

ALC-REVIEW – Procurement Study of the Arkansas Legislative Council September 17, 2018 - Report

The ALC-Review Procurement Study subcommittee met on Monday, September 17, 2018. Representatives from IKASO Consulting, along with Joi Leonard, BLR Administrator Legal Research and Drafting Section, presented information from the Ikaso Findings and Recommendations Report to the subcommittee for the following topics:

- Vendor Performance Reporting
- Reporting

The Office of State Procurement representative, Director Edward Armstrong also provided information on the topics. The subcommittee made recommendations to be included in the final report to ALC in November.

The next meeting of the ALC-Review – Procurement Study will be October 3, 2018.

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

September 21st, 2018

Co-Chairs:

The Review Subcommittee met on Wednesday, September 19th, 2018 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 Various Methods of Finance** (On File)
 - a. Arkansas Tech University – Energy Audit Projects - Phase I - \$6,829,356.00
 - b. North Arkansas College – Library Renovation - \$615,000.00
 - c. U of A - Fayetteville – Pomfret Dining Renovation & Expansion - \$17,643,000.00
 - d. U of A – Fayetteville – North Chilled Water Plant Modernization - \$4,300,975.00
 - e. UCA – Housing Renovations Phase II - \$10,657,750.00
2. **The Subcommittee Reviewed a General Construction Project exceeding Five Million Dollars**
 - a. Arkansas Parks & Tourism – Petit Jean State Park Visitor Center \$7,000,000.00
3. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - a. Health Department (15 grants)
 - b. Department of Human Services (88 grants)
4. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - a. Construction Related Contracts (Pages 2 - 3)
 - b. Out-of-State Contracts (Page 4)
 - c. Contracts Between State Agencies (Page 5)
 - d. In-State Contracts (Pages 6 - 14)
5. **The Subcommittee Reviewed Technical & General Services Contracts**
 - a. Technical & General Services Contracts (Pages 15 - 24)
6. **The Subcommittee Received a Report for Emergency Procurement of Professional Services Contracts**
(Pages 25 -27)
 - a. DHS with JNBNC Inc.
 - b. DHS with TMNC Inc.

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.

Construction-Related Contracts

1. Agency:		Ark. Heritage - Central Admin.		Contractor:		JAMESON ARCHITECTS PA			
				Location:		LITTLE ROCK		State: AR	
Total Authorized:		\$63,195.63		Org. Term:		09/18/2017 06/30/2019		Procurement: ABA	
Total After Review:		\$89,695.63		Funding:		State - 100%			
Total Projected:		\$220,173.78		MOF:				Contract Number: 4600041407	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		26,500.00		36,695.63		The purpose of this amendment is to add time and money to complete the project at the State Temple Building. The project is running longer than anticipated and more funds are needed than originally anticipated. This bid was done per DBA direction.		06/30/2019	
Original:		63,195.63				Original purchase order 4501762728 was done for \$36,695.63. Project it requiring time and work than expected is the reason for this amendment.			
2. Agency:		Parks & Tourism		Contractor:		WITTENBERG DELONY & DAVIDSON INC			
				Location:		LITTLE ROCK		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/01/2018 06/30/2019		Procurement: ABA	
Total After Review:		\$134,300.00		Funding:		Other - 100% - FY19 ANCRC-100%			
Total Projected:		\$162,875.00		MOF:				Contract Number: 4600043276	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		134,300.00				To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.			
3. Agency:		U of A - Fayetteville		Contractor:		AFFILIATED ENGINEERS INC			
				Location:		Chapel Hill		State: NC	
Total Authorized:		\$0.00		Org. Term:		09/24/2018 06/30/2019		Procurement: SP	
Total After Review:		\$220,000.00		Funding:		Cash - 100% -			
Total Projected:		\$220,000.00		MOF:				Contract Number: RA1194053	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		220,000.00				Upgrades at UAF North Chiller Plant to include cooling tower refurbishment; chiller replacement; upgrade/replace pump; control, & electrical systems; and reconfiguration of piping systems.			
4. Agency:		U of A - Fayetteville		Contractor:		MILLER BOSKUS LACK			
				Location:		Fayetteville		State: AR	
Total Authorized:		\$1,292,909.00		Org. Term:		07/21/2017 06/30/2019		Procurement: RFQ	
Total After Review:		\$1,579,677.00		Funding:		Other - 100% - Gifts-100%			
Total Projected:		\$1,292,909.00		MOF:				Contract Number: RA1184004	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		286,768.00		1,003,466.82		Increase funding based on the project GMP for Pomfret Hall Dining Renovation.			
Original:		1,292,909.00				Architect services for Pomfret Dining Renovation project.			
5. Agency:		U of A - Medical Sciences		Contractor:		Empirical Energy Solutions			
				Location:		Little Rock		State: AR	
Total Authorized:		\$60,000.00		Org. Term:		10/24/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$102,780.00		Funding:		Cash - 100% -			
Total Projected:		\$287,500.00		MOF:				Contract Number: RA17150616	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 2		42,780.00		58,500.00		Additional scope added for completion of the Central Building Occupancy Code Compliance project. Add 5th Floor A wing, suppression/firs alarm system, and elevator controls to commissioning scope.			
History:									
Amd. 1		0.00		900.00		To extend contract date for project currently under construction		06/30/2019	
Original:		60,000.00				Commissioning services to monitor design and construction for required life safety code upgrades as required by the State of Arkansas Fire Marshall's MOU in the Central Building on the main campus.			

6.	Agency:	U of A - Medical Sciences			Contractor:	SCM ARCHITECTS		
					Location:	Little Rock	State:	AR
Total Authorized:	\$0.00	Org. Term:	09/24/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$61,968.00	Funding:	Cash - 100% -					
Total Projected:	\$61,968.00	MOF:			Contract Number:	RA19150710		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	61,968.00		Architectural and Engineering services for construction of new interior Occupation Therapy space in an existing building on the North West Arkansas Campus. The scope includes lab spaces, classrooms, conference room, and offices for support staff.					

7.	Agency:	University of Central Arkansas			Contractor:	STOCKS-MANN ARCHITECTS, PLC		
					Location:	Little Rock	State:	AR
Total Authorized:	\$478,670.00	Org. Term:	07/24/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$564,942.00	Funding:	Cash - 100% -					
Total Projected:	\$478,670.00	MOF:			Contract Number:	RA1816501		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 1	86,272.00	451,636.29	Additional funds needed to reflect the current GMP					
Original:	478,670.00		Provide professional architectural services for the renovation of Hughes and Conway Halls on the UCA campus. Services from, but not limited to programming, autodesk revit, schematic design, development, cost estimates, construction documents, bidding and construction supervision phases, etc.					

