

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

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**August 18<sup>th</sup>, 2017**

Co-Chairs:

The Review Subcommittee met on Wednesday, August 16<sup>th</sup>, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

**1. The Subcommittee Reviewed Various Methods of Finance (On File)**

- a. Arkansas Department of Correction – \$1,870,200.00 for Various Construction Projects
- b. NWACC – \$5,355,855.75 for Integrated Design Building
- c. U of A - Fort Smith – \$845,000.00 for Sebastian Commons Building 4 Renovation Project
- d. U of A - Rich Mountain – \$900,000.00 for Abernathy & Spencer Building Renovations
- e. UCA – \$8,500,000.00 for Housing Renovations

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

- a. Arkansas Department of Human Services (12 grants)

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

- a. Construction Related Contracts (Pages 2 - 3)
- b. Out-of-State Contracts (Pages 4 - 5)
  - Held Contract** – Department of Human Services with Deloitte Consulting (Page 4 #5)
- c. Contracts Between State Agencies (Page 6)
- d. In-State Contracts (Page 7)

**4. The Subcommittee Reviewed Technical & General Services Contracts**

- a. Technical & General Services Contracts (Pages 8 - 14)
  - Held Contract** – Environmental Quality Department with Windsor Solutions Inc (Page 11 #16)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.

**Construction-Related Contracts**

1. Agency:		ASU - Jonesboro		Contractor:		AECOM Design Services, Inc.			
				Location:		Kansas City		State: MO	
Total Authorized:		\$2,995,798.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$3,664,928.00		Funding:		Other - 100% - Red Wolf Club Donation-100%			
Total Projected:		\$900,000.00		MOF:				Contract Number: RA12514002	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 6		669,130.00		2,995,798.00		Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project additional fees & reimbursables will be added.		06/30/2018	
History:									
Amd. 5		982,885.00		2,012,913.00		Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees & reimbursables will also be added.		06/30/2017	
Amd. 4		400,393.00		1,599,405.63		Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses.			
Amd. 3		205,145.58		1,243,108.57		Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.		06/30/2017	
Amd. 2		538,874.42		689,097.30		This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.			
Amd. 1		214,900.00		49,000.00		To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.			
Original:		653,600.00				Provide design services thru construction documents phase of Centennial Expansion Project.			

2. Agency:		ASU - Jonesboro		Contractor:		Brackett-Krennerich & Associates			
				Location:		Jonesboro		State: AR	
Total Authorized:		\$790,000.00		Org. Term:		07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:		\$840,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA11125003	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 5		50,000.00		444,027.78		Extend contract thru 06/30/2018 and provide additional reimbursable allowance for this extended period for on-call architectural services.		06/30/2018	
History:									
Amd. 4		40,000.00		332,682.90		Provide adequate funds for consultants and miscellaneous expenses to allow continued on-call architectural services.			
Amd. 3		175,000.00		311,508.29		Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017;additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.		06/30/2017	
Amd. 2		300,000.00		213,335.61		Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.		06/30/2015	
Amd. 1		175,000.00		39,369.45		Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.			
Original:		100,000.00				On call architectural services as requested by the ASU-J administration			

3. Agency:		ASU - Jonesboro		Contractor:		Morris & Associates			
				Location:		Scott		State: AR	
Total Authorized:		\$500,000.00		Org. Term:		07/01/2011 06/30/2013		Procurement: RFP	
Total After Review:		\$580,000.00		Funding:		Cash - 100% -			
Total Projected:		\$525,000.00		MOF:				Contract Number: RA11125001	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 4		80,000.00		430,140.02		Extend contract thru 06/30/2018 and provide additional fees and reimbursable for various projects as directed by ASU-J administration.		06/30/2018	
History:									

