

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

February 19th, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, February 16th, 2016 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.

The Subcommittee Reviewed Various Methods of Finance (On File)

1. Phillips County Community College – U of A – Miscellaneous repair/replacement projects \$275,000.00
2. Southern Arkansas University – Presidents residence and University Events Facility \$600,000.00
3. University of Arkansas – Fayetteville – Kimpel Hall renovation \$1,000,000.00
4. University of Arkansas – Fayetteville – Yocum Hall renovation \$1,880,000.00
5. University of Arkansas – Fayetteville – 228 Eastern property purchase \$275,000.00
6. University of Arkansas – Fayetteville – 116 Virginia property purchase \$291,000.00
7. University of Arkansas – Fayetteville – 266 & 268 Virginia property purchase \$357,500.00
8. University of Arkansas – Fayetteville – Library storage facility \$1,000,000.00
9. University of Arkansas – Fayetteville – Parking west of Razorback Road \$4,300,000.00
10. University of Arkansas – Fayetteville – Intramural playing fields \$1,250,000.00
11. University of Arkansas – Fayetteville – Pat Walker Health Center addition \$740,000.00

The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars

- a. University of Arkansas – Fayetteville with Nabholz Construction Services for Pat Walker Health Center Addition \$11,791,157.31

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (18 grants)

The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 - 3)
- b. Out - of - State Contracts (Pages 4 - 5)
- c. In - State Contracts (Pages 6 - 13)

The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical Services Contracts (Pages 14 - 16)
Committee Held Contract – Department of Finance and Administration – EBD with American Health Holding, Inc. (Contract #4 Page 14)

Respectfully submitted by Subcommittee Co-Chairs Senator Bart Hester and Representative Jeff Wardlaw.

Construction-Related Contracts

1. Agency:	Arkansas Tech	Contractor:	AMR Architects Inc.	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	02/19/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$1,330,000.00	Funding:	Cash - 100% -				
Total Projected:	\$20,000,000.00			Contract Number:	RA15130342		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,330,000.00		Provide architectural services for the construction of a new Student Recreation Center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout. Total Projected amount reflects total amount of construction project not this contract.				
2. Agency:	Arkansas Tech	Contractor:	AMR Architects Inc.	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	02/19/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$229,500.00	Funding:	Cash - 100% -				
Total Projected:	\$3,300,000.00			Contract Number:	RA15130343		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	229,500.00		Provide architectural services for the construction of a new Multi-Purpose Sports Complex. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout. Total Projected amount reflects total amount of construction project not this contract.				
3. Agency:	Arkansas Tech	Contractor:	MAHG Architecture	Location:	Fort Smith	State:	AR
Total Authorized:		Org. Term:	02/19/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$745,000.00	Funding:	Cash - 100% -				
Total Projected:	\$8,000,000.00			Contract Number:	RA15130346		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	745,000.00		Provide architectural services to renovate the Witherspoon Building. Provide cost estimation, sTotal Projected amount reflects total amount of construction project not this contract.chematic design, design development, construction documents, project observation, construction administration and project closeout.				
4. Agency:	U of A - Community College at Morrilton	Contractor:	Wittenberg Delony & Davidson, Inc.	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	02/19/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$75,000.00	Funding:	Cash - 100% -				
Total Projected:	\$525,000.00			Contract Number:	689WDD		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	75,000.00		WD&D will provide on-call professional services for various maintenance projects on the campus of UACCM. These projects may include roof repair or replacement and small design projects.				
5. Agency:	U of A - Fayetteville	Contractor:	MAHG Architecture	Location:	Fort Smith	State:	AR
Total Authorized:		Org. Term:	02/20/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$793,894.00	Funding:	Cash - 100% -				
Total Projected:	\$11,765,000.00			Contract Number:	RA1163948		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	793,894.00		Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out. Total Projected amount reflects total amount of construction project not this contract.				