Out-of-State Contracts

1. Agency:		U of A - Fayetteville		Contractor:	DUVALL CONSULTING GROUP		
				Location:	ELLICOTT CITY	State:	MD
Total Authorized:	\$352,730.00	Org. Term:	12/15/2017	04/30/2018	Procurement:	RFP	
Total After Review:	\$410,530.00	Funding:	Cash - 100% -				
Total Projected:	\$192,855.00	MOF:					
				Contract Number:	RA1184013		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 3	57,800.00	161,219.85	Increase funding for continuation of bookstore consulting services to include on-site visits in November 2018 and January 2019.				
History:							
Amd. 2	166,875.00	12,715.00	To retain services of Bookstore Consultant for support activity to develop operation to an advanced operational and financial level.				
Amd. 1	166,875.00	12,715.00	To retain services of Bookstore Consultant for expanded scope of work.				
Original:	18,980.00		To retain services of Bookstore Consultant for expanded scope of work.				

2. Agency:		U of A - Fayetteville		Contractor:	PHILP B DEMOSTHENES LLC		
				Location:	Denver	State:	CO
Total Authorized:	\$42,220.00	Org. Term:	09/16/2017	06/30/2018	Procurement:	SSJ	
Total After Review:	\$99,467.00	Funding:	State - 100%				
Total Projected:	\$99,467.00	MOF:					
				Contract Number:	RA1184009		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 2	57,247.00	41,032.19	Adding funds for continuation of AHTD project for assessment of program framework, policies, and administration & permitting procedures at both state and local levels.				
History:							
Amd. 1	0.00	16,811.75	Extend date for continuation of AHTD grant project.				06/30/2019
Original:	42,220.00		Consultation on AHTD project including program framework, policies, & administrative/permitting procedures at both state and local levels.				

3. Agency:		U of A - Little Rock		Contractor:	DIGITAL ARCHITECTURE, LLC		
				Location:	LAKELAND	State:	FL
Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$103,691.00	Funding:	State - 100%				
Total Projected:	\$129,843.00	MOF:					
				Contract Number:	RA19145276		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>		
Original:	103,691.00		Initial implementation of Catalog Management Software to include Licensing, Hosting, Upgrades, Support, and Professional Services. Annual Renewal of contract to maintain catalog software including licensing, hosting, upgrades, support, and professional services.				

Contracts Between State Agencies or Institutions

1. Agency:	ASU - Jonesboro	Contractor:	UAMS EBRX	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IGV
Total After Review:	\$31,040.50	Funding:	Cash - 100% -	
Total Projected:	\$434,553.00	MOF:		Contract Number: RA01251900
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,040.50	EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.		

2. Agency:	Human Services Department	Contractor:	ARKANSAS INSURANCE DEPARTMENT	
Div/Prog:	Medical Services	Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	09/24/2018 06/30/2019	Procurement: IGV
Total After Review:	\$800,000.00	Funding:	Federal - 50% - DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)-50%; State - 50%	
Total Projected:	\$5,600,000.00	MOF:		Contract Number: 4600043320
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	800,000.00	To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.		

In-State Contracts

1. Agency:		Career Education-Rehabilitation Services		Contractor:		FRIENDSHIP COMMUNITY CARE INC			
				Location:		RUSSELLVILLE		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/01/2018 06/28/2019		Procurement: RFP	
Total After Review:		\$135,649.59		Funding:		Federal - 78% - Vocational Rehabilitation-78%; State - 21%			
Total Projected:		\$388,352.74		MOF:				Contract Number: 4600043258	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		135,649.59		Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths,with a goal of competitive, integrated employment.					

2. Agency:		Career Education-Rehabilitation Services		Contractor:		KIRBY SCHOOL DISTRICT			
				Location:		KIRBY		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/01/2018 06/28/2019		Procurement: IGV	
Total After Review:		\$45,000.00		Funding:		Federal - 78% - Vocational Rehabilitation-78%; State - 21%			
Total Projected:		\$315,000.00		MOF:				Contract Number: 4600043337	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		45,000.00		On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					

3. Agency:		Human Services Department		Contractor:		Counseling Associates, Inc.			
Div/Prog:		Behavioral Health		Location:		Russellville		State: AR	
Total Authorized:		\$3,313,151.72		Org. Term:		07/01/2017 01/31/2018		Procurement: SP	
Total After Review:		\$3,347,575.72		Funding:		Federal - 19% - Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA - 93.958-19%; State - 80%			
Total Projected:		\$1,299,838.21		MOF:				Contract Number: 4600040205	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		34,424.00		2,390,538.21		To amend to add funds for Substance Abuse Services for Division of Children and Family Services (DCFS) clients into the Division of Aging Adults and Behavioral Health Services (DAABHS) contract.			
History:									
Amd. 4		0.00		2,390,538.21		Amend to expand Mental Health Services for Division of Aging Adult and Behavioral Health Services (DAABHS) clients, add Substance Abuse services for DAABHS and Division of Children and Family Services clients, expand the service area to catchment 5 to include counties Pope, Yell, Faulkner, County, Johnson, Perry, Cleburne, Searcy, Stone and Van Buren for all services; update the Performance Indicators and Rate sheet.			
Amd. 3		972,712.00		1,289,255.82		To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.			
Amd. 2		0.00		1,281,473.10		To update performance indicators.			
Amd. 1		1,040,601.51		747,742.01		To amend to extend, add funding and update the projected total for continued mental health services.			
Original:		1,299,838.21		To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.					

4.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc				
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR	
	Total Authorized:	\$5,148,624.56	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
	Total After Review:	\$5,234,682.56	Funding:	Federal - 74% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-74%; State - 15%; Other - 10% - Court Costs and Fees-10%					
	Total Projected:	\$12,000,000.00	MOF:			Contract Number:	4600036869		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.					06/03/2019
	History:								
	Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)					06/03/2019
	Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.					06/03/2019
	Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.					
	Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.					
	Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.					06/30/2018
	Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.					
	Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.					

5.	Agency:	Human Services Department			Contractor:	Ozark Guidance Center Incorporated		
	Div/Prog:	Behavioral Health			Location:	Springdale	State: AR	
Total Authorized:	\$5,769,317.45	Org. Term:	07/01/2017	01/31/2018	Procurement:	SP		
Total After Review:	\$5,877,835.45	Funding:	Federal - 21% - MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667), Substance Abuse Prevention/Treatment Block Grant (CFDA 93.959)-21%; State - 78%					
Total Projected:	\$2,258,946.69	MOF:	Contract Number: 4600040202					
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	108,518.00	5,877,835.45	To add funding to this Mental Health contract for Substance Abuse Services for Division of Children and Family Services (DCFS) clients in parts of DCFS area 1 & 5. Also to correct performance indicators and update total projected cost.					
History:								
Amd. 4	0.00	3,770,757.30	Amend to expand Mental Health services for Division of Aging Adult and Behavioral Health Services (DAABH) clients, add Substance Abuse services for DAABH and Division of Children and Family Services clients, expand the service area to catchment 5 for all services, update the performance indicators and rate sheets. Coverage area now includes: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.					
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.					12/31/2018
Amd. 2	0.00	2,189,901.25	To update performance indicators.					
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.					06/30/2018
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.					

