

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

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**July 14<sup>th</sup>, 2016**

Co-Chairs:

The Review Subcommittee met on Thursday, July 14<sup>th</sup>, 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)

- a. Phillips County Community College/U of A – DeWitt Campus renovation/expansion – \$387,662.00
- b. Southern Arkansas University – Wilkins Stadium Improvements – \$677,000.00
- c. University of Arkansas – Fayetteville – Nano Science & Nano Technology Center – \$48,599,612.19
- d. University of Arkansas – Fayetteville – Garvan Woodland Gardens Interactive Education Facility – \$1,900,000.00
- e. University of Arkansas – Fayetteville – Property Purchase S. Virginia – \$285,500.00
- f. UAMS – Pharmaceutical Research Lab – \$2,738,814.00
- g. UAMS – FY17 Minor Projects – \$2,170,955.00
- h. UAMS – Shorey 6<sup>th</sup> floor Hospitalists Offices – \$533,959.00
- i. UAMS – Central Building Renovation – \$14,500,000.00
- j. UAMS – 4<sup>th</sup> Floor A Wing Central Building Renovation – \$750,000.00

**The Subcommittee Reviewed Submission of Contracts with Members of the General Assembly** (Page 2)

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

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (2 grants)

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

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

**The Subcommittee Reviewed Technical Services Contract** (On File)

- a. Technical Services Contracts (Pages 10 - 16)

**The Subcommittee Reviewed under Suspension of the Rules**

- a. Technical Services Contract for Arkansas Department of Health (Pages 17 - 18)

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



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

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July 12, 2016

Senator Bill Sample, Co-Chair  
Representative David Branscum, Co-Chair  
Arkansas Legislative Council  
State Capitol, Room 171  
Little Rock, AR 72201

RE: Submission of contracts with members of the General Assembly required

Dear Senator Sample and Representative Branscum:

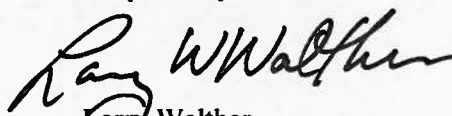
Pursuant to Ark. Code Ann. §19-11-264, all contracts with a member of the General Assembly, his or her spouse, or with any business in which a member of the General Assembly or his or her spouse is an officer, a director, or a stakeholder owning more than ten percent (10%) of the stock in the business shall be presented to the Legislative Council or to the Joint Budget Committee, if the General Assembly is in session, before the execution date of the contract. The Legislative Council or the Joint Budget Committee shall provide the State Procurement Director and the Director of the Arkansas Ethics Commission with its review as to the propriety of the contract within thirty (30) days after receipt of the proposed contract. Ark. Code Ann. §19-11-264(b). However, the contract shall not be submitted to the Legislative Council or Joint Budget Committee until the Department of Finance and Administration has reviewed the contract and provided a recommendation. Ark. Code Ann. §19-11-264(c).

The following contract is subject to review pursuant to § 19-11-264:

- 4600025733 with the Arkansas Foundation for Medical Care (Senator David Johnson, Representative Deborah Ferguson);

Because the aforementioned contract is with a nonprofit organization in which the identified members or their spouses serve as board members, and the members or their spouses receive no direct or indirect monetary gain or benefit from the contracts, we recommend approval.

