

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

August 19th, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, August 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 a Suspension of the Rules Contract

- a. Technical & General Service Contract for DFA-Child Support Enforcement with Laboratory Corp of American Holdings (Page 2)

The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas Tech University – Wilson Hall HVAC – \$4,650,000.00
- b. Arkansas Department of Correction – Various Construction Projects – \$1,900,200.00
- c. Henderson State University – Various Campus Improvement Projects – \$5,762,500.00
- d. UAMS – Clinical Decision Unit – \$1,241,101.00
- e. UAMS – Central Building First Floor Dean Suite – \$307,972.00

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (3 grants)

The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Page 3)
- b. Out - of - State Contracts (Pages 4 - 5)
- c. In - State Contracts (Pages 6 - 9)

The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical Services Contracts (Pages 10 - 21)

Held Contract for Crime Information Center with Relativity Inc (Page 11 Contract #9)

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

1. Agency:	DFA-Child Support Enforcement	Contractor:	Laboratory Corp of America Holdings	State:	NC
		Location:	Burlington		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP
Total After Review:	\$0.00	Funding:	Federal - 66% - F.0634.1604ARCSSES-EXP-66%; State - 34%		
Total Projected:	\$691,740.00		Contract Number:	4600022630	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	1,788,060.24	1,490,050.20	To extend the contract for another year to provide paternity testing		08/31/2017
History:					

Construction-Related Contracts

1. Agency:	Education Department	Contractor:	SCM Architects, PLLC	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	08/20/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$97,000.00	Funding:	Trust - 100% -		
Total Projected:	\$116,000.00			Contract Number:	4600037955
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	97,000.00		Provide architectural and engineering services for replacement of all windows and renovation/expansion of the existing auditorium space of the Arch Ford Bldg, 4 Capitol Mall, Little Rock, AR. Services shall include schematic design, design development, construction documents/specifications, project administration as applicably defined in ABA minimum standards and criteria section 2-201.		

Out-of-State Contracts

1. Agency: Health Department		Contractor: National Jewish Health			
		Location: Denver		State: CO	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFP		
Total After Review:		\$3,690,484.00	Funding: Other - 100% - Master Tobacco Settlement-100%		
Total Projected:		\$12,916,694.00	Contract Number: 4600034433		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00		06/30/2017
History:					
Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916.694.00 \$2,953,000.00.		08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline		07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.		

2. Agency: Military Department		Contractor: Resource Management Concept, Inc.			
		Location: Lexington Park		State: MD	
Total Authorized:		Org. Term: 07/01/2013 09/30/2013	Procurement: SSJ		
Total After Review:		\$456,983.81	Funding: Federal - 100% - National Guard Bureau DOD-100%		
Total Projected:		\$24,067.41	Contract Number: 4600029357		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	108,000.00	276,967.32	Adding funds and extending date to cover federal fiscal year 2017.		09/30/2017
History:					
Amd. 7	8,000.00	293,444.36	Adding \$8,000.00 to current contract to cover necessary travel expenses for Anti-Terrorism Officer for remainder of the federal fiscal year.		
Amd. 6	101,592.64	186,235.65	To extend contract date and add additional funds to support Anti-Terrorism Officer for federal FY16 for the Arkansas Army National Guard.		09/30/2016
Amd. 5	12,800.00	171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.		
Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)		09/30/2015
Amd. 3	0.00	74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.		
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.		06/30/2015
Amd. 1	101,000.00	0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.		09/30/2014
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.		

3. Agency: Public Service Commission		Contractor: Stinson Leonard Street LLP			
		Location: Washington		State: DC	
Total Authorized:		Org. Term: 01/01/2015 06/30/2015	Procurement: RFP		
Total After Review:		\$3,047,168.00	Funding: Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retain-100%		
Total Projected:		\$1,964,084.00	Contract Number: ARPSC14		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.		
History:					
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.		
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.		06/30/2017

Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

4. Agency:	Workforce Services	Contractor:	Growth Transitions, Inc (Maher & Maher)	
		Location:	Neptune City	State: NJ
Total Authorized:		Org. Term:	09/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$150,000.00	Funding:	Federal - 100% - F.0810.NEGSP5520F15E-100%	
Total Projected:	\$150,000.00			Contract Number: 4600038186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		Vendor will assist ADWS and the state's 10 local workforce development boards understand its current condition regarding sector partnership, sector strategy and career pathway development and to provide assistance to move each region further along the continuum.	

