Quality Depar	rtment		Contractor:	AECOM TECHNI	CAL SERVICES IN	١C	
8 V					Location:	CHICAGO		Sta	te: IL
Service Type:	Professional (	Consultant Service	s (PCS)						
Total Authorized:			Org. Term:	08/24/2019	06/30/2021	Procurement:	ABA		
Total After Review		\$2,000,000.00	Funding:	Trust - 100%		Trocurement.			
Total Projected:		\$2,000,000.00	MOF:	11031 - 1007	0 -	Ca	ntract Number:	460004507	5
Total Flojecteu.			MOF:				III act Number:	400004507	
Oug/Amt.		. , ,	01			Cu		Nov	Evn Data
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New	Exp Date
	<u>Amount</u> 2,000,000.00	. , ,	ADEQ requir confirmed re storage tanks release sourc engineering of	leases from un c; emergency c es and/or site a design, cost est	derground storag ontainment and h assessments, inclu	gn professional servic e tanks and certain al azard mitigation; inv udes drilling, boring, nent of remediation sy	es related to suspec pove ground petrole estigation to determ researching records	ted or um ine , testing,	<u>Exp Date</u>
	2,000,000.00	. , ,	ADEQ requir confirmed re storage tanks release sourc engineering o review of sta	leases from un c; emergency c es and/or site a design, cost est	derground storag ontainment and h assessments, inclu timates, managen	gn professional servic e tanks and certain al azard mitigation; inv udes drilling, boring, nent of remediation sy	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar	ted or um ine , testing,	Exp Date
Original: 7. Agency:	2,000,000.00 Environmen	Paid To Date	ADEQ requir confirmed re storage tanks release sourc engineering of review of sta	leases from un c; emergency c es and/or site a design, cost est	derground storag ontainment and h assessments, inclu timates, managen rojects and repor	gn professional servic e tanks and certain al azard mitigation; inv ides drilling, boring, ient of remediation sy ting.	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar	ted or um ine , testing, nd	Exp Date
Original: 7. Agency: Service Type:	2,000,000.00 Environmer	Paid To Date	ADEQ requir confirmed re storage tanks release sourc engineering o review of sta	leases from un ; emergency c es and/or site a lesign, cost est te petroleum p	derground storag ontainment and h assessments, inclu- timates, managen rojects and repor <b>Contractor:</b> <b>Location:</b>	gn professional servic e tanks and certain al azard mitigation; inv ides drilling, boring, nent of remediation sy ting. POLLUTION MAI	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar NAGEMENT INC	ted or um ine , testing, nd	
Original: 7. Agency:	2,000,000.00 Environmer	Paid To Date	ADEQ requir confirmed re storage tanks release sourc engineering of review of sta	leases from un c; emergency c es and/or site a design, cost est	derground storag ontainment and h assessments, inclu timates, managen rojects and repor	gn professional servic e tanks and certain al azard mitigation; inv ides drilling, boring, nent of remediation sy ting. POLLUTION MAI	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar	ted or um ine , testing, nd	
Original: 7. Agency: Service Type:	2,000,000.00 Environmer Professional C	Paid To Date	ADEQ requir confirmed re storage tanks release sourc engineering o review of sta	leases from un ; emergency c es and/or site a lesign, cost est te petroleum p	derground storag ontainment and h assessments, inclu- timates, managen rojects and repor <b>Contractor:</b> <b>Location:</b> 06/30/2021	gn professional servic e tanks and certain al azard mitigation; inv ides drilling, boring, nent of remediation sy ting. POLLUTION MAI LITTLE ROCK	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar NAGEMENT INC	ted or um ine , testing, nd	
Original: 7. Agency: Service Type: Total Authorized:	2,000,000.00 Environmer Professional C	Paid To Date	ADEQ requir confirmed re storage tanks release sourc engineering of review of sta rtment s (PCS) <b>Org. Term:</b>	leases from un ; emergency c es and/or site a design, cost est te petroleum p 08/24/2019	derground storag ontainment and h assessments, inclu- timates, managen rojects and repor <b>Contractor:</b> <b>Location:</b> 06/30/2021	gn professional servic e tanks and certain al azard mitigation; inv ides drilling, boring, nent of remediation sy ting. POLLUTION MAI LITTLE ROCK Procurement:	tes related to suspect pove ground petrole estigation to determ researching records ystems, oversight ar NAGEMENT INC	ted or um ine , testing, nd	te: AR

Original: 2,000,000.00

ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

8. Agency:	Environment	tal Quality Depar	rtment		Contractor:	SOUTHERN COM	PANY OF NORTH	H LITTLE ROCK
					Location:	NORTH LITTLE F	ROCK	State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	08/24/2019	06/30/2021	Procurement:	ABA	
Total After Review	:	\$2,000,000.00	Funding:	Trust - 100%				
Total Projected:		\$2,000,000.00	MOF:			Cor	ntract Number:	4600045080
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original: 2	2,000,000.00		confirmed rel storage tanks release source engineering d	eases from un ; emergency co es and/or site a lesign, cost est	derground storag ontainment and h ssessments, inclu	in professional service e tanks and certain ab azard mitigation; inve ides drilling, boring, hent of remediation sy ting.	pove ground petrole estigation to determ researching records	um ine , testing,
9. Agency:	SAU - Tech				Contractor:	CROMWELL		
					Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	08/26/2019	12/31/2020	Procurement:	RFQ	
Total After Review	:	\$768,500.00	Funding:	State - 93%;	Cash - 7% -			
Total Projected:		\$768,500.00	MOF:			Сог	ntract Number:	RA201150002
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	768,500.00		Construction	of AFTA Dorn	ns			
10. Agency:	Southern Arl	kansas University	v		Contractor:	A L FRANKS EN	GINEERING	
10. Agency:	Southern Arl	kansas University	ý		Contractor: Location:	A.L. FRANKS EN Texarkana	GINEERING	State: AR
					Contractor: Location:	A.L. FRANKS EN Texarkana	GINEERING	State: AR
Service Type:		onsultant Service	s (PCS)	09/01/2019	Location:	Texarkana		State: AR
Service Type:	Professional Co	onsultant Service \$0.00	s (PCS) Org. Term:	09/01/2019 Cash - 100%	Location: 06/30/2021		GINEERING RFQ	State: AR
Service Type:	Professional Co	onsultant Service \$0.00 \$250,000.00	s (PCS) Org. Term: Funding:	09/01/2019 Cash - 100%	Location: 06/30/2021	Texarkana Procurement:	RFQ	
Service Type:	Professional Co :	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF:		Location: 06/30/2021	Texarkana Procurement:		RA01051920004
Service Type:	Professional Co	onsultant Service \$0.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF:		Location: 06/30/2021	Texarkana Procurement:	RFQ	
Service Type:	Professional Co :	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: <u>Objective:</u>	Cash - 100%	Location: 06/30/2021	Texarkana Procurement:	RFQ ntract Number:	RA01051920004
Service Type:	Professional Co : <u>Amount</u> 250,000.00	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> On-call civil	Cash - 100%	Location: 06/30/2021	Texarkana Procurement: Cor	RFQ ntract Number: s needed basis.	RA01051920004
Service Type:	Professional Co : <u>Amount</u> 250,000.00	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> On-call civil	Cash - 100%	Location: 06/30/2021 -	Texarkana Procurement: Cor npus projects on an a	RFQ ntract Number: s needed basis.	RA01051920004
Service Type: 1 Total Authorized: Total After Review Total Projected: Org/Amt: Original: 11. Agency:	Professional Co : <u>Amount</u> 250,000.00 Southern Arl	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <u>Paid To Date</u>	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil	Cash - 100%	Location: 06/30/2021 - ices for small car Contractor:	Texarkana Procurement: Cor npus projects on an a BERNHARD TME	RFQ ntract Number: s needed basis.	RA01051920004 <u>New Exp Date</u>
Service Type:	Professional Co : <u>Amount</u> 250,000.00 Southern Arl	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b> kansas University	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil	Cash - 100%	Location: 06/30/2021 - ices for small car Contractor:	Texarkana Procurement: Cor npus projects on an a BERNHARD TME	RFQ ntract Number: s needed basis.	RA01051920004 <u>New Exp Date</u>
Service Type:	Professional Co : <u>Amount</u> 250,000.00 Southern Ark Professional Co	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b> kansas University	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil	Cash - 100% engineers serv	Location: 06/30/2021 - ices for small car Contractor: Location: 06/30/2021	Texarkana Procurement: Cor npus projects on an a BERNHARD TME Little Rock	RFQ ntract Number: s needed basis.	RA01051920004 <u>New Exp Date</u>
Service Type:	Professional Co : <u>Amount</u> 250,000.00 Southern Ark Professional Co	onsultant Service \$0.00 \$250,000.00 <b>\$250,000.00</b> <b>Paid To Date</b> kansas University onsultant Service \$0.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil or.call civil s (PCS) Org. Term: Funding:	Cash - 100% engineers serv 09/01/2019	Location: 06/30/2021 - ices for small car Contractor: Location: 06/30/2021	Texarkana Procurement: Cor npus projects on an a BERNHARD TME Little Rock Procurement:	RFQ ntract Number: s needed basis.	RA01051920004 <u>New Exp Date</u>
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 11. Agency:	Professional Co : <u>Amount</u> 250,000.00 Southern Ark Professional Co	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b> kansas University onsultant Service \$0.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil or.call civil or.call civil y s (PCS) Org. Term: Funding: MOF:	Cash - 100% engineers serv 09/01/2019	Location: 06/30/2021 - ices for small car Contractor: Location: 06/30/2021	Texarkana Procurement: Cor npus projects on an a BERNHARD TME Little Rock Procurement:	RFQ ntract Number: s needed basis. E ENGINEERING RFQ	RA01051920004 <u>New Exp Date</u> State: AR
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 11. Agency: Service Type: Total Authorized: Total After Review Total Projected:	Professional Co : <u>Amount</u> 250,000.00 Southern Arl Professional Co :	onsultant Service \$0.00 \$250,000.00 <b>Paid To Date</b> kansas University onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call civil or.call civil or.call civil y s (PCS) Org. Term: Funding: MOF:	Cash - 100% engineers serv 09/01/2019	Location: 06/30/2021 - ices for small car Contractor: Location: 06/30/2021	Texarkana Procurement: Cor npus projects on an a BERNHARD TME Little Rock Procurement:	RFQ ntract Number: s needed basis. E ENGINEERING RFQ	RA01051920004 New Exp Date State: AR RA01051920005

12. Agency:	Southern Ar	kansas University	1		Contractor: Location:	CADM ARCHITE Eldorado	CTURE, INC.	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
<b>Total Authorized:</b>	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review	w:	\$550,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$550,000.00	MOF:			Co	ntract Number:	RA01051920001
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	550,000.00		On-call Arch	itectural Servic	ces for small cam	pus projects on an as	s needed basis.	
13. Agency:	Southern Ar	kansas University	/		Contractor:	CROMWELL		
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	<b>Procurement:</b>	RFQ	
Total After Review	w:	\$250,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA01051920011
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
0			-					-
Original:	250,000.00		On-call Civil	Engineering s	ervices for small	campus projects on a	an as needed basis.	
14. Agency:	Southern Ar	kansas University	/		Contractor:	CROMWELL		
					Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Total Authorized:			Org. Term:	09/01/2019	06/30/2021	<b>Procurement:</b>	RFQ	
Total After Review		\$250,000.00	0	Cash - 100%	-		Č.	
Total Projected:		,	0			Co	ntract Number:	RA01051920006
<u>Org/Amt:</u>	Amount	Paid To Date						<u>New Exp Date</u>
	mount	<u>1 1 1 1 0 2 100</u>	objectier					<u></u>
Omininal.								
Original:	250,000.00		On-call struc	tural engineeri	ng services for sr	nall campus projects	on an as needed ba	sis.
15. Agency:		kansas University		tural engineeri	ng services for sr Contractor:	nall campus projects EMTEC	on an as needed ba	sis.
-		kansas University		tural engineeri			on an as needed ba	sis. State: AR
-	Southern Ar	kansas University	7	tural engineeri	Contractor:	EMTEC	on an as needed ba	
15. Agency:	Southern Ar Professional Co	onsultant Service	7	09/01/2019	Contractor:	EMTEC	on an as needed ba	
15. Agency: Service Type:	Southern Ar Professional Co	onsultant Service	/ s (PCS)		Contractor: Location: 06/30/2021	EMTEC Little Rock		
15. Agency: Service Type: Total Authorized: Total After Review	Southern Ar Professional Co	onsultant Service \$0.00	s (PCS) Org. Term: Funding:	09/01/2019	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement:		
15. Agency: Service Type: Total Authorized:	Southern Ar Professional Co	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF:	09/01/2019	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement:	RFQ	State: AR
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Southern Ar Professional Co w: <u>Amount</u>	onsultant Service \$0.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective:	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u>
15. Agency: Service Type: Total Authorized: Total After Review Total Projected:	Southern Ar Professional Co w:	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective:	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement:	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u>
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Southern Ar Professional Co w: <u>Amount</u> 250,000.00	onsultant Service \$0.00 \$250,000.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u>
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Southern Ar Professional Co w: <u>Amount</u> 250,000.00	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b>	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u>
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Southern Ar Professional Co w: <u>Amount</u> 250,000.00 Southern Ar	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b>	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021 - ineering services Contractor:	EMTEC Little Rock Procurement: Con for small campus pro GARVER	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u> led basis.
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 16. Agency:	Southern Ar Professional Co w: Amount 250,000.00 Southern Ar Professional Co	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b> kansas University	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir	09/01/2019 Cash - 100%	Contractor: Location: 06/30/2021 - ineering services Contractor:	EMTEC Little Rock Procurement: Con for small campus pro GARVER	RFQ ntract Number:	State: AR RA01051920003 <u>New Exp Date</u> led basis.
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 16. Agency: Service Type:	Southern Ar Professional Co w: <u>Amount</u> 250,000.00 Southern Ar Professional Co	onsultant Service \$0.00 \$250,000.00 \$250,000.00 <b>Paid To Date</b> kansas University	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir on-call Envir s (PCS) Org. Term:	09/01/2019 Cash - 100% ronmental Eng	Contractor: Location: 06/30/2021 - ineering services Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con for small campus pro GARVER North Little Rock	RFQ ntract Number: ojects on an as need	State: AR RA01051920003 <u>New Exp Date</u> led basis.
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 16. Agency: Service Type: Total Authorized:	Southern Ar Professional Co w: <u>Amount</u> 250,000.00 Southern Ar Professional Co	onsultant Service \$0.00 \$250,000.00 <b>\$250,000.00</b> <b>Paid To Date</b> kansas University onsultant Service \$0.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir on-call Envir s (PCS) Org. Term: Funding:	09/01/2019 Cash - 100% ronmental Eng 09/01/2019	Contractor: Location: 06/30/2021 - ineering services Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con for small campus pr GARVER North Little Rock Procurement:	RFQ ntract Number: ojects on an as need	State: AR RA01051920003 <u>New Exp Date</u> led basis.
15. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 16. Agency: Service Type: Total Authorized: Total After Review	Southern Ar Professional Co w: <u>Amount</u> 250,000.00 Southern Ar Professional Co	onsultant Service \$0.00 \$250,000.00 <b>\$250,000.00</b> <b>Paid To Date</b> kansas University onsultant Service \$0.00 \$250,000.00	s (PCS) Org. Term: Funding: MOF: Objective: On-call Envir on-call Envir s (PCS) Org. Term: Funding: MOF:	09/01/2019 Cash - 100% ronmental Eng 09/01/2019	Contractor: Location: 06/30/2021 - ineering services Contractor: Location: 06/30/2021	EMTEC Little Rock Procurement: Con for small campus pr GARVER North Little Rock Procurement:	RFQ ntract Number: ojects on an as need RFQ	State: AR RA01051920003 <u>New Exp Date</u> led basis. State: AR