Amd. 3	125,000.00	264,235.13	Purpose is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.		06/30/2017
Amd. 2	125,000.00	193,912.49	Amendment will allow contract to extend thru 6/30/15 and provide additional fees and reimbursables for continued on-call architectural services.		06/30/2015
Amd. 1	175,000.00	13,382.36	Additional Funds		
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.		
4.	Agency:	Career Education-Rehabilitation Services		Contractor:	TAYLOR KEMPKE ARCHITECTS PA
				Location:	HOT SPRINGS
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/31/2017 06/30/2018	Procurement: ABA
Total After Review:		\$1,470,000.00	Funding:	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%	
Total Projected:		\$1,470,000.00	MOF:		Contract Number: 4600040943
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,470,000.00		ON-CALL ARCHITECT		
5.	Agency:	Career Education-Rehabilitation Services		Contractor:	WITSELL EVANS RASCO
				Location:	LITTLE ROCK
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/31/2017 06/30/2018	Procurement: ABA
Total After Review:		\$1,470,000.00	Funding:	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%	
Total Projected:		\$1,470,000.00	MOF:		Contract Number: 4600040944
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,470,000.00		ON-CALL ARCHITECT		
6.	Agency:	U of A - Fayetteville		Contractor:	Development Consultants Inc
				Location:	Little Rock
					State: AR
Total Authorized:		\$1,000,000.00	Org. Term:	07/01/2015 06/30/2017	Procurement: RFQ
Total After Review:		\$1,250,000.00	Funding:	Cash - 100% -	
Total Projected:		\$750,000.00	MOF:		Contract Number: RA1163925
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	250,000.00	943,005.30	Add""l funding for on-call civil engineering services to complete current and planned projects.		
History:					
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.		06/30/2019
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.		
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.		
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.		
7.	Agency:	U of A - Little Rock		Contractor:	TME, LLC
				Location:	Little Rock
					State: AR
Total Authorized:		\$0.00	Org. Term:	08/16/2017 06/30/2018	Procurement: RFQ
Total After Review:		\$500,000.00	Funding:	Other - 100% - Tuition and Fees-100%	
Total Projected:		\$3,500,000.00	MOF:		Contract Number: RA17145218
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	500,000.00		On-Call engineering services for campus projects as needs arise.		

**Out-of-State Contracts**

1.	Agency:	Administrative Office of the Courts		Contractor:	NATIONAL CENTER FOR STATE COURTS		
				Location:	WILLIAMSBURG	State:	VA
Total Authorized:		\$0.00	Org. Term:	08/01/2017	06/30/2019	Procurement:	SP
Total After Review:		\$169,150.07	Funding:	State - 100%			
Total Projected:		\$169,150.07	MOF:			Contract Number:	4600040689
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	169,150.07		National Center for State Courts will conduct a statewide evaluation of AR specialty courts. The evaluation will examine the impacts and outcomes of programs in the state.				

2.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	THE NORTHERN TRUST COMPANY		
				Location:	Chicago	State:	IL
Total Authorized:		\$0.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	RFP
Total After Review:		\$75,000.00	Funding:	Trust - 100% -			
Total Projected:		\$525,000.00	MOF:			Contract Number:	ASHERS005
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.				

3.	Agency:	Human Services Department		Contractor:	NAVIGANT CONSULTING INC		
				Location:	CHICAGO	State:	IL
Total Authorized:		\$0.00	Org. Term:	08/18/2017	08/18/2018	Procurement:	RFQ
Total After Review:		\$529,500.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
Total Projected:		\$529,500.00	MOF:			Contract Number:	4600040926
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	529,500.00		To implement the design plan for the new Department of Human Services Division of Provider Services and Quality Assurance. The service coverage area is statewide.				

4.	Agency:	Human Services Department		Contractor:	LEAVITT PARTNERS LLC		
	Div/Prog:	Medical Services		Location:	SALT LAKE CITY	State:	UT
Total Authorized:		\$0.00	Org. Term:	08/18/2017	12/31/2017	Procurement:	RFQ
Total After Review:		\$765,285.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%			
Total Projected:		\$765,285.00	MOF:			Contract Number:	4600040980
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	765,285.00		To develop a point-in-time look at the health care coverage landscape in the State of Arkansas, identify key issues impacting Medicaid and health insurance coverage in the state, and develop an outline of options to address those issues.				

5.	Agency:	Human Services Department		Contractor:	DELOITTE CONSULTING		
	Div/Prog:	Office of Systems and Technology		Location:	HERMITAGE	State:	TN
Total Authorized:		\$0.00	Org. Term:	09/01/2017	08/31/2020	Procurement:	RFP
Total After Review:		\$75,322,471.67	Funding:	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure -34%; State - 43%; Other - 23% - Admin-23%			
Total Projected:		\$169,955,568.86	MOF:			Contract Number:	4600040560
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	75,322,471.67		To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.				