In-State Contracts

1.	Agency:	Administrative Office of the Courts		Contractor:	Bart Calhoun		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$14,333.30	Funding:	State - 100%					
Total Projected:	\$116,333.30				Contract Number:	4600038125		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	14,333.30	To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.						
2.	Agency:	Administrative Office of the Courts		Contractor:	Danya Davenport		State:	AR
				Location:	Magazine			
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$15,333.30	Funding:	State - 100%					
Total Projected:	\$123,333.30				Contract Number:	4600038126		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	15,333.30	To provide indigent parent counsel representation in twenty-four (24%) percent of the dependency-neglect cases in the 15th Judicial District, that are filed or existing through June 30, 2017, contingent on annual contract renewal.						
3.	Agency:	Administrative Office of the Courts		Contractor:	Doug Brimhall		State:	AR
				Location:	Jonesboro			
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$15,333.30	Funding:	State - 100%					
Total Projected:	\$123,333.30				Contract Number:	4600038124		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	15,333.30	To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.						
4.	Agency:	Administrative Office of the Courts		Contractor:	Mickey Stevens		State:	AR
				Location:	Benton			
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$18,483.30	Funding:	State - 100%					
Total Projected:	\$145,383.30				Contract Number:	4600038128		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	18,483.30	To provide indigent parent counsel representation in twenty-seven (27%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.						
5.	Agency:	Administrative Office of the Courts		Contractor:	Phil Beuth		State:	AR
				Location:	North Little Rock			
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$49,266.70	Funding:	State - 100%					
Total Projected:	\$385,266.70				Contract Number:	4600038122		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	49,266.70	To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.						

6.	Agency:	Administrative Office of the Courts			Contractor:	Suzanne Lumpkin			
					Location:	North Little Rock		State:	AR
	Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
	Total After Review:	\$27,666.70	Funding:	State - 100%					
	Total Projected:	\$225,666.70				Contract Number:	4600038127		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	27,666.70		To provide indigent parent counsel in thirty-five (35%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.					
7.	Agency:	Arkansas State Police			Contractor:	Regions Insurance Inc., Rebsamen Insurance			
					Location:	Little Rock		State:	AR
	Total Authorized:		Org. Term:	08/22/2016	06/30/2017	Procurement:	CB		
	Total After Review:	\$7,500.00	Funding:	Other - 100% - Special Funds-100%					
	Total Projected:	\$52,500.00				Contract Number:	4600037965		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	7,500.00		Services to be provided: Professional advice and direction for the State Police Health Plan.					
8.	Agency:	Human Services Department			Contractor:	The Communications Group Inc			
	Div/Prog:	Child Care/Early Childhood Ed			Location:	Little Rock		State:	AR
	Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
	Total After Review:	\$347,960.00	Funding:	Federal - 100% - Child Care & Development Fund - CFDA # 93.596-100%					
	Total Projected:	\$2,435,720.00				Contract Number:	4600037781		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.					
9.	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:	\$20,259,651.00	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	
	Amd. 19	255,000.00	12,141,776.12	To add funds to administer the close-out of the Community Connector Program, and update the Total Projected Cost.					
	History:								
	Amd. 18	875,706.00	11,108,210.05	To add funds for Phase III DCO call center workers and update the Total Projected Cost for Medicaid Beneficiary Relations.					
	Amd. 17	0.00	10,624,449.76	To update the budget line items transferring compensation to reimbursable for Medicaid Beneficiary Relations. No increase in contract liability..					
	Amd. 16	5,487,587.00	10,180,183.50	To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.					
	Amd. 15	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.					