6. Agency:		U of A - Medical Sciences		Contractor:		Cromwell Architects Engineers			
				Location:		Little Rock		State: AR	
Total Authorized:		Org. Term:		03/01/2016 06/30/2017		Procurement:		RFQ	
Total After Review:		\$1,126,545.00		Funding:		Cash - 100% -			
Total Projected:		\$1,126,545.00				Contract Number:		RA16150580	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Original:		1,126,545.00		Conduct an engineering arc flash analysis of the entire campus including data collection, single line modeling, training, and hazard labeling of the electrical system from service to distribution panel. This study will include single line diagrams of as build conditions of the electrical system.					

7.	Agency:	University of Central Arkansas		Contractor:	Polk Stanley Wilcox Architects, LTD		
				Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	01/06/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$1,015,487.27	Funding:	Cash - 27% - ; Other - 73% - Bond Funds-73%			
Total Projected:		\$650,000.00				Contract Number:	RA01416503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 3	72,000.00	804,995.37	To modify the scope of work to include the design of the building artwork in the construction of Donaghey Hall.				
History:							
Amd. 2	293,487.27	479,161.62	To increase dollar amount due to determining the final GMP amount.				
Amd. 1	0.00	479,161.62	To increase dollar amount due to determining the final GMP amount and construction time.				
Original:	650,000.00		To conduct necessary architectural design, plan and specifications as required by the attached Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building.				

Out-of-State Contracts

1. Agency:		ASU - Jonesboro		Contractor:		Strata Information Group, Inc			
				Location:		San Diego		State: CA	
Total Authorized:				Org. Term:		02/19/2016 12/31/2016		Procurement: RFP	
Total After Review:		\$118,400.00		Funding:		Cash - 100% -			
Total Projected:		\$400,000.00						Contract Number: RA012502316	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		118,400.00				To assist the ASU-J Information and Technology Services (ITS)staff with consulting services in order to complete projects in a timely and efficient manner for the overall good of the University and in furtherance of strategic goals of the department.			

2. Agency:		Human Services Department		Contractor:		Southern Counseling Services LC			
Div/Prog:		Children And Family		Location:		Memphis		State: TN	
Total Authorized:				Org. Term:		07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:		\$947,000.00		Funding:		Federal - 100% - Social Services Block Grant/Title XX (93.667)-100%			
Total Projected:		\$450,000.00						Contract Number: 4600023785	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 12		13,000.00		730,964.17		Amend to add funding, revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.			
History:									
Amd. 11		210,000.00		567,442.34		To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.		06/30/2016	
Amd. 10		50,000.00		567,442.34		To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.			
Amd. 9		0.00		431,580.88		To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.			
Amd. 8		210,000.00		345,565.32		To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.		06/30/2015	
Amd. 7		34,000.00		345,565.32		To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.			
Amd. 6		0.00		330,419.80		To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.			
Amd. 5		0.00		268,971.20		To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.			
Amd. 4		210,000.00		140,207.32		Amend to Extend to FY14 and add \$210,000.00 to provide Couseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.		06/30/2014	
Amd. 3		60,000.00		140,207.32		To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.			
Amd. 2		0.00		117,774.23		To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.			

Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.		
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.		
3.	Agency:	Human Services Department		Contractor:	Manatt, Phelps, & Phillips, LLP
	Div/Prog:	Medical Services		Location:	Los Angeles
					State: CA
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:		\$1,320,000.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$1,200,000.00		Contract Number:	4600034127
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	120,000.00	500,000.00	To update the budget and performance indicators to include providing support for designated implementation of Medicaid Managed Care Program for Dental Benefits for Arkansas Medicaid Beneficiaries.		
Original:	1,200,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.		
4.	Agency:	Public Employee Retirement		Contractor:	Linea Solutions Inc.
				Location:	Los Angeles
					State: CA
Total Authorized:			Org. Term:	08/01/2012 06/30/2013	Procurement: RFQ
Total After Review:		\$5,867,097.00	Funding:	Trust - 100% -	
Total Projected:		\$5,867,097.00		Contract Number:	3700402259
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System Replacement project.		
History:					
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.		
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.		
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.		
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection		
5.	Agency:	U of A - Little Rock		Contractor:	Jeffrey B. Skiba
				Location:	Chandler
					State: AZ
Total Authorized:			Org. Term:	02/19/2016 06/30/2017	Procurement: SSJ
Total After Review:		\$62,500.00	Funding:	Federal - 100% - DOD university research grant-100%	
Total Projected:		\$62,500.00		Contract Number:	RA16145210
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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.		
6.	Agency:	U of A - Little Rock		Contractor:	Koeneman Regulatory Solutions, Inc.
				Location:	Mesa
					State: AZ
Total Authorized:			Org. Term:	02/19/2016 06/30/2017	Procurement: SSJ
Total After Review:		\$87,500.00	Funding:	Federal - 100% - DOD university research grant-100%	
Total Projected:		\$87,500.00		Contract Number:	RA16145209
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	87,500.00		To provide services in the area of FDA regulatory affairs for the purposes of supporting the University of Arkansas at Little Rock for Integrative Nanotechnology Sciences with the "Multiscale technology for rapid enhanced bone regeneration" project.		