Respectfully,

  
Larry Walther  
Director

**Construction-Related Contracts**

<b>1. Agency:</b>	Arkansas Tech	<b>Contractor:</b>	Miller Boskus Lack Architects P. A.	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$193,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$193,000.00			<b>Contract Number:</b>	RA16130348		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	193,000.00		Provide planning and architectural services for projects along the El Paso Street corridor for the Russellville campus as needed, including planning, renovation and construction. Provide cost estimations, schematic design, design development, construction documents, project observation, construction administration and project closeout.				
<b>2. Agency:</b>	Community Correction	<b>Contractor:</b>	Lockeby & Associates	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$230,000.00	<b>Funding:</b>	State - 70%; Cash - 30% -				
<b>Total Projected:</b>	\$400,000.00			<b>Contract Number:</b>	4600037381		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	230,000.00		Provide professional consulting architectural, engineering, environmental and building consultant services for critical maintenance projects, alterations, and repairs to ACC owned and operated facilities and investigations, studies and reports on as-needed basis.				
<b>3. Agency:</b>	Correction Department	<b>Contractor:</b>	Wittenberg Delony & Davidson Architects	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>			
<b>Total After Review:</b>	\$161,255.18	<b>Funding:</b>	Other - 100% - ADFA Funds -100%				
<b>Total Projected:</b>	\$161,255.18			<b>Contract Number:</b>	4600037341		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	161,255.18		Provide professional design services to renovate Ester Unit (formerly Diagnostic Unit) in Pine Bluff, Arkansas. Services will include interior renovations along with HVAC and electrical upgrades to the facility. WD&D will provide construction and bid documents for the renovation. Contract administration service will be provided during the construction. All services will be per ABA Minimum Standards and Criteria.				
<b>4. Agency:</b>	Environmental Quality Department	<b>Contractor:</b>	HARBOR ENVIRONMENTAL INC	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Federal - 40% - US EPA-40%; Trust - 60% -				
<b>Total Projected:</b>	\$750,000.00			<b>Contract Number:</b>	4600037744		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.				
<b>5. Agency:</b>	Military Department	<b>Contractor:</b>	FTN Associates, LTD	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	ABA		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Federal - 100% - National Guard Bureau (DOD)-100%				
<b>Total Projected:</b>	\$950,000.00			<b>Contract Number:</b>	4600037386		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.				

6.	Agency:	Military Department		Contractor:	GBMc & Associates		State:	AR
				Location:	Bryant			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:		\$250,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%				
Total Projected:		\$950,000.00				Contract Number:	4600037382	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.					

7.	Agency:	Military Department		Contractor:	Harbor Environmental And Safety		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:		\$250,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%				
Total Projected:		\$950,000.00				Contract Number:	4600037385	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.					

8.	Agency:	Military Department		Contractor:	Terracon Consultants, Inc.		State:	AR
				Location:	Bryant			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:		\$250,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%				
Total Projected:		\$950,000.00				Contract Number:	4600037384	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.					

9.	Agency:	U of A - Ft. Smith		Contractor:	MTFA Architecture PLLC (JMA Preservation)		State:	VA
				Location:	Arlington			
Total Authorized:			Org. Term:	03/19/2016	06/30/2016	Procurement:	RFQ	
Total After Review:		\$245,578.00	Funding:	Other - 100% - ANCRC Grant Funds-100%				
Total Projected:		\$352,839.00				Contract Number:	RA01951601	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	108,364.00	30,951.98	This is a contract for architectural services necessary to complete the Willhaf House Restoration Project in Van Buren, Arkansas.					
History:								
Amd. 1	0.00	0.00	Amendment to lengthen contract duration. This is a contract for architecture services necessary to complete first phase of the Willhaf House Restoration Project in Van Buren, Arkansas.					06/30/2017
Original:	137,214.00		Architecture services necessary to complete the first phase of the Willhaf House restoration project. The Willhaf House is an historic landmark located in Van Buren, Arkansas, which is included on the National Register of Historic Places. UAFS acquired the property and seeks to restore the structure. UAFS will open the historic portion to the public and utilize the contemporary portion of the house as offices and workspace for the Arkansas Archeological Survey branch at UAFS.					

**Out-of-State Contracts**

<b>1. Agency:</b> Health Department			<b>Contractor:</b> BKD Corporate Finance LLC	
			<b>Location:</b> Springfield	<b>State:</b> MO
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/01/2015 06/30/2016	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b> Other - 100% - Reimbursement-100%		
<b>Total Projected:</b>	\$900,000.00		<b>Contract Number:</b> 4600036174	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 2	100,000.00	306,282.58	Amend to add funding to continue retainer/success fee for third party consultant to assist Arkansas Department of Health in the brokering, marketing and transitioning of ADH In Home Services to the private sector and to increase the total projected cost to \$1,000,000.00.	
<b>History:</b>				
Amd. 1	0.00	199,597.29	Amend to extend through June 30, 2017 only with no additional funding added to continue to assist ADH in the brokering, marketing and transitioning of ADH in Home Services to the private sector statewide and the total projected cost will remain \$900,000.00.	06/30/2017
Original:	900,000.00		Third party consultant to assist Arkansas Department of Health in the brokering, marketing and transitioning of ADH In Home Services to the private sector.	