6.	Agency:	U of A - Little Rock		Contractor:	Jeffrey B. Skiba		State:	AZ
				Location:	Chandler			
Total Authorized:		\$62,500.00	Org. Term:	02/19/2016	06/30/2017	Procurement:	SSJ	
Total After Review:		\$84,200.00	Funding:	Federal - 100% - DoD University Research Grant-100%				
Total Projected:		\$62,500.00	MOF:			Contract Number:	RA16145210	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Amd. 2	21,700.00	62,500.00	To add additional funding to permit continuation of work under the existing scope of work.					
History:								
Amd. 1	0.00	33,125.00	Extend the contract performance period to permit continuation of consulting services under existing scope of work.					06/30/2018
Original:	62,500.00		The consultant will provide critical guidance on strategic planning for UALR-CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.					

7.	Agency:	U of A - Little Rock		Contractor:	WUXI APPTec, INC		State:	MN
				Location:	St paul			
Total Authorized:		\$0.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	SSJ	
Total After Review:		\$397,760.00	Funding:	Federal - 72% - DoD MRMC-72%; Other - 28% - NuShores Biosciences LLC-28%				
Total Projected:		\$397,760.00	MOF:			Contract Number:	RA17145255	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	397,760.00		The consultant will perform bioanalytical services (defined scopes of work per required international standards and Good Laboratory Practices) that provide crucial data on the project's bone void filler. Studies will provide required data for inclusion in future US Food and Drug Administration regulatory applications. Consultant services will identify, examine, and evaluate a variety of aspects of UA Little Rock's proprietary prototype.					

8.	Agency:	University of Central Arkansas		Contractor:	DINI SPHERIS		State:	TX
				Location:	Houston			
Total Authorized:		\$0.00	Org. Term:	08/21/2017	06/30/2019	Procurement:	RFP	
Total After Review:		\$87,500.00	Funding:	Cash - 100% -				
Total Projected:		\$612,500.00	MOF:			Contract Number:	RA1816502	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	87,500.00		Capital Campaign Feasibility Study					

1.	Agency:	Human Services Department		Contractor:	UAMS Ctr. for Distance Health	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$66,609,473.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$101,891,838.00	Funding:	Federal - 64% - Medicaid (CFDA-93.778)-64%; State - 35%		
Total Projected:		\$31,372,304.00	MOF:		Contract Number:	4600034427
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			06/30/2018
History:						
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			06/30/2018
Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			
Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.			06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.			

*In-State Contracts*

1.	Agency:	Administrative Office of the Courts			Contractor:	John Tyler Henderson		
					Location:	Mountain View		State: AR
Total Authorized:		\$122,350.10	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$142,350.10	Funding:	State - 100%				
Total Projected:		\$144,000.00	MOF:			Contract Number:	4600029765	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	20,000.00	105,100.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Stone County in a 20 case caseload.					06/30/2018
History:								
Amd. 4	32,750.00	75,207.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 35 case caseload.					06/30/2017
Amd. 3	32,500.00	42,707.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload.					06/30/2016
Amd. 2	9,100.10	25,799.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Stone, Cleburne and Baxter Counties					
Amd. 1	24,000.00	12,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.					06/30/2015
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in the 16th Judicial District in a 25 case caseload.					
2.	Agency:	Career Education-Rehabilitation Services			Contractor:	FRIENDSHIP COMMUNITY CARE INC		
					Location:	RUSSELLVILLE		State: AR
Total Authorized:		\$0.00	Org. Term:	09/01/2017	06/30/2019	Procurement:	RFP	
Total After Review:		\$200,672.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$702,352.00	MOF:			Contract Number:	4600040966	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	200,672.00		Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.					