In-State Contracts

1. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Randy Reynolds, Reynolds Surveying		State:	AR
			Location:	Warren			
Total Authorized:		Org. Term:	02/22/2016	06/30/2016	Procurement:	EL	
Total After Review:	\$10,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00				Contract Number:	4600035911	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.				
2. Agency:	Economic Development Commission		Contractor:	Wright, Lindsey & Jennings LLP		State:	AR
			Location:	Little Rock			
Total Authorized:		Org. Term:	03/01/2016	02/28/2017	Procurement:	RFQ	
Total After Review:	\$10,000.00	Funding:	State - 100%				
Total Projected:	\$70,000.00				Contract Number:	4600036601	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	10,000.00		Attorney services related to AEDC Science & Technology investment programs, including all activities necessary to draft, execute, enforce, restructure, liquidate assets, obtain judgments, and negotiate settlements on delinquent and defaulted investments.				
3. Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc- Decision Point		State:	AR
Div/Prog:	Behavioral Health		Location:	Bentonville			
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:	\$340,000.00	Funding:	Federal - 100% - Substance Abuse Prev/Trmt Block Grant 93.959-100%				
Total Projected:	\$440,000.00				Contract Number:	4600036321	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	10,000.00	257,575.80	To add funding and revise the budget for the Regional Prevention (RPP) Program.				
History:							
Amd. 3	0.00	238,189.65	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number 600000074. Old OA number 4600029188.				
Amd. 2	110,000.00	174,309.11	To amend to extend, add funding, and revise the budget				06/30/2016
Amd. 1	110,000.00	53,371.28	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.				06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.				
4. Agency:	Human Services Department		Contractor:	Conway County Community Service Inc		State:	AR
Div/Prog:	Behavioral Health		Location:	Morrilton			
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:	\$521,218.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment-100%				
Total Projected:	\$681,624.00				Contract Number:	4600029184	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	10,000.00	362,683.09	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.				
History:							
Amd. 2	170,406.00	233,402.79	To amend to extend, add funding, and revise the budget.				06/30/2016

Amd. 1	170,406.00	61,758.65	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue building substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 5: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties			
5.	Agency:	Human Services Department		Contractor:	Family Service Agency, Inc.	
	Div/Prog:	Behavioral Health		Location:	North Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$340,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment - CFDA 93.959-100%		
Total Projected:		\$440,000.00		Contract Number:		4600029234
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	10,000.00	249,263.79	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.			
History:						
Amd. 2	110,000.00	174,311.61	To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.			06/30/2016
Amd. 1	110,000.00	62,661.95	Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.			
6.	Agency:	Human Services Department		Contractor:	Harbor House Inc of Fort Smith	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$340,000.00	Funding:	Federal - 100% - 93.959-SAPT-100%		
Total Projected:		\$440,000.00		Contract Number:		4600029173
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	10,000.00	250,908.31	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Catchment Area Region 4 which includes Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.			
History:						
Amd. 2	110,000.00	161,755.06	To amend to extend, add funding, and revise the budget. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.			06/30/2016
Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.			06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.			
7.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas Inc	
	Div/Prog:	Behavioral Health		Location:	Batesville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$729,520.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) CFDA 93.959-100%		
Total Projected:		\$959,360.00		Contract Number:		4600036252
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	10,000.00	549,508.00	To add funding and revise the budget for the Regional Prevention Provider(RPP)Program			
History:						

Amd. 5	0.00	501,899.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033168		
Amd. 4	239,840.00	338,447.00	To amend to extend, add funding, and revise the budget. Catchment Area Region 2: Baxter, Boone, Cleveland, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties 06/30/2016		
Amd. 3	0.00	272,264.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177		
Amd. 2	0.00	102,798.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177		
Amd. 1	239,840.00	102,798.00	Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. 06/30/2015		
Original:	239,840.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.		

