# Report ALC/Review Subcommittee of the Arkansas Legislative Council

# July 19th, 2017

## Co-Chairs:

The Review Subcommittee met on Wednesday, July 19<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.

At the June 2017 meeting Legislative Council adopted a motion that actions of subcommittees will be considered final at the date of the meeting for the month of July 2017.

1. The Subcommittee Received Report of Emergency Review of Technical and General Services Contract June 27, 2017 (Pages 2-3)

# 2. The Subcommittee Reviewed Various Methods of Finance

- a. Arkansas State University Jonesboro \$303,213.12 for Student Union Boiler Replacement
- b. Arkansas State University Jonesboro \$319,557.83 for College of Business remodel
- c. Arkansas Tech University \$394,819.00 for Paine Hall renovation
- d. Phillips Community College U of A \$975,000 for Miscellaneous repair projects
- e. Phillips Community College U of A \$700,000 for Fine Arts Center renovation
- f. UAMS \$324,700 for Shorey Lab remodel

# 3. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

a. University of Central Arkansas for Renovation of Hughes and Conway Residence Halls \$8,489,279 with Nabholz Construction Services

# 4. The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (5 grants)

# 5. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 4 6)
- b. Out-of-State Contracts (Pages 7-9)

# Contract Not Reviewed by the Subcommittee – Arkansas Tech with Michael Walters Advertising, Inc – Contract #2 Page 7

- c. Contracts Between State Agencies (Pages 10 12)
- d. In-State Contracts (Pages 13 24)

# 6. The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical & General Services Contracts (Pages 25 30)
- 7. The Subcommittee Approved a Draft Request for Proposal for Procurement Study Consultant and Authorized the Review Subcommittee Chairs to approve the final form of the RFP prior to its release by the Bureau.

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

# **ALC Report** For Emergency Review of **Technical and General Services Contract** June 27, 2017

On June 23, 2017, Senator Bill Sample and Representative David Branscum, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jon Eubanks, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director requesting review of a Technical and General Services (TGS) Contract.

The contract for DIS with Motorola Solutions will provide for remote Network Monitoring Service. On-Site Infrastructure Response and Repair to 108 tower sites statewide.

Under Rule 17 of the Rules of the Arkansas Legislative Council, on June 27, 2017, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the contract that was given emergency review and a copy of the request from Larry Walther.

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

### Technical & General Services Contracts

1. Agency: Information Systems

Contractor: Motorola Solutions Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2018 Procurement: CC

Total After Review:

\$4,968,692.28 Funding: Other - 100% - [DIS Billed Revenues]

Total Projected:

\$4,968.692.28 MOF:

Contract Number: 4600040598

Org/Amt:

Paid To Date Objective: Amount

New Exp Date

Onginal:

4.968.692.28

Contract provides for remote Network Monitoring Service. On-Site Infrastructure Response and Repair to 108 tower sites statewide Network Security Monitoring, on-site Infrastructure Repair and Technical Support Services (7 days a week. 24 hours a day for severity 1 issues)

Respectfully Submitted,

Senator Bill Sample, Co-Chair Arkansas Legislative Council

Senator Scott Flippo. Co-Chair ALC Review Subcommittee

Representative David Branscum, Co-Chair

Arkansas Legislative Council

Representative Jon Eubanks, Co-Chair

**ALC Review Subcommittee** 

**Emergency Report** June 27, 2017 Page 1



OFFICE OF THE DIRECT

1509 West Seventh Street, Suite Post Office Box Little Rock, Arkansas 72203-Phone: (501) 682-Fax: (501) 682http://www.state.ar.t

June 23, 2017

To: Arkansas Legislative Council

Senator Scott Flippo, Co-Chair

Representative Jon S. Eubanks, Co-Chair

Re: Motorola Maintenance Agreement

Dear Council Members:

The Arkansas Department of Finance and Administration ("DFA") requests expedited review of the attached contract between Motorola and the Arkansas Department of Information Systems ("DIS"). The contract is for maintenance on the state police communications network. DIS was unable to clear the contract for the June review due to ongoing negotiations with the vendor.

The contract cannot be held until the July review because the current contract expires on June 30 of this year.

An expedited emergency review of the contract is necessary due to the critical nature of the services provided by the vendor to maintain the communications equipment and software required for the law enforcement community and must be in place by July 1st to ensure continuity of the service within the state.

Respectfully,

Larry-Walther

Director, Department of Finance and Administration

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# Construction-Related Contracts