**Technical & General Services Contracts**

1.	Agency:	Agriculture Department			Contractor:	Fabio Diaz			
					Location:	Marion		State:	MS
	Total Authorized:	\$131,800.00	Org. Term:	10/26/2016	10/25/2017	Procurement:	IB		
	Total After Review:	\$263,600.00	Funding:	State - 100%					
	Total Projected:	\$922,600.00	MOF:			Contract Number:	4600038904		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 1	131,800.00	129,551.46	Harvesting of hardwood and pine seedling trees				10/25/2018	
	Original:	131,800.00		Harvesting of hardwood and pine seedling trees					
2.	Agency:	Ark. Heritage - Central Admin.			Contractor:	CAREY VOSS			
					Location:	LITTLE ROCK		State:	AR
	Total Authorized:	\$28,500.00	Org. Term:	07/01/2016	06/30/2018	Procurement:	CB		
	Total After Review:	\$60,000.00	Funding:	Other - 100% - ANCRC Grant-100%					
	Total Projected:	\$218,884.00	MOF:			Contract Number:	4600038163		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 1	31,500.00	61,384.00	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.				06/30/2018	
	Original:	28,500.00		The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.					
3.	Agency:	Ark. Heritage - Central Admin.			Contractor:	EXPLUS INC			
					Location:	STERLING		State:	VA
	Total Authorized:	\$0.00	Org. Term:	08/21/2017	06/30/2018	Procurement:	RFQ		
	Total After Review:	\$586,800.00	Funding:	Other - 100% - ANCRC Grant-100%					
	Total Projected:	\$586,800.00	MOF:			Contract Number:	4600040850		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.					
4.	Agency:	Ark. Heritage - Central Admin.			Contractor:	HATTIE FELTON			
					Location:	LITTLE ROCK		State:	AR
	Total Authorized:	\$28,500.00	Org. Term:	07/05/2016	06/30/2018	Procurement:	CB		
	Total After Review:	\$60,000.00	Funding:	Other - 100% - ANCRC Grant-100%					
	Total Projected:	\$217,500.00	MOF:			Contract Number:	4600037824		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 1	31,500.00	28,500.00	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.				06/30/2018	
	Original:	28,500.00		The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.					
5.	Agency:	Ark. Heritage - Central Admin.			Contractor:	SOUTHWEST MUSEUM SERVICES			
					Location:	HOUSTON		State:	TX
	Total Authorized:	\$0.00	Org. Term:	08/19/2017	12/30/2017	Procurement:	RFQ		
	Total After Review:	\$125,000.00	Funding:	Other - 100% - ANCRC Grant-100%					
	Total Projected:	\$125,000.00	MOF:			Contract Number:	4600040851		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	125,000.00		EXHIBIT DESIGN FABRICATIONSturgis Children's Gallery Exhibit, Deconstructing Arkansas Exhibit. Historic Quilt Exhibit all at DAH Historic Arkansas Museum.					



6.	Agency:	Ark. Heritage - Central Admin.		Contractor:	VICTORIA ELIZABETH GARRETT		
				Location:	LITTLE ROCK		State: AR
Total Authorized:	\$57,000.00	Org. Term:	08/16/2017	06/15/2018	Procurement:	CB	
Total After Review:	\$88,500.00	Funding:	Other - 100% - ANCRC Grant-100%				
Total Projected:	\$211,500.00	MOF:			Contract Number:	4600038161	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	31,500.00	85,500.00	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.				06/15/2018
History:							

7.	Agency:	Career Education Department		Contractor:	University of Central Arkansas		
				Location:	Conway		State: AR
Total Authorized:	\$539,469.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Review:	\$1,049,469.00	Funding:	Federal - 64% - Carl Perkins Funds, FEV0100, 641-64%; State - 36%				
Total Projected:	\$706,421.00	MOF:			Contract Number:	4600037286	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	510,000.00	390,000.00	To add additional money for major enhancements to the system.				06/30/2019
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.				06/30/2019
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).				

8.	Agency:	Career Education-Rehabilitation Services		Contractor:	Superior Protection Services		
				Location:	Cabot		State: AR
Total Authorized:	\$38,951.55	Org. Term:	09/01/2016	08/31/2017	Procurement:	IB	
Total After Review:	\$104,611.95	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%				
Total Projected:	\$239,803.20	MOF:			Contract Number:	4600038048	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	65,660.40	25,244.03	Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.				08/31/2018
History:							
Amd. 1	4,693.95	22,533.07	Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.				
Original:	34,257.60		To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services				

9.	Agency:	Correction Department		Contractor:	Beyrl Bitely & Sons Trucking		
				Location:	Grady		State: AR
Total Authorized:	\$61,500.00	Org. Term:	09/01/2016	08/31/2017	Procurement:	IB	
Total After Review:	\$250,000.00	Funding:	State - 100%				
Total Projected:	\$430,500.00	MOF:			Contract Number:	4600038026	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.				08/31/2018
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.				