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.	

10.	Agency:	Public Service Commission	Contractor:	Economic & Financial Consulting Group, Inc.	
			Location:	Conway	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$882,800.00	Funding:	Other - 100% - Special Revenue from assessments of utility companies-100%	
Total Projected:		\$239,400.00		Contract Number:	4600029283
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.		
History:					
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.		
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.		
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.		
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.		
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.		
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.		

11.	Agency:	Workforce Services	Contractor:	Cranford, Johnson, Robinson , Woods, Inc.		State:	AR
			Location:	Little Rock			
Total Authorized:			Org. Term:	12/04/2015	12/30/2016	Procurement:	CB
Total After Review:		\$72,832.00	Funding:	Federal - 100% - Federal -100%			
Total Projected:		\$72,832.00				Contract Number:	4600037608
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	72,832.00		To develop a website for Department of Workforce Services.				

Technical & General Services Contracts

1.	Agency:	Agriculture Department		Contractor:	PSC Environmental Services LLC		State:	TX
				Location:	Houston			
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:		\$7,437,150.00			Contract Number:	4600033340		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,062,450.00	834,220.93	Annual renewal/extension for Agricultural Chemical Disposal Service.				09/24/2017	
History:								
2.	Agency:	Agriculture Department		Contractor:	Timber Investment Managers LLC		State:	MS
				Location:	Hattiesburg			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Trust - 100% -				
Total Projected:		\$268,338.00			Contract Number:	4600033238		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	38,334.00	76,668.00	Vendor is to restore 670 acres by application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.				09/17/2017	
3.	Agency:	Ark. Heritage - Historic Museum		Contractor:	Dale Jones dba Making History Connections		State:	MD
				Location:	Glenwood			
Total Authorized:			Org. Term:		Procurement:	RFQ		
Total After Review:		\$0.00	Funding:	Other - 100% - Conservation Tax-100%				
Total Projected:		\$373,044.00			Contract Number:	4600022660		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	0.00	43,393.06	The purpose of this amendment is to add time for this contract to extend thru the end of this fiscal year ending 6/30/2017.				06/30/2017	
Amd. 5	53,292.00	43,393.06	DAH Historic Arkansas Museum wishes to extend this contract to continue the work and progress that has been made with this interpretive programming for the museum and its programs.				11/30/2016	
4.	Agency:	Arkansas State Police		Contractor:	Delta Dental of Arkansas Inc		State:	AR
				Location:	Sherwood			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:		\$300,000.00			Contract Number:	4600027764		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	53,188.80	164,982.37	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.				09/23/2017	
Original:	0.00		This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.					
5.	Agency:	Arkansas State Police		Contractor:	QCA Health Plan Inc		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP		
Total After Review:		\$0.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:		\$7,945,197.12			Contract Number:	4600030617		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel				09/05/2017	
Original:	0.00		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel					

6.	Agency:	Career Education-Rehabilitation Services		Contractor:	Superior Protection Services		State:	AR
				Location:	Cabot			
Total Authorized:		Org. Term:	09/01/2016	08/31/2017	Procurement:	IB		
Total After Review:	\$34,257.60	Funding:	Federal - 78% - Vocational Rehab-78%; State - 21%					
Total Projected:	\$239,803.20				Contract Number:	4600038048		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	34,257.60		To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services					
7.	Agency:	Correction Department		Contractor:	Beyrl Bitely & Sons Trucking		State:	AR
				Location:	Grady			
Total Authorized:		Org. Term:	09/01/2016	08/31/2017	Procurement:	IB		
Total After Review:	\$61,500.00	Funding:	State - 100%					
Total Projected:	\$430,500.00				Contract Number:	4600038026		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.					
8.	Agency:	Correction Department		Contractor:	Get Rid of It America		State:	AR
				Location:	ElDorado			
Total Authorized:	\$0.00	Org. Term:			Procurement:	IB		
Total After Review:	\$0.00	Funding:	State - 100%					
Total Projected:	\$158,760.00				Contract Number:	4600027737		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 4	22,680.00	67,495.00	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.					09/30/2017
History:								
9.	Agency:	Crime Information Center		Contractor:	Relativity Inc		State:	AR
				Location:	Jonesboro			
Total Authorized:	\$0.00	Org. Term:			Procurement:	EL		
Total After Review:	\$0.00	Funding:	Other - 100% - Background Check Fees-100%					
Total Projected:	\$518,808.92				Contract Number:	4600037601		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.					06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.					
10.	Agency:	DFA - Building Authority Division		Contractor:	Southern Maid Janitorial Service, LLC.		State:	AR
				Location:	North Little Rock			
Total Authorized:		Org. Term:	09/01/2016	08/31/2017	Procurement:	IB		
Total After Review:	\$63,264.00	Funding:	Other - 100% - Rent revenue from DFA Portfolio.-100%					
Total Projected:	\$442,848.49				Contract Number:	4600038137		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.					