6.	Agency:	Human Services Department			Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND		
	Div/Prog:	Children And Family			Location:	LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$30,000.00	Funding:	Federal - 100% - Foster Care-Title IV E-CFDA 93.658-100%				
Total Projected:		\$210,000.00	MOF:			Contract Number:	4600043083	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Original:	30,000.00	To Purchase Resource Parent Training Services for Division of Children and Family Services Area 2. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties.			
7.	Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES
	Div/Prog:	Children And Family		Location:	HOT SPRINGS
				State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$60,000.00	Funding:	Federal - 100% - 93.658 Foster Care Title IV-E-100%	
Total Projected:		\$420,000.00	MOF:		Contract Number: 4600043085
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	60,000.00	To purchase Resource Parenting Training Services for Division of Children and Family Services for Area 3 & 7.			
8.	Agency:	Human Services Department		Contractor:	CHRISTINA JONES
	Div/Prog:	Children And Family		Location:	LITTLE ROCK
				State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$30,000.00	Funding:	Federal - 100% - 93.658 Foster Care Title IV-E-100%	
Total Projected:		\$210,000.00	MOF:		Contract Number: 4600043081
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	30,000.00	To purchase Resource Parenting Training services for Division of Children and Family Services Area 6.			
9.	Agency:	Human Services Department		Contractor:	COLLABORATIVE COUNSELING ASSOCIATES PLLC
	Div/Prog:	Children And Family		Location:	LITTLE ROCK
				State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$30,000.00	Funding:	Federal - 100% - Title IV-E Foster Care 93.658-100%	
Total Projected:		\$210,000.00	MOF:		Contract Number: 4600043084
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	30,000.00	RESOURCE PARENT TRAINING AND SUPPORT			
10.	Agency:	Human Services Department		Contractor:	Counseling Associates,Inc
	Div/Prog:	Children And Family		Location:	Russellville
				State:	AR
Total Authorized:		\$2,979,740.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$3,112,641.00	Funding:	Federal - 43% - Foster Care Title IV-E, CFDA 93.658-43%; State - 56%	
Total Projected:		\$2,937,705.75	MOF:		Contract Number: 4600034251
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	132,901.00	1,968,811.50	To amend to add funding due to increased utilization and update the Total Projected Cost for therapeutic Foster Care Services statewide.		
History:					
Amd. 5	768,872.50	1,750,884.50	To amend to extend and add funding for Therapeutic Foster Care Services.		06/30/2019
Amd. 4	384,436.25	1,550,288.25	To amend to add funding and update the total projected cost for FY""18 for Therapeutic Foster Care Services.		
Amd. 3	384,436.25	1,185,289.25	To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services.		06/30/2018
Amd. 2	-27,863.25	1,057,654.50	To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services.		
Amd. 1	733,923.75	469,653.75	To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.		06/30/2017
Original:	735,934.50	To purchase Therapeutic Foster Care Services for DCFS Clients statewide.			

11.	Agency:	Human Services Department		Contractor:	Lonoke County Task Force on Child Abuse and Neglect, Inc.		
	Div/Prog:	Children And Family		Location:	Lonoke		State: AR
	Total Authorized:	\$631,872.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
	Total After Review:	\$698,496.00	Funding:	Federal - 31% - Title IV-E Foster Care 93.658-31%; State - 68%			
	Total Projected:	\$1,681,920.00	MOF:			Contract Number:	4600040346
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 3	66,624.00	302,688.00	Amend to add funding due to increased utilization for Emergency Shelter services.			
	History:						
	Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services.			06/30/2019
	Amd. 1	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.			
	Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.			
12.	Agency:	Human Services Department		Contractor:	NORTHWEST AR CHILDRENS SHELTER INC		
	Div/Prog:	Children And Family		Location:	BENTONVILLE		State: AR
	Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFQ
	Total After Review:	\$30,000.00	Funding:	Federal - 100% - 93.658 Foster Care Title IV-E-100%			
	Total Projected:	\$210,000.00	MOF:			Contract Number:	4600043086
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	30,000.00		To purchase Resource Parent Training Services for the Division of Children and Family Services for Area 1.			
13.	Agency:	Human Services Department		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY		
	Div/Prog:	Children And Family		Location:	LITTLE ROCK		State: AR
	Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFQ
	Total After Review:	\$60,000.00	Funding:	Federal - 100% - Foster Care-Title IV E-CFDA 93.658-100%			
	Total Projected:	\$420,000.00	MOF:			Contract Number:	4600043087
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew,Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.			
14.	Agency:	Human Services Department		Contractor:	WILSON NEUROLOGY PLLC		
	Div/Prog:	Developmental Disabilities		Location:	LITTLE ROCK		State: AR
	Total Authorized:	\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	IB
	Total After Review:	\$59,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
	Total Projected:	\$534,600.00	MOF:			Contract Number:	4600043302
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).			
15.	Agency:	Human Services Department		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC		
	Div/Prog:	Youth Services		Location:	MORRILTON		State: AR
	Total Authorized:	\$1,718,585.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP
	Total After Review:	\$2,157,601.68	Funding:	State - 100%			
	Total Projected:	\$1,718,585.00	MOF:			Contract Number:	4600042209
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 2	439,016.68	88,446.90	Amend to add funding for Judicial District 16 and update Total Projected Cost for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services.			
	History:						
	Amd. 1	0.00	88,446.90	Amend to add Judicial District 16 and adjust funding for Community Based Services for high risk and delinquent youth, families of youth in DYS custody, and families in need of services. No increase in funding amount.			
	Original:	1,718,585.00		Community Based Services for high risk and delinquent youth families of youth in DYS custody, and families in need of services FINS in judicial districts 5,15, and 20			

16.	Agency:	Human Services Department		Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
	Div/Prog:	Youth Services		Location:	MARION	State: AR
Total Authorized:		\$752,482.00	Org. Term:	07/01/2018	06/30/2019	Procurement: SP
Total After Review:		\$1,131,403.68	Funding:	State - 100%		
Total Projected:		\$752,482.00	MOF:			Contract Number: 4600042211
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	378,921.68	0.00	Amend to add funding for Judicial District 17 and update Total Projected Cost for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS).			
History:						
Amd. 1	0.00	0.00	Amend to add Judicial District 17 and adjust funding for Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS). No increase in funding amount.			
Original:	752,482.00		Community Based Services for high-risk and delinquent youth, families of youth in DYS custody, and families in need of services (FINS) in Judicial District 1. Coverage area: Judicial District 1			

17.	Agency:	Insurance Department		Contractor:	Area Agency on Aging of Northwest Arkansas	
				Location:	Harrison	State: AR
Total Authorized:		\$193,117.43	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:		\$203,117.43	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:		\$54,494.01	MOF:			Contract Number: 4600029587
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 8	10,000.00	171,577.90	To add additional funds to existing contract.			
History:						
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.			
			06/30/2019			
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.			
			06/30/2018			
Amd. 5	0.00	123,178.33	To extend contract expiration date.			
			06/30/2018			
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date			
			06/30/2017			
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.			
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date			
			06/30/2016			
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			
			06/30/2015			
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			