1. Agency:	Ark. Heritag	ge - Delta Center			Contractor: Location:	Jameson Architects Little Rock		State: AR
T-4-1 A-4b			Oug Towns 0	9/17/2010			A D A	State. AK
Total Authorized:		Ø101 211 00	Ü		06/30/2011	Procurement:	ABA	
Total After Review:	:	\$191,311.00	•	state - 100%		~		
Total Projected:		\$200,000.00	MOF:			Cor	ntract Number:	4600020186
Org/Amt: Amd. 7 History:	Amount 30,000.00	Paid To Date 138,145.42	•	on-call arch	itect services con	ntract by amending th	ne date and adding	New Exp Date funds. 09/16/2017
Amd. 6	0.00	130,050.42	To extend the co	ontract for a	n additional fisca	ıl year		06/30/2017
Amd. 5	0.00	76,195.09	To extend the en	nd date of th	e current contrac	et to June 30, 2016.		06/30/2016
Amd. 4	0.00	111,367.71	The purpose of tapproved on-cal			the date of the active	contract and add ar	06/30/2015
Amd. 3	99,311.00	47,564.40	To extend the en		e current contrac	et & add additional fu	nds to cover pendi	ng
Amd. 2	30,000.00	22,152.92	Additional Fund	ls, Date Exte	ension			06/30/2013
Amd. 1	0.00	2,351.25	Date Extension					06/30/2012
Original:	32,000.00		Major maintenar	nce projects	at the Delta Cul	tural Center in Helena	a-West Helena.	
2. Agency:	ASU - Jones	sboro			Contractor:	Development Cons	ultants Inc.	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term: 0	9/26/2016	06/30/2017	<b>Procurement:</b>	RFQ	
Total After Review:	:	\$150,000.00	Funding: C	Cash - 100%	-			
Total Projected:		\$125,000.00	MOF:			Cor	ntract Number:	RA17125005
Org/Amt:	Amount	D 'IT D	Ob!4:					
Amd 1		Paid To Date	Objective:					New Exp Date
Amd. 1	25,000.00	89,053.02	Extend contract directed by the A	ASU-J admi	nistration.	to allow continued on	a-call engineering so	•
Original:			Extend contract	ASU-J admi	nistration.	to allow continued on	a-call engineering so	-
	25,000.00	89,053.02	Extend contract directed by the A	ASU-J admi	nistration.	to allow continued on		•
Original:	25,000.00 125,000.00	89,053.02	Extend contract directed by the A	ASU-J admi	nistration. act.			-
Original:	25,000.00 125,000.00	89,053.02	Extend contract directed by the A	ASU-J admi vices Contra	Contractor:	Fisher & Arnold, Ir	ic.	ervices as 06/30/2019
Original:  3. Agency:	25,000.00 125,000.00 ASU - Jones	89,053.02	Extend contract directed by the A Professional Ser  Org. Term: 0	ASU-J admi vices Contra	Contractor: Location: 06/30/2017	Fisher & Arnold, Ir Jonesboro	ic.	ervices as 06/30/2019
Original:  3. Agency:  Total Authorized:	25,000.00 125,000.00 ASU - Jones	89,053.02 sboro	Extend contract directed by the A Professional Ser  Org. Term: 0	ASU-J admirvices Contra	Contractor: Location: 06/30/2017	Fisher & Arnold, Ir Jonesboro Procurement:	ic.	ervices as 06/30/2019
Original:  3. Agency:  Total Authorized: Total After Review:	25,000.00 125,000.00 ASU - Jones	89,053.02 Sboro \$150,000.00	Extend contract directed by the A Professional Ser  Org. Term: 0  Funding: C  MOF:	ASU-J admirvices Contra	Contractor: Location: 06/30/2017	Fisher & Arnold, Ir Jonesboro Procurement:	nc.	State: AR
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected:	25,000.00 125,000.00 ASU - Jones	89,053.02 Sboro \$150,000.00 \$100,000.00	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: Extend contract	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide	Contractor: Location: 06/30/2017 - additional fees	Fisher & Arnold, Ir Jonesboro Procurement:	RFQ ntract Number:	State: AR  RA171250010  New Exp Date
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	25,000.00 125,000.00 ASU - Jones	89,053.02 sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b>	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective:	ASU-J admi rvices Contri 9/26/2016 Cash - 100% and provide ASU-J admi	Contractor: Location: 06/30/2017 - additional fees inistration.	Fisher & Arnold, Ir Jonesboro Procurement:	RFQ ntract Number:	State: AR  RA171250010  New Exp Date
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1	25,000.00 125,000.00 ASU - Jones Amount 50,000.00	\$9,053.02 Sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b> 59,135.00	Extend contract directed by the A Professional Ser  Org. Term: 0  Funding: C  MOF:  Objective:  Extend contract directed by the A	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra	Contractor:  06/30/2017 - additional fees inistration.	Fisher & Arnold, Ir Jonesboro  Procurement:  Control allow continued on Pickering Firm, Inc.	RFQ  ntract Number:  n-call engineering se	State: AR  RA171250010  New Exp Date
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original:	25,000.00  125,000.00  ASU - Jones  Amount 50,000.00  100,000.00	\$9,053.02 Sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b> 59,135.00	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: Extend contract directed by the A Professional Ser	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra	Contractor: Location: 06/30/2017 - additional fees inistration.	Fisher & Arnold, Ir Jonesboro Procurement:  Con to allow continued on	RFQ  ntract Number:  n-call engineering se	State: AR  RA171250010  New Exp Date
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original:	25,000.00  125,000.00  ASU - Jones  Amount 50,000.00  100,000.00	\$9,053.02 Sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b> 59,135.00	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: Extend contract directed by the A Professional Ser	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra	Contractor:  06/30/2017 - additional fees inistration.	Fisher & Arnold, Ir Jonesboro  Procurement:  Control allow continued on Pickering Firm, Inc.	RFQ  ntract Number:  n-call engineering se	State: AR  RA171250010  New Exp Date ervices as 06/30/2019
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original:  4. Agency:	25,000.00  125,000.00  ASU - Jones  50,000.00  100,000.00  ASU - Jones	\$9,053.02 Sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b> 59,135.00	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: Extend contract directed by the A Professional Ser  Org. Term: 0	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra	Contractor:  additional fees inistration. act  Contractor:  additional fees inistration. act  Contractor: Location: 06/30/2017	Fisher & Arnold, Ir Jonesboro  Procurement:  Con to allow continued on  Pickering Firm, Inc. Jonesboro	nc.  RFQ  ntract Number:  n-call engineering so	State: AR  RA171250010  New Exp Date ervices as 06/30/2019
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original:  4. Agency: Total Authorized:	25,000.00  125,000.00  ASU - Jones  50,000.00  100,000.00  ASU - Jones	89,053.02  sboro  \$150,000.00  \$100,000.00  Paid To Date  59,135.00	Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: Extend contract directed by the A Professional Ser  Org. Term: 0	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra	Contractor:  additional fees inistration. act  Contractor:  additional fees inistration. act  Contractor: Location: 06/30/2017	Fisher & Arnold, Ir Jonesboro  Procurement:  Con to allow continued on  Pickering Firm, Inc Jonesboro  Procurement:	nc.  RFQ  ntract Number:  n-call engineering so	State: AR  RA171250010  New Exp Date ervices as 06/30/2019
Original:  3. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 1 Original:  4. Agency:  Total Authorized: Total After Review:	25,000.00  125,000.00  ASU - Jones  50,000.00  100,000.00  ASU - Jones	89,053.02 sboro \$150,000.00 \$100,000.00 <b>Paid To Date</b> 59,135.00 sboro	Org. Term: 0 Funding: C MOF: Objective: Extend contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective: C Green Contract directed by the A Professional Ser  Org. Term: 0 Funding: C MOF: Objective:	ASU-J admirvices Contra 9/26/2016 Cash - 100% and provide ASU-J admirvices Contra 9/26/2016 Cash - 100%	Contractor:  Location:  06/30/2017  additional fees inistration.  act  Contractor:  Location:  06/30/2017  additional fees inistration.	Fisher & Arnold, Ir Jonesboro  Procurement:  Con to allow continued on  Pickering Firm, Inc Jonesboro  Procurement:	RFQ  ntract Number:  -call engineering services  RFQ  ntract Number:	State: AR  RA171250010  New Exp Date ervices as 06/30/2019  State: AR  RA17125007  New Exp Date