10.	Agency:	Correction Department		Contractor:	DELTA PEST CONTROL INC		
				Location:	MCGEHEE		State: AR
Total Authorized:	\$62,100.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	IB	
Total After Review:	\$78,300.00	Funding:	State - 100%				
Total Projected:	\$110,700.00	MOF:			Contract Number:	4600040976	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2018
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**History:**

11. Agency: Correction Department			Contractor: Get Rid of It America			
			Location: ElDorado		State: AR	
Total Authorized:	\$22,680.00	Org. Term:	Procurement: IB			
Total After Review:	\$45,360.00	Funding:	State - 100%			
Total Projected:	\$158,760.00	MOF:	Contract Number:		4600027737	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	22,680.00	99,026.60	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.			09/30/2018
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
12. Agency: Correction Department			Contractor: J C EHRLICH CO INC			
			Location: CONWAY		State: AR	
Total Authorized:	\$99,216.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	IB
Total After Review:	\$124,020.00	Funding:	State - 100%			
Total Projected:	\$173,628.00	MOF:	Contract Number:		4600033019	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICETo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins			08/31/2018
13. Agency: Correction Department			Contractor: REPUBLIC SERVICES INC			
			Location: PHOENIX		State: AZ	
Total Authorized:	\$15,820.00	Org. Term:	10/04/2016	08/27/2017	Procurement:	IB
Total After Review:	\$31,140.00	Funding:	State - 100%			
Total Projected:	\$103,880.00	MOF:	Contract Number:		4600038934	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	15,320.00	69,808.50	WASTE DISPOSAL SERVICETo continue services for one year for the Benton Unit			08/27/2018
14. Agency: DFA-Child Support Enforcement			Contractor: ATTORNEYS SERVICES INC			
			Location: LITTLE ROCK		State: AR	
Total Authorized:	\$0.00	Org. Term:	08/02/2017	06/30/2018	Procurement:	RFQ
Total After Review:	\$142,846.30	Funding:	Federal - 66% - MCE0100-66%; State - 34%			
Total Projected:	\$142,846.30	MOF:	Contract Number:		4501735766	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	142,846.30		Attorney""s Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.			
15. Agency: DFA-Management Services			Contractor: INTERNATIONAL BUSINESS MACHINES			
			Location: ATLANTA		State: GA	
Total Authorized:	\$0.00	Org. Term:	08/21/2017	06/30/2020	Procurement:	SSJ
Total After Review:	\$1,543,893.00	Funding:	State - 100%			
Total Projected:	\$1,543,893.00	MOF:	Contract Number:		4600040941	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	1,543,893.00		IBM/Celtic Arkansas Motor Carrier System (AMCS) Modernization, Maintenance and Support.			

16.	Agency:	Environmental Quality Department			Contractor:	WINDSOR SOLUTIONS INC			
					Location:	PORTLAND		State:	OR
Total Authorized:		\$244,500.00	Org. Term:	09/19/2014	09/18/2019	Procurement:	RFQ		
Total After Review:		\$369,500.00	Funding:	State - 100%					
Total Projected:		\$369,500.00	MOF:			Contract Number:	4600033245		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	125,000.00	110,995.50	Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.					09/18/2019	
Original:	244,500.00		Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.						
17.	Agency:	Health Department			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
					Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	IGV		
Total After Review:		\$164,619.00	Funding:	Federal - 100% - ELC Grant-100%					
Total Projected:		\$164,619.00	MOF:			Contract Number:	4501723417		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	164,619.00		This Memorandum of Agreement (MOA) is entered by and between the Board of Trustees of the University of Arkansas acting for and on behalf of the University of Arkansas for Medical Sciences (UAMS) College of Medicine, Department of Internal Medicine, Infectious Disease Division and the Arkansas Department of Health (ADH) Epidemiology Branch for the purpose of Amanda Novack, MD providing technical support to the AOH Epidemiology Branch in conducting activities as proposed in the healthcare associated infections (HAI) component of the epidemiology and laboratory capacity (ELC) grant to implement programs to promote the prevention and control of healthcare-associated and antibiotic resistant infections, the judicious use of antibiotics, antimicrobial stewardship,antibiotic resistance monitoring, and outbreak investigations.						
18.	Agency:	Health Department			Contractor:	York International (Johnson Controls)			
					Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$659,051.79	Org. Term:			Procurement:	EL		
Total After Review:		\$1,318,103.58	Funding:	Federal - 4% - Immunization Coop Agreement-4%; State - 2%; Other - 92% - Medicaid Reimbursement, Tobacco Flu Money-92%					
Total Projected:		\$4,613,362.53	MOF:			Contract Number:	4600022516		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 6	659,051.79	1,165,698.06	To extend the agency's contract with York International (Johnson's Control) Routine maintenance and emergency repairs on all vaccine storage units in the ADH's local health units					08/14/2018	
History:									
Amd. 5	659,051.79	1,026,507.61	To extend the agency's contract with York International (Johnson's Control)					08/14/2017	
19.	Agency:	Human Services Department			Contractor:	SOUTHWEST CALL CENTER INC			
					Location:	LAKE CHARLES		State:	LA
Total Authorized:		\$0.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	IB		
Total After Review:		\$66,420.00	Funding:	State - 100%					
Total Projected:		\$464,940.00	MOF:			Contract Number:	4600040702		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services.Service coverage area: Statewide						
20.	Agency:	Human Services Department			Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC			
	Div/Prog:	County Operations			Location:	FAIRFAX		State:	VA
Total Authorized:		\$0.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	RFP		
Total After Review:		\$700,000.00	Funding:	Federal - 50% - EBT Admin-50%; State - 50%					
Total Projected:		\$6,950,160.00	MOF:			Contract Number:	4600040288		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.						