18.	Agency:	Insurance Department		Contractor:	Area Agency on Aging of Southwest Arkansas	
				Location:	Magnolia	State: AR
Total Authorized:		\$91,454.56	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:		\$96,454.56	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:		\$24,854.34	MOF:			Contract Number: 4600029589
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.			
History:						
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.			
			06/30/2018			
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.			
			06/30/2018			
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds			
			06/30/2018			
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date			
			06/30/2017			

Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.		06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs		
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		
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19.	Agency:	Insurance Department		Contractor:	Area Agency on Aging of Western Arkansas
				Location:	Fort Smith
					State: AR
Total Authorized:		\$146,089.44	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:		\$166,089.44	Funding:	Federal - 100% - ACL - SHIP Base Grant-100%	
Total Projected:		\$22,228.92	MOF:		Contract Number: 4600029588
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.		
History:					
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.		06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.		
Amd. 5	15,000.00	105,054.02	To add additional funds.		06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.		06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date		06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.		06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		
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20.	Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging
				Location:	Jonesboro
					State: AR
Total Authorized:		\$126,434.92	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:		\$136,434.92	Funding:	Federal - 100% - ACL - Ship Base Grant-100%	
Total Projected:		\$17,348.88	MOF:		Contract Number: 4600029586
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.		
History:					
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.		06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.		06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date		06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.		
Amd. 2	0.00	48,209.42	to extend the contract expiration date		06/30/2016

Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				
21.	Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		
				Location:	North Little Rock		State: AR
Total Authorized:		\$363,421.74	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ
Total After Review:		\$403,421.74	Funding:	Federal - 100% - ACL -SHIP BASE GRANT-100%			
Total Projected:		\$61,794.66	MOF:			Contract Number:	4600029584
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 7	40,000.00	342,335.28	To add additional funds to existing contract.				
History:							
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.				06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.				06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.				06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds				06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.				06/30/2016
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				
22.	Agency:	Insurance Department		Contractor:	Tri County Rural Health Network, Inc.		
				Location:	Helena		State: AR
Total Authorized:		\$110,000.00	Org. Term:	05/06/2014	12/31/2014	Procurement:	RFQ
Total After Review:		\$116,000.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%			
Total Projected:		\$50,000.00	MOF:			Contract Number:	4600032054
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	6,000.00	109,350.00	To add additional funds to existing contract.				
History:							
Amd. 5	0.00	100,200.00	To extend date of contract				06/30/2019
Amd. 4	0.00	72,900.00	To extend date of contract				06/30/2018
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds				06/30/2017
Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.				06/30/2016
Amd. 1	0.00	19,869.00	To extend Contract expiration date.				06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.				

23.	Agency:	Insurance Department		Contractor:	White River Area Agency on Aging		State:	AR
				Location:	Batesville			
Total Authorized:		\$148,810.00	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$158,810.00	Funding:	Federal - 100% - ACL - Ship Base Grant-100%				
Total Projected:		\$27,962.76	MOF:			Contract Number:	4600029585	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.					
History:								
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.					06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.					06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.					06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date					06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.					
Amd. 2	0.00	43,941.48	to extend the contract expiration date.					06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.					06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.					

24.	Agency:	U of A - Little Rock		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE, INC. (AFMC)		State:	AR
				Location:	Fort Smith			
Total Authorized:		\$0.00	Org. Term:	09/21/2018	04/30/2019	Procurement:	SSJ	
Total After Review:		\$200,000.00	Funding:	Federal - 100% - Strategic Targeted Response-100%				
Total Projected:		\$200,000.00	MOF:			Contract Number:	RA19145275	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	200,000.00		AFMC will serve as the Lead Evaluation and Data Agency for the Arkansas State Targeted Response to the Opioid Crisis (STR) program evaluating the two-year grant. In this role and working collaboratively with MidSOUTH, AFMC will be involved in designing the evaluation protocol, data collection, analysis, and reporting responsibilities. Through the evaluation work, AFMC will measure progress and program outcomes. Clear, concise, and mutually agreed-upon timelines and milestones will be defined for AFMC and MidSOUTH to ensure full compliance in meeting expectations of MidSOUTH and the requirements of the funding agency.					

25.	Agency:	University of Central Arkansas		Contractor:	Cross, Gunter, Witherspoon & Galchus, P.C.		State:	AR
				Location:	Little Rock			
Total Authorized:		\$75,500.00	Org. Term:	05/21/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$97,500.00	Funding:	Cash - 100% -				
Total Projected:		\$50,500.00	MOF:			Contract Number:	RA01216507	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	22,000.00	65,246.95	Add additional funds					
History:								
Amd. 4	25,000.00	49,260.27	To extend contract time. To act as special counsel for UCA's employment immigration services.					06/30/2019
Amd. 3	0.00	37,396.00	To extend contract time to act as special counsel for UCA's employment and immigration services.					06/30/2017

Amd. 2	0.00	36,104.67	To extend contract time. To act as special counsel for UCA's employment Immigration services.	06/30/2016
Amd. 1	0.00	16,597.95	To extend contract time to act as special counsel for UCA's employment Immigraion services.	06/30/2015
Original:	50,500.00		To provide legal services for the University of Central Arkansas employment related immigration services.	

Technical & General Services Contracts

1.	Agency:	Agriculture Department		Contractor:	ADVANCED DIGITAL SYSTEM INC			
				Location:	DURHAM		State:	NC
Total Authorized:		\$0.00	Org. Term:	09/24/2018	09/23/2019	Procurement:	RFP	
Total After Review:		\$249,500.00	Funding:	Federal - 5% - 12475.00-5%; State - 95%				
Total Projected:		\$488,184.32	MOF:			Contract Number:	4600043270	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	249,500.00		MOBIL DEVICE DATA COLLECTION SERVICE					

2.	Agency:	Agriculture Department		Contractor:	ADVANTAGE BUSINESS SOLUTIONS			
				Location:	HOT SPRINGS NATIONAL PARK		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2019	Procurement:	IB	
Total After Review:		\$238,618.50	Funding:	Federal - 2% - 5774.57-2%; Other - 97% - 232843.93-97%				
Total Projected:		\$1,670,329.50	MOF:			Contract Number:	4600043351	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	238,618.50		PICKUP & TRANSPORT OF ANIMAL SPECIMENS					

3.	Agency:	Ark. Heritage - Central Admin.		Contractor:	HUNTER ALANE BENNETT			
				Location:	STAR CITY		State:	AR
Total Authorized:		\$0.00	Org. Term:	09/22/2018	09/21/2019	Procurement:	CB	
Total After Review:		\$31,500.00	Funding:	Other - 100% - ANCRC Grant-100%				
Total Projected:		\$220,500.00	MOF:			Contract Number:	4600043271	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	31,500.00		The DAH Historic Arkansas Museum""s museum preparator will work in the museum""s collections management storage facility. They will perform a variety of tasks related to the care and maintenance of the museum""s collection. These tasks include regular cleaning of the facilities and objects using proper object handling methods for care of fragile and irreplaceable objects. Other duties include preparing artwork and historic objects for exhibition, cataloging and updating collections backlogs and regular monitoring of temperature and humidity systems.					