5. U of A - Fayetteville Contractor: GTS INC Agency: Location: Fayetteville State: AR 06/30/2019 **Total Authorized:** Org. Term: 07/22/2017 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** MOF: **Contract Number:** RA1183995 \$750,000.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 On-call geo-technical services. Original: U of A - Fayetteville Contractor: MILLER BOSKUS LACK 6. Agency: **Location:** Fayetteville State: AR **Total Authorized:** Org. Term: 07/21/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$1,292,909.00 Funding: Cash - 100% -**Total Projected:** \$12,929,909.00 MOF: **Contract Number:** RA1184004 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,292,909.00 Architect services for Pomfret Dining Renovation project. Original: Agency: U of A - Phillips Community College Contractor: SCM Architects 7. Location: Little Rock State: AR **Total Authorized:** Org. Term: 06/01/2014 06/30/2015 **Procurement: RFO Total After Review:** \$500,000.00 Funding: Federal - 15% - Department of Education grant funds-15%; Cash - 85% -**Total Projected:** \$160,000.00 MOF: RA14019001 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 130,000.00 252,813.92 To extend the contract expiration date and to increase the contract amount to complete 06/30/2019 additional on-call projects. These projects include renovation and small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State law. History: Amd. 1 210,000.00 128,219.70 To extend the contract expiration date and increase fees to complete additional on-call 06/30/2017 projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law 160,000.00 SCM Architects will provide professional architectural services on a as-needed basis. Original: Agency: University of Central Arkansas Contractor: Polk Stanley Wilcox Architects, LTD Location: Little Rock State: AR 01/06/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$1,035,509.00 **Funding:** Cash - 27% - ; Other - 73% - bond funds-73% **Total Projected:** \$650,000.00 MOF: **Contract Number:** RA01416503 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 4 20,021.73 990.088.89 to make final payment based upon final construction cost. History: Amd. 3 72,000.00 804,995.37 To modify the scope of work to include the design of the building artwork in the construction of Donaghev Hall. Amd 2 293.487.27 479,161.62 To increase dollar amount due to determining the final GMP amount. 0.00 479,161.62 To increase dollar amount due to determining the final GMP amount and construction time. 06/30/2017 Amd. 1 To conduct necessary architectural design, plan and specifications as required by the attached 650,000.00 Original: Standard Form of Agreement between Owner and Architect, Polk Stanley Wilcox Architects, LTD and the University of Central Arkansas that pertain to the Multi-story mixed-use retail and student housing building. STOCKS-MANN ARCHITECTS, PLC University of Central Arkansas Agency: Contractor: Little Rock Location: State: AR **Total Authorized:** 07/24/2017 06/30/2019 Org. Term: **RFO** Procurement: **Total After Review:** \$478,670.00 **Funding:** Cash - 100% -

**Total Projected:** 

**Amount** 

Org/Amt:

\$478.670.00 **MOF**:

Paid To Date Objective:

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RA1816501

**New Exp Date** 

**Contract Number:** 

Original: 478,670.00

Provide professional architectural services for the renovation of Hughes and Conway Halls on the UCA campus. Services from, but not limited to programming, autodesk revit, schematic design, development, cost estimates, construction documents, bidding and construction supervision phases, etc.