11. Agency:	Education Department	Contractor:	College Board	Location:	New York	State:	NY
Total Authorized:		Org. Term:	09/01/2016 06/30/2017	Procurement:	SSJ		
Total After Review:	\$232,687.50	Funding:	State - 100%				
Total Projected:	\$232,687.50			Contract Number:	4600038167		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	232,687.50		FY17 PSAT/NMSQT Assessment materials, scoring, and reporting services - 10th grade Cohort				
12. Agency:	Education Department	Contractor:	Northwest Evaluation Association	Location:	Portland	State:	OR
Total Authorized:		Org. Term:	08/15/2016 06/30/2017	Procurement:	IB		
Total After Review:	\$1,620,000.00	Funding:	State - 100%				
Total Projected:	\$11,340,000.00			Contract Number:	4600038233		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,620,000.00		Assessment testing of grades 1 and 2. Developmentally appropriate assessments in English Language Arts and Mathematics are required at grades 1 and 2 under ARCode 6-15-433.				
13. Agency:	Education Department	Contractor:	SchoolDude.com	Location:	Cary	State:	NC
Total Authorized:		Org. Term:	07/16/2016 06/30/2017	Procurement:	EL		
Total After Review:	\$493,573.64	Funding:	State - 100%				
Total Projected:	\$493,573.64			Contract Number:	4600037749		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	493,573.64		vendor will provide proprietary software and support to ADE and all public schools. This software will allow us to address maintenance and management of academic facilities				
14. Agency:	Education Department	Contractor:	Triand, Inc	Location:	Austin	State:	TX
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	SSJ		
Total After Review:	\$570,000.00	Funding:	State - 100%				
Total Projected:	\$570,000.00			Contract Number:	4600037083		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	55,000.00	0.00	amendment # 1 to Triand OA 4600037083 - adding Career & Technical Education core completion tracking & reporting system.				
Original:	570,000.00		annual agreement with Triand for student transcripts, smart core maintenance, APSCN move records, Grad/Explore/Plan (early warning grade completion reports), report builder maintenance.				
15. Agency:	Education-Educational TV	Contractor:	Azur CART & Captioning	Location:	Lutz	State:	FL
Total Authorized:		Org. Term:	09/01/2016 08/31/2017	Procurement:	IB		
Total After Review:	\$90,000.00	Funding:	Cash - 100% -				
Total Projected:	\$630,000.00			Contract Number:	4600038188		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	90,000.00		Provide online and offline captioning services.				
16. Agency:	Environmental Quality Department	Contractor:	ICF Jones & Stokes, INC	Location:	San Rafael	State:	CA
Total Authorized:		Org. Term:	09/01/2016 08/31/2018	Procurement:	RFQ		
Total After Review:	\$600,000.00	Funding:	Other - 100% - Title V Fees-TPET500-2TX-80% , Air Permit Fees-TPE000-2TX- 20%-100%				
Total Projected:	\$600,000.00			Contract Number:	4600037990		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original: 600,000.00

Air quality modeling /consulting services, per task, to be performed per accepted model system guidance and standards.