17. Agency:	Southern Ark	ansas University	y		Contractor:	GARVER		
					Location:	North Little Rock		State: AR
Service Type:		onsultant Service						
Total Authorized	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	Procurement:	RFQ	
Total After Revie	ew:	\$250,000.00	Funding:	Cash - 100% -	-			
<b>Total Projected:</b>		\$250,000.00	MOF:			Co	ntract Number:	RA01051920009
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	250,000.00		On-call Struc	tural Engineerii	ng services for s	small campus project	s on an as needed bas	sis.
18. Agency:	Southern Ark	ansas University	y		Contractor:	GARVER		
					Location:	North Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	<b>Procurement:</b>	RFQ	
Total After Revie	ew:	\$250,000.00	Funding:	Cash - 100% -	-			
Total Projected:		\$250,000.00	MOF:			Со	ntract Number:	RA01051920007
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	250,000.00		On-call MEP	Engineering se	rvices for small	campus projects on	an as needed basis.	
19. Agency:	Southern Ark	ansas University	y		Contractor:	PMI		
					Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	<b>Procurement:</b>	RFQ	
Total After Revie	w:	\$250,000.00	Funding:	Cash - 100% -	-			
Total Projected:		\$250,000.00	MOF:			Co	ntract Number:	RA01051920008
<u>Org/Amt:</u>	Amount	Paid To Date						New Exp Date
-			-					-
Original	250,000,00		On-call Envi	ronmental Engi	neering services	s for small campus pr	oiects on an as neede	ed basis
Original:	250,000.00		On-call Envi	ronmental Engi	neering services	s for small campus pr	ojects on an as neede	ed basis.
Original: 20. Agency:		ansas University			neering services		ojects on an as neede WILCOX ARCHITI	
_		ansas University			-		-	
_	Southern Ark	ansas University	y		Contractor:	POLK STANLEY	-	ECTS
20. Agency:	Southern Ark Professional Co	onsultant Service	y		Contractor:	POLK STANLEY	-	ECTS
20. Agency: Service Type:	Southern Ark Professional Co	onsultant Service	y s (PCS) Org. Term:		Contractor: Location: 06/30/2021	POLK STANLEY Little Rock	WILCOX ARCHITI	ECTS
20. Agency: Service Type: Total Authorized	Southern Ark Professional Co	onsultant Service \$0.00	y s (PCS) Org. Term: Funding:	09/01/2019	Contractor: Location: 06/30/2021	POLK STANLEY Little Rock Procurement:	WILCOX ARCHITI	ECTS
20. Agency: Service Type: Total Authorized Total After Revie	Southern Ark Professional Co	onsultant Service \$0.00 \$550,000.00	y org. Term: Funding: MOF:	09/01/2019	Contractor: Location: 06/30/2021	POLK STANLEY Little Rock Procurement:	WILCOX ARCHITI	ECTS State: AR
20. Agency: Service Type: Total Authorized Total After Revie Total Projected:	Southern Ark Professional Co : w:	onsultant Service \$0.00 \$550,000.00 \$550,000.00	y Org. Term: Funding: MOF: Objective:	09/01/2019 Cash - 100% -	Contractor: Location: 06/30/2021	POLK STANLEY Little Rock Procurement:	WILCOX ARCHITI RFQ ntract Number:	ECTS State: AR RA01051920002
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original:	Southern Ark Professional Co : ww: <u>Amount</u>	onsultant Service \$0.00 \$550,000.00 \$550,000.00	y Org. Term: Funding: MOF: Objective:	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021	POLK STANLEY Little Rock Procurement: Co	WILCOX ARCHITI RFQ ntract Number:	ECTS State: AR RA01051920002
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 \$550,000.00	y Org. Term: Funding: MOF: Objective:	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can Contractor:	POLK STANLEY Little Rock Procurement: Co npus projects on an ar Hight-Jackson Ass	WILCOX ARCHITI RFQ ntract Number:	ECTS State: AR RA01051920002 <u>New Exp Date</u>
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 \$550,000.00 <b>Paid To Date</b>	y Org. Term: Funding: MOF: <u>Objective:</u> On-call Arch	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can	POLK STANLEY Little Rock Procurement: Co	WILCOX ARCHITI RFQ ntract Number:	ECTS State: AR RA01051920002
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 \$550,000.00 <b>Paid To Date</b>	y org. Term: Funding: MOF: Objective: On-call Arch	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can Contractor: Location:	POLK STANLEY Little Rock Procurement: Co npus projects on an a: Hight-Jackson Ass Rogers	WILCOX ARCHITI RFQ ntract Number: s needed basis.	ECTS State: AR RA01051920002 <u>New Exp Date</u>
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 <b>Paid To Date</b> onsultant Service \$837,569.55	y org. Term: Funding: MOF: Objective: On-call Arch s (PCS) org. Term:	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017	POLK STANLEY Little Rock Procurement: Co npus projects on an as Hight-Jackson Ass Rogers Procurement:	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 <b>Paid To Date</b> onsultant Service \$837,569.55 \$851,657.88	y org. Term: Funding: MOF: Objective: On-call Arch on-call Arch s (PCS) Org. Term: Funding:	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017	POLK STANLEY Little Rock Procurement: Co npus projects on an as Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Ag	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA gency Transfer-100%	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie Total Projected:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 <b>Paid To Date</b> Paid To Date \$837,569.55 \$851,657.88 \$895,000.00	y org. Term: Funding: MOF: Objective: On-call Arch org. Term: Funding: MOF:	09/01/2019 Cash - 100% - itectural Service	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017	POLK STANLEY Little Rock Procurement: Co npus projects on an as Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Ag	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 <b>Paid To Date</b> onsultant Service \$837,569.55 \$851,657.88	y s (PCS) Org. Term: Funding: MOF: Objective: On-call Arch org. Term: Funding: MOF: Objective: This amendm	09/01/2019 Cash - 100% - itectural Service 05/21/2016 Other - 100%	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017 - Bond Funding the contracted an	POLK STANLEY Little Rock Procurement: Co npus projects on an ar Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Ag Co	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA gency Transfer-100% ntract Number: ers. Architect service	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR 4600036920 <u>New Exp Date</u>
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie Total After Revie Total Projected: Org/Amt: Amd. 6	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	00000000000000000000000000000000000000	y s (PCS) Org. Term: Funding: MOF: Objective: On-call Arch org. Term: Funding: MOF: Objective: This amendm	09/01/2019 Cash - 100% - itectural Service 05/21/2016 Other - 100%	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017 - Bond Funding the contracted an	POLK STANLEY Little Rock Procurement: Co npus projects on an ar Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Aş Co	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA gency Transfer-100% ntract Number: ers. Architect service	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR 4600036920 <u>New Exp Date</u>
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	00000000000000000000000000000000000000	y s (PCS) Org. Term: Funding: MOF: Objective: On-call Arch s (PCS) Org. Term: Funding: MOF: Objective: This amendm the construct This amendm	09/01/2019 Cash - 100% itectural Service 05/21/2016 Other - 100% nent increases the ion of a new Treases the	Contractor: Location: 06/30/2021 - es for small can Contractor: Location: 06/30/2017 - Bond Funding the contracted an pop L Headquar contract for an a e orders. Archit	POLK STANLEY Little Rock Procurement: Co pus projects on an ar Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Ag Co nount for change order ters facility in Lowe additional one year to tect services are for th	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA gency Transfer-100% ntract Number: ers. Architect service II, AR. erm and changes the	ECTS State: AR RA01051920002 <u>New Exp Date</u> State: AR 4600036920 <u>New Exp Date</u> s are for 06/30/2020
20. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Original: 21. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 6 History:	Southern Ark Professional Co : : : : : : : : : : : : : : : : : : :	onsultant Service \$0.00 \$550,000.00 <b>Paid To Date</b> \$837,569.55 \$851,657.88 \$895,000.00 <b>Paid To Date</b> 742,934.32	s (PCS) Org. Term: Funding: MOF: Objective: On-call Arch org. Term: Funding: MOF: Objective: This amendm the construct This amendm contracted am Troop L Hea	09/01/2019 Cash - 100% - itectural Service 05/21/2016 Other - 100% hent increases the ion of a new Tro hent renews the nount for chang dquarters facilit hent increases th	Contractor: Location: 06/30/2021 es for small can Contractor: Location: 06/30/2017 - Bond Funding the contracted an toop L Headquar contract for an a e orders. Archit y in Lowell, AF the contracted an	POLK STANLEY Little Rock Procurement: Co pus projects on an ar Hight-Jackson Ass Rogers Procurement: g/Crime Lab Inter-Ag Co nount for change order ters facility in Lowe additional one year to tect services are for th	WILCOX ARCHITI RFQ ntract Number: s needed basis. ociates Architects ABA gency Transfer-100% ntract Number: ers. Architect service II, AR. erm and changes the ne construction of a m ers. Architect service	ECTS State: AR RA01051920002 New Exp Date State: AR 4600036920 New Exp Date s are for 06/30/2020 new

Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowel AR.	06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facilit	
Original:	895,000.00		in Lowell, AR. This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR	
22. Age	ency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architect Location: Little Rock	s State: AR
Service Type	e Professional C	onsultant Service		State: Inc
Total Author		\$638,469.93		
Total After I		\$642,532.16	Funding: Other - 100% - Bond Funds-100%	
Total Projec		· · · · · · · · · · · · · · · · · · ·	5	0037055
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sit around the state.	-
History: 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 sit around the state.	es
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 sit around the state.	es
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 sit around the state.	es
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. Age	ency: U of A - Fay	vetteville	Contractor: Polk Stanley Wilcox	
a • –	<b>P</b> · · · ~		Location: Fayetteville	State: VA
Service Type		onsultant Service		
Total Author		\$1,105,000.00		
Total After I			Funding: Cash - 100% -	
Total Projec	ted:			1184000
Org/Amt:	<u>Amount</u>		Objective:	<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 currrent 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.	
	250 000 00	164 015 50		
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.	