# Out-of-State Contracts

1. Agency:	Administra	tive Office of the	Courts		Contractor:	Derric McFarland		
					Location:	Texarkana		State: TX
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	RFQ	
<b>Total After Review</b>	v:	\$81,575.00	Funding:	State - 100%	ò			
Total Projected:		\$195,825.00	MOF:			Co	ontract Number:	4600035097
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 3	28,000.00	53,575.00				•	orney representation cases in the 13th ju	
History:	2 020 00	27.206.46	T11-11:	:1				£
Amd. 2	3,938.88	27,396.46					orney representation cases in the 13th Ju	
Amd. 1	21,661.12	24,036.12	indigent pare	ents in depende	ency/neglect case	s in an average of 25	orney representation cases in the 13th Ju g and meetings not to	idicial
Original:	27,975.00		dependency-	neglect cases i		al District that are fil	(33%) percent of the	
2. Agency:	Arkansas T	ech .			Contractor:	Michael Walters A	Advertising, Inc	
					Location:	Chicago		State: IL
Total Authorized:			Org. Term:	07/20/2017	06/30/2019	<b>Procurement:</b>	RFP	
Total After Review	v:	\$385,000.00	Funding:	Cash - 100%	, o -			
Total Projected:		\$385,000.00	MOF:			Co	ontract Number:	RA17130356
Org/Amt:	Amount	Paid To Date						New Exp Date
Original:	385,000.00		Provide marl	keting and adv	ertising services	focused on brand aw	rareness, student recr	ruitment.
			funding effor university th	rts, and capital	initiatives. Assis	t in raising the statu	re and reputation of t e agency may also be	the
3. Agency:	Health Dep	partment			Contractor:	National Jewish H	lealth	
					Location:	Denver		State: CO
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	RFP	
Total After Review	v:	\$5,090,492.00	Funding:	Other - 100%	% - Master Tobac	cco Settlement-100%		
Total Projected:		\$12,916,694.00	MOF:			Co	ontract Number:	4600034433
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	1,400,008.00	2,091,285.00				to add funding to cojected cost remains	ontinue the Arkansas \$12,916,694.00	o6/30/2018
History:								
Amd. 4	0.00	2,091,285.00	Revised ame	ndment after A	ALC June meetin	g for date extension	only.	07/31/2017
Amd. 3	1,845,242.00	1,196,499.00					ontinue the Telephor at remains \$12,916,69	
Amd. 2	0.00	970,745.00			t 31, 2016 to con 916.694.00 \$2,9		cco Quitline. The to	otal 08/31/2016
Amd. 1	0.00	970,745.00	Extension of Cessation Qu	•	7/31/2016 to con	tinue the telephone-	based Arkansas Toba	acco 07/31/2016
Original:	1,845,242.00		Will provide tobacco prod individuals r	a telephone-balucts at no char eady to quit, su	ge to the caller, support materials,	screening; assessmer	sist Arkansans with q nt; proactive counseli ity based cessation p	ing for

Human Services Department Contractor: CN Resource LLC Agency: Div/Prog: Child Care/Early Childhood Ed Location: Mesa State: AZ 08/01/2017 07/31/2018 **Total Authorized:** Org. Term: **Procurement:** CB Federal - 100% - DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. Total After Review: \$779,550.00 Funding: SAF (CFDA 10.559)-100% **Total Projected:** \$5,456,850.00 MOF: **Contract Number:** 4600040537 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 779,550.00 Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Original: Food Program and the Summer Food Service Program. Service Area: Statewide Agency: Human Services Department Contractor: Free Will Baptist Family Ministries, Inc. State: TN Div/Prog: Children And Family Location: Greeneville 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFP** Federal - 19% - 93.658-Foster Care Title IV E-19%; State - 80% Total After Review: \$178,156.50 **Funding: Total Projected:** \$1,425,252.00 MOF: **Contract Number:** 4600040344 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 178,156.50 To purchase Emergency Shelter Services for DCFS clients statewide. Original: Agency: **Human Services Department Contractor:** Southern Counseling Services Div/Prog: Children And Family Location: State: TN Memphis **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFQ Total After Review:** \$130,000.00 Federal - 100% - 93.667 Social Services Block Grant-100% Funding: **Total Projected:** \$1,820,000.00 MOF: **Contract Number:** 4600040576 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 130,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services for areas 8, 9, & 10. Cleburne, Crittenden, Cross, Independence, Izzard, Jackson, Lawrence, Lee, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, and Woodruff counties. Human Services Department Contractor: **BUCCANEER COMPUTER SYSTEMS & SERVIC** Agency: **Location:** WARRENTON State: Div/Prog: Medical Services VA **Total Authorized:** Org. Term: 08/01/2017 06/30/2018 **Procurement:** IB \$458,916.00 **Funding: Total After Review:** Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25% **Total Projected:** \$3,212,412.02 MOF: **Contract Number:** 4600040708 Paid To Date Objective: Org/Amt: New Exp Date **Amount** 458,916.00 To provide Data Mining and Program Evaluation services. The Service coverage area is Original: statewide. Agency: Public Service Commission Contractor: Daymark Energy Advisors, Inc. Location: Boston State: MA 08/01/2017 06/30/2018 Org. Term: **RFP Total Authorized: Procurement: Total After Review:** Other - 100% - Special Revenue from utility assessments-100% \$388,453.00 Funding: **Total Projected:** \$3,150,000.00 MOF: **Contract Number:** 4600040487 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 388,453.00 To engage an experienced consulting firm to address energy policy issues as they relate to Original: Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements,

investment in environmental controls and methods for cost recovery, transmission planning

and cost allocation associated with Regional Transmission Organizations.