8.	Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc	Decision Point
	Div/Prog:	Children And Family	Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$395,000.00	Funding:	Federal - 100% - Substance Abuse Prev/Trmt Block Grant 93.959-100%	
Total Projected:		\$910,000.00	Contract Number:		4600036299
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.		
History:					
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595		
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment		
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.		
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2. 06/30/2016		
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.		

9.	Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family Services	
	Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$744,315.90	Funding:	Federal - 35% - Foster Care-Title IV-E, CFDA93.658-35%; State - 65%	
Total Projected:		\$1,586,353.80	Contract Number:		4600034301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	346,913.10	162,652.84	To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.		
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.		

10.	Agency:	Human Services Department		Contractor:	Centers for Youth & Families	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$382,200.00	Funding:	Federal - 100% - 93.667 Social Service Block Grant Title XX-100%		
Total Projected:		\$375,000.00			Contract Number:	4600024656
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 12	22,000.00	271,109.22	To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated.Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke,			
History:						
Amd. 11	0.00	231,918.90	To amend to move funding around within contract and add revised budget/payment schedule.			
Amd. 10	75,000.00	231,918.90	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10.			
Amd. 9	60,000.00	182,838.77	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals.			
Amd. 8	0.00	153,450.47	To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCfs Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.			
Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.			
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availabilty. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.			
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.			
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.			
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.			
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.			
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774			
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)			

11.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc	
	Div/Prog:	Children And Family		Location:	Benton	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$183,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected:		\$310,000.00			Contract Number:	4600024764
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 9	15,000.00	111,893.25	To amend to add funding, revised funding availability, and revised budget/payment schedule for this Counseling Services contract.			
History:						
Amd. 8	0.00	88,419.30	To amend to move funding within the contract and revise budget/payment schedule.			

Amd. 7	42,000.00	84,465.55	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	42,000.00	42,861.45	To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County.	06/30/2015
Amd. 5	42,000.00	15,196.10	To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.	
Amd. 4	-10,000.00	15,196.10	To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.	
Amd. 3	0.00	8,753.05	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-10,000.00	7,082.05	De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600023777	
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.	
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12.	Agency:	Human Services Department	Contractor:	Housley Counseling Services Inc.
	Div/Prog:	Children And Family	Location:	Fayetteville
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$143,000.00	Funding:	State - 100%
Total Projected:		\$440,000.00	Procurement:	RFP
			Contract Number:	4600034187
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	
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13.	Agency:	Human Services Department	Contractor:	Lee Lowder LPC Inc.
	Div/Prog:	Children And Family	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013
Total After Review:		\$435,000.00	Funding:	Federal - 100% - SSBG-Title XX CFDA 93.667-100%
Total Projected:		\$325,000.00	Contract Number:	4600023782
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	70,000.00	335,382.37	To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
History:				
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY "15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014

Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.			
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.			
Original:	65,000.00		To provide counseling services in DCFS Area 3.			
14.	Agency:	Human Services Department		Contractor:	Serenity Counseling LLC	
	Div/Prog:	Children And Family		Location:	Huntington	
				State:	AR	
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$133,400.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected:		\$266,000.00		Contract Number:	4600029077	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.			
History:						
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.		06/30/2016	
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.			
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00		06/30/2015	
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.			
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties			
15.	Agency:	Human Services Department		Contractor:	Margie Gilbertson	
	Div/Prog:	Developmental Disabilities		Location:	31 Segovia Drive Hot Springs, AR 71909	
				State:	AR	
Total Authorized:			Org. Term:	03/01/2013 06/30/2013	Procurement:	CB
Total After Review:		\$83,200.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$6,400.00		Contract Number:	4600028517	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	19,200.00	49,520.00	To amend to extend and add funding for FY 17 for continuation of audiology services to residents at the Conway Human Development Center. Service Area: Work to be performed in Conway, Faulkner County, Arkansas.		06/30/2017	
History:						
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.		06/30/2016	
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2015	
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Deveopment Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.		06/30/2014	
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.			
16.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	
				State:	AR	
Total Authorized:			Org. Term:	07/01/2010 06/30/2011	Procurement:	RFP
Total After Review:		\$13,641,358.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:		\$7,456,904.00		Contract Number:	4600025733	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

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Amd. 15 History:	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

17. Agency:	Insurance Department		Contractor:	Houseaboutit		
			Location:	Little Rock		State: AR
Total Authorized:		Org. Term:	12/09/2013	06/30/2014	Procurement:	RFQ
Total After Review:	\$56,000.00	Funding:	Federal - 100% - U.S. Dept. of Health and Human Services, Administration for Community Living-100%			
Total Projected:	\$35,000.00				Contract Number:	4600031237
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	10,500.00	45,500.00	To add funds to existing contract.			
History:						
Amd. 3	10,500.00	25,750.00	To add funds and extend the Contract Expiration Date			
Amd. 2	0.00	8,100.00	To help limited income Medicare beneficiaries in Arkansas and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Medicare Prescription Drug Plans.			
Amd. 1	0.00	5,500.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).			
Original:	35,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).			

18.	Agency:	Teacher Retirement		Contractor:	Simmons First National Bank		State:	AR
				Location:	Pine Bluff			
Total Authorized:			Org. Term:	03/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Trust - 100% -				
Total Projected:		\$1,750,000.00				Contract Number:	4600036642	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	500,000.00		Provide due diligence recommendations on special opportunities and Arkansas related investments. In addition, if approved by the ATRS Board, to have limited investment authority on direct investments.					

19.	Agency:	U of A - Fayetteville		Contractor:	Stone Ward		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	11/22/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$1,074,919.83	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00				Contract Number:	RA1153908	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	724,919.83	330,559.93	Increase funding for additional strategic advertising, marketing and media work to increase brand awareness and target the 356,000+ Arkansans who could benefit from eVersity's offerings.					
History:								
Amd. 1	100,000.00	25,865.00	Extend contract and increase funds for additional media work for Branding/Marketing project.					06/30/2017
Original:	250,000.00		Professional services to focus on defining and building a consistent, cohesive and recognizable brand for the UofA's new 100% online eVersity. Includes development of creative marketing strategies and solutions to raise awareness of and preference for eVersity, which begins in Fall 2015.					

20.	Agency:	University of Central Arkansas		Contractor:	Eric Rob & Isaac, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2015	06/30/2017	Procurement:	RFP	
Total After Review:		\$3,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$4,900,000.00				Contract Number:	RA1616520	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	1,600,000.00	173,691.77	To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.					
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.					