17.	Agency:	Health Department	Contractor:	CSC Covansys Corporation	State:	KS
			Location:	Overland Park		
Total Authorized:			Org. Term:		Procurement:	RFP
Total After Review:		\$0.00	Funding:	Federal - 100% - USDA, Food And Nutrition Services-100%		
Total Projected:		\$883,705.00			Contract Number:	4600035872
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	0.00	90,400.00	Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.			09/30/2017
Original:	0.00		Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.			
18.	Agency:	Health Department	Contractor:	York International (Johnson Controls)	State:	AR
			Location:	LITTLE ROCK		
Total Authorized:		\$0.00	Org. Term:		Procurement:	EL
Total After Review:		\$0.00	Funding:	Federal - 5% - Immunization Coop Agreement-5%; State - 0%; Other - 94% - Medicaid Reimbursement, Tobacco Flu Money-94%		
Total Projected:		\$4,613,362.53			Contract Number:	4600022516
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	659,051.79	1,026,507.61	To extend the agency's contract with York International (Johnson's Control)			08/14/2017
History:						
19.	Agency:	Human Services Department	Contractor:	Advanced Cabling Systems Inc	State:	AR
	Div/Prog:	Behavioral Health	Location:	North Little Rock		
Total Authorized:		\$0.00	Org. Term:		Procurement:	EL
Total After Review:		\$0.00	Funding:	State - 62%; Other - 38% - Medicaid Reimbursement and Patient Collection-38%		
Total Projected:		\$522,812.00			Contract Number:	4600037437
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital			06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital			
20.	Agency:	Human Services Department	Contractor:	Walker Therapy Clinic Inc	State:	AR
	Div/Prog:	Behavioral Health	Location:	Cabot		
Total Authorized:			Org. Term:	09/01/2016 08/31/2017	Procurement:	IB
Total After Review:		\$505,076.40	Funding:	State - 62%; Other - 38% - Medicaid/Medicare Reimbursement & Patient Co-38%		
Total Projected:		\$3,535,534.80			Contract Number:	4600037740
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	505,076.40		Therapy Services			
21.	Agency:	Human Services Department	Contractor:	Built by Brenda	State:	AR
	Div/Prog:	Child Care/Early Childhood Ed	Location:	Conway		
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	State - 100%		
Total Projected:		\$117,855.00			Contract Number:	4600036635
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service			06/30/2017
Original:	0.00		option to extend DCCECE White County Janitorial service			

22.	Agency:	Human Services Department	Contractor:	Arkansas Democrat Gazette	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	EL
	Total After Review:	\$0.00	Funding:	Federal - 100% - Dept of Human Services-DCFS Admin (0710)-100%	
	Total Projected:	\$1,345,400.00		Contract Number:	4600038052
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	192,500.00	192,186.00	Fees for legal warning orders legal notices which cover all 10 areas of DCFS who have parents that have to be notified prior to termination of their parental rights.	06/30/2017
	Original:	0.00		Fees for legal warning orders legal notices which cover all 10 areas of DCFS who have parents that have to be notified prior to termination of their parental rights.	
23.	Agency:	Human Services Department	Contractor:	Anna J davis	
	Div/Prog:	County Operations	Location:	Russellville	State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
	Total Projected:	\$227,557.68		Contract Number:	4600035563
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 2	32,508.24	62,307.46	option to extend DCO Pope County Janitorial Service	06/30/2017
	History:				
24.	Agency:	Human Services Department	Contractor:	Antoinette Tammy Ford	
	Div/Prog:	County Operations	Location:	Lake Village	State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
	Total Projected:	\$101,499.72		Contract Number:	4600035452
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	14,499.96	13,291.63	option to extend DCO Chicot County Janitorial Service	06/30/2016
	Original:	0.00		option to extend DCO Chicot County Janitorial Service	
25.	Agency:	Human Services Department	Contractor:	Avant Janitorial Service	
	Div/Prog:	County Operations	Location:	Forrest City	State: AR
	Total Authorized:		Org. Term:	08/19/2016 06/30/2017	Procurement: CB
	Total After Review:	\$21,924.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
	Total Projected:	\$153,468.00		Contract Number:	4600037780
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Original:	21,924.00		New Janitorial Service for DCO St. Francis County.	
26.	Agency:	Human Services Department	Contractor:	Baker Janitorial	
	Div/Prog:	County Operations	Location:	Pine Bluff	State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
	Total Projected:	\$143,385.00		Contract Number:	4600035557
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 4	21,780.00	63,525.00	option to extend Jefferson county Janitorial Service	06/30/2017
	History:				
27.	Agency:	Human Services Department	Contractor:	Best Janitorial Service	
	Div/Prog:	County Operations	Location:	Little Rock	State: AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
	Total Projected:	\$110,400.00		Contract Number:	4600035584
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 2	19,200.00	33,600.00	option to extend DCO Pulaski-Jacksonville County Janitorial Service	06/30/2017