4.	Agency:	Arkansas Tech		Contractor:	CARNEGIE DARTLETT LLC			
				Location:	Westford		State:	MA
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2021	Procurement:	RFP	
Total After Review:		\$900,000.00	Funding:	Cash - 100% -				
Total Projected:		\$900,000.00	MOF:			Contract Number:	RFP 18051	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	900,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engine optimization while incorporating marketing strategies.					

5.	Agency:	Arkansas Tech		Contractor:	MICHAEL WALTERS ADVERTISING			
				Location:	Chicago		State:	IL
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2021	Procurement:	RFP	
Total After Review:		\$600,000.00	Funding:	Cash - 100% -				
Total Projected:		\$600,000.00	MOF:			Contract Number:	RFP 18051B	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	600,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing traditional marketing channels.					

6.	Agency:	Community Correction		Contractor:	CORNERSTONE MINISTRY INC		
				Location:	NEWPORT		State: AR
Total Authorized:		\$159,000.00	Org. Term:	12/05/2016	09/30/2018	Procurement:	RFQ
Total After Review:		\$243,000.00	Funding:	Other - 100% - BEST PRACTICES-100%			
Total Projected:		\$159,000.00	MOF:			Contract Number:	4600039393
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Original:	159,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				

7.	Agency:	Community Correction		Contractor:	FRESHLY RENEWED TRANSITIONAL		
				Location:	SCOTT		State: AR
Total Authorized:		\$244,000.00	Org. Term:	02/13/2017	09/30/2018	Procurement:	RFQ
Total After Review:		\$448,000.00	Funding:	Other - 100% - BEST PRACTICES-100%			
Total Projected:		\$244,000.00	MOF:			Contract Number:	4600039680
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	204,000.00	103,270.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Original:	244,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				

8.	Agency:	Community Correction		Contractor:	LIGHTHOUSE MISSION MINISTRIES INC		
				Location:	MEMPHIS		State: TN
Total Authorized:		\$1,687,284.00	Org. Term:	10/08/2014	09/30/2018	Procurement:	RFQ
Total After Review:		\$2,118,034.00	Funding:	Other - 100% - Best Practice-100%			
Total Projected:		\$843,642.00	MOF:			Contract Number:	4600033604
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	430,750.00	626,574.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
History:							
Amd. 3	843,642.00	350,494.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				

9.	Agency:	Community Correction		Contractor:	OZARK MOUNTAIN ALCOHOL RESIDENTIAL		
				Location:	GASSVILLE		State: AR
Total Authorized:		\$334,702.00	Org. Term:	03/03/2015	09/30/2018	Procurement:	RFQ
Total After Review:		\$579,702.00	Funding:	Other - 100% - Best Practice-100%			
Total Projected:		\$334,702.00	MOF:			Contract Number:	4600034043
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	245,000.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Amd. 3	0.00	175,776.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				

10.	Agency:	Community Correction			Contractor:	PHOENIX RECOVERY CENTER LLC			
					Location:	CONWAY		State:	AR
Total Authorized:		\$4,212,916.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ		
Total After Review:		\$5,886,996.00	Funding:	Other - 100% - Best Practice-100%					
Total Projected:		\$2,106,458.00	MOF:			Contract Number:	4600033405		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	1,674,080.00	2,247,552.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2019	
Amd. 3	2,106,458.00	1,705,262.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018	

11.	Agency:	Community Correction			Contractor:	QUALITY LIVING CENTER INC			
					Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$631,640.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ		
Total After Review:		\$762,640.00	Funding:	Other - 100% - Best Practice-100%					
Total Projected:		\$315,820.00	MOF:			Contract Number:	4600033407		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	131,000.00	178,586.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018	
Amd. 3	315,820.00	132,878.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018	

12.	Agency:	Community Correction			Contractor:	RECLAMATION HOUSE			
					Location:	JONESBORO		State:	AR
Total Authorized:		\$459,095.14	Org. Term:	03/16/2016	09/30/2018	Procurement:	RFQ		
Total After Review:		\$687,475.49	Funding:	State - 100%					
Total Projected:		\$262,340.08	MOF:			Contract Number:	4600038074		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	228,380.35	372,059.10	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.					09/30/2019	
Amd. 3	196,755.06	65,585.02	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.					09/30/2018	

13.	Agency:	Community Correction			Contractor:	SHALOM RECOVERY CENTERS			
					Location:	HOT SPRINGS		State:	AR
Total Authorized:		\$177,310.00	Org. Term:	11/01/2017	09/30/2018	Procurement:	RFQ		
Total After Review:		\$281,620.00	Funding:	Other - 100% - Best Practice-100%					
Total Projected:		\$177,310.00	MOF:			Contract Number:	4600041629		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.					09/30/2019	
Original:	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.						

14.	Agency:	Community Correction		Contractor:	SOBER LIVING INC		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$770,188.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ	
Total After Review:		\$1,069,134.00	Funding:	Other - 100% - Best Practice-100%				
Total Projected:		\$385,094.00	MOF:			Contract Number:	4600033410	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	298,946.00	398,738.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board					09/30/2019
History:								
Amd. 3	385,094.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board					09/30/2018

15.	Agency:	Community Correction		Contractor:	SOBRIETY INC		State:	AR
				Location:	PINE BLUFF			
Total Authorized:		\$287,886.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ	
Total After Review:		\$466,536.00	Funding:	Other - 100% - Best Practice-100%				
Total Projected:		\$287,886.00	MOF:			Contract Number:	4600033411	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	178,650.00	226,626.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2019
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018

16.	Agency:	Community Correction		Contractor:	THE HOPE OF RECOVERY ARKANSAS INC		State:	AR
				Location:	MABELVALE			
Total Authorized:		\$173,020.00	Org. Term:	09/25/2015	09/30/2018	Procurement:	RFQ	
Total After Review:		\$278,020.00	Funding:	Other - 100% - Best Practice-100%				
Total Projected:		\$173,020.00	MOF:			Contract Number:	4600036021	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	105,000.00	134,638.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2019
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018

17.	Agency:	Community Correction		Contractor:	TRANSITIONS FAITH BASED THERAPEUTIC COMM		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$316,474.00	Org. Term:	07/20/2015	09/30/2018	Procurement:	RFQ	
Total After Review:		\$497,444.00	Funding:	Other - 100% - Best Practice-100%				
Total Projected:		\$316,474.00	MOF:			Contract Number:	4600035394	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	180,970.00	222,050.00	Extend dates and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2019
Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.					09/30/2018