Technical & General Services Contracts

1. Agency:	Arkansas State Police	Contractor:	Simplex Grinnell LP	Location:	Boca Raton	State:	FL
Total Authorized:		Org. Term:	02/19/2016 05/31/2016	Procurement:	CC		
Total After Review:	\$468,000.00	Funding:	State - 100%				
Total Projected:	\$468,000.00			Contract Number:	4501593656		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	468,000.00		This procurement is for the purchase of a security system to be installed at the Governor's Mansion.				
2. Agency:	ASU - Newport	Contractor:	Instructure, Inc.	Location:	Salt Lake City	State:	UT
Total Authorized:		Org. Term:	02/19/2016 02/19/2022	Procurement:	RFP		
Total After Review:	\$142,235.00	Funding:	Cash - 100% -				
Total Projected:	\$308,235.00			Contract Number:	RA20163		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	142,235.00		Purchase of Learning Management System subscription, support and implementation				
3. Agency:	Correction Department	Contractor:	Chem-Aqua	Location:	Irving	State:	TX
Total Authorized:		Org. Term:	03/01/2016 02/28/2017	Procurement:	EL		
Total After Review:	\$257,624.04	Funding:	State - 100%				
Total Projected:	\$1,826,554.44			Contract Number:	4600036439		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	257,624.04		Contract for water treatment services and related chemicals for AR. Dept. of Correction systems at its facilities located throughout the state. Contractor will provide monthly field tests and chemical analysis of water samples contained in all systems being treated at each location as well as written reports to include recommendations needed to maintain proper treatment. Contractor will be available on an "on-call" basis for emergencies. Copies of reports will be provided for Construction Mgr.				
4. Agency:	Department of Finance and Administration	Contractor:	American Health Holding, Inc.	Location:	New Albany	State:	OH
Total Authorized:		Org. Term:	02/19/2016 12/31/2016	Procurement:	SSJ		
Total After Review:	\$5,949,226.00	Funding:	Trust - 100% -				
Total Projected:	\$5,949,226.00			Contract Number:	4600036547		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	5,949,226.00		AHH provides Disease & Condition Management, Care Coordination Management, Health Coaching, Maternity Management, Utilization Management, and Predictive Modeling for ARBenefits Health Plan.				
5. Agency:	Department of Finance and Administration	Contractor:	MedImpact Healthcare Systems, Inc.	Location:	San Diego	State:	CA
Total Authorized:		Org. Term:	02/19/2016 06/30/2019	Procurement:	RFP		
Total After Review:	\$7,500,000.00	Funding:	Trust - 100% -				
Total Projected:	\$18,400,000.00			Contract Number:	4600036535		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	7,500,000.00		Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees				

6.	Agency:	Environmental Quality Department		Contractor:	Inland Waste Solutions, Inc.		State:	TX
				Location:	Austin			
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP					
Total After Review:	\$0.00	Funding:	Trust - 70% - ; Other - 30% - Solid Waste Performance Bond Fund MWP000 2TY-30%					
Total Projected:	\$1,910,018.00			Contract Number:	4600033878			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	477,505.00	453,348.47	To increase contract duration by six (6) months to continue leachate disposal					08/18/2016
Original:	0.00		To increase contract duration by six (6) months to continue leachate disposal					
7.	Agency:	Health Department		Contractor:	Nurse Family Partnership		State:	CO
				Location:	Denver			
Total Authorized:		Org. Term:	02/24/2016 10/30/2016	Procurement:	SSJ			
Total After Review:	\$104,247.00	Funding:	Federal - 100% - 100.0-100%					
Total Projected:	\$104,247.00			Contract Number:	4600036140			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	104,247.00		Home Health Visits for pregnant women. The Nurse Home Visitor educates the clients in health and safety for the baby as well as for themselves.					
8.	Agency:	Health Department		Contractor:	Oxford Immunotech Inc. DBA Oxford Diagnostic		State:	MA
				Location:	Marlborough			
Total Authorized:		Org. Term:	02/24/2016 10/31/2016	Procurement:	SSJ			
Total After Review:	\$180,000.00	Funding:	Federal - 75% - Ryan White-75%; State - 25%					
Total Projected:	\$180,000.00			Contract Number:	4600036543			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	180,000.00		T-SPOT TB testing in Arkansas-support staff, testing supplies, lab analysis and reporting.					
9.	Agency:	Human Services Department		Contractor:	Superior Protection Services Inc		State:	AR
	Div/Prog:	County Operations		Location:	Cabot			
Total Authorized:	\$0.00	Org. Term:	Procurement: CB					
Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%					
Total Projected:	\$149,240.00			Contract Number:	4600026263			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	21,320.00	98,928.23	Exercise renewal option Security Guard Services for DHS Pulaski South County office					06/30/2017
History:								
10.	Agency:	Human Services Department		Contractor:	Able therapy & Consultative Services Inc		State:	AR
	Div/Prog:	Developmental Disabilities		Location:	Wooster			
Total Authorized:	\$0.00	Org. Term:	Procurement: CB					
Total After Review:	\$0.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%					
Total Projected:	\$1,405,040.00			Contract Number:	4600026261			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	200,720.00	804,934.02	Exercise renewal option Physical Therapy Services for Conway HDC Note: Was initially processed as Professional Services. DFA OSP changed some professional contracts to technical. Extensions processed as technical services.					06/30/2017
11.	Agency:	Human Services Department		Contractor:	RGT Inc		State:	AR
	Div/Prog:	Developmental Disabilities		Location:	Wooster			
Total Authorized:	\$0.00	Org. Term:	Procurement: IB					
Total After Review:	\$0.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%					
Total Projected:	\$771,680.00			Contract Number:	4600026373			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	110,240.00	288,938.50	Exercise renewal option Physical Therapy Services for Conway HDC					06/30/2017