			i	Intergovernn	nental Contra	cts				
1. Agency:	Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL S	CIENCE	
					Location:	LITTLE ROCK			State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized	:	\$0.00	Org. Term:	09/01/2019	06/29/2020	<b>Procurement:</b>	IGV			
Total After Revie		\$99,800.00	Funding:		0% - DHHS, CD					
Total Projected:		\$399,200.00	MOF:	reactar roo	ovo Dinis, eD		ntract Number:	46000	45169	
Org/Amt:	Amount	Paid To Date				Cu	ntract (vumber).	40000	New Exj	n Data
<u>Org/Ant.</u>	<u>Amount</u>	<u>I alu I li Date</u>	Objective:						INCW EX	Date
Original:	99,800.00		PROMOTE I HEALTH W IN (A) CENT LIFESTYLE AMERICAN ASSOCIATE PROGRAMS	ONG-TERM ORKERS (CH 'ERS DISEAS CHANGE PR DIABETES / ON OF DIABE FOR DIABE	SUSTAINABIL IWs) AS A MEA SE CONTROL A COGRAMS FOR ASSOCIATION ETES EDUCAT TES MANAGE	NT AND PREVENT. ITY/REIMBURSEM NS TO ESTABLISH ND PREVENTION TYPE 2 DIABETES (ADA)-RECOGNIZ ORS (AADE)-ACCE MENT AND (C)PRC D CHOLESTEROL	IENT FOR COMM I OR EXPAND TH (CDC)-RECOGNIZ S PREVENTION; (I ED/AMERICAL REDITED DSMES DMOTE MANAGE!	UNITY EIR USE ED 3) MENT		
2. Agency:	Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL S	CIENCES	
8. 7.	· · · · · · · · · · · · · · · · · · ·				Location:	LITTLE ROCK		~	State:	
Service Type:	Professional (	Consultant Service	s (PCS)							
Total Authorized			Org. Term:	09/01/2019	06/29/2020	Procurement:	IGV			
Total After Revie		\$96,150.00	Funding:			C - 93.426-100%	101			
	:w:	·	U	redefai - 100	0% - DHH3, CD			46000	45102	
Total Projected:		\$429,150.00	MOF:			Co	ntract Number:	46000	45183	<b>D</b> (
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	<u>p Date</u>
			provision of A Chronic Illne professionals National Con	ACT (Arkansa ss Collaborati , in the state of	s Clinical Trans ve (ACIC), whic f Arkansas, on cl ality Assurance	ement Continuing Edu formation Program), ; h trains physician, nu linic redesign and sys (NCQA) Patient-Cen	formerly called Arka irses and other healt items change based of	ansas hcare on		
3. Agency:	Health Dep	artment			Contractor:	University of Arka	unsas-Medical Scien	ces Treas	urers Offi	ce
					Location:	Little Rock			State:	AR
Service Type:	Technical & C	General Services (	FGS)							
Total Authorized		\$1,272,832.00	· · · · · · · · · · · · · · · · · · ·	07/01/2016	06/30/2017	<b>Procurement:</b>	IGV			
Total After Revie			Funding:	State - 100%		i i ocui cinciiti	101			
Total Projected:		\$2,695,000.00	MOF:	50000 10070	J	Co	ntract Number:	46000	37348	
•	<b>A A</b>	. , ,				Cu	ntract Number.	40000		Data
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 612,632.00	<u>Paid To Date</u> 1,760,994.95	For the Traur	na Image Repo r Arkansas tra		continue to facilitate	the current real time	access	<u>New Ex</u> 06/30	/2020
History:										
Amd. 3	0.00	1,760,994.95		na Image Repo r Arkansas tra		continue to facilitate	the current real time	access	06/30	/2020
Amd. 2	633,891.00	329,262.74		na Image Repo r Arkansas tra		continue to facilitate	the current real time	access	06/30	/2018
Amd. 1	100,000.00	87,245.18		to ensure adeo rauma facilitie		and connectivity for	telemedicine to our	stroke,		
Original:	538,941.00		Trauma Imag centers which images, such centers where	e Repository: a participate in as CT scans, N the patient is n that allows t	A centrally located the Arkansas Transformed Arkansas Transformed Arkansas, PI MRIs, X-rays, PI to be transferred	ted server that stores rauma System. The p ET scans, ECHOs, an I for trauma care. The Id hospital staff acces	urpose is to share ele d ultrasounds, with e repository is a secu	ectronic trauma ire, Web-		

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         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date					Out-of-Sto	ate Contracts					
Service Type:       Technical & General Services (TGS)         Tatal Authorizadi:       \$2,558,841.79       Org. Term:       Procurement:       RFP         Total After Review:       \$2,677,981.61       Funding:       Cub - 100%-T       Contract Number:       RA131421         Org./mit:       Amount       Print To Date       Objective:       New Exp Date       New Exp Date         And. 7:       119,1398.2       3277,930.00       Fortend time and add funds for ranagement of janitorial services for Arkanasa State       06/302.02         And. 6       \$69,814.74       3,110,728.30       Extend time and add funds for ranagement of janitorial services for Arkanasa State       06/302.02         And. 5       668,866.81       2,391,647.68       Custodial Cortact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and       06/302.01         And. 4       660,110.12       1,749,786.06       Management of Janitorial Services for Arkanasa State University Beebe, Beebe Campus and       06/302.01         - Repercy:       Crime Information Center       Contractor:       APRUSS INC       Deteed and ASU-Searcy Compuse.       Ortactor Number:       400/302.01         - Repercy:       Time Information Center       Sol 22.01       Contractor:       APRUSS INC       Detember AsU-Beebe and ASU-Searcy Compuse.       Sol 22.02         Service Type:       <	1. Agency:	ASU - Beeb	e			Contractor:	Marcis & Associa	ites			
Total Authorized:S.2558,841.70Org. Term:Procurement:RFPTotal Arte Review:S.2577,951.61Funding:Coh = 100%Total Projected:S.4500,430.00MOF:Contract Number:RA131421Org/Annt:Amount Pidit To DataObjective:New Exp DataAnnd. 7119,139.823.277,930.00Increase in Services amount due to Vendor"s error in providing the Searcy Campus cost for FundorNew Exp DataAnnd. 6S.99,814.743,110.728.30Extend time and add funds for management of janitorial services for Arkansas State06/30/202Annd. 6668,806.812,391,647.68Castrofial Corrate for ASU-Boebe, Beebe Campus and Searcy Campus is being extended and06/30/201Annd. 4660,110.121,749,786.08Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and06/30/201And. 3660,110.121,071,031.21To extend date and add funds in order to provide Management of Custodial Services for ASU searcy Campus is being extended and maintain the entire ASU-Boebe and ASU- searcy Campus is being extended and somp, toolt tissee, paper hand loweits, and reviewing receptize lutics.Objective: Kervices State Stat						Location:	Spring			State:	TX
Tank After Review:       S2,677,981 of Funding:       Cash - 100%- Cash - 100%- Second Second	Service Type:	Technical & G	eneral Services (	TGS)							
Total Projectel:       S4,600,430.01       MOF.       Contract Number:       RA131421         Org/mail:       Ameuan       Paid Tobac       Objective:       New Exp Data         And. 7       119,139.82       3,277,900.01       Increase in Services amount due to Vendor"s error in providing the Searcy Campus cost for Hamas       New Exp Data         Math 6       569,814.74       3,110,728.30       Estend immund due funds for management of janitorial services for Arkanass State       06/30/201         And. 5       668,806.81       2,391,647.68       Castodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and       06/30/201         And. 4       660,110.12       1,749,786.08       Management of Janitorial Services for Arkanass State University Beebe, Beebe Campus and       06/30/201         And. 3       660,110.12       1,071,931.21       To extend date and add funds in order to provide Management of Custodial Services of ASU-Secter Campus contracts register and labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Secter Campus contractor supplies and labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Secter Campus contractor supplies and tabor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Secter Campus contractor supplies and tabor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Secter Campus contractore suplies and t	Total Authorized:		\$2,558,841.79	Org. Term:			Procurement:	RFP			
Org/Ami:       Amount       Paid To Due       Objective:       New Exp Due         And. 7       119,139,82       3,277,930.00       Increase in Services amount due to Vendor"'s error in providing the Searcy Campus cost for F1 19/20         History:       And. 6       569,814,74       3,110,728.30       Extend time and add funds for management of janitorial services for Arkansas State       06/30/202         And. 6       569,814,74       3,110,728.30       Extend time and add funds for management of janitorial services for Arkansas State       06/30/202         Amd. 5       668,806.81       2,391,647.68       Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and 06/30/201       06/30/201         Amd. 4       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 is being extended and ASU-Searcy Campuses and ASU-Searcy Campuses and a ASU-Searcy Campuses and table searcy Deam and ASU-Searcy Campuses including formishing hand soap, toilet tissue, paper hand towels, and recycling receptuale lines.       06/30/201         2. Agency:       Crime Information Center       Contractor:       APPRISS INC Location:       10.0103/11.5-JEFFERSON       Nate: KY         Service Type:       Technical & General Services (TGS)       Total Autorized:       \$0.00       Org. Term:       08/32/201         Total Autorized:       \$0.00 <td< td=""><td>Total After Review</td><td>:</td><td>\$2,677,981.61</td><td>Funding:</td><td>Cash - 100%</td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>	Total After Review	:	\$2,677,981.61	Funding:	Cash - 100%	-					
Amd. 7       119,139.82       3.277,93.00       Increase in Services amount due to Vendor"'s error in providing the Searcy Campus cost for FY 1920         History:       Amd. 6       569,814.74       3,110.728.30       Extend time and add funds for management of janitorial services for Arkansas State       06/30/201         And. 5       668,806.81       2,391,647.68       Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and 16/30/201       06/30/201         And. 4       660,110.12       1,749,786.08       Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and 06/30/201         Amd. 3       660,110.12       1,071,031.21       To extend due and add funds in order to provide Management of Custodial Services for ASU -Beebe, and ASU-Searcy Campus is being extended and funds are being added.       06/30/201         Amd. 3       660,110.12       1,071,031.21       To extend due and add funds in order to provide Management of Custodial Services for ASU -Beebe and ASU-Searcy Campus is being extended and funds are being added.       06/30/201         Amd. 4       660,110.12       1,071,031.21       To extend due main and maintain the entire ASU-Beebe and ASU-Searcy Campus is being extended and funds in order to provide Management of Custodial Services for ASU order Searcy Campus is being extended and funds in order to provide Management of Custodial Services for ASU order Searcy Campus is being extended and Searcy Campus is being extende	Ū.						C	ontract Number:	RA13		
And. 6       569,814.74       3,110,728.30       Extend time and add funds for management of janitorial services for Arkanass State       06/30/202         And. 5       668,806.81       2,391,647.66       Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and       06/30/201         And. 4       660,110.12       1,749,786.08       Management of Janitorial Services for Arkanass State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.       06/30/201         And. 3       660,110.12       1,071,031.21       To extend date and add funds in order to provide Management of Custodial Services for Arkanass State University Beebe, Beebe Campus and SU-Beebe and ASU-Beeve Campuses. Contractor supplex all box, supplex, materials, explorent, and indicatular becessary to clean and maintain the entire ASU-Beebe and ASU-Beeve Campuses. Contractor supplex all box, supplex, materials, explorent, and indicatular sneezes/or to clean and maintain the entire ASU-Beebe and ASU-Beeve Campuses. Contractor supplex all box, supplex, materials, explorent, and indicatular sneezes/or to clean and maintain the entire ASU-Beebe and ASU-Beeve Campuses. Contractors: APPRISS INC         2. Agency:       Crime Information Center       S0.00       Org. Term: 08/23/2019       06/30/2020       Procurement: EL       S12/402.48       Funding:       State - 100%         Total Authorized:       S0.00       Org. Term: 08/23/2019       06/30/2020       Procurement: EL       State: KY         Service Type:       Technical & General Services (TGS				Increase in S	ervices amount	due to Vendor'''	's error in providing	the Searcy Campus of	cost for	<u>New Ex</u>	<u>p Dat</u>
And. 5       668,806.81       2,391,647.68       Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and 06/30/201         And. 4       660,110.12       1,749,786.08       Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and 06/30/201         And. 3       660,110.12       1,071,031.21       To extend date and add funds in order to provide Management of Custodial Services for ASU or applies, materials, equipment, and meidenials necessary to clear and maintain the entire ASU-Beebe and ASU-Searcy Campuss is including funnishing hand soap, totet tissue, paper hand towels, and recycling receptuce liners.       06/30/201         2.       Ageney:       Crime Information Center       Contractor: APPRISS INC Location: LOUISVILLE-JEFFERSON       State: KY         Service Type:       Technical & General Services (TGS)       Total Authorized:       S00.00       Org. Term: 08/23/2019       06/30/2020       Procurement: EI.         Total Authorized:       S327,402.48       Funding:       State - 100%       State sarvices across the contry. This system is deployed throughout the state as an investigative tool for have enforcement and crimal justice agencies. The JusticeXchange is an integrated justice solution that provides an istant, up-to-date database or information from thousands of agencies across the contry. This system is deployed throughout the state as an investigative tool for have enforcement and crimal justice agencies. The JusticeXchange web portal provides access to very 0 million booking records on current and former offendeage. Justice Schange web portal provides and solution	History:										
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 in order to provide Management of Custodial Services for ASU Beebe, and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and noidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses. Tooristories supplies, materials, equipment, and noidentals 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 lines.       06/30/201         2.       Agency:       Crime Information Center       Contractor:       APPRISS INC       06/30/202         7.       Technical & General Services (TGS)       Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:	Amd. 6	569,814.74	3,110,728.30				of janitorial service	s for Arkansas State		06/3	0/2020
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. Materials, cquipment, and incidentals necessary to clean and maintain the mitter ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle lines.       06/30/201 -Beebe and ASU-Searcy Campuses, contractor supplies and trink ASU-Beebe and ASU-Searcy Campuses, including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle lines.         2. Agency:       Crime Information Center       Contractor:       APPRISS INC Location:       Notesting to the search of the search	Amd. 5	668,806.81	2,391,647.68		ntact for ASU-	Beebe, Beebe Ca	ampus and Searcy C	Campus is being exten	ided and	06/3	0/2019
-Beebe and ASU-Searey Campuses: Contractor supplies all labor, supplies, materials, equipment, and incidentalis necessary to clean and maintain the entire ASU-Beebe and ASU-Searey Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.         2. Agency:       Crime Information Center       Contractor: APPRISS INC         Location:       LOUISVILLE-JEFFERSON       State: KY         Service Type:       Technical & General Services (TGS)       Total Authorized:       \$0.00         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$0.23,231,099.68       MOF:       Contract Number:       4600044986         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 the country. This system, AlertXpress, capable of inmediate and multiple methods of contact for large scale emergency notifications.         0.       Agency:       Defa-Racing       Contractor: ALS GROUP USA CORP Location: DALLAS         Service Type:       Technical & General Services (TGS)<	Amd. 4	660,110.12	1,749,786.08					y Beebe, Beebe Camp	ous and	06/3	0/2018
Location:       LOUISVILLE-JEFFERSON       State:       KY         Service Type:       Technical & General Services (TGS)       6/30/2020       Procurement:       EL         Total Authorized:       \$327,402.48       Funding:       State - 100%       State:       KY         Total After Review:       \$327,402.48       Funding:       State - 100%       Contract Number:       4600044986         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600044986         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 enforement and criminal justice agencies. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkanasa but from 37 other states. The Arkanasa JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notifications:       State: TX         Service Type:       Technical & General Services (TGS)       Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB	Amd. 3	660,110.12	1,071,031.21	-Beebe and A equipment, an Searcy Camp	ASU-Searcy Ca nd incidentals in puses including	mpuses. Contracted to clear	tor supplies all labo n and maintain the	r, supplies, materials, entire ASU-Beebe and	, d ASU-	06/3	0/2017
Service Type:       Technical & General Services (TGS)         Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total Authorized:       \$327,402.48       Funding:       State - 100%         Total Projected:       \$2,381,099.68       MOF:       Contract Number:       4600044986         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         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 riminal justice agencies. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkanase but from 37 other states. The Arkanase capable of immediate and multiple methods of contact for large scale emergency notifications.         3.       Ageney:       DFA-Racing       Contract or large scale emergency notifications.         Total Authorized:       \$0.00       Org. Term:       09/1/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31	2. Agency:	Crime Inform	nation Center			Contractor:	APPRISS INC				
Total Authorized:       \$0.00       Org. Term:       08/23/2019       06/30/2020       Procurement:       EL         Total After Review:       \$327,402.48       Funding:       State - 100%       State - 100%         Total Projected:       \$2,381,099.68       MOF:       Contract Number:       4600044986         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         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 capable of immediate and multiple methods of contact for large scale emergency notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notifications.         3. Agency:       DFA-Racing       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       09/01/2019       08/31/2020       Procurement:       IB <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Location:</td><td>LOUISVILLE-JE</td><td>FFERSON</td><td></td><td>State:</td><td>KY</td></t<>						Location:	LOUISVILLE-JE	FFERSON		State:	KY
Total After Review:       \$327,402.48       Funding:       State - 100%         Total Projected:       \$2,381,099.68       MOF:       Contract Number:       4600044986         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         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 ver 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%       Kew Exp Date         Total After Review:       \$3,358,950.00       MOF:       Contract Number:       4600044815         Org/Ant:       <		Technical & G									
Total Projected:       \$2,381,099.68       MOF:       Contract Number:       4600044986         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600044986         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.       State:: TX         3.       Agency:       DFA-Racing       Contract Term:       0/01/2019       08/31/2020       Procurement:       IB         Total Authorized:       \$0.00       Org. Term:       0/01/2019       08/31/2020       Procurement:       IB         Total After Review:       \$479,850.00       Funding:       State - 100%       Contract Number:       4600044815         Org/Amt:       Amount       Paid To Date       Objective:       Contract Number:       4600044815				0			Procurement:	EL			
Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         Original:       327,402.48       JusticeXchange is an integrated justice solution that provides an instant, up-to-date databases 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 has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notifications.       State: TX         3. Agency:       DFA-Racing       Contractor:       ALS GROUP USA CORP         Location:       DALLAS       State: TX         Service Type:       Technical & General Services (TGS)       State: TX         Total Authorized:       \$479,850.00       Funding:       State: 100%         Total Projected:       \$3,358,950.00       MOF:       Contract Number: 4600044815         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date		:	·	0	State - 100%				4.6000		
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%       Contract Number:       4600044815         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date							C	ontract Number:	46000		D (
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.	<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>						<u>New Ex</u>	p Date
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 Authorized:     \$479,850.00     Funding:     State - 100%     State - 100%       Total Projected:     \$3,358,950.00     MOF:     Contract Number:     4600044815       Org/Amt:     Amount     Paid To Date     Objective:     New Exp Date	Original:	327,402.48		of informatio throughout the agencies. The on current an JusticeXchan capable of im	n from thousar ne state as an in e JusticeXchan d former offen ige has been en mediate and m	nds of agencies a vestigative tool ge web portal pro- ders, not only in hanced to provid	cross the country. for law enforcemen ovides access to ove Arkansas but from le a rapid notification	This system is deployed t and criminal justice or 90 million booking 37 other states. The A on system, AlertXpres	ed records Arkansas		
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%       Contract Number:       4600044815         Org/Amt:       Amount       Paid To Date       Objective:       Image: Contract Number:       New Exp Date	3. Agency:	DFA-Racing	ġ.			Contractor:	ALS GROUP US	A CORP			
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         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date						Location:	DALLAS			State:	ТΧ
Total After Review:       \$479,850.00       Funding:       State - 100%         Total Projected:       \$3,358,950.00       MOF:       Contract Number:       4600044815         Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date	Service Type:	Technical & G	eneral Services (	TGS)							
Total Projected:\$3,358,950.00MOF:Contract Number:4600044815Org/Amt:AmountPaid To DateObjective:New Exp Date	Total Authorized:		\$0.00	Org. Term:	09/01/2019	08/31/2020	Procurement:	IB			
Org/Amt: <u>Amount Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>	Total After Review	:	\$479,850.00	Funding:	State - 100%						
	Total Projected:		\$3,358,950.00	MOF:			C	ontract Number:	46000	44815	
Original: 479,850.00 DRUG TESTING SERVICES - VETERINARY	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Ex</u>	<u>p Dat</u>
	Original:	479,850.00		DRUG TEST	TING SERVIC	ES - VETERINA	ARY				