28.	Agency:	Human Services Department	Contractor:	Bobby Burba		
	Div/Prog:	County Operations	Location:	Batesville	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$103,017.60			Contract Number:	4600037814
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	14,716.80	57,640.80	option to extend DCO Independence County Processing Center Janitorial Services			06/30/2017
29.	Agency:	Human Services Department	Contractor:	Bobby Burba		
	Div/Prog:	County Operations	Location:	Batesville	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$147,084.00			Contract Number:	4600035518
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	21,012.00	82,297.00	option to extend DCO Independence County janitorial service			06/30/2017
30.	Agency:	Human Services Department	Contractor:	Built by Brenda		
	Div/Prog:	County Operations	Location:	Conway	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$16,980.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$118,860.00			Contract Number:	4600037772
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	16,980.00		New Janitorial Service for DCO Conway County Office			
31.	Agency:	Human Services Department	Contractor:	Built by Brenda		
	Div/Prog:	County Operations	Location:	Conway	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$43,200.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$302,400.00			Contract Number:	4600037778
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	43,200.00		New janitorial Service for Pulaski North County Office.			
32.	Agency:	Human Services Department	Contractor:	Built By Brenda		
	Div/Prog:	County Operations	Location:	Conway	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$25,764.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$180,348.00			Contract Number:	4600037775
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	25,764.00		New Janitorial service for DCO Faulkner County.			
33.	Agency:	Human Services Department	Contractor:	Built By Brenda		
	Div/Prog:	County Operations	Location:	Conway	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$33,519.60	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$234,637.20			Contract Number:	4600037776
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	33,519.60		New janitorial service for DCO Pulaski East Office			

34.	Agency:	Human Services Department	Contractor:	DAP Enterprises Inc.		
	Div/Prog:	County Operations	Location:	Magnolia	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$120,355.20			Contract Number:	4600035508
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	17,193.60	84,535.20	option to extend DCO Columbia County janitorial services			06/30/2017
History:						
35.	Agency:	Human Services Department	Contractor:	Diane Brightwell		
	Div/Prog:	County Operations	Location:	Marshall	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$17,496.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$122,472.00			Contract Number:	4600037779
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	17,496.00		New Janitorial Service Contract for DCO Searcy County Office			
36.	Agency:	Human Services Department	Contractor:	Edwards Jacky		
	Div/Prog:	County Operations	Location:	Harrison	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$116,156.04			Contract Number:	4600035482
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	16,593.72	98,069.51	option to extend DCO Boone County Janitorial Service			06/30/2017
History:						
37.	Agency:	Human Services Department	Contractor:	IJs Service Two Inc.		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$162,284.64			Contract Number:	4600035459
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice			06/30/2017
Original:	0.00		option to extend DCO Greene County Janitorial Sservice			
38.	Agency:	Human Services Department	Contractor:	Jackie ONeal Famer		
	Div/Prog:	County Operations	Location:	McCrory	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$130,636.80			Contract Number:	4600035553
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.			06/30/2017
History:						
39.	Agency:	Human Services Department	Contractor:	Jesica D Sterling		
	Div/Prog:	County Operations	Location:	Benton	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$118,634.88			Contract Number:	4600035475
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	16,947.84	32,483.36	option to extend DCO Lonoke County Janitorial Services			06/30/2017