12.	Agency:	Human Services Department		Contractor:	The Shaffer Co Inc			
	Div/Prog:	Developmental Disabilities		Location:	Conway		State: AR	
	Total Authorized:	\$0.00	Org. Term:		Procurement:	IB		
	Total After Review:	\$0.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%				
	Total Projected:	\$771,680.00			Contract Number:	4600026374		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Amd. 4	110,240.00	327,477.37	Exercise renewal option Physical Therapy Services for Conway HDC			06/30/2017	
13.	Agency:	Human Services Department		Contractor:	Johnson Controls Inc			
	Div/Prog:	Youth Services		Location:	Little Rock		State: AR	
	Total Authorized:	\$0.00	Org. Term:		Procurement:	EL		
	Total After Review:	\$0.00	Funding:	State - 100%				
	Total Projected:	\$1,767,983.28			Contract Number:	4501590638		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Amd. 1	275,300.25	537,340.63	To add funding and extent for one additional year the agreement that provides support, maintenance, replacements and troubleshooting/testing for the surveillance system, includes Milestone software maintenance and support.			01/31/2017	
	Original:	0.00		To add funding and extent for one additional year the agreement that provides support, maintenance, replacements and troubleshooting/testing for the surveillance system, includes Milestone software maintenance and support.				
14.	Agency:	Military Department		Contractor:	YBANEZ ENTERPRISES INCORPORATED			
				Location:	FORT SMITH		State: AR	
	Total Authorized:	\$0.00	Org. Term:		Procurement:	IB		
	Total After Review:	\$0.00	Funding:	Federal - 90% - FEDERALLY REIMBURSED-90%; State - 9%				
	Total Projected:	\$383,220.60			Contract Number:	4600023316		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Amd. 4	54,745.80	209,858.90	4TH EXTENSION OF ORIGINAL CONTRACT/ JANITORIAL SERVICES FOR BUILDINGS 7075 AND 7020 AT FORT CHAFFEE PER CONTRACT SPECIFICATIONS			02/28/2017	
	History:							
15.	Agency:	Parks & Tourism-History Commission		Contractor:	Northern Micrographics			
				Location:	La Crosse		State: WI	
	Total Authorized:		Org. Term:	02/19/2016 12/31/2016	Procurement:	IB		
	Total After Review:	\$101,616.00	Funding:	Other - 100% - NCRC Grant from DAH-100%				
	Total Projected:	\$101,616.00			Contract Number:	4501594045		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Original:	101,616.00		Vendor must duplicate four thousand two hundred and thirty-four (4,234) rolls of microfilm. The vendor must store the film in a dry, cool, and secure location until the duplication job is complete. After duplication of each roll of microfilm, each roll must be returned to its original film box. The duplicated roll must be boxed individually in a specified film box and labeled with the information that matches the original roll of film.				
16.	Agency:	U of A - Pine Bluff		Contractor:	Deanm Evans and Associates			
				Location:	Centennial		State: CO	
	Total Authorized:		Org. Term:	01/15/2016 01/31/2023	Procurement:	RFP		
	Total After Review:	\$41,000.00	Funding:	State - 100%				
	Total Projected:	\$207,370.00			Contract Number:	TGK1500001		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	Original:	41,000.00		To purchase a planning, management and event software system which will allow us to better manage event requests. The system would be fully integrated to capture the initial event request, to final billing and other related requirement in between such as site locations, event needs, all in the absence of conflict scheduling.				