9. Agency: State Police Contractor: EB Jacobs LLC

Location: State College

State: PA

Total Authorized: Org. Term: 07/26/2017 06/30/2019 Procurement: RFP

**Total After Review:** \$169,450.00 **Funding:** Other - 100% - Special Revenue-100%

Total Projected: \$508,350.00 MOF: Contract Number: 4600040561

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 169,450.00 This contract is for the services of a firm to develop and implement a non-discriminatory

promotional process that is customized for ASP and establishes fair and equitable examinations for all eligible candidates. Services are to be provided by a human resources consulting firm comprised of Industrial Organization Psychologist that specialize in the public safety market of Law Enforcement Officers. Promotional testing to be administered

every two years with off cycle testing provided if needed.

# Contracts Between State Agencies or Institutions

1. Agency:	Human Serv	rices Department			Contractor:	UNIVERSITY ( Training Acader		JITTLE ROCK-MidSouth
Div/Prog:	Behavioral I	Health			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/17/2015	06/30/2016	Procurement	: IGV	
<b>Total After Review:</b>		\$465,206.00	Funding:	Federal - 100	0% - Substance A	Abuse Block Grant	(SABG) CFDA#93.95	59-100%
Total Projected:		\$1,015,000.00	MOF:			(	Contract Number:	4600034605
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 3	160,103.00	255,327.09				e performance indi and development pr	cators for planning an	d
History:			mpiementing	g the substance	aouse training t	ina acveropinent pi	ogram.	
Amd. 2	0.00	255,327.09	To amend to training and		e only to continu	e planning and imp	plementing substance a	abuse 06/30/2018
Amd. 1	160,103.00	129,622.00				e Performance Indi nce abuse training	cators and revise the band development.	oudget to 06/30/2017
Original:	145,000.00		Cutting edge address both	content is to b basic and adva and profession	be delivered by planced level learn	lenary and multi-tra ing needs. A statew	ention and treatment is ack breakout sessions a ride process will target ddressing substance is	and to t
2. Agency:	Human Serv	rices Department			Contractor:	South Arkansas	Community College	
Div/Prog:	County Ope	rations			Location:	El Dorado		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: IGV	
<b>Total After Review:</b>		\$251,452.63	Funding:	Federal - 100	0% - USDA-Foo	d and Nutrition Ser	vices CFDA 10.561-1	00%
Total Projected:		\$585,508.99	MOF:			(	Contract Number:	4600031653
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	18,787.35	204,489.79		upplemental N			nployment and training nts for three months-Ju	
History: Amd. 3	0.00	204,489.79	A mand to av	tand the contro	act and data only	for Supplemental 1	Nutrition Assistance Pr	rogram 09/30/2017
Amu. 3	0.00	204,469.79					ssistance Program rec	
Amd. 2	75,149.36	140,620.82	training servi Services. Arl	ices to SNAP r cansas DHS pl	ecipients under ones to extend this	contract with Arkar s contract for an ad	am (SNAP) employments of Huditional twelve month ontract budget will be	ıman
Amd. 1	78,757.96	44,870.84				e the budget for En	ployment and Trainin	ng 06/30/2016
Original	78,757.96		-	vices for SNAF	•	ent and Training D	rogram to help eligible	- SNAP
Original:	16,131.90		recipients, which through the utility the developm	ho are able boo use of adult edu nent of an emp	died adults withoucation avenues i loyment plan, jol	ut dependants, bec n order to gain em	ome more self-sufficient ployment through the warch training, assisted	ent use of
3. Agency:	Human Serv	rices Department			Contractor:	U of A Commun	ity College at Hope	
Div/Prog:	County Ope	rations			Location:	Норе	- *	State: AR
Total Authorized:	- 1		Org. Term:	09/01/2015	06/30/2016	Procurement	: IGV	
<b>Total After Review:</b>		\$203,030.86	Ü		0% - USDA-Foo	d and Nutrition Ser	vices CFDA 10.561-1	.00%
Total Projected:		\$572,731.03	Ü				Contract Number:	4600034749
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	24,658.59	158,643.63	Add funds ar	rogram employ	udget for this cor yment and trainir	ntract that provides ng services to Supp	Supplemental Nutrition Ass	on
History:								
Amd. 2	0.00	158,643.63					Nutrition Assistance Program rec	