4. Agency:	: Health Dep	partment			Contractor: Location:	ICF MACRO INC		State: VT
Somiao Tunoi	Technical &	Conoral Sorvioos (	TCS		Location:	BURLINGTON		State: VI
Service Type: Total Authorized		General Services (	Org. Term:	11/01/2019	10/31/2020	Procurement:	IB	
Total After Revi		\$355,680.00	0				eillance Survey, PHHS B	lock grant-66%:
		\$555,080.00	Funding.		- DOH-Tobacco			
<b>Total Projected:</b>		\$2,489,760.00				Cor	tract Number: 460	00044755
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	355,680.00		BEHAVIOR.	AL RISK FAC	TOR SURVEIL	LANCE SYSTEM S	JRVEY SERVICES	
5. Agency:	: Health Dep	partment			Contractor:	WESTAT INC		
					Location:	ROCKVILLE		State: MD
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	d:	\$110,242.09	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB	
Total After Revi	ew:	\$220,484.18	Funding:	Federal - 100	% - CDC, Cance	er Prev Grant, NPCR-	100%	
<b>Total Projected:</b>		\$771,694.63	MOF:			Сог	tract Number: 460	00043235
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 1	110,242.09	110,241.98				MOR REGISTRAR S		10/30/2020
Original:	110,242.09		CANCER RE	EGISTRY""S C	CERTIFIED TUN	MOR REGISTRAR S	ERVICES	
6. Agency:	: Human Ser	rvices Department			Contractor:	Magellan Medicaid Services	Administration, Inc. dba	Magellan Health
Div/Pro	g: Division of	f Medical Services			Location:	Glen Allen		State: VA
Service Type:	Professional	Consultant Service	s (PCS)					
Total Authorized	d:	\$53,641,910.98	Org. Term:	03/01/2014	06/30/2014	<b>Procurement:</b>	RFP	
Total After Revi	ew:	\$54,633,750.98	Funding:				DMS-EIS Dev EL 01-90	
T-4-1 Dara in stards		£42 225 000 00	MOE	MMIS Imple	ment EL 02-90%		MIS Implement 50% Fed	
Total Projected:		\$43,325,000.00				Cor	tract Number: 460	00031227
Org/Amt: Amd. 11	<u>Amount</u> 991,840.00	Paid To Date 38,753,025.49	To amend to				ansas Medicaid Enterpris	<u>New Exp Date</u> se
History:					ata Quanty Impr	ovement Initiatives for	or the system.	
Amd. 10							-	
1	1,043,273.00	35,817,178.26			nance indicators,	total projected cost a	nd add funds for the	m.
	1,043,273.00	35,817,178.26			nance indicators,	total projected cost a	-	m.
Amd. 9	1,043,273.00 9,545,962.25		Arkansas Me To amend to	dicaid Enterpri extend and add	nance indicators, ise Pharmacy Sys	total projected cost a stem to add Lab Diag rkansas Medicaid Ent	nd add funds for the	
			Arkansas Me To amend to SFY 2020 ren To amend to	dicaid Enterpri extend and add newal. Also to add Performan	nance indicators, ise Pharmacy System I funds for the A update Total Pro- ice Indicators to	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost.	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f	n. 06/30/2020
Amd. 9	9,545,962.25	34,418,147.48	Arkansas Me To amend to SFY 2020 ren To amend to	dicaid Enterpri extend and add newal. Also to add Performan	nance indicators, ise Pharmacy System I funds for the A update Total Pro- ice Indicators to	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f	n. 06/30/2020
Amd. 9	9,545,962.25	34,418,147.48 30,126,007.71	Arkansas Me To amend to SFY 2020 ren To amend to the Medicaid	dicaid Énterpri extend and add newal. Also to add Performan Management I	nance indicators, ise Pharmacy System I funds for the A update Total Pro- ice Indicators to Information System	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase em (MMIS) Pharmac	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f	n. 06/30/2020 for
Amd. 9 Amd. 8	9,545,962.25	34,418,147.48 30,126,007.71	Arkansas Me To amend to SFY 2020 ren To amend to the Medicaid To amend to To amend to	dicaid Énterpri extend and add newal. Also to add Performan Management I extend and add extend, update	nance indicators, ise Pharmacy System I funds for the A update Total Pro- ice Indicators to Information System I funds for the A performance inc	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase em (MMIS) Pharmac rkansas Medicaid Ent licators and add funds	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f y.	n. 06/30/2020 for n. 06/30/2019
Amd. 9 Amd. 8 Amd. 7	9,545,962.25 0.00 8,959,497.73	34,418,147.48 30,126,007.71 26,666,867.36	Arkansas Me To amend to SFY 2020 ren To amend to the Medicaid To amend to design, devel System. To amend to	dicaid Énterpri extend and add newal. Also to add Performan Management I extend and add extend, update opment and im extend, add fur opment and im	nance indicators, ise Pharmacy Syn I funds for the A update Total Pro- ice Indicators to Information Syst I funds for the A performance inco- uplementation of nds and update p	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase em (MMIS) Pharmac rkansas Medicaid Ent licators and add funds the Arkansas Medica	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f y. erprise Pharmacy System a to continue the multi-pha id Enterprise Pharmacy	a. 06/30/2020 for a. 06/30/2019 ase 06/30/2018
Amd. 9 Amd. 8 Amd. 7 Amd. 6	9,545,962.25 0.00 8,959,497.73 8,725,910.40	34,418,147.48 30,126,007.71 26,666,867.36 19,941,272.35	Arkansas Me To amend to SFY 2020 ren To amend to the Medicaid To amend to design, devel System. To amend to design, devel (AME)Pharm To add Prefer (AMPP), to r	dicaid Énterpri extend and add newal. Also to add Performan Management I extend and add extend, update opment and im extend, add fur opment and im lacy System. rred Drug List of evise Performa	nance indicators, ise Pharmacy Syn I funds for the A update Total Pro- ice Indicators to Information Syst I funds for the A performance inco- uplementation of nds and update p uplementation of (PDL) services t	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase em (MMIS) Pharmac rkansas Medicaid Ent dicators and add funds the Arkansas Medica erformance indicators the Arkansas Medica	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f y. erprise Pharmacy System a to continue the multi-pha id Enterprise Pharmacy	a. 06/30/2020 for a. 06/30/2019 ase 06/30/2018 ase 06/30/2017
Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5	9,545,962.25 0.00 8,959,497.73 8,725,910.40 8,705,711.09	34,418,147.48 30,126,007.71 26,666,867.36 19,941,272.35 11,766,849.53	Arkansas Me To amend to SFY 2020 ren To amend to the Medicaid To amend to design, devel System. To amend to design, devel (AME)Pharm To add Prefer (AMPP), to r There is no cl	dicaid Énterpri extend and add newal. Also to add Performan Management I extend and add extend, update opment and im extend, add fur opment and im acy System. red Drug List of evise Performa nange in overal	hance indicators, ise Pharmacy System I funds for the A update Total Pro- ice Indicators to Information System I funds for the A performance incomplementation of inds and update p uplementation of (PDL) services to ince Indicators and I funding of the I funding to cont	total projected cost a stem to add Lab Diag rkansas Medicaid Ent ojected Cost. include PASSE Phase em (MMIS) Pharmac rkansas Medicaid Ent licators and add funds the Arkansas Medica erformance indicators the Arkansas Medica o the Arkansas Medica o the Arkansas Medica	nd add funds for the nostic results to the system erprise Pharmacy System II and III Enhancement f y. erprise Pharmacy System is to continue the multi-pha id Enterprise Pharmacy is to continue the multi-pha id Enterprise said Pharmacy Program o match Budget attachment design, development and	a. 06/30/2020 for a. 06/30/2019 ase 06/30/2018 ase 06/30/2017