<b>2. Agency:</b> Human Services Department			<b>Contractor:</b> ESYSTEMS, INC.	
<b>Div/Prog:</b> Medical Services			<b>Location:</b> Princeton	<b>State:</b> NJ
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/15/2016 12/31/2016	<b>Procurement:</b>	
<b>Total After Review:</b>	\$2,595,600.00	<b>Funding:</b> Federal - 90% - Medicaid (CFDA 93.778)-90%; State - 10%		
<b>Total Projected:</b>	\$2,595,600.00		<b>Contract Number:</b> 4600037717	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Original:	2,595,600.00		To provide assistance resolving valid eligibility segments that fail to cross over from the State's existing Eligibility and Enrollment Framework (EEF) system to the Medicaid Management Information System (MMIS). Service Coverage Area: Statewide	

***In-State Contracts***

1.	Agency:	Environmental Quality Department		Contractor:	FTN ASSOCIATES LTD				
				Location:	LITTLE ROCK		State:	AR	
	Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA		
	Total After Review:	\$750,000.00	Funding:	Federal - 20% - US EPA-20%; Trust - 80% -					
	Total Projected:	\$750,000.00				Contract Number:	4600037745		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
	Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.					
2.	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:	\$425,163.00	Funding:	Federal - 100% - 93.959-SABG-100%					
	Total Projected:	\$440,000.00				Contract Number:	4600029173		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
	Amd. 5	50,163.00	297,095.92	To add funding and revise the budget to include services in Regions 4 and 7 for the Regional Prevention Provider (RPP) Program. Service Area Includes: Calhoun, Columbia, Crawford, Dallas, Franklin, Hempstead, Howard, Lafayette, Little River, Logan, Miller, Nevada, Ouachita, Polk, Scott, Sebastian, Sevier, and Union counties					
	History:								
	Amd. 4	35,000.00	276,255.37	To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program.					09/30/2016
	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.					
	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.					
3.	Agency:	Human Services Department		Contractor:	Anita Martin dba Martin Counseling Services LLC				
	Div/Prog:	Children And Family		Location:	Conway		State:	AR	
	Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
	Total After Review:	\$20,000.00	Funding:	State - 100%					
	Total Projected:	\$80,000.00				Contract Number:	4600037149		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
	Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline					
4.	Agency:	Human Services Department		Contractor:	Fayz Hudefi/Hudefi Mental Health Services				
	Div/Prog:	Developmental Disabilities		Location:	Fort Smith		State:	AR	
	Total Authorized:		Org. Term:	07/15/2016	06/30/2017	Procurement:	CB		
	Total After Review:	\$79,200.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%					
	Total Projected:	\$554,400.00				Contract Number:	4600037377		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Original: 79,200.00

The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.

<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$20,004,651.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$7,456,904.00			<b>Contract Number:</b>	4600025733
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
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.		06/30/2017
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.		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 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
<b>Original:</b>	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.		

6.	Agency:	Military Department			Contractor:	AECOM Technical Services, Inc.			
					Location:	Little Rock			State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA		
Total After Review:		\$250,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%					
Total Projected:		\$950,000.00				Contract Number:	4600037383		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.						

7.	Agency:	U of A - Little Rock			Contractor:	Donaldson & Donaldson Associates, LLC			
					Location:	Little Rock			State: AR
Total Authorized:			Org. Term:	03/03/2015	06/30/2015	Procurement:	SSJ		
Total After Review:		\$160,000.00	Funding:	State - 100%					
Total Projected:		\$150,000.00				Contract Number:	RA15145203		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	55,000.00	100,000.00	To add funding for an additional year and update the projected total cost for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.						
History:									
Amd. 2	0.00	100,000.00	To extend the date for an additional year for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.						06/30/2017
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.						06/30/2016
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.						