18.	Agency:	Crime Laboratory			Contractor:	BODE CELLMARK FORENSICS INC			
					Location:	LORTON			State: VA
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2019	Procurement:	IB		
Total After Review:		\$680,000.00	Funding:	Federal - 50% - Department of Justice-50%; Other - 50% - Asset Forfeiture-50%					
Total Projected:		\$680,000.00	MOF:			Contract Number:	4600043187		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	680,000.00		DNA BACKLOG OUTSOURCING LAB SERVICES						
19.	Agency:	Crime Laboratory			Contractor:	DNA LABS INTERNATIONAL			
					Location:	DEERFIELD BEACH			State: FL
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2019	Procurement:	IB		
Total After Review:		\$1,344,000.00	Funding:	Federal - 50% - Department of Justice-50%; Other - 50% - Asset Forfeiture-50%					
Total Projected:		\$1,344,000.00	MOF:			Contract Number:	4600043190		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	1,344,000.00		FORENSIC DNA OUTSOURCING SERVICES						
20.	Agency:	DFA - Building Authority Division			Contractor:	ASHLEY SHARP			
					Location:	SHERWOOD			State: AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2019	Procurement:	IB		
Total After Review:		\$94,520.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
Total Projected:		\$661,640.00	MOF:			Contract Number:	4600043295		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.						
21.	Agency:	DFA - Building Authority Division			Contractor:	BRW Incorporated Cities, ServiceMaster Twin Cities			
					Location:	Little Rock			State: AR
Total Authorized:		\$171,912.00	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB		
Total After Review:		\$257,868.00	Funding:	Other - 100% - Rent Revenue from DBA Portfolio-100%					
Total Projected:		\$601,692.00	MOF:			Contract Number:	4600038496		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	85,956.00	163,582.00	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.						09/30/2019
History:									
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas						
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.						
22.	Agency:	Education-School for the Blind			Contractor:	Securitas Security Services USA, Inc.			
					Location:	Little Rock			State: AR
Total Authorized:		\$147,430.80	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB		
Total After Review:		\$221,146.20	Funding:	State - 100%					
Total Projected:		\$516,007.80	MOF:			Contract Number:	4600039053		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.						11/30/2019
History:									

Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne				
23.	Agency:	Education-School for the Deaf		Contractor:	Securitas USA		
				Location:	Little Rock		State: AR
Total Authorized:		\$147,430.80	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB
Total After Review:		\$221,146.20	Funding:	State - 100%			
Total Projected:		\$516,007.80	MOF:			Contract Number:	4600039051
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf				11/30/2019
History:							
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf				11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf				
24.	Agency:	Health Department		Contractor:	APPRISS INC		
				Location:	LOUISVILLE		State: KY
Total Authorized:		\$511,396.22	Org. Term:	03/16/2017	10/31/2017	Procurement:	CB
Total After Review:		\$629,410.80	Funding:	Other - 100% - AATRINXX PHD0000-100%			
Total Projected:		\$807,888.86	MOF:			Contract Number:	4600039833
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	118,014.58	689,874.29	PRESCRIPTION DRUG MONITORING SYSTEM				10/31/2019
History:							
Amd. 5	118,014.58	571,859.70	PRESCRIPTION DRUG MONITORING SYSTEM				10/31/2018
25.	Agency:	Health Department		Contractor:	Solutran Inc		
				Location:	Minneapolis		State: MN
Total Authorized:		\$444,100.00	Org. Term:			Procurement:	CB
Total After Review:		\$666,150.00	Funding:	Federal - 100% - USDA, Food And Nutrition Services-100%			
Total Projected:		\$1,554,350.00	MOF:			Contract Number:	4600026843
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	222,050.00	1,019,607.40	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers"" Market coupons.				09/30/2019
Amd. 5	222,050.00	888,317.58	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers"" Market coupons.				09/30/2018
Amd. 4	222,050.00	728,116.94	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.				09/30/2017
26.	Agency:	Health Department		Contractor:	WESTAT INC		
				Location:	ROCKVILLE		State: MD
Total Authorized:		\$0.00	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB
Total After Review:		\$110,242.09	Funding:	Federal - 100% - CDC, Cancer Prev Grant, NPCR-100%			
Total Projected:		\$771,694.63	MOF:			Contract Number:	4600043235
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	110,242.09		CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES				

27.	Agency:	Human Services Department		Contractor:	LATOSHA L CREAL			
				Location:	NORTH LITTLE ROCK		State:	AR
Total Authorized:		\$36,600.00	Org. Term:	11/17/2017	11/16/2018	Procurement:	IB	
Total After Review:		\$62,600.00	Funding:	State - 62%; Other - 38% - Medicaid/Medicare Reimb-38%				
Total Projected:		\$256,200.00	MOF:			Contract Number:	4600041082	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	26,000.00	33,480.00	To amend to extend and add funds for provision of on-site hairdresser services for patients at the Arkansas State Hospital.					11/16/2019
Original:	36,600.00		To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR					
28.	Agency:	Human Services Department		Contractor:	The Howard Group / Employee Screening Management			
	Div/Prog:	Children And Family		Location:	Fayetteville		State:	AR
Total Authorized:		\$119,422.00	Org. Term:			Procurement:	CB	
Total After Review:		\$147,422.00	Funding:	Federal - 75% - Family Preservation 93.556-75%; State - 25%				
Total Projected:		\$275,954.00	MOF:			Contract Number:	4600033468	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	28,000.00	217,677.00	Adding additional funding for drug testing services due to increased utilization.					
History:								
Amd. 3	80,000.00	127,476.00	To amend to extend, add funding, and revise the bid sheet to include new available drug tests for the Division of Children and Family Services.					10/26/2018
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2					10/26/2017
29.	Agency:	Human Services Department		Contractor:	JAYS TRASH SERVICE LLC			
	Div/Prog:	Developmental Disabilities		Location:	BOONEVILLE		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	CB	
Total After Review:		\$23,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%				
Total Projected:		\$163,800.00	MOF:			Contract Number:	4600043006	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	23,400.00		WASTE PICK-UP AND DISPOSAL SERVICES					
30.	Agency:	Human Services Department		Contractor:	BSA Industries, Inc. dba Select Optical			
	Div/Prog:	Medical Services		Location:	Columbus		State:	OH
Total Authorized:		\$6,284,309.20	Org. Term:			Procurement:	IB	
Total After Review:		\$6,546,155.42	Funding:	Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 29%				
Total Projected:		\$22,057,224.70	MOF:			Contract Number:	710DM17013	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	261,846.22	12,857,097.12	Amend to extend and add funds to continue to the State's Medicaid Vision Program.					11/30/2019
History:								
Amd. 4	3,142,154.60	11,208,624.23	Amend to extend and add funds for an additional year.					11/30/2018
Amd. 3	3,142,154.60	8,151,408.80	To amend to extend, add funding and update the frame selection menu to continue the State of Arkansas' Medicaid Program Vision Services.					11/30/2017
31.	Agency:	Information Systems		Contractor:	COMPUTER AID INC			
				Location:	ALLENTOWN		State:	PA
Total Authorized:		\$9,646,956.18	Org. Term:	10/01/2018	09/30/2019	Procurement:	CC	
Total After Review:		\$12,332,396.18	Funding:	Other - 100% - DIS Billed Revenue-100%				
Total Projected:		\$9,646,956.18	MOF:			Contract Number:	4600043367	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	2,685,440.00	6,961,516.18	COMPUTER AID, INC. STAFF AUGUMENTATION RESOURCES					09/30/2019