Amd. 1 Original:	6,975,237.35 2,188,731.16	0.00	development a operational, c Pharmacy Sys The contracto implementation system is oper	and implementat ontractor shall be stem. r shall be respon on of the Arkans rational, the cont	tion of the AM e responsible f sible for a mu as Medicaid E tractor shall be	E Pharmacy System for the daily operatio Iti-phase design, dev nterprise (AME) Pha e responsible for the o	rmacy System. Once the laily operations associate	;
				2 Pharmacy Syste	em. Service c	overage area is state	vide.	
7. Agency:		rvices Department			ontractor:	Optum Governmen	nt Solutions Inc	
Div/Prog		f Medical Services		L	ocation:	Eden Prairie		State: MN
Service Type:	Professional (	Consultant Service	. ,					
Total Authorized:	:	\$25,502,315.88	Org. Term:	06/16/2017	06/30/2019	Procurement:	RFP	
Total After Review	w:	\$41,856,912.38	Funding:	Federal - 74% -	- Medicaid; Cl	FDA 93.778-74%; St	ate - 25%	
Total Projected:		\$86,957,578.54				Co	ntract Number: 46	500039763
Org/Amt: Amd. 3	<u>Amount</u> 16,354,596.50	Paid To Date 18,705,357.55	To amend to e	extend, add fund Assessment and 7		e the Performance In n Support.	dicators for DHS	<u>New Exp Date</u> 06/30/2020
History:								
Amd. 2	0.00	14,467,586.65		extend for time ond Transformation			ontinue the DHS Independ	dent 08/30/2019
Amd. 1 Original: 2	0.00 25,502,315.88	7,763,301.49	funding for th	e DHS Independ	lent Assessme	nts and Transformati	ith no change to the overa on Support program. nents and Transformation	
8. Agency:	Human Ser	rvices Department		ſ	Contractor:	YOUTH LAW T	E.A.M. OF INDIANA IN	С
Div/Prog		f Youth Services			ocation:	INDIANAPOLIS		State: IN
Service Type:		Consultant Service	es (PCS)					
Total Authorized:			Org. Term:	10/05/2019	10/05/2020	Procurement:	СВ	
Total After Review		\$122,500.00	Funding:		- 16.540 - Juv		nguency Prevention-100%	/ <sub>0</sub>
Total Projected:		\$73,500.00	-				1 5	500041485
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
Amd. 3	24,500.00	47,040.00	Prevention (O institutionaliz	JJDP) complian	ce monitoring Offenders (DSC	), Jail Removal and	enile Delinquency y compliance with De- Sight and Sound Separat	10/05/2020
History:								
Amd. 2	0.00	23,275.00		end for time only pliance monitori			Delinquency Prevention	10/05/2020
Amd. 1	24,500.00	23,275.00		100 locations to	4 0.00			
			-	onitoring proces	ss project, add	funding and update	y Prevention (OJJDP) he Total Projected Cost.	10/05/2020
Original:	73,500.00		Office of Juve aid facility co and Sight and	onitoring proces enile Justice Deli mpliance with D	ss project, add inquency Prev Deinstitutionali on, utilizing th	funding and update tention (OJJDP) com	he Total Projected Cost. pliance monitoring proces nders (DSO), Jail Remov	ss to
Original: 9. Agency:	73,500.00 Military Do	epartment	Office of Juve aid facility co and Sight and	onitoring process enile Justice Deli mpliance with D Sound Separation Area: Statewide	ss project, add inquency Prev Deinstitutionali on, utilizing th	funding and update t ention (OJJDP) com zation of Status Offe e approved federal a	he Total Projected Cost. pliance monitoring proces nders (DSO), Jail Remov	ss to
	- 	epartment	Office of Juve aid facility co and Sight and	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide	ss project, add inquency Prev Deinstitutionali on, utilizing th	funding and update t ention (OJJDP) com zation of Status Offe e approved federal a	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov nd state reporting	ss to
9. Agency:	Military Do	epartment General Services (	Office of Juve aid facility co and Sight and forms.Service	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide	ss project, add inquency Prev beinstitutionali on, utilizing the contractor:	funding and update t ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov nd state reporting	ss to 'al
9. Agency: Service Type:	Military Do	-	Office of Juve aid facility co and Sight and forms.Service	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide	ss project, add inquency Prev beinstitutionali on, utilizing the contractor:	funding and update t ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov nd state reporting	ss to 'al
9. Agency: Service Type: Total Authorized:	Military Do Technical & O	General Services (	Office of Juve aid facility co and Sight and forms.Service	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide C L 02/01/2017	ss project, add inquency Prev Deinstitutionali on, utilizing the Contractor: Contractor: 09/30/2017	funding and update t ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe Sheridan	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov nd state reporting , The Intersec Group IB	ss to 'al
9. Agency: Service Type: Total Authorized: Total After Review	Military Do Technical & O	General Services ( \$214,064.00	Office of Juve aid facility co and Sight and forms.Service TGS) Org. Term:	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide C L 02/01/2017	ss project, add inquency Prev Deinstitutionali on, utilizing the Contractor: Contractor: 09/30/2017	funding and update f ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe Sheridan <b>Procurement:</b> ard Bureau (DOD)-	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov ad state reporting , The Intersec Group IB 00%	ss to 'al
	Military Do Technical & O	General Services ( \$214,064.00 \$295,912.00	Office of Juve aid facility co and Sight and forms.Service TGS) Org. Term: Funding: MOF: Objective: To extend the	onitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide C U 02/01/2017 Federal - 100% contract to Prov	ss project, add inquency Prev Deinstitutionali on, utilizing the <b>Contractor:</b> 09/30/2017 o - National Gu	funding and update i ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe Sheridan Procurement: iard Bureau (DOD)- Co y Management Prog	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov nd state reporting , The Intersec Group IB 00% ntract Number: 46 ram Coordinator Services	ss to 'al <b>State:</b> TX 5000039503 <u>New Exp Date</u> 5 09/30/2020
9. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u>	Military Do Technical & O w: <u>Amount</u>	General Services ( \$214,064.00 \$295,912.00 \$541,456.00 <u>Paid To Date</u>	Office of Juve aid facility co and Sight and forms.Service TGS) Org. Term: Funding: MOF: Objective: To extend the and to add fur To extend the	enitoring process enile Justice Deli mpliance with D Sound Separatic Area: Statewide 02/01/2017 Federal - 100% contract to Prov dding for that ext contract to Prov	ss project, add inquency Prev Deinstitutionali on, utilizing the <b>Contractor:</b> 09/30/2017 o - National Gu ride Emergenc tension. The t	funding and update i ention (OJJDP) com zation of Status Offe e approved federal a Arthur E Gerringe Sheridan Procurement: iard Bureau (DOD)- Co y Management Prog otal projected cost of y Management Prog	he Total Projected Cost. bliance monitoring proces nders (DSO), Jail Remov ad state reporting , The Intersec Group IB .00% ntract Number: 46	ss to 'al <b>State:</b> TX 500039503 <u>New Exp Date</u> 5 09/30/2020 19 10 10 10 10 10 10 10 10 10 10

ALC Review Report August 23, 2019 Page 12 of 23

10. Agency:	Military D	epartment			Contractor:	Arthur E. Gerringe	r, The Intersect Gro	up	
					Location:	Sheridan		State	e: TX
Service Type:	Technical &	General Services (	TGS)						
Total Authorized	:	\$168,147.20	Org. Term:	10/01/2017	09/30/2018	Procurement:	IB		
Total After Revie	ew:	\$252,220.80	Funding:	Federal - 100	% - National Gu	ard Bureau (DOD)-1	00%		
Total Projected:		\$588,515.20	MOF:			Со	ntract Number:	4600040081	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New </u>	Exp Date
Amd. 2	84,073.60	58,447.32	the position of	of Arkansas Na	tional Guard An	eeking to extend a te ti-Terrorism Program otal projected cost of	n Coordinator (ATP	C), and	/30/2020
History: Amd. 1	84,073.60	51,778.02	the position of	of Arkansas Na	tional Guard An	eeking to extend a te ti-Terrorism Progran otal projected cost of	n Coordinator (ATP	C), and	/30/2019
Original:	84,073.60					eeking to procure a t ti-Terrorism Program			
11. Agency:	Public Em	ployee Retirement			Contractor:	VITECH SYSTEM	IS GROUP INC		
					Location:	NEW YORK		State	e: NY
Service Type:	Technical &	General Services (	TGS)						
Total Authorized	:	\$22,801,549.00	Org. Term:	09/09/2013	09/08/2018	Procurement:	RFP		
Total After Revie	ew:	\$24,626,428.00	Funding:	Trust - 100%	-				
Total Projected:		\$16,371,249.00	MOF:			Co	ntract Number:	4600030633	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New 1	Exp Date
Amd. 6	1,824,879.00	18,156,438.00			r, add additional ension Adminis	money for hosting, l tration System.	icensing, and techni	cal 09	/08/2020
History: Amd. 5	1,879,766.00	15,462,018.00			ar. Addition of rkflow modifica	milestone payments tions.	for the completion of	of 09	/08/2019
Amd. 4	1,579,124.00	15,462,018.00	hosting fees,		nd milestone pag	ract by one year. Ady			/08/2019
Amd. 3	2,971,410.00	13,242,968.00				pplication, extend co up and monthly fees,			/08/2018
12. Agency:	South Arka	ansas Community	College		Contractor:	RH PERRY & AS	SOCIATES, INC		
					Location:	Asheville		State	e: NC
Service Type:	Professional	Consultant Service	es (PCS)						
Total Authorized	:	\$0.00	Org. Term:	09/01/2019	06/30/2021	<b>Procurement:</b>	RFP		
Total After Revie	ew:	\$69,900.00	Funding:	Cash - 100%	-				
Total Projected:		\$69,900.00	MOF:			Co	ntract Number:	RA1920001	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New </u>	Exp Date
Original:	69,900.00			ollege Presiden		nted staff, faculty, bo nsas Community Co			
13. Agency:	State Polic	e			Contractor:	NET TRANSCRIF	PTS INC		
					Location:	PHOENIX		State	e: AZ
Service Type:	Technical &	General Services (	TGS)						
Total Authorized	:	\$0.00	Org. Term:	08/23/2019	08/22/2020	Procurement:	IB		
Total After Revie	ew:	\$222,500.00	Funding:	Other - 100%	- Special Rever	nue-100%			
Total Projected:		\$1,557,500.00	MOF:			Со	ntract Number:	4600045062	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u>	Exp Date
Original:	222,500.00					Arkansas State Poli Against Children Di		ne	

14. Agency:	State Police		Contractor: TYCO FIRE & SECURITY MANAGEMENT INC Location: BOCA RATON State: FL
Service Type:	Technical & Ge	eneral Services (	
Total Authorized:		```	Org. Term: 08/23/2019 06/30/2020 Procurement: CC
Total After Review		\$148,312.44	• • • • • • •
Total Projected:		\$148,312.44	
Org/Amt:	Amount	Paid To Date	
Original:	148,312.44		Camera security system parts and installation charges for Troop L, Lowell.
15. Agency:	U of A - Litt	le Rock	Contractor: Jeffry B. Skiba
<u>-</u>			Location: Chandler State: AZ
Service Type:	Professional Co	onsultant Service	es (PCS)
Total Authorized:		\$106,700.00	
Total After Review	w:	\$144,200.00	Funding: Federal - 100% - DoD University research grant-100%
<b>Total Projected:</b>		\$62,500.00	MOF: Contract Number: RA16145210
Org/Amt:	<u>Amount</u>	Paid To Date	Objective: New Exp Date
Amd. 5	37,500.00	90,750.00	To extend the contract performance period and increase the funding to permit continuation of 06/20/2020 consulting services under the existing scope of work.
History:			
Amd. 4	0.00	90,750.00	To extend the contract performance period to permit continuation of consulting services 06/30/2020 under the existing scope of work.
Amd. 3	22,500.00	80,625.00	Extend the contract performance period and additional funding to permit continuation of 06/30/2019 consulting services under the existing scope of work.
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 06/30/2018 existing scope of work.
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.