8.	Agency:	U of A - Medical Sciences			Contractor:	Magnolia Regional Hospital			
					Location:	Magnolia			State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$56,000.00	Funding:	Cash - 100% -					
Total Projected:		\$112,000.00				Contract Number:	RA17150608		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	56,000.00		REPORT ONLY PER SPECIAL LANGUAGE SECTION 31 ATTACHED: Requires quarterly reporting to Legislative Council and signature of Chief Financial Officer of the State. Provide teaching, supervision, and instruction on hospital in-patient care for UAMS Family Medical Center Patients, Monday-Friday by Dr. Fred Murphy MRMHC Hospitalist with residents in training at UAMS South - Magnolia Area Health Education Center.						

9.	Agency:	U of A - Pine Bluff			Contractor:	Jenkins Memorial Center			
					Location:	Pine Bluff			State: AR
Total Authorized:			Org. Term:	07/15/2016	06/30/2017	Procurement:	SSL		
Total After Review:		\$241,546.00	Funding:	State - 100%					
Total Projected:		\$241,546.00				Contract Number:	KT01601555		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	241,546.00		To continue to provide students in Teacher Education with hands on, on-site training experiences working with disabled and special needs children.						

10.	Agency:	U of A - Pine Bluff			Contractor:	THE DESIGN GROUP			
					Location:	LITTLE ROCK			State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2015	Procurement:	RFP		
Total After Review:		\$1,452,998.75	Funding:	State - 100%					
Total Projected:		\$74,998.75				Contract Number:	RA13160971		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			

Amd. 4	403,000.00	984,655.27	To add funding to this contract to continue with the service of informing resident of Ark and surrounding states about programs and opportunities at UAPB. This firm also conducts research and development strategies to assist with communicating to various audiences all which serves to increase enrollment. This firm was instrumental in ending UAPB's 5 year enrollment decline and producing a 6% increase in overall enrollment and a 38% increase in new student enrollment last fall.	06/30/2017
<b>History:</b>				
Amd. 3	700,000.00	286,518.37	The funds are needed to inform the public of programs and opportunities at the UAPB to aid in the university's efforts to recruit students to the university. It comes after the institution has experienced several years of declining enrollments.	
Amd. 2	0.00	267,141.50	To extend the contract date to June 30, 2017 to continue design and consultation services .	06/30/2017
Amd. 1	275,000.00	53,939.01	The projected expenditures through 2015 is \$275,000.00 more which includes customer service workshops, the completion of rebranding and its launch along with new television, radio, print, billboard, web and mobile creative and media buys/advertising.	
Original:	74,998.75		To contract with an experienced Marketing Firm to Reimage the Academic Enterprise of UAPB for success. The project is intended to improve the University of Arkansas's response to ever-changing customer concerns. By enhancing the university's image and communication systems, the university will be more aligned with student/customer's needs and its overall public perceptions. The university's goal is to attract more positive media attention and to recruit as well as retain more students.	

**Technical & General Services Contracts**

1. Agency: Crime Information Center			Contractor: APPRISS INC		
			Location: Louisville		State: KY
Total Authorized:	\$0.00	Org. Term:	Procurement: EL		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$4,348,052.64		Contract Number: 4600037411		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	647,013.84	2,407,011.12	A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.		
History:					

2. Agency: Crime Information Center			Contractor: APPRISS INC		
			Location: Louisville		State: KY
Total Authorized:	\$0.00	Org. Term:	Procurement: EL		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$2,135,102.88		Contract Number: 4600037412		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.		