32.	Agency:	National Park Community College			Contractor:	GUIDED SOLUTIONS		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	09/22/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$20,000.00	Funding:	Other - 100% - Admissions Advising and Financial Aid Budget-100%					
Total Projected:		\$140,000.00	MOF:			Contract Number:	NP-19-0013		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	20,000.00		Vendor to provide post-secondary education assistance such as, but no limited to: seasonal inbound and outbound phone assistance; applicant data retrieval; communication campaign(s); Data verification services; gainful employment assistance.						

33.	Agency:	National Park Community College			Contractor:	VISIONPOINT MARKETING		State:	NC
					Location:	Raleigh			
Total Authorized:		\$0.00	Org. Term:	09/22/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$65,000.00	Funding:	Other - 100% - Tuition and Fees-100%					
Total Projected:		\$455,000.00	MOF:			Contract Number:	NP-18-0028		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	65,000.00		Digital advertising and consulting. Vendor shall publish digital advertising according to the needs and topics of NPC. Vendor shall provide detailed analytic data and reports to NPC that effectively measure the return on investment and conversions. Vendor shall work closely with NPC as a consultant to direct NPC in the appropriate direction to get the most success from the digital advertising.						

34.	Agency:	Northwest Technical Institute			Contractor:	CAREER ACADEMY OF HAIR DESIGN TRANS		State:	AR
					Location:	SPRINGDALE			
Total Authorized:		\$0.00	Org. Term:	09/24/2018	06/28/2019	Procurement:	SSJ		
Total After Review:		\$120,000.00	Funding:	Cash - 100% -					
Total Projected:		\$120,000.00	MOF:			Contract Number:	4501827530		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	120,000.00		To provide instructional hours for our Secondary Career Center Cosmetology students.						

35.	Agency:	Public Employee Retirement			Contractor:	VITECH SYSTEMS GROUP INC		State:	NY
					Location:	NEW YORK			
Total Authorized:		\$20,921,783.00	Org. Term:	09/09/2013	09/08/2018	Procurement:	RFP		
Total After Review:		\$22,801,549.00	Funding:	Trust - 100% -					
Total Projected:		\$16,371,249.00	MOF:			Contract Number:	4600030633		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 5	1,879,766.00	15,462,018.00	Extend Warranty for one year. Addition of milestone payments for the completion of Benefit Calculation and Workflow modifications.						09/08/2019
History:									
Amd. 4	1,579,124.00	15,462,018.00	Extend Warranty for one year. Extend contract by one year. Addition of support hours, hosting fees, license costs, and milestone payments for the completion of Benefit Calculation and Workflow modifications.						09/08/2019
Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs						09/08/2018

36.	Agency:	Southeast Arkansas College			Contractor:	ELLUCIAN COMPANY L.P.		State:	VA
					Location:	RESTON			
Total Authorized:		\$0.00	Org. Term:	09/28/2018	06/30/2021	Procurement:	RFP		
Total After Review:		\$137,025.00	Funding:	Cash - 100% -					
Total Projected:		\$151,306.00	MOF:			Contract Number:	RASEA1901_OR		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Original: 137,025.00

Southeast Arkansas College (SEARK) is attempting to procure an Enterprise Reporting Solution. The reporting solution will provide timely and accurate data in the form of dashboards for upper management and external constituents when published on our website, as well as a more robust and flexible report-writing tool to provide timely and accurate data for federal, state, and institutional reporting. In addition, the reporting solution will unify and simplify institutional reporting, and make data easier for end users to acquire. SEARK has 3 disjointed reporting solutions that are not user friendly, and do not have features to allow for data analysis; one system is internally built, aging poorly, and is not searchable; every report must be written from scratch, and is display only-data that must be copied and formatted to create a useful report by users. This is not a rebid, nor is it required by law. This solicitation is a project of its own intended to improve the quality and availability of data to and for the institution.

37.	Agency:	Southeast Arkansas College			Contractor:	SECURITAS SECURITY SERVICE USA, INC			
					Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2019	Procurement:	CC		
Total After Review:		\$306,895.00	Funding:	Cash - 100% -					
Total Projected:		\$306,895.00	MOF:			Contract Number:	RASEACoop1901_OR		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	306,895.00		PROVIDE ARMED SECURITY 24/7 TO COLLEGE CAMPUS. SECURITY PERSONNEL DUTIES WILL INCLUDE PATROLLING THE COLLEGE CAMPUS ON FOOT OR BY VEHICLE FOR ANY UNAUTHORIZED VEHICLES OR VISITORS ON CAMPUS GROUNDS OR BUILDINGS. BE AWARE OF PARKING LOT AN BUILDING ACIVITIES. WATCH FOR EQUIPMENT THAT IS NOT AUTHORIZED FOR REMOVAL FROM BUILDINGS. CHECK BUILDING AND ROOM AT END OF DAY AND SECURE ALL DOORS. ASSIST STUDENTS, PERSONNEL AND VISTORS IN ASSURING THEM OF PERSONAL WELLBEING, WHICH MAY INVOLVE ESCORTING, UPON REQUEST, TO THEIR VEHICLE WHEN THEY FEEL INSECURE. MAINTAIN CONTACT WITH COLLEGE PERSONNEL BY RADIO. MAINTAIN						

38.	Agency:	State Police			Contractor:	LEE HAR DISTRIBUTORS LLC			
					Location:	CREVE COEUR		State:	MO
Total Authorized:		\$0.00	Org. Term:	11/01/2018	10/31/2019	Procurement:	SP		
Total After Review:		\$300,000.00	Funding:	Other - 100% - Special Revenue-100%					
Total Projected:		\$300,000.00	MOF:			Contract Number:	4600042831		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	300,000.00		Contract is to provide pharmacy benefits management for the Arkansas State Police Uniformed Health Plan for the term 11/1/2018 - 10/31/2019.						

39.	Agency:	U of A - Fayetteville			Contractor:	CAMPUS MANAGEMENT CORP			
					Location:	Boca Raton		State:	FL
Total Authorized:		\$1,228,433.00	Org. Term:	05/01/2018	06/30/2023	Procurement:	SP		
Total After Review:		\$1,275,751.00	Funding:	Cash - 100% -					
Total Projected:		\$1,228,433.00	MOF:			Contract Number:	RA20180048UAF		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	47,318.00	110,336.26	To add forms development & testing along with workflow during implementation and correct for potential contract increases in future years - for ERP implementation project.						
Original:	1,228,433.00		CampusNexus Student Information System for eVersity.						