				In-State	<i>Contracts</i>			
1. Agency:	Agriculture	Department			Contractor: Location:	CATER TREE PI MONTICELLO	LANTING SERVICE	State: AR
Service Type: 1	echnical & G	eneral Services (	TGS)		Location.	MONTICLEEO		State. AR
Fotal Authorized:		\$169,200.00	,	09/11/2018	08/31/2019	Procurement:	IB	
Fotal After Review:		\$341,280.00	Funding:				er severance tax-50%	
Total Projected:		\$532,800.00	MOF:	50000,		<b>-</b>	ontract Number:	4600043399
Org/Amt:	<u>Amount</u>	Paid To Date				C		New Exp Date
0	172,080.00			esting services	of hardwood an	d pine seedlings		08/30/2020
Original:	169,200.00		Provide harv	esting services	of hardwood and	d pine seedlings		
2. Agency:	Correction I	Department			Contractor: Location:	DELTA PEST CO MCGEHEE	ONTROL INC	State: AR
Service Type: 1	echnical & G	eneral Services (	ГGS)					
Total Authorized:			Org. Term:	09/01/2017	08/31/2018	<b>Procurement:</b>	IB	
Total After Review:		\$111,900.00	Funding:	State - 100%				
Total Projected:		. ,	MOF:			С	ontract Number:	4600040976
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date				-		New Exp Dat
Amd. 5	17,400.00	54,600.00	PEST CONT FOR ONE Y AND OUAC	EAR FOR THI HITA RIVER	E FOLLOWING UNITS. MONT	GLOCATIONS: EA	D FUNDS INCREASE AST AR., WRIGHTSVI R THE OUACHITA RI ONTH.	ED 08/31/2020 ILLE
History:	1	· · · · · ·		<b>DOI</b> 277				
Amd. 4	16,200.00	48,225.00	FOR ONE Y AND OUAC	EAR FOR THI HITA RIVER	E FOLLOWING UNITS. MONT	<b>BLOCATIONS:</b> EA	D FUNDS INCREASE AST AR., WRIGHTSVI R THE OUACHITA RI ONTH.	ILLE
Amd. 3	16,200.00	39,375.00	FOR ONE Y AND OUAC	EAR FOR TH HITA RIVER	E FOLLOWING UNITS. MONT	<b>BLOCATIONS:</b> EA	D FUNDS INCREASE AST AR., WRIGHTSVI R THE OUACHITA RI ONTH.	ILLE
3. Agency:	Correction I	Department			Contractor:	J C EHRLICH CO	) INC	
					Location:	CONWAY		State: AR
Service Type: 7	echnical & G	eneral 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:			С	ontract Number:	4600033019
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 20,745.40	<u>Paid To Date</u> 122,548.40	PEST CONT locations:Pin		ex, Benton, Cum	services for one year mins, Delta, Tucker	for the following r, Training Academies	<u>New Exp Dat</u> 08/31/2020
Amd. 4	24,804.00	92,366.68	locations:Pin		ex, Benton, Cum	services for one year mins, Delta, Tucker	for the following r, Training Academies	08/31/2019
Amd. 3	24,804.00	71,113.15	locations:Pin		ex, Benton, Cum	services for one year nmins, Delta, Tucker	for the following r, Training Academies	08/31/2018
4. Agency:	Developme	nt Finance Author	rity		Contractor:	ENSONO		
_ •	*				Location:	CONWAY		State: AR
Service Type: 7	echnical & G	General Services (	ΓGS)					
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:			С	ontract Number:	4600045149
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Dat</u> Review Report

<u>New Exp Date</u> ALC Review Report August 23, 2019 Page 15 of 23

Original: 3

3,252,079.00

Systems Integrator For Data Center OptimizationAs 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 - Buildi	ing Authority Di	vision		Contractor:	ASHLEY SHAR	Р	_	
					Location:	SHERWOOD		Stat	te: AR
Service Type:	Technical & Ge	eneral Services (	TGS)						
<b>Total Authorized:</b>		\$96,662.00	Org. Term:	10/01/2018	09/30/2019	Procurement	IB		
Total After Review	w:	\$195,466.00	Funding:	Other - 100%	- Rent Revenue	e From DBA Portfo	lio-100%		
<b>Total Projected:</b>		\$661,640.00	MOF:			0	Contract Number:	4600043295	5
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New	Exp Date
Amd. 2	98,804.00	45,960.00	0	s for annual rene all in Little Roc		ion for janitorial se	rvices at the Justice I	Building 0	9/30/2020
History: Amd. 1	2,142.00	38,300.00	0		0		as voters to be effecti 625 Marshall in Littl		
Original:	94,520.00			ng Services to p Little Rock, AR.	rovide daily jar	itorial service to the	e Justice Building at	625	
6. Agency:	DFA-Child S	Support Enforcer	nent		Contractor:	ATTORNEYS S	ERVICES		
a,•					Location:	LITTLE ROCK		Stat	te: AR
Service Type:	Technical & Ge	eneral Services (	TGS)					~~~~	
Total Authorized:		`	Org. Term:	09/01/2019	08/31/2020	Procurement	RFQ		
Total After Review		\$303,125.00	Funding:			5%; State - 34%			
Total Projected:		\$303,125.00	0		MCL0100 00	,	Contract Number:	4501896841	
<u>Org/Amt:</u>	Amount	<b>Paid To Date</b>				C	ontract Number.		
<u>Org/Aint.</u>	<u>Amount</u>	<u>raiu 10 Date</u>	<u>Objective:</u>					INEW	<u>Exp Date</u>
Original:	303,125.00		This purchase Office of Chi	e order is for pro ild Support.	ocess service fo	r custodial and non	-custodial parents for	r the	
7. Agency:	DFA-Racing				Contractor:	Mitchell William	S		
				]	Location:	Little Rock		Stat	te: AR
Service Type:	Professional Co	nsultant Service	s (PCS)						
Total Authorized:		\$163,849.95	Org. Term:	01/15/2016	12/31/2016	Procurement	RFQ		
Total After Review	w:	\$263,851.95	Funding:	State - 100%					
Total Projected:		\$244,650.00	MOF:			C	Contract Number:	4600036521	l
Org/Amt: Amd. 6	<u>Amount</u> 100,002.00	Paid To Date 152,356.95		of this amendme	ent is to add add	ditional funds to the	e contract.		Exp Date 2/31/2019
History: Amd. 5	30,000.00	129,646.95		ional funds for t and extend cont			or the DFA-Racing	12	2/31/2019
Amd. 4	34,499.95	89,793.60	To add additi Commission.		he professional	attorney services f	or the DFA-Racing	0	6/30/2019
Amd. 3	11,000.00	74,193.60		e contract date a sing Commission		al funds for the pro	ofessional attorney se	rvices for 0	6/30/2019
Amd. 2	18,450.00	30,123.00		e contract date a sing Commission		al funds for the pro	ofessional attorney se	rvices for 12	2/31/2018
Amd. 1	34,950.00	15,615.00		e contract date a sing Commission		al funds for the pro	ofessional attorney set	rvices for 12	2/31/2017
Original:	34,950.00					ng Commission. To	update all Racing lav	WS.	

8. Agency:	DFA-Reven	ue Services Div.			Contractor: Location:	Sharp Cleaning Se Sherwood	rvices	State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:		\$263,754.81	Org. Term:			Procurement:	СВ	
Total After Review	<i>v</i> :	\$267,462.81	0	State - 100%				
Total Projected:		\$611,101.89	0			Co	ntract Number:	4600032524
<u>Org/Amt:</u>	Amount	Paid To Date						New Exp Date
Amd. 7	3,708.00	349,200.00		add additional	funds for FY20			06/30/2020
History:								
Amd. 6	0.00	424,607.82	Amending to	add additional	time to the cont	ract to change the ex	piration date to 06/30	/2020. 06/30/2020
Amd. 5	1,854.00	407,401.08	Amending to vendor.	add funds to t	he contract for th	ne minimum wage ine	crease requested by th	ne 06/30/2020
Amd. 4	87,300.27	396,779.58	Extending C	ontract				06/30/2019
Amd. 3	87,300.27	269,611.50	Extending C	ontract for Jani	torial Services			06/30/2018
Amd. 2	87,300.27	174,600.54	Extending C	ontract				06/30/2017
9. Agency:	Education-S	school for the Blir	nd		Contractor: Location:	ARROW COACH LITTLE ROCK	LINES INC	State: AR
Service Type:	Technical & G	eneral Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	08/23/2019	08/22/2022	<b>Procurement:</b>	IB	
Total After Review	<i>w</i> :	\$947,243.88	Funding:	State - 100%				
				State - 100/0				
Total Projected:		\$2.210.235.72	0	State - 10070		Co	ntract Number:	4600045177
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$2,210,235.72 Paid To Date	MOF:	State - 10070		Co	ntract Number:	4600045177 <u>New Exp Date</u>
Ū	<u>Amount</u> 947,243.88		MOF: <u>Objective:</u>	BUS SERVICE		Co	ntract Number:	
Org/Amt:	947,243.88		MOF: Objective: CHARTER				ntract Number: Services USA, Inc.	
Org/Amt: Original:	947,243.88	Paid To Date	MOF: Objective: CHARTER		3			
Org/Amt: Original:	947,243.88 Education-S	Paid To Date	MOF: <u>Objective:</u> CHARTER I		Contractor:	Securitas Security		<u>New Exp Date</u>
Org/Amt: Original: 10. Agency:	947,243.88 Education-S Technical & G	Paid To Date	MOF: Objective: CHARTER I nd		Contractor:	Securitas Security		<u>New Exp Date</u>
Org/Amt: Original: 10. Agency: Service Type:	947,243.88 Education-S Technical & G	Paid To Date	MOF: <u>Objective:</u> CHARTER I ad IGS) Org. Term:	BUS SERVICE	Contractor: Location: 11/30/2017	Securitas Security Little Rock	Services USA, Inc.	<u>New Exp Date</u>
Org/Amt: Original: 10. Agency: Service Type: Total Authorized:	947,243.88 Education-S Technical & G	Paid To Date	MOF: <u>Objective:</u> CHARTER I ad TGS) Org. Term: Funding:	BUS SERVICE 12/01/2016	Contractor: Location: 11/30/2017	Securitas Security Little Rock Procurement:	Services USA, Inc.	<u>New Exp Date</u>
Org/Amt: Original: 10. Agency: Service Type: Total Authorized: Total After Review	947,243.88 Education-S Technical & G	Paid To Date School for the Blir General Services (7 \$221,146.20 \$294,861.60	MOF: Objective: CHARTER I and TGS) Org. Term: Funding: MOF: Objective: To extend th services for t	BUS SERVICE 12/01/2016 State - 100% e contract to N	Contractor: Location: 11/30/2017	Securitas Security Little Rock Procurement: Co	Services USA, Inc. IB <b>ntract Number:</b> funds. Security guard	New Exp Date State: AR 4600039053 New Exp Date
Org/Amt: Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	947,243.88 Education-S Technical & G v: <u>Amount</u>	Paid To Date Echool for the Blin eneral Services (* \$221,146.20 \$294,861.60 \$516,007.80 Paid To Date	MOF: Objective: CHARTER I ad TGS) Org. Term: Funding: MOF: Objective: To extend th	BUS SERVICE 12/01/2016 State - 100% e contract to N	Contractor: Location: 11/30/2017	Securitas Security Little Rock Procurement: Co 0 and add additional	Services USA, Inc. IB <b>ntract Number:</b> funds. Security guard	New Exp Date State: AR 4600039053 New Exp Date
Org/Amt: Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3	947,243.88 Education-S Technical & G v: <u>Amount</u>	Paid To Date Echool for the Blin eneral Services (* \$221,146.20 \$294,861.60 \$516,007.80 Paid To Date	MOF: Objective: CHARTER I ad TGS) Org. Term: Funding: MOF: Objective: To extend th services for t campuses. To extend th	BUS SERVICE 12/01/2016 State - 100% e contract to N he Arkansas Se e contract to N	Contractor: Location: 11/30/2017 ovember 30, 202 chool for the Blin	Securitas Security Little Rock Procurement: Co 0 and add additional nd and the Arkansas	Services USA, Inc. IB <b>ntract Number:</b> funds. Security guard School for the Deaf funds. Security guard	New Exp Date           State:         AR           4600039053         New Exp Date           1         11/30/2020
Org/Amt: Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History:	947,243.88 Education-S Technical & G v: <u>Amount</u> 73,715.40	Paid To Date Echool for the Blin eeneral Services (7 \$221,146.20 \$294,861.60 \$516,007.80 Paid To Date 190,068.77	MOF: Objective: CHARTER I ad TGS) Org. Term: Funding: MOF: Objective: To extend th services for t campuses. To extend th services for t campuses. To extend th	BUS SERVICE 12/01/2016 State - 100% e contract to N he Arkansas So e contract to N he Arkansas So e contract to N	Contractor: Location: 11/30/2017 ovember 30, 202 chool for the Blin ovember 30, 201 chool for the Blin	Securitas Security Little Rock Procurement: Co 0 and add additional nd and the Arkansas 8 and add additional nd and the Arkansas	Services USA, Inc. IB <b>ntract Number:</b> funds. Security guard School for the Deaf funds. Security guard School for the Deaf funds. Security guard	New Exp Date           State: AR           4600039053           New Exp Date           11/30/2020           11/30/2019