Amd. 1 Original:	98,634.31 79,737.96	46,383.89	training services. Arka The contract v increased. This contract v designed to he become more	tes to SNAP re ansas DHS pla will be extende will establish a elp eligible SN self-sufficient evelopment of	ecipients under c ns to extend this d through June 2 a federally mand AP recipients, w through the use an employment	ontract with Arkans; contract for an addi 30, 2017 and the con ated Employment ar tho are able bodied a of adult education a		man period. dents, byment	06/30/	2017
4. Agency:	Human Serv	vices Department			Contractor:	University of Arka	ansas at Little Rock			
Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	IGV			
Total After Review:	:	\$73,958.44	Funding:	Federal - 100	% - Federal Earl	ly Intervention (CFD	A 84.181)-100%			
Total Projected:		\$24,214.00	MOF:			Co	ntract Number:	460003	4056	
Org/Amt: Amd. 3	<u>Amount</u> 24,872.22	Paid To Date 16,755.41	To add fundin		ne budget to convention Program		ediation and training		New Exp	<u>Date</u>
History:										
Amd. 2	0.00	16,755.41			only to continuvention Progran	e independent media n.	tion and training of		06/30/2	2018
Amd. 1	24,872.22	4,440.03					ediation and training ed total contract cost.		06/30/2	2017
Original:	24,214.00		Provide indeper			of personnel for the	Early Intervention P	rogram		
5. Agency:	Human Serv	vices Department			Contractor:	University of Arka Pediatrics	nnsas for Medical Sci	ences Dep	oartment (	of
Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	IGV			
Total After Review:	:	\$2,473,364.00	Funding:	State - 29%;	Other - 70% - Ti	tle XIX Reimbursen	nent-70%			
Total Projected:		\$899,964.00	MOF:			Co	ntract Number:	460003	3950	
Org/Amt:	<u>Amount</u>	Paid To Date						_	New Exp	
Amd. 4  History:	809,353.00	1,134,854.10	at the Human			e diagnosis and freat	ment services for inc	lividuals	06/30/2	2018
Amd. 3	0.00	1,134,854.10	Amend to exte the Human De		-	liagnosis and treatme	ent services for indiv	iduals at	06/30/2	2018
Amd. 2	809,353.00	361,793.69			_	_	reatment services for the projected total co		06/30/2	2017
Amd. 1	-45,306.00	204,589.80					for this contract that Iuman Development			
Original:	899,964.00				conduct diagnosi rs. Coverage are		ices for individuals a	t the		
6. Agency:	Human Serv	vices Department			Contractor:	University of Arka	nsas-Medical Science	es/Depatr	nent of Pe	diatrics
Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock		-	State:	
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	<b>Procurement:</b>	IGV			
Total After Review:	:	\$850,078.74	Funding:	Federal - 100	% - 93.994-Title	e V CSHCN-100%				
Total Projected:		\$79,245.00	MOF:			Co	ntract Number:	460003	4702	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					]	New Exp	<u>Date</u>
Amd. 4	288,246.74	227,485.18	To amend to a Liaison Treatr			t to continue the Con	mmunity Based Autis	sm	06/30/2	2018
History: Amd. 3	0.00	209,601.93	Amend to exte Network.	end for time or	nly to continue the	he Community Base	d Autism Liaison Tre	eatment	06/30/2	2018
Amd. 2	0.00	270,367.00	Amendment to	o change line i	tems in the budg	get.				

			(COBALT) at UAMS designed to build capacity in local communities across the state for Tier II developmental evaluations of young children to ensure that they receive timely referrals for appropriate intervention and/or diagnostic services as indicated. Training and providing ongoing consultation to physicians and other pediatric health professionals teams. Service area: Statewide.	
7. Agency:	Human Sei	rvices Department	t Contractor: University of AR for Medical Sciences	
Div/Prog	: Medical Se	ervices	Location: Little Rock Se	tate: AR
Total Authorized:	:		<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> IGV	
Total After Review	w:	\$2,661,312.00	<b>Funding:</b> Federal - 73% - Medicaid (CFDA 93.778)-73%; State - 26%	
Total Projected:		\$1,862,918.00	MOF: Contract Number: 46000339	71
Org/Amt:	<b>Amount</b>	Paid To Date	<u>Ne</u> <u>Objective:</u> <u>Ne</u>	w Exp Date
Amd. 3  History:	887,104.00	833,176.82	2 To add funding to continue statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 2	0.00	833,176.82	2 To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.	06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.	
8. Agency:	Human Sei	rvices Department	t Contractor: University of Arkansas for Medical Sciences, Chan	cellor"s Office
Div/Prog	: Medical Se	ervices	Location: Little Rock Se	tate: AR
Total Authorized:	:		<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> IGV	
Total After Review	w:	\$404,939.76	<b>Funding:</b> Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:		\$1,390,343.15	MOF: Contract Number: 46000372	21
Org/Amt:	<b>Amount</b>	Paid To Date	- <del>- •</del>	w Exp Date
Amd. 2	206,319.31	170,817.33	To add the funding for FY""18 to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
History:				
Amd. 1	0.00	170,817.33	Amend to extend for time only to continue to provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. Implement initiatives that enable UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). Continue to successfully meet CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis.	06/30/2018
Original:	198,620.45		To provide the DHS, Division of Medical Services with financial reporting and analysis for Medicaid programs, waivers, and grants. To implement initiatives that enable the UAMS to maximize federal funds through the DHS relationship with the Centers for Medicare and Medicaid Services (CMS). To successfully meet the CMS financial requirement for approval and renewal of assigned waivers, grants, or programs and conduct program analysis. The service coverage area is statewide.	