3. Agency: Crime Information Center			Contractor: Computer Projects of IL Inc.		
			Location: Bolingbrook		State: IL
Total Authorized:	\$0.00	Org. Term:	Procurement: EL		
Total After Review:	\$0.00	Funding:	Other - 100% - Special Revenue - Background Check Fees-100%		
Total Projected:	\$1,652,047.05		Contract Number: 4600037538		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	230,961.00	266,281.05	Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.		
Original:	0.00		Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.		

4. Agency: DFA-Child Support Enforcement			Contractor: Professional Civil Process of Texas		
			Location: Spicewood		State: TX
Total Authorized:		Org. Term:	08/01/2016 07/31/2017	Procurement:	IB
Total After Review:	\$237,000.00	Funding:	Federal - 66% - F.06341604ARCSSES-EXP MCE0100 120-66%; State - 34%		
Total Projected:	\$1,695,900.00		Contract Number: 4600037607		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	237,000.00		This is to furnish process service for OCSE within the Continental United States, Alaska, Hawaii, All American Territories, International and Worldwide.		

5.	Agency:	DFA-Management Services		Contractor:	Compsych Corporation		Location:	Chicago	State:	IL	
Total Authorized:		\$0.00	Org. Term:	Procurement:		RFP					
Total After Review:		\$0.00	Funding:	Trust - 100% -							
Total Projected:		\$10,912,000.07			Contract Number:		4600027624				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>				
Amd. 3	2,000,000.00	6,912,663.07	Exercising renewal option and adding additional funds for annual renewal. The vendor provides an Employee Assistance Program for issues regarding behavioral and emotional health, family, legal, financial, wellness or other personal matters 24/7 as part of the ARBenefits health plan for state and school employees.							10/10/2017	
History:											
6.	Agency:	DFA-Management Services		Contractor:	Ikaso Consulting LLC		Location:	San Bruno	State:	CA	
Total Authorized:			Org. Term:	07/25/2016	07/24/2017	Procurement:	RFQ				
Total After Review:		\$457,020.00	Funding:	State - 100%							
Total Projected:		\$3,199,140.00			Contract Number:		4600037810				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>				
Original:	457,020.00		This procurement is for an External Public Procurement Consultant to provide expert advice and assistance with upcoming DHS procurements including Dental Only Managed Care for the Division of Medical Services.								
7.	Agency:	DFA-Management Services		Contractor:	Informaton Network of Arkansas		Location:	St. Louis	State:	MO	
Total Authorized:			Org. Term:	07/18/2016	07/17/2017	Procurement:	CC				
Total After Review:		\$950,000.00	Funding:	State - 100%							
Total Projected:		\$950,000.00			Contract Number:		4600037541				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>				
Original:	950,000.00		ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.								
8.	Agency:	Education Department		Contractor:	Debbye Petre, CCR		Location:	Little Rock	State:	AR	
Total Authorized:			Org. Term:	07/16/2016	06/30/2017	Procurement:	CB				
Total After Review:		\$100,000.00	Funding:	Federal - 100% - Fund center 650 - fund FEE1631-100%							
Total Projected:		\$600,000.00			Contract Number:		4600037758				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>				
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.								
9.	Agency:	Education Department		Contractor:	Houghton Mifflin Harcourt		Location:	Itasca	State:	IL	
Total Authorized:			Org. Term:	07/16/2016	06/30/2017	Procurement:	CB				
Total After Review:		\$151,200.00	Funding:	State - 100%							
Total Projected:		\$151,200.00			Contract Number:		4600037564				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>				
Original:	151,200.00		FY17 Assessment materials, scoring and reporting services for QELI.								