<b>21.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Central Arkansas Development Council	
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Benton	<b>State:</b> AR
<b>Total Authorized:</b>		\$8,106,199.05	<b>Org. Term:</b>	07/01/2017 12/31/2018	<b>Procurement:</b>	SP
<b>Total After Review:</b>		\$10,552,257.40	<b>Funding:</b>	Federal - 70% - 0; State - 30%		
<b>Total Projected:</b>		\$8,106,199.05	<b>MOF:</b>		<b>Contract Number:</b>	710DM18003
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 1	2,446,058.35	0.00	To transfer services of non-emergency transportation services for eligible Medicaid recipients in Region 10 (Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties) and increase total projected cost.			
Original:	8,106,199.05		To provide non-emergency transportation services for eligible Medicaid recipients in Region 8 (Clark, Garland, Hot Spring, Montgomery, Pike and Saline counties) and Region 11 (Calhoun, Columbia, Dallas, Ouachita and Union counties).			
<b>22.</b>	<b>Agency:</b>	Military Department		<b>Contractor:</b>	Arthur E Gerringer, The Intersec Group	
				<b>Location:</b>	Sheridan	<b>State:</b> TX
<b>Total Authorized:</b>		\$50,368.00	<b>Org. Term:</b>	02/01/2017 09/30/2017	<b>Procurement:</b>	IB
<b>Total After Review:</b>		\$132,216.00	<b>Funding:</b>	Federal - 100% - National Guard Bureau (DOD)-100%		
<b>Total Projected:</b>		\$541,456.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039503
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services		09/30/2018	
Original:	50,368.00		Provide Emergency Management Program Coordinator Services			
<b>23.</b>	<b>Agency:</b>	Military Department		<b>Contractor:</b>	WASTE MANAGEMENT OF ARKANSAS	
				<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>		\$169,350.48	<b>Org. Term:</b>		<b>Procurement:</b>	IB
<b>Total After Review:</b>		\$225,800.64	<b>Funding:</b>	Federal - 98% - FEDERALLY REIMBURSED-98%; State - 2%		
<b>Total Projected:</b>		\$395,151.12	<b>MOF:</b>		<b>Contract Number:</b>	4600033109
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	56,450.16	169,350.48	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD		08/10/2018	
<b>History:</b>						
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.		08/10/2017	
Original:	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.			
<b>24.</b>	<b>Agency:</b>	Northwest Technical Institute		<b>Contractor:</b>	CAREER ACADEMY OF HAIR DESIGN TRANS	
				<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	08/14/2017 06/29/2018	<b>Procurement:</b>	SSJ
<b>Total After Review:</b>		\$400,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>		\$400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4501737754
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Original:	400,000.00		Cosmetology Instructor for Students			
<b>25.</b>	<b>Agency:</b>	Public Employee Retirement		<b>Contractor:</b>	VITECH SYSTEMS GROUP INC	
				<b>Location:</b>	NEW YORK	<b>State:</b> NY
<b>Total Authorized:</b>		\$16,371,249.00	<b>Org. Term:</b>	09/09/2013 09/08/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$19,342,659.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>		\$16,371,249.00	<b>MOF:</b>		<b>Contract Number:</b>	4600030633
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	

Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs	09/08/2018
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**History:**

26. Agency: State Police			Contractor: Delta Dental of Arkansas Inc			
			Location: Sherwood		State: AR	
Total Authorized:		\$253,203.90	Org. Term:		Procurement: IB	
Total After Review:		\$309,020.70	Funding:		Other - 100% - Special Revenue-100%	
Total Projected:		\$300,000.00	MOF:		Contract Number: 4600027764	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	55,816.80	233,472.54	The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term.			09/23/2018
Amd. 2	1,970.70	164,982.37	This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017.			09/23/2017
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:	198,044.40		This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.			
27. Agency: State Police			Contractor: MAGELLAN RX MANAGEMENT INC			
			Location: SCOTTSDALE		State: AZ	
Total Authorized:		\$0.00	Org. Term: 09/01/2017 08/31/2018		Procurement: RFP	
Total After Review:		\$149,937.00	Funding:		Other - 100% - Special Revenue-100%	
Total Projected:		\$1,049,559.00	MOF:		Contract Number: 4600040911	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	149,937.00		Contract is a one year term with six options for renewal for Pharmacy Benefits Manager (PBM) for the Arkansas State Police Uniformed Health Plan.			
28. Agency: State Police			Contractor: QCA Health Plan Inc			
			Location: Little Rock		State: AR	
Total Authorized:		\$4,540,112.64	Org. Term:		Procurement: RFP	
Total After Review:		\$5,675,140.80	Funding:		Other - 100% - Special Revenue-100%	
Total Projected:		\$7,945,197.12	MOF:		Contract Number: 4600030617	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.			09/05/2018
History:						
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:	3,405,084.48		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel			
29. Agency: U of A - Community College at Batesville			Contractor: Marcis & Associates, Inc.			
			Location: Spring		State: TX	
Total Authorized:		\$229,061.04	Org. Term: 06/01/2016 05/31/2017		Procurement: RFP	
Total After Review:		\$1,755,171.56	Funding:		Cash - 100% -	
Total Projected:		\$1,755,171.56	MOF:		Contract Number: RA1616801	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	1,526,110.52	229,061.04	Exercising renewal options			05/31/2023
Original:	229,061.04		Provide janitorial services Monday through Sunday for the entire campus including special events in Independence Hall and emergencies.			
30. Agency: University of Central Arkansas			Contractor: SimplexGrinnell LP			
			Location: North Little Rock		State: AR	
Total Authorized:		\$105,236.00	Org. Term: 07/15/2016 07/15/2017		Procurement: RFP	
Total After Review:		\$346,732.00	Funding:		Cash - 100% -	
Total Projected:		\$736,652.00	MOF:		Contract Number: RA1716514	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 1	241,496.00	105,236.00	Extending the expiration date and adding additional funds.	06/30/2019
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.	
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<b>31.</b>	<b>Agency:</b>	Veterans Affairs	<b>Contractor:</b>	Service Group 360 International LLC
			<b>Location:</b>	Jonesboro
				<b>State:</b> AR
<b>Total Authorized:</b>		\$241,313.28	<b>Org. Term:</b>	10/01/2016 09/30/2017
<b>Total After Review:</b>		\$528,626.56	<b>Funding:</b>	Cash - 100% -
<b>Total Projected:</b>		\$1,689,192.96	<b>MOF:</b>	
<b>Contract Number:</b>				4600038509
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	
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<b>32.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	Computer Aid, Inc.
			<b>Location:</b>	Cabot
				<b>State:</b> AR
<b>Total Authorized:</b>		\$4,622,881.92	<b>Org. Term:</b>	
<b>Total After Review:</b>		\$5,560,674.72	<b>Funding:</b>	Federal - 100% - Federal Funds-100%
<b>Total Projected:</b>		\$3,874,200.00	<b>MOF:</b>	
<b>Contract Number:</b>				4600037242
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	937,792.80	4,340,721.38	To extend the date of this contract to June 30, 2018 and add an additional \$937,792.80.	06/30/2018
<b>History:</b>				
Amd. 3	748,681.92	3,294,530.28	To extend the date through June 30, 2017, and add additional funds to complete the project.	06/30/2017
Amd. 2	0.00	2,799,999.30	To extend the current contract through December 31, 2016.	12/31/2016
Amd. 1	1,074,200.00	2,380,980.30	To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.	09/30/2016
Original:	2,800,000.00		To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.	