1,046.05 Amend to extend, add funding and update the Projected Total Cost for the Community Based

To initiate an agreement for the Community Based Autism Liason TreatmentNetwork (COBALT) at UAMS designed to build capacity in local communities across the state for

Autism Liaison Treatment Network.

06/30/2017

Amd. 1

Original:

555,211.00

79,245.00

#### In-State Contracts

1. Agency: Administrative Office of the Courts Contractor: Caleb Baumgardner El Dorado Location: State: AR 07/01/2017 06/30/2018 **RFO** Org. Term: **Total Authorized:** Procurement: **Total After Review:** \$25,500.00 **Funding:** State - 100% \$178,500.00 4600040478 **Total Projected:** MOF: **Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: To provide indigent parent counsel representation in twenty-seven (27%) percent of the 25,500.00 dependency-neglect cases in the 13th Judicial District. Administrative Office of the Courts James Wallace **Contractor:** 2. Agency: Location: Flippin State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: **RFO Total After Review:** \$42,000.00 Funding: State - 100% **Total Projected:** \$294,000.00 MOF: **Contract Number:** 4600040479 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 42,000.00 To provide indigent parent counsel representation in forty (40%) percent of the dependency-Original: neglect cases in the 14th Judicial District. Agency: Administrative Office of the Courts Contractor: Jessica Yarbrough Pine Bluff Location: State: AR Org. Term: 08/01/2017 06/30/2018 **RFO** Total Authorized: Procurement: **Total After Review:** \$25,000.00 Funding: State - 100% **Total Projected:** \$50,000.00 MOF: **Contract Number:** 4600040183 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 25,000.00 To provide attorney representation in dependency neglect cases in Cross County in a 25 case Original: Agency: Administrative Office of the Courts Contractor: Katalina (McMichael) Wyninger **Location:** Mulberry State: AR 04/01/2016 06/30/2016 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$110,896.72 **Funding:** State - 100% **Total Projected:** \$301,085.00 MOF: **Contract Number:** 4600036832 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 05/01/2017 Amd. 3 47,000.00 43.084.57 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th judicial district. History: Amd. 2 11,050.36 11,646.36 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District. Amd. 1 37,316.36 11,646.36 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District; an average of 10 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,200.00 To amend contract number Form 4600036671, to correct number of 4600036832. To provide indigent parent counsel representation in fifty (50%) percent of the dependency-15,530.00 Original: neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2016, contingent on annual contract renewal. Agency: Administrative Office of the Courts Contractor: Kelli Wright Location: Clarksville State: AR Org. Term: 07/01/2017 06/30/2018 **RFO** Total Authorized: Procurement: **Total After Review:** \$34,000.00 Funding: State - 100% **Total Projected:** \$238,000.00 MOF: **Contract Number:** 4600040207 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

			0.00 0.1			C		N. G Tri		
6.	Agency:	Admınıstratı	ve Office of the	Courts		Contractor:	Maria Thompsor	-McSperitt		
						Location:	Huntsville		State: AR	
	uthorized:			Org. Term:	01/01/2015	06/30/2015	Procurement	: RFQ		
Total At	fter Review:		\$86,616.00	Funding:	State - 100%					
Total Pr	rojected:		\$111,150.00	MOF:			C	Contract Number:	4600033788	
Org/Am	<u>ıt:</u>	Amount	Paid To Date	•					New Exp Date	
Amd. 4		30,200.00	52,601.74					torney representation 0 cases in the 19E ju		ï
History:	:	2 5 4 4 1 6	22 021 04	T33 -332	: 1 £ 1 - £	£1		torney representation	· F	
Amd. 3		3,544.16	32,931.04					0 cases in the 19E Ju		
Amd. 2		22,605.84	26,081.04	indigent pare	ents in depende	ncy/neglect case	s in an average of 3	torney representation 0 cases in the 19E Ju ng and meetings not t	ıdicial	,
Amd. 1		21,716.00	5,700.00	indigent pare	ents in depende	ncy/neglect case	s in an average of 2	torney representation 0 cases in the 19th Jug and meetings not t	udicial	; ;
Origina	al:	8,550.00						ed (100%) percent of led or existing through		
7.	Agency:	Administrati	ve Office of the	Courts		Contractor:	Robert Kinchen			
	<b>9</b>					Location:	Helena		State: AR	
Total A	uthorized:			Org. Term:	04/01/2016	06/30/2016	Procurement	: RFQ		
Total At	fter Review:		\$72,872.50	Funding:	State - 100%					
Total Pr	rojected:		\$185,582.50	Ü			(	Contract Number:	4600036665	
Org/Am	•	Amount	Paid To Date						New Exp Date	e
Amd. 3		33,500.00	30,595.80	To add addit				torney representation 5 cases in the 1st jud	of or 06/30/2018	
History: Amd. 2	:	3,610.00	11,079.16					torney representation 5 cases in the 1st Jud		
Amd. 1		25,740.00	6,412.50	indigent pare	ents in depende	ncy/neglect case	s in an average of 3	torney representation 5 cases in the 1st Jud ag and meetings not t	licial	!
Origina	al:	10,022.50		neglect cases		cial District that		) percent of the dependent of the depend		
8.	Agency:	Administrati	ve Office of the	Courts		Contractor:	Shelton Sargent			
						Location:	Fort Smith		State: AR	
Total A	uthorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ		
Total At	fter Review:		\$327,483.98	Funding:	State - 100%	ı				
Total Pr	rojected:		\$568,575.00	MOF:			(	Contract Number:	4600031910	
Org/Am	•	Amount	Paid To Date						New Exp Date	<u>e</u>
Amd. 4		60,000.00	170,658.06					torney representation 5 cases in the 12th ju		,
History	:									
Amd. 3		61,000.00	155,483.98					torney representation 5 cases in the 12th Ju		