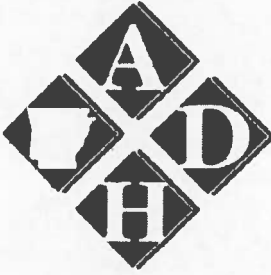
10.	Agency:	Health Department		Contractor:	Center for Disease Detection		State:	TX
				Location:	San Antonio			
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	Federal - 100% - Title X, DHHS-100%				
Total Projected:		\$3,860,640.00			Contract Number:	4600035359		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	551,520.00	49,505.85	To extend contract until 8/21/2017					08/21/2017
Original:	0.00		To extend contract until 8/21/2017					
11.	Agency:	Health Department		Contractor:	Laboratory Corp of America Holdings		State:	NC
				Location:	Burlington			
Total Authorized:			Org. Term:	08/01/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$225,000.00	Funding:	Federal - 100% - HRSA-100%				
Total Projected:		\$1,575,000.00				Contract Number:	4600037562	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	225,000.00		HIV Medical Lab Fees & Services					
12.	Agency:	Human Services Department		Contractor:	Chem Aqua Incorporation		State:	TX
	Div/Prog:	Behavioral Health		Location:	Irving			
Total Authorized:		\$0.00	Org. Term:			Procurement:	EL	
Total After Review:		\$0.00	Funding:	State - 27%; Other - 73% - DBHS-ARHealth Center/Patient Revenue-73%				
Total Projected:		\$104,325.00				Contract Number:	4600037396	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center					06/30/2017
Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center					
13.	Agency:	Human Services Department		Contractor:	Mechanical Service Co. DBA Powers Mechanical Service Company		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 Collections-38%				
Total Projected:		\$1,871,365.44				Contract Number:	4600037435	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital					06/30/2017
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital					
14.	Agency:	Human Services Department		Contractor:	Simplex Grinnell LP		State:	AR
	Div/Prog:	Behavioral Health		Location:	North Little Rock			
Total Authorized:			Org. Term:	07/15/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$50,633.00	Funding:	State - 27%; Other - 73% - DBHS ARHealth Center Patient Revenue-73%				
Total Projected:		\$354,431.00				Contract Number:	4600037504	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center					
15.	Agency:	Human Services Department		Contractor:	William A Harrison Inc/Harrison Energy Partners		State:	AR
	Div/Prog:	Behavioral Health		Location:	Little Rock			
Total Authorized:			Org. Term:	07/15/2016	06/30/2017	Procurement:	EL	
Total After Review:		\$26,190.00	Funding:	State - 27%; Other - 73% - DBHS-ARHealth Center Patient Revenue-73%				
Total Projected:		\$139,048.00				Contract Number:	4600037513	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.					