40.	Agency:	U of A - Medical Sciences			Contractor:	BERNHARD ENERGY, LLC			
					Location:	Little Rocke		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	RFP		
Total After Review:		\$531,489.00	Funding:	Cash - 100% -					
Total Projected:		\$531,489.00	MOF:			Contract Number:	RA19150712		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	531,489.00		Develop preliminary need and opportunities assessment.Conduct and analysis of measures.Develop an investment grade audit report.Develop a proposal for an energy performance contract.						

41.	Agency:	U of A - Medical Sciences			Contractor:	MIRACLE WINDOW CLEANING			
					Location:	Alexander		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2018	09/30/2024	Procurement:	IB		
Total After Review:		\$826,840.00	Funding:	Cash - 100% -					
Total Projected:		\$826,840.00	MOF:			Contract Number:	RA19150709		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	826,840.00		Contractor will provide window cleaning services for multiple locations on the UAMS Campus. These services include : washing interior and exterior windows, removal of cobwebs and debris all on a semi-annual basis.						

42.	Agency:	Veterans Affairs			Contractor:	Service Group 360 International LLC			
					Location:	Jonesboro		State:	AR
Total Authorized:		\$528,626.56	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB		
Total After Review:		\$769,939.85	Funding:	Cash - 100% -					
Total Projected:		\$1,689,192.96	MOF:			Contract Number:	4600038509		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2019
History:									
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						

43.	Agency:	Workforce Services			Contractor:	CARAHSOFT TECHNOLOGY CORP			
					Location:	RESTON		State:	VA
Total Authorized:		\$0.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	CC		
Total After Review:		\$254,721.46	Funding:	Federal - 100% - RSI Grant and WIOA State Set-aside-100%					
Total Projected:		\$254,721.46	MOF:			Contract Number:	4600043251		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	254,721.46		This system is to provide Arkansas Workforce centers to coordinate , manage, and record the services being provided to business"" to meet the spirit of the WIOA law.						

**ALC Report
For Emergency Procurement of
Professional Consultant Contracts
August 28, 2018**

On August 28, 2018 Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director advising of emergency procurement of two contracts with the Department of Human Services.

The Department of Human Services – Office of Long Term Care (DHS - OLTC) is contracting with TMNC, Inc and JNBNC, Inc to provide operational management of nursing homes in Dierks and Hazen. These two facilities are now in receivership under DHS-OLTC and will require administrative services in order to ensure that the basic and medical needs of the residents are met.

Under ACA 19-11-233, the State Procurement Director, the head of a procurement agency, or a designee of either officer may make or authorize others to make emergency procurements as defined in § 19-11-204(4). This report shall serve as notification that we are in receipt of this emergency procurement authorization.

Below is a summary of the contracts that were authorized as emergency procurements by Edward Armstrong, Director Office of State Procurement.

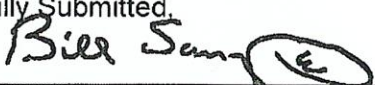
**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

In-State Contracts


1. Agency: Human Services Department		Contractor: JNBNC INC		
		Location: CONWAY		State: AR
Total Authorized:	\$0.00	Org. Term: 09/01/2018 10/31/2018	Procurement: EMG	
Total After Review:	\$300,000.00	Funding: Other - 100% - [OLTC Civil Money penalties]		
Total Projected:	\$300,000.00	MOF:	Contract Number: 4600043261	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00	Provide nursing home servicesCoverage area: Dierks		

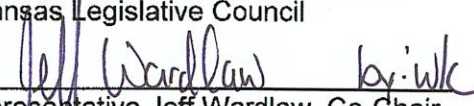
2. Agency: Human Services Department		Contractor: TMNC INC		
		Location: CONWAY		State: AR
Total Authorized:	\$0.00	Org. Term: 09/01/2018 10/31/2018	Procurement: EMG	
Total After Review:	\$300,000.00	Funding: Other - 100% - [OLTC Civil Money penalties]		
Total Projected:	\$300,000.00	MOF:	Contract Number: 4600043260	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00	Provide nursing home servicesCoverage area: Hazen		

Respectfully Submitted,


Senator Bill Sample, Co-Chair
Arkansas Legislative Council


Senator Scott Flippo, Co-Chair
ALC Review Subcommittee


Representative Jim Dotson, Co-Chair
Arkansas Legislative Council


Representative Jeff Wardlaw, Co-Chair
ALC Review Subcommittee



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**Department of Finance
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August 24, 2018

Senator Bill Sample, Co-Chairperson
Representative Jim Dotson, Co-Chairperson
Senator Scott Flippo
Representative Jeff Wardlaw
Arkansas Legislative Council (ALC) and
ALC-Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Co-Chairs,

The Department of Human Services ("DHS"), Office of Long Term Care ("OLTC"), has requested emergency procurement authority to establish a contract through the month of October, 2018, with TMNC, Inc. and JNBNC, Inc., both located in Conway, Arkansas, to provide operational management of two (2) nursing homes: Dierks Healthcare & Rehabilitation Center, LLC (Dierks) in Dierks, Arkansas and Spring Place Healthcare & Rehabilitation Center (Spring Place) in Hazen, Arkansas, respectively.

Each of these nursing homes is occupied by numerous elderly and medically fragile Arkansans who rely on the services provided by Dierks and Spring Place for daily care and support. These two facilities are now in receivership under the DHS OLTC, and will require administrative services in order to ensure that the basic and medical needs of their residents are met.

Based on information DHS OLTC has provided to the Department of Finance and Administration ("DFA"), Office of State Procurement ("OSP"), the State Procurement Director has determined that the urgent need to secure stable sources of administrative management of these two facilities supports for the near future justifies the use of emergency procurement, as defined under Arkansas Procurement Law¹ on the grounds that, if not immediately

¹ See Ark. Code Ann. § 19-11-204(4) ("Emergency procurement" means the acquisition of commodities or services, which if not immediately initiated, will endanger human life or health, state property, or the functional capability of a state agency).

initiated, human life or health will be endangered. Because human life and health is imperiled, it is considered to be a critical emergency.

Given the aforesaid, DFA requests emergency review of the proposed DHS OLTC contracts with TMNC, Inc. and JNBNC, Inc., to provide operational management of the residential treatment facility in Dierks, Arkansas, and in Hazen, Arkansas, respectively. The contracts cannot be held until the regular review date in September because the affected individuals will need care before then. OLTC has already made provisions to see that care be provided to the residents of these facilities through August, but there are no contracts in place for September, so review should be completed before the end of August.

Respectfully,

A handwritten signature in black ink, appearing to read "Larry W. Walther". The signature is fluid and cursive, with the first name "Larry" and last name "Walther" clearly distinguishable.

Larry W. Walther
Director, Department of Finance and
Administration