40.	Agency:	Human Services Department	Contractor:	Marcus S Anderson		
	Div/Prog:	County Operations	Location:	Blytheville	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$161,170.80			Contract Number:	4600035585
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	23,024.40	113,203.30	option to extend DCO Mississippi County Blytheville janitorial service			06/30/2017
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41.	Agency:	Human Services Department	Contractor:	Marcus S Anerson		
	Div/Prog:	County Operations	Location:	Blytheville	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$38,552.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$255,864.00			Contract Number:	4600038059
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	38,552.00		New Janitorial Service for DCO Craighead county Office			
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42.	Agency:	Human Services Department	Contractor:	Michael J Lott		
	Div/Prog:	County Operations	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$226,472.40			Contract Number:	4600035454
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	32,353.20	29,657.10	to extend DCO Pulaski South-West County Office janitorial services.			06/30/2017
Original:	0.00		to extend DCO Pulaski South-West County Office janitorial services.			
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43.	Agency:	Human Services Department	Contractor:	Michael Lott		
	Div/Prog:	County Operations	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$237,216.00			Contract Number:	4600035455
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	33,888.00	31,064.00	option to extend DCO Pulaski-South County janitorial services			06/30/2017
Original:	0.00		option to extend DCO Pulaski-South County janitorial services			
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44.	Agency:	Human Services Department	Contractor:	Office Sweep LLC		
	Div/Prog:	County Operations	Location:	Texarkana	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$167,744.64			Contract Number:	4600035558
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	23,963.52	117,820.54	option to extend DCO Miller county Janitorial Service			06/30/2017
History:						
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45.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$103,137.72			Contract Number:	4600035510
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	14,733.96	57,708.01	option to extend DCO Cross County janitorial Service			06/30/2017

46.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$31,663.80	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$221,646.60			Contract Number:	4600037783
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.			
47.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$101,677.80			Contract Number:	4600035465
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	14,525.40	14,525.40	to extend Janitorial services for DCO Randolph County			06/30/2017
Original:	0.00		to extend Janitorial services for DCO Randolph County			
48.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$131,327.84			Contract Number:	4600035562
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.			06/30/2017
History:						
49.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$121,715.16			Contract Number:	4600035476
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	17,387.88	15,938.89	option to extend DCO Marion County Janitorial Services			06/30/2017
Original:	0.00		option to extend DCO Marion County Janitorial Services			
50.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations	Location:	N Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$168,976.08			Contract Number:	4600035481
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	24,139.44	94,546.14	option to extend DCO Benton County janitorial service			06/30/2017
History:						
51.	Agency:	Human Services Department	Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations	Location:	N little Rock	State:	AR
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$34,431.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
Total Projected:		\$241,017.00			Contract Number:	4600037782
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office			