<b>16.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Mitel Business Systems Inc.	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Mesa	<b>State:</b> AZ
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> EL
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 24% - FED (SNAP & TANF)-24%; State - 40%; Other - 36% - Administration-36%	
<b>Total Projected:</b>		\$2,100,000.00		<b>Contract Number:</b>	4600035646
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	291,500.00	246,289.09	To extend telephone system maintenance contract and add funding.		06/30/2017
Original:	0.00		To extend telephone system maintenance contract and add funding.		
<b>17.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Janelle Thomas	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/31/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$59,904.00	<b>Funding:</b>	Federal - 69% - 02, MAINTENANCE & OPERATIONS-69%; State - 30%	
<b>Total Projected:</b>		\$419,328.00		<b>Contract Number:</b>	4600037373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	59,904.00		Dental Hygienist		
<b>18.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CoCentrix, Inc	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Sarasota	<b>State:</b> FL
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/01/2016 12/31/2016	<b>Procurement:</b> EL
<b>Total After Review:</b>		\$1,153,579.00	<b>Funding:</b>	Federal - 90% - PMO Universal Assessment APD-90%; State - 10%	
<b>Total Projected:</b>		\$1,153,579.00		<b>Contract Number:</b>	4600037259
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,153,579.00		Support and maintenance services agreement for CoCentrix CCP		
<b>19.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Computer Aid, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Allentown	<b>State:</b> PA
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/15/2016 12/31/2016	<b>Procurement:</b> CC
<b>Total After Review:</b>		\$7,600,000.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
<b>Total Projected:</b>		\$7,600,000.00		<b>Contract Number:</b>	4600037756
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	7,600,000.00		To establish and operate a centralized operations support unit for the purpose of providing DHS with the additional support required to execute a staffing strategy and eliminate eligibility application backlog.		
<b>20.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Rite of Passage, Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Minden	<b>State:</b> NV
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/01/2016 07/31/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$34,113,499.68	<b>Funding:</b>	Federal - 17% - Social Service Block Grant, Title I Education Compensation-17%; State - 76%; Other - 6% - SOP Education Compensation, Rehab Compensation-6%	
<b>Total Projected:</b>		\$79,000,000.00		<b>Contract Number:</b>	4600037431
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.		
<b>21.</b>	<b>Agency:</b>	Insurance Department	<b>Contractor:</b>	Riskconnect	
			<b>Location:</b>	Kennesaw	<b>State:</b> GA
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/04/2016 06/30/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>		\$58,033.00	<b>Funding:</b>	Other - 100% - 50% AR Multi-Agency Insur Trust, 50% Public School Insur Trust-100%	
<b>Total Projected:</b>		\$406,231.00		<b>Contract Number:</b>	4600037364
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	58,033.00	The Risk Management Information System (RMIS)provides all record keeping for asset management claim transactions, policy transactions, and fund transactions for the Arkansas Multi-Agency Insurance Trust and the Arkansas Public School Insurance Trust Insurance plans. There are over 8,000 building locations valued at over \$14 billion and over 11,000 vehicles insured for four hundred-thirty (430) participating public entity accounts.			
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22.	Agency:	Military Department	Contractor:	Arkansas National Guard Morale Welfare & Recreation Fund	
			Location:	North Little Rock	State: AR
Total Authorized:			Org. Term:	08/01/2016 07/31/2017	Procurement: IGV
Total After Review:		\$967,550.00	Funding:	Federal - 46% - Federally Reimbursed-46%; State - 53%	
Total Projected:		\$6,772,850.00		Contract Number:	4600036749
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.		
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23.	Agency:	Military Department	Contractor:	WASTE MANAGEMENT OF ARKANSAS	
			Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: IB
Total After Review:		\$0.00	Funding:	Federal - 98% - FEDERALLY REIMBURSED-98%; State - 2%	
Total Projected:		\$395,151.12		Contract Number:	4600033109
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNIC IPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.		
Original:	0.00		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNIC IPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.		
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24.	Agency:	Office of Health Information Technology	Contractor:	Mirth	
			Location:	Irving	State: CA
Total Authorized:		\$0.00	Org. Term:		Procurement: SSJ
Total After Review:		\$0.00	Funding:	Federal - 82% - ONC and CMS-82%; State - 17%	
Total Projected:		\$2,028,924.00		Contract Number:	4600035631
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	338,154.00	800,126.00	The purpose of the amendment is to change the contract status to Exempt by Law, and add funds to the contract for software maintenance.		
History:					
Amd. 1	82,416.00	694,601.00	The purpose of the amendment is to add funds to the purchase order		
Original:	0.00		The purpose of the amendment is to add funds to the purchase order		
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25.	Agency:	SAU - Tech	Contractor:	IK Network Solutions	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/18/2016 12/31/2016	Procurement: CC
Total After Review:		\$141,308.94	Funding:	State - 100%	
Total Projected:		\$141,308.94		Contract Number:	RA171150001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	141,308.94		To replace SAU Tech's current telephone system with a new voice over internet protocol (VOIP) system for all campus locations. This will allow for all sites to share one phone system eliminating long distance charges incurred when calling within the college. The new phone system will run over the campus computer network resulting in a more efficient and dependable means of communicating to replace the current system which is more than 15 years old.		