11. Agency:								
	Education-S	School for the Dea	ıf		Contractor:	ARROW COACH	LINES INC	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
<b>Total Authorized:</b>		\$0.00	Org. Term:	08/23/2019	08/22/2022	Procurement:	IB	
Total After Review	w:	\$947,243.88	Funding:	State - 100%				
<b>Total Projected:</b>		\$2,210,235.72	MOF:			Co	ntract Number:	4600045178
<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 I	BUS SERVICE				
12. Agency:	Education-S	School for the Dea	ıf		Contractor:	Securitas USA		
					Location:	Little Rock		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$221,146.20	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
Total After Review	w:	\$294,861.60	Funding:	State - 100%				
Total Projected:		\$516,007.80	MOF:			Co	ntract Number:	4600039051
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
Amd. 3	73,715.40	177,808.95		rd Contract for	Arkansas Schoo	l for the Deaf		11/30/2020
History:								
Amd. 2	73,715.40	122,690.70	Security Gua	rd Contract for	Arkansas Schoo	l for the Deaf		11/30/2019
Amd. 1	73,715.40	42,579.90	Security Gua	rd Contract for	Arkansas Schoo	l for the Deaf		11/30/2018
Original:	73,715.40	42,579.90	-		Arkansas Schoo			11/50/2010
13. Agency:	Health Depa	artment			Contractor:	ARKANSAS FOU	NDATION FOR M	EDICAL CARE
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$0.00	Org. Term:	08/23/2019	06/29/2020	Procurement:	SP	
<b>Total After Review</b>	w:	\$102,063.00	Funding:	Federal - 100	% - CDC-CRCC	CP-100%		
<b>Total Projected:</b>		\$102,063.00	MOF:			Co	ntract Number:	4501896596
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	102,063.00		Organized ap	proaches to ind	presse colorectal			
- <u>0</u>					lease contrectar	cancer screening. A	FMC recruited and	w began
			-	on of grant stra	tegies and activi	cancer screening. A ties in 5 healthcare s	ystems with a total	of 39
			clinics. They	on of grant stra	tegies and activite their knowledg		ystems with a total	of 39
14 Agongy:	Human Ser	vices Department	clinics. They	on of grant stra continue to us	ategies and activi e their knowledg ents.	ties in 5 healthcare s ge of existing Certific	ystems with a total of Electronic Health	of 39
14. Agency:		vices Department	clinics. They Technology t	on of grant stra continue to us	tegies and activi e their knowledg ents. Contractor:	ties in 5 healthcare s te of existing Certific OZARK GUIDAN	ystems with a total of Electronic Health	of 39 Record
Div/Prog:	: Division of	Children & Famil	clinics. They Technology t	on of grant stra continue to us	ategies and activi e their knowledg ents.	ties in 5 healthcare s ge of existing Certific	ystems with a total of Electronic Health	of 39
Div/Prog: Service Type:	Division of Professional C	Children & Famil	clinics. They Technology t ly Services s (PCS)	on of grant stra continue to us o identify patie	tegies and activi te their knowledgents. Contractor: Location:	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE	ystems with a total of Electronic Health	of 39 Record
Div/Prog: Service Type: Total Authorized:	Division of Professional C	Children & Famil Consultant Service \$420,534.00	clinics. They Technology t ly Services s (PCS) <b>Org. Term:</b>	on of grant stra continue to us o identify patie 07/01/2019	Contractor: Location: 06/30/2020	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b>	ystems with a total of Electronic Health	of 39 Record State: AR
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C	Children & Famil Consultant Service \$420,534.00 \$595,756.50	clinics. They Technology t ly Services s (PCS) Org. Term: Funding:	on of grant stra continue to us o identify patie 07/01/2019	Contractor: Location: 06/30/2020	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93.	ystems with a total of d Electronic Health CE CENTER INC RFQ 658-34%; State - 66	of 39 Record State: AR %
Div/Prog: Service Type: Total Authorized: Total After Reviev Total Projected:	Division of Professional C w:	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00	clinics. They Technology t y Services s (PCS) Org. Term: Funding: MOF:	on of grant stra continue to us o identify patie 07/01/2019	Contractor: Location: 06/30/2020	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93.	ystems with a total of Electronic Health	of 39 Record State: AR % 4600044405
Div/Prog: Service Type: Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u>	Division of Professional C w: <u>Amount</u>	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u>	clinics. They Technology t y Services s (PCS) Org. Term: Funding: MOF: Objective:	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34%	Contractor: Location: 06/30/2020 6 - Foster Care-T	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. <b>Co</b>	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b>	of 39 Record State: AR % 4600044405 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Reviev Total Projected:	Division of Professional C w:	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00	clinics. They Technology t y Services s (PCS) Org. Term: Funding: MOF: Objective:	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du	Contractor: Location: 06/30/2020 6 - Foster Care-T	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93.	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b>	of 39 Record State: AR % 4600044405 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u>	Division of Professional C w: <u>Amount</u>	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u>	clinics. They Technology to y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide	tegies and activi e their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. <b>Co</b>	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser	of 39 Record State: AR % 4600044405 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u> Amd. 1	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u>	clinics. They Technology to y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide	tegies and activi e their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. <b>Co</b> lization for Therape	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency:	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serv	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department	clinics. They Technology t ly Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide rrapeutic Foster	tegies and activi te their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti r Care Services for	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. <b>Co</b> Ilization for Therape or DCFS clients state	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u>
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency: Div/Prog:	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serv : Division of	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department Developmental D	clinics. They Technology t ly Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide rrapeutic Foster	tegies and activi te their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti tr Care Services for Contractor:	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE Procurement: Title IV E-CFDA 93. Co lization for Therape or DCFS clients state TERRI L GRIMES	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u> vices for
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency: Div/Prog: Service Type:	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serve : Division of Technical & C	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department Developmental D General Services (	clinics. They Technology to y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The bisabilities Serv	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide grapeutic Foster vices	tegies and activi te their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti r Care Services for Contractor: Location:	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE Procurement: Title IV E-CFDA 93. Co llization for Therape or DCFS clients state TERRI L GRIMES WARREN	ystems with a total of ed Electronic Health ICE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u> vices for
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency: Div/Prog: Service Type: Total Authorized:	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serv : Division of Technical & C	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department Developmental D General Services ( \$70,720.00	clinics. They Technology t y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The bisabilities Serv FGS) Org. Term:	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide erapeutic Foster vices 11/01/2018	tegies and activi e their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti r Care Services for Contractor: Location: 11/01/2019	ties in 5 healthcare s te of existing Certific OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. Co dilization for Therape or DCFS clients state TERRI L GRIMES WARREN <b>Procurement:</b>	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u> vices for
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency: Div/Prog: Service Type: Total Authorized: Total After Review	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serv : Division of Technical & C	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department Developmental D General Services ( \$70,720.00 \$141,440.00	clinics. They Technology to y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The tisabilities Serv TGS) Org. Term: Funding:	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide erapeutic Foster vices 11/01/2018	tegies and activi e their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti r Care Services for Contractor: Location: 11/01/2019	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. Co dilization for Therape or DCFS clients state TERRI L GRIMES WARREN <b>Procurement:</b> tle XIX Reimbursen	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide. S IB nent-70%	of 39 Record State: AR 4600044405 <u>New Exp Date</u> vices for State: AR
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 15. Agency: Div/Prog: Service Type: Total Authorized:	: Division of Professional C w: <u>Amount</u> 175,222.50 420,534.00 Human Serv : Division of Technical & C	Children & Famil Consultant Service \$420,534.00 \$595,756.50 \$2,937,993.00 <u>Paid To Date</u> 0.00 vices Department Developmental D General Services ( \$70,720.00	clinics. They Technology t y Services s (PCS) Org. Term: Funding: MOF: Objective: To amend an DCFS clients Purchase The bisabilities Serv TGS) Org. Term: Funding: MOF:	on of grant stra continue to us o identify patie 07/01/2019 Federal - 34% d add funds du statewide erapeutic Foster vices 11/01/2018	tegies and activi e their knowledgents. Contractor: Location: 06/30/2020 6 - Foster Care-T e to increased uti r Care Services for Contractor: Location: 11/01/2019	ties in 5 healthcare s te of existing Certifie OZARK GUIDAN SPRINGDALE <b>Procurement:</b> Title IV E-CFDA 93. Co dilization for Therape or DCFS clients state TERRI L GRIMES WARREN <b>Procurement:</b> tle XIX Reimbursen	ystems with a total of ed Electronic Health CE CENTER INC RFQ 658-34%; State - 66 <b>ntract Number:</b> utic Foster Care Ser ewide.	of 39 Record State: AR % 4600044405 <u>New Exp Date</u> vices for

Amd. 1	70,720.00	46,453.00			ing, to continue j Development C		ervices for the residen	nts of the	11/01/2020
Original:	70,720.00					apy services for the area includes Baxt	Southeast Arkansas er County.	Human	
16. Agency:	Insurance D	epartment			Contractor:	ARKANSAS FO	UNDATION FOR M	/IEDICAL	CARE
					Location:	LITTLE ROCK			State: AR
Service Type:	Technical & G	eneral Services (	TGS)						
Total Authorized:		\$0.00	Org. Term:	08/20/2019	03/14/2020	Procurement	: SP		
Total After Review	w:	\$249,999.96	Funding:	Trust - 100%	) <b>-</b>				
Total Projected:		\$249,999.96	MOF:			C	Contract Number:	460004	4104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						New Exp Date
Original:	249,999.96		NAVIGATO	RASSISTAN	CE REQ""DBY I	FEDERALREGUL	ATION 45 CFR 155.	210	
17. Agency:	Oil and Gas	Commission			Contractor:	DDEMIED WEI	L SERVICE LLC		
17. Agency:	On and Gas	Commission			Location:	EL DORADO	L SERVICE LLC		State: AR
а • тг	T 1 1 10 C	10 . (	TCO		Location:	EL DORADO			State: AK
Service Type:		eneral Services (	,	00/02/2010	00/00/0000	D. (	DEO		
Total Authorized:		\$0.00	Org. Term:	08/23/2019	08/22/2020	Procurement	: RFQ		
Fotal After Review	w:	\$200,000.00	Funding:	Other - 100%	6 - Special funds	0 5	1	1/000	4950
Total Projected:	<b>.</b> .	\$200,000.00				(	Contract Number:	460004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					:	<u>New Exp Date</u>
Original:	200,000.00		WELL PLUC	GGING SERV	ICE				
18. Agency:	State Police				Contractor:	QCA Health Plan	1 Inc		
					Location:	Little Rock			State: AR
Service Type:	Technical & G	eneral Services (	TGS)						
<b>Fotal Authorized:</b>		\$7,293,162.75	Org. Term:			Procurement	RFP		
Total After Review	w:	\$8,924,745.00	Funding:	Other - 100%	6 - Special Reve	nue-100%			
Total Projected:		\$7,945,197.12	MOF:			C	Contract Number:	460003	0617
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 1,631,582.25	Paid To Date 2,841,592.79	•		nent is to renew	health plan fees and	l stop loss for an addi		<u>New Exp Date</u> 09/05/2020
History:			one year tern	1.					
Amd. 4	1,083,954.75	2,320,225.80	The purpose	of this amendn	nent is to adjust	for the cost of stop	loss fees.		
Amd. 3	534,067.20	2,036,603.00	Uniformed H	lealth Plan an a		ear term. This Amer	ervices for the State P adment reflects a 2.4%		09/05/2019
Amd. 2	1,135,028.16	1,740,484.89			nent is to continu additional one ye		ervices for the State P	olice	09/05/2018
Amd. 1	1,135,028.16	874,079.00		nent is to contin e State Police		another year for ad	ministration of the he	alth plan	09/05/2017
Original:	3,405,084.48		This amendm		nue the services	another year for ad	ministration of the he	alth plan	
19. Agency:	U of A - Fay	vetteville			Contractor:	eStem Public Ch	arter Schools Inc		
					Location:	Little Rock			State: AR
	Professional C	onsultant Service	es (PCS)						
Service Type:			ОТ	12/20/2014	06/30/2015	Procurement	: SSJ		
••		\$292,799.00	Org. Term:	12/20/2014					
Total Authorized:		\$292,799.00 \$373,948.00	Org. Term: Funding:			ly Foundation-1009	6		
Total Authorized: Total After Review			Funding:			•	% Contract Number:	RA115	3907
Total Authorized: Total After Reviev Total Projected:		\$373,948.00	Funding: MOF:			•			3907 New Exp Date
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	w:	\$373,948.00 \$292,700.00	Funding: MOF: <u>Objective:</u>	Other - 100%	6 - Walton Fami	(			
Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5	w: <u>Amount</u>	\$373,948.00 \$292,700.00 <u>Paid To Date</u> 292,799.00	Funding: MOF: Objective: Add funding Program.	Other - 100%	6 - Walton Fami	services for 5th yea	Contract Number:	lows	