52.	Agency:	Human Services Department	Contractor:	OJS Service Two Inc.	
	Div/Prog:	County Operations	Location:	N Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$125,857.20		Contract Number:	4600035466
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services		06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services		
53.	Agency:	Human Services Department	Contractor:	OJS Service Two Inc.	
	Div/Prog:	County Operations	Location:	N Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$126,254.72		Contract Number:	4600035472
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	18,036.36	70,642.41	options to extend DCO White County Janitorial Services.		06/30/2017
History:					
54.	Agency:	Human Services Department	Contractor:	Quality Janitorial	
	Div/Prog:	County Operations	Location:	Camden	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$129,480.40		Contract Number:	4600035540
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	18,497.20	90,945.00	option to extend DCO Ouachita County Janitorial service		06/30/2017
55.	Agency:	Human Services Department	Contractor:	S & D Janitorial Services	
	Div/Prog:	County Operations	Location:	Fordyce	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$112,801.92		Contract Number:	4600035512
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	16,114.56	64,323.36	option to extend DCO Drew County janitorial service		06/30/2017
56.	Agency:	Human Services Department	Contractor:	S C S Enterprises Inc	
	Div/Prog:	County Operations	Location:	Alma	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$107,062.20		Contract Number:	4600035524
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services		06/30/2017
57.	Agency:	Human Services Department	Contractor:	S C S Enterprises Inc	
	Div/Prog:	County Operations	Location:	Alma	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%	
Total Projected:		\$107,520.00		Contract Number:	4600035514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	15,360.00	90,880.00	option to extend DCO Franklin County janitorial service		06/30/2017

58.	Agency:	Human Services Department	Contractor:	SCS Enterprises Inc.		
	Div/Prog:	County Operations	Location:	Alma	State:	AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB	
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
	Total Projected:	\$122,747.52		Contract Number:	4600035509	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 6	17,535.36	84,535.20	option to extend DCO Crawford county Janitorial Services.	06/30/2017	
59.	Agency:	Human Services Department	Contractor:	Susan Horton DBA H & H Construction And Restoration		
	Div/Prog:	County Operations	Location:	Highland	State:	AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:	CB	
	Total After Review:	\$0.00	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%		
	Total Projected:	\$109,200.00		Contract Number:	4600035551	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 3	15,600.00	46,800.00	option to renewal Janitorial Services for Sharp County	06/30/2017	
60.	Agency:	Human Services Department	Contractor:	Lyons Rehab Services Inc		
	Div/Prog:	Developmental Disabilities	Location:	Russellville	State:	AR
	Total Authorized:		Org. Term:	09/01/2016 06/30/2017	Procurement:	CB
	Total After Review:	\$44,200.00	Funding:	State - 29%; Other - 71% - Title XIX Reimbursement-71%		
	Total Projected:	\$309,400.00		Contract Number:	4600038251	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center		
61.	Agency:	Northwest Technical Institute	Contractor:	Career Academy of Hair Design		
			Location:	Springdale	State:	AR
	Total Authorized:		Org. Term:	08/19/2016 06/30/2017	Procurement:	SSJ
	Total After Review:	\$400,000.00	Funding:	Cash - 100% -		
	Total Projected:	\$400,000.00		Contract Number:	4501641025	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Original:	400,000.00		To instruct Northwest Arkansas high school students in cosmetology.		
62.	Agency:	Pulaski Technical College	Contractor:	The Wine Center		
			Location:	Little Rock	State:	AR
	Total Authorized:		Org. Term:	08/22/2016 08/21/2023	Procurement:	SSJ
	Total After Review:	\$193,816.00	Funding:	Cash - 100% -		
	Total Projected:	\$193,816.00		Contract Number:	RA069316001	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Original:	193,816.00		The provide services including accreditation oversight for PTC Culinary Arts & Hospitality students in the wine program for Fall and Spring semesters. This oversight will include classroom observation, recommendations for course curriculum, corrective action plans as need for the program, and overall supervision of learning outcomes for each student in the wine classes. The Center will provide the necessary wine kits to including support materials, study guides and certification exams.		
63.	Agency:	U of A - Medical Sciences	Contractor:	Hayes Management Consulting ,LLC.		
			Location:	Newton Center	State:	MA
	Total Authorized:		Org. Term:	08/22/2016 08/21/2021	Procurement:	RFP
	Total After Review:	\$749,000.00	Funding:	Cash - 100% -		
	Total Projected:	\$749,000.00		Contract Number:	RA17150611	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Original: 749,000.00

Contractor will provide a Provider Compliance Auditing Software System. The system will assist UAMS Institutional Compliance Department to monitor documentation practices among providers of care at UAMS ensuring that providers are meeting all billing and regulation requirements for CMS.