<b>26. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	UNH, Institute of Diversity	<b>Location:</b>	Concord	<b>State:</b>	NH
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/16/2016 06/30/2017	<b>Procurement:</b>	IGV		
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Federal - 50% - Medicaid Waiver Program 93.778-50%; State - 50%				
<b>Total Projected:</b>	\$150,000.00			<b>Contract Number:</b>	RA20160025		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	150,000.00		Technical assistance/training regarding START program to include site visits, webinars, phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project.				
<b>27. Agency:</b>	U of A - Ft. Smith	<b>Contractor:</b>	Ellucian Company LP	<b>Location:</b>	Fairfax	<b>State:</b>	VA
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/01/2016 07/31/2021	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$175,573.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$175,573.00			<b>Contract Number:</b>	RA17201		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	175,573.00		The subscription is required in order to use the Ellucian Payment Center by TouchNet and TouchNet software.				
<b>28. Agency:</b>	U of A - Ft. Smith	<b>Contractor:</b>	TouchNet Information Systems, Inc.	<b>Location:</b>	Lenexa	<b>State:</b>	KS
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/31/2016 07/30/2021	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$817,392.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$817,392.00			<b>Contract Number:</b>	RA17200		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	817,392.00		TouchNet will provide software and support service to enable e-commerce payments for the University. The TouchNet software integrates with the Ellucian Banner system and the Ellucian Payment Center by TouchNet Software.				
<b>29. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	AeroScout	<b>Location:</b>	Waltham	<b>State:</b>	MA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/25/2016 06/30/2021	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$654,131.57	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$654,131.57			<b>Contract Number:</b>	RA17150609		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	654,131.57		Contractor will provide an Infant Security Surveillance System for protecting infants from the threat of abduction and mother/infant mismatching in the Nursery of the UAMS Medical Center				
<b>30. Agency:</b>	U of A - Pine Bluff	<b>Contractor:</b>	SideArm Sports, Inc.	<b>Location:</b>	Jefferson City	<b>State:</b>	MO
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/15/2016 06/30/2023	<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$107,475.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$107,475.00			<b>Contract Number:</b>	TKG1600002		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	107,475.00		To contract with Sidearms Sport to design, develop and provide technical support for our new UAPBlionsroar.com web-site.				

<b>31.</b>	<b>Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	SimplexGrinnell LP		
				<b>Location:</b>	North Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/15/2016	07/15/2017	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$105,236.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$736,652.00				<b>Contract Number:</b>	RA1716514	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>				<b><u>New Exp Date</u></b>
Original:	105,236.00		To provide routine inspection, testing, and maintenance/repair on Fire Safety Systems on the University of Central Arkansas campus. Systems will include all central fire alarms, all fire sprinkler systems, all fire suppression systems, all portable fire extinguishers and the True-Site communications center located at UCA's Police Department.				



## **Arkansas Department of Health**

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4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

**Governor Asa Hutchinson**

**Nathaniel Smith, MD, MPH, Director and State Health Officer**

July 12, 2016

Co-Chairs Sen. Hester and Rep. Wardlaw  
ALC-Review Committee  
500 Woodlane St.  
Little Rock, AR 72201

Dear Co-Chairs Sen. Hester and Rep. Wardlaw:

The purpose of this letter is to request a suspension of the rules to place an item on the July agenda. The Arkansas Department of Health is requesting that the Digital Innovation Maintenance Agreement be moved from the August agenda to the July agenda to facilitate an August 1<sup>st</sup> start date. This contract is vital to the operations of the Trauma Registry System utilized by the Arkansas Department of Health and hospitals throughout the state.

We sincerely apologize for the oversight that necessitates this request for suspension of the rules. We are implementing more detailed tracking processes to prevent these errors from reoccurring in the future.

Please contact me if you have any questions or would like to discuss further.

Thank you,

Ann Purvis  
Arkansas Department of Health  
Deputy Director for Administration  
4815 West Markham St., Slot 36  
Little Rock, AR 72205-3867  
501-280-4235  
Ann.Purvis@arkansas.gov

cc: Kathy Schmidt, Bureau of Legislative Research

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

***Technical & General Services Contracts***

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<b>1. Agency:</b> Health Department	<b>Contractor:</b> Digital Innovation	<b>State:</b> MD
	<b>Location:</b> Forest Hill	
<b>Total Authorized:</b>	<b>Org. Term:</b> 08/01/2016 07/31/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b> State - 100%
<b>Total Projected:</b>	\$714,000.00	<b>Contract Number:</b> 4600037621
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>
<b>Objective:</b>		<b>New Exp Date</b>
Original:	100,000.00	Maintenance for the Trauma Registry database.