Amd. 4	76,463.00	216,336.00	Add funding Program.	for continuation	n of consulting	services	during fou	Irth year of Principal	Fellows		
Amd. 3	74,236.00	142,100.00	Extend date &	& add funding f	or continuation	of Princ	cipal Fellov	vs Program.		06/30	)/2019
Amd. 2	72,100.00	70,000.00	Additional fu Program.	nding for conti	nuation of cons	ulting di	uring secor	nd year of the Principa	al Fellows		
Amd. 1	0.00	0.00	current schoo	l leadership de	velopment effor	rts.		gram for improvemer		06/30	)/2017
Original:	70,000.00		development		round the State	of Arka	unsas by wo	ove current school lead orking closely with sc			
20. Agency:	U of A - Lit	tle Rock			Contractor:	Arkaı	nsas Found	ation for Medical Car	e (AFMC	)	
					Location:	Little	Rock			State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)								
Total Authorized:		\$274,166.67	Org. Term:	07/01/2017	06/30/2018	Pr	ocurement	t: SSJ			
Total After Review	:	\$342,000.00	Funding:	Federal - 100	% - Substance A	Abuse &	Mental H	ealth-100%			
Total Projected:		\$120,000.00	MOF:				(	Contract Number:	RA17	145248	
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>							<u>New Ex</u>	p Date
Amd. 4	67,833.33	255,666.67		e expiration date evention Program				e Arkansas Prescriptio	n Drug	08/3	/2020
History: Amd. 3	18,500.00	49,333.35	To extend the	e expiration date	e and increase f	unding t	for a grant	funded contract.		06/30	)/2020
Amd. 2	74,000.00	169,333.36	To extend the	e expiration dat	e and to increas	e funds				06/30	)/2019
Amd. 1 Original:	61,666.67 120,000.00	120,000.00	To provide da Prevention gr (SAMHSA) a	ant from the Su	ervices, as reque ibstance Abuse Arkansas Depa	ested in and Me	the Prescrip ntal Health	ption Drug Overdose Services Administra Services- Division of			
21. Agency:	U of A - Lit	tle Rock			Contractor:	ARK	ANSAS FO	OUNDATION FOR M	/EDICAL	CARE,	NC
					Location:	Fort S	Smith			State:	AR
Service Type:	Professional C	onsultant Service	· /								
Total Authorized:			Org. Term:	08/20/2019	06/30/2020		ocurement				
Total After Review	:	\$105,000.00	Funding:	Federal - 100	% - Substance A	Abuse B	lock Grant	-100%			
Total Projected:		\$420,000.00	MOF:				(	Contract Number:	RA20	145304	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:							<u>New Ex</u>	<u>p Date</u>
Original:	105,000.00							ding a clear picture of lance to the grant regu			
22. Agency:	U of A - Litt	tle Rock			Contractor:	СОМ	MUNITY	EMPOWERMENT C	OUNCIL	, INC	
					Location:	Pine l	Bluff			State:	AR
Service Type:	Professional C	onsultant Service	s (PCS)								
Total Authorized:			Org. Term:	08/20/2019	09/29/2020	Pr	ocurement	: RFP			
Total After Review	·•	\$547,215.00	Funding:		% - Substance						
Total Projected:	•	\$547,215.00	0	100101 - 100		souse al		Contract Number:	R V 20	145298	
•	Amount	<i>.</i>					,	John act Mumber:	KA20		n Data
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:							<u>New Ex</u>	<u>p Date</u>
Original:	547,215.00		Arkansas con	nmunities while	e meeting all the	e require	ements set	abuse prevention ser forth by the Federal S ant Requirements.			

23. Agency:	U of A - Lit	tle Rock			Contractor:	CONWAY COUNTY COMM	IUNITY SERVICE, INC	
					Location:	Morrilton	State: A	٩R
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement: RFP		
Fotal After Review	w:	\$567,345.00	Funding:	Federal - 10	0% - Substance A	Abuse and Mental Health-100%		
Fotal Projected:		\$567,345.00	MOF:			Contract Nun		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp I</u>	<u>Date</u>
Original:	567,345.00		Arkansas cor	nmunities whi	le meeting all the	shol and other drug abuse preven e requirements set forth by the Fe esss (SPF-PFS) Grant Requirement	ederal Strategic	
24. Agency:	U of A - Lit	tle Rock			Contractor:	CROWLEY"S RIDGE DEVE	LOPMENT COUNCIL, INC	
					Location:	Jonesboro	State: A	٩R
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	<b>Procurement:</b> RFP		
otal After Review	w:	\$552,940.00	Funding:	Federal - 10	0% - Substance A	Abuse & Mental Health-100%		
Fotal Projected:		\$552,940.00	MOF:			Contract Nun	<b>iber:</b> RA20145293	
Drg/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>				<u>New Exp I</u>	Date
Original:	552,940.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug abuse preven e requirements set forth by the Fe sess (SPF-PFS) Grant Requireme	ederal Strategic	
25. Agency:	U of A - Lit	tle Rock			Contractor:	CROWLEY"S RIDGE DEVE	LOPMENT COUNCIL, INC	
					Location:	Jonesboro	State: A	٩R
Service Type:	Professional C	onsultant Service	s (PCS)					
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement: RFP		
Fotal After Review	w:	\$590,095.00	Funding:	Federal - 10	0% - Substance	Abuse and Mental Health-100%		
Fotal Projected:		\$590,095.00	MOF:			Contract Nun	nber: RA20145289	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp I</u>	Date
Original:	590,095.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug abuse preven e requirements set forth by the Fe cess (SPF-PFS) Grant Requireme	ederal Strategic	
26. Agency:	U of A - Lit	tle Rock			Contractor:	CROWLEY"S RIDGE DEVE	LOPMENT COUNCIL, INC	
					Location:	Jonesboro	State: A	4R
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement: RFP		
Fotal After Review	w:	\$575,365.00	Funding:	Federal - 10	0% - Substance A	Abuse & Mental Health-100%		
Fotal Projected:		\$575,365.00	MOF:			Contract Nun	nber: RA20145290	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp I</u>	Date
Original:	575,365.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug abuse preven e requirements set forth by the Fe sess (SPF-PFS) Grant Requireme	ederal Strategic	
27. Agency:	U of A - Lit	tle Rock			Contractor:	HARBOR HOUSE		
Algeney.	C OF AL DI				Location:	Fort Smith	State: A	٩R
Service Type:	Professional C	onsultant Service	s (PCS)				~	
Fotal Authorized:			Org. Term:	08/20/2019	09/29/2020	<b>Procurement:</b> RFP		
Fotal After Review		\$551,490.00	Funding:			Abuse & Mental Health-100%		
Fotal Projected:		\$551,490.00	MOF:			Contract Nun	<b>iber:</b> RA20145296	
Drg/Amt:	Amount	Paid To Date				Contract Mun	<u>New Exp I</u>	Date
	<u></u>	<u> 19 Dull</u>	<u>~~j~~i~</u>				<u>Atten Exp I</u>	
Original:	551,490.00		Arkansas cor	nmunities whi	le meeting all the	whol and other drug abuse preven e requirements set forth by the Fe cess (SPF-PFS) Grant Requireme	ederal Strategic	
							ALC Review Report August 23, 2019	

August 23, 2019 Page 21 of 23

28. Agency:	U of A - Lit	tle Rock			Contractor:	HARBOR HOUSE	E, INC			
~					Location:	Fort Smith		St	tate:	AR
Service Type:	Professional C	onsultant Service		00/20/2010	00/20/2020		DED			
Total Authorized:			Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP			
Total After Review	/ <b>:</b>	\$567,495.00	Funding:	Federal - 100	0% - Substance A	Abuse & Mental Heal				
Total Projected:		\$567,495.00	MOF:			Co	ntract Number:	RA20145		_
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>Ne</u>	ew Exp	Date
Original:	567,495.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug al e requirements set for ess (SPF-PFS) Grant	th by the Federal St			
29. Agency:	U of A - Lit	tle Rock			Contractor:	HARBOR HOUSE	E, INC			
					Location:	Fort Smith		St	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP			
Total After Review	<b>/:</b>	\$552,920.00	Funding:	Federal - 10	0% - Substance A	Abuse & Mental Heal	th-100%			
Total Projected:		\$552,920.00	MOF:			Co	ntract Number:	RA20145	297	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Ne</u>	ew Exp	Date
Original:	552,920.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug al requirements set for sess (SPF-PFS) Grant	th by the Federal St			
30. Agency:	U of A - Lit	tle Rock			Contractor:	OUACHITA CHII	DREN"S CENTER	R, INC		
					Location:	Hot Springs		St	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP			
Total After Review	<b>/:</b>	\$549,755.00	Funding:	Federal - 10	0% - Substance A	Abuse & Mental Heal	th-100%			
Total Projected:		\$549,755.00	MOF:			Co	ntract Number:	RA20145	294	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>Ne</u>	ew Exp	Date
Original:	549,755.00		Arkansas cor	nmunities whi	le meeting all the	bhol and other drug al requirements set for ess (SPF-PFS) Grant	th by the Federal St			
31. Agency:	U of A - Lit	tle Rock			Contractor:	OUACHITA CHII	DREN''S CENTER	R, INC		
					Location:	Hot Springs		Sf	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	08/20/2019	06/30/2020	Procurement:	RFP			
Total After Review	<b>/:</b>	\$142,750.00	Funding:	Federal - 10	0% - Substance A	Abuse Block Grant-10	00%			
Total Projected:		\$595,542.00	MOF:			Со	ntract Number:	RA20145	305	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Ne</u>	ew Exp	Date
Original:	142,750.00		Arkansas cor Grant Requir	nmunities whi	le meeting all he equirements, and	ohol and other drug a requirements set fort the AR Dept of Hum	h by the Federal Bl	ock		
32. Agency:	U of A - Lit	tle Rock			Contractor:	PHOENIX YOUT	H & FAMILY SER	VICES, INC		
					Location:	Crossett		St	tate:	AR
Service Type:	Professional C	onsultant Service	s (PCS)							
Total Authorized:		\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP			
Total After Review	v:	\$543,450.00	Funding:	Federal - 10	0% - Substance A	Abuse and Mental He	alth-100%			
Total Projected:		\$543,450.00	0				ntract Number:	RA20145	299	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date							w Exp	Date
								<u>- 10</u>		

Original:	543,450.00		Arkansas cor	nmunities while	meeting all the		abuse prevention servention servention by the Federal State Requirements.	
33. Agency:	U of A - Lit	tle Rock			Contractor:		DUSE NWA, INC/ I IWEST AR TOBAC	DBA COMMUNITY CO AND DRUG
				1	Location:	Springdale		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:	:	\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP	
Total After Review	w:	\$585,610.00	Funding:	Federal - 100%	% - Substance A	Abuse & Mental Hea	alth-100%	
Total Projected:		\$585,610.00	MOF:			C	ontract Number:	RA20145287
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	585,610.00		Arkansas cor	nmunities while	meeting all the		abuse prevention ser- orth by the Federal Si at Requirements.	
34. Agency:	U of A - Lit	tle Rock			Contractor:	WOMEN"S COU INC	NCIL ON AFRICA	N AMERICAN AFFAIRS
				]	Location:	Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:	:	\$0.00	Org. Term:	08/20/2019	09/29/2020	Procurement:	RFP	
Total After Review	w:	\$585,685.00	Funding:	Federal - 100%	% - Substance A	Abuse and Mental H	ealth-100%	
Total Projected:		\$585,685.00	MOF:			С	ontract Number:	RA20145295
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	585,685.00		Arkansas cor	nmunities while	meeting all the		abuse prevention ser- orth by the Federal Si at Requirements.	
35. Agency:	U of A - Me	edical Sciences			Contractor:	DOVER DIXON	HORNE, PLLC	
~ • <b>~</b>	<b>D</b> 4 1 10		( <b>D</b> ( <b>D</b> )		Location:	Little Rock		State: AR
Service Type:		Consultant Service		07/01/2010	0.00010010		DEO	
Total Authorized:			Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review	w:	\$133,000.00	0	Cash - 100% -		~		
Total Projected:		\$58,000.00				C	ontract Number:	RA19150704
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 75,000.00	Paid To Date 51,033.98	-	egal Services Re	equired for Util	ity Litigation matter	s	<u>New Exp Date</u>
History: Amd. 1	10,000.00	46,079.70	Additional fr	inds needed for	representation	before Arkansas Put	lic Service Commis	sion for
Original:	48,000.00	10,075.70	Utility, regul Utility, regul	atory, and energ	y law.		sentation before the	
			Fublic Servic	e Commission.				
36. Agency:	Veterans Af	ffairs			Contractor:	Service Group 36	0 International LLC	
				]	Location:	Jonesboro		State: AR
Service Type:	Technical & G	General Services (	TGS)					
Total Authorized:	:	\$769,939.85	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB	
Total After Review	w:	\$1,011,253.13	Funding:	Cash - 100% -				
Total Projected:		\$1,689,192.96	MOF:			C	ontract Number:	4600038509
•	<u>Amount</u>	Paid To Date	-	g services for th	e Arkansas Sta	te Veterans Home A	t Fayetteville, AR.	<u>New Exp Date</u> 09/30/2020
Amd. 3	241,313.28	045,502.00						
Org/Amt: Amd. 3 History: Amd. 2	241,313.28 241,313.29	402,188.80	Housekeepin	g services for th	e Arkansas Sta	te Veterans Home A	t Fayetteville, AR.	09/30/2019