Amd. 2	58,033.98	145,483.98	indigent parer	nts in depender	ncy/neglect cases	s in an average of	attorney representation? 75 cases in the 12th Juffing and meetings not to	dicial
Amd. 1	67,225.00	81,225.00	indigent parer	nts in depender	ncy/neglect cases	s in an average of	attorney representation 775 cases in the 12th Ju fing and meetings not to	dicial
Original:	81,225.00		twenty-nine (2	29%) percent of			ent counsel representation the 12th Judicial Distr	
9. Agency:	Administrat	tive Office of the	Courts		Contractor:	Tim Leonard		
					Location:	Hamburg		State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procuremen	nt: RFQ	
<b>Total After Review:</b>		\$12,500.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$87,500.00	MOF:				Contract Number:	4600040206
Org/Amt:	<b>Amount</b>	Paid To Date	<b>Objective:</b>					New Exp Date
Original:	12,500.00		To provide in neglect cases			tation in twenty(2	20%) percent of the depo	endency-
10. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor:	Dale Kincheloe	e, MD	
					Location:	Hot Springs		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procuremen	nt: SSI	
Total After Review:		\$173,160.00	Funding:	Federal - 78%	6 - Basic VR Gr	ant-78%; State - 2	21%	
Total Projected:		\$231,140.00	MOF:				Contract Number:	4600031931
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 5	70,070.00	65,025.00	Adding additi	onal funds and	l date extension			06/30/2019
History:	25 025 00	46.720.00	A 44:4: 1 £		1			
Amd. 4	35,035.00	46,720.00	Additional ful	ius and discios	sure documents			
Amd. 3	35,035.00	33,020.00	Adding funds					
Amd. 2	0.00	33,000.00				r Dr. Kincheloe to and outpatients.	o conduct amputee and	06/30/2017
Amd. 1	0.00	22,225.00	Time extension	n. Extending o	contract for one	more year of serv	rices.	06/30/2016
Original:	33,020.00		Conduct ampu	atee and ortho	pedics clinics for	r ARS/ACTI inpa	tients and outpatients.	
11. Agency:	Health Depa	artment			Contractor: Location:	Arkansas Foun Fort Smith	dation for Medical Care	State: AR
Total Authorized:			Org. Term:	03/01/2017	08/31/2017	Procuremen	nt: RFP	
Total After Review:		\$295,728.32	Funding:	Federal - 100	% - DHHS, HR	SA, (93.241)-100	%	
Total Projected:		\$591,456.64	MOF:				Contract Number:	4600039555
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	147,864.16	10,805.46	Arkansas# Cr	itical Access I provement of	Hospital (CAH) o	quality Improvem	g to continue continue tent strategies program to and the total projected	
Original:	147,864.16		Support quality	ty improvemen	nt work to Arkar	ısas' 29 Critical A	access Hospitals	
12. Agency:	Human Serv	vices Department			Contractor:	PHARMACY	CARE OF ARKANSAS	SLLC
Div/Prog:	Behavioral	•			Location:	ARKADELPH	IA	State: AR
Total Authorized:			Org. Term:	08/01/2017	07/31/2018	Procuremen	nt: IB	
Total After Review:		\$200,000.00	Funding:	State - 27%;	Other - 72% - D	BHS - Arkansas	Health Center-72%	
Total Projected:		\$1,400,000.01	MOF:				Contract Number:	4600040472
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Original:	200,000.00		To provide Ph Saline County		ces to the Arkans	sas Health Center	(AHC).Service Covera	ge Area:

13. Human Services Department Contractor: Recovery Centers of Arkansas Agency: Div/Prog: Behavioral Health Location: North Little Rock State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** Federal - 77% - SABG, SABG SWS - (CFDA-93.959)-77%; State - 18%; Other - 4% - Court Total After Review: \$4,695,204.50 Funding: Cost and Fees-4% **Total Projected:** \$17,600,000.00 MOF: **Contract Number:** 4600036874 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 3 1,319,696.68 Amend to add the remaining funding for the fiscal year for the Comprehensive Substance 1,617,601.40 Abuse Treatment Services program in Area 8. History: 864,010.82 06/30/2018 Amd. 2 1,444,636.66 To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program. Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. 2,511,497.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Original: Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties). Human Services Department **Contractor:** ANITA MARTIN 14. Agency: Children And Family Location: CONWAY Div/Prog: State: AR 07/01/2017 **Total Authorized:** Org. Term: 06/30/2018 **Procurement: RFQ Total After Review:** \$75,000.00 Funding: Federal - 100% - 93.667 Social Services Block Grant-100% **Total Projected:** \$1,050,000.00 MOF: **Contract Number:** 4600040569 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 75,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services for areas 3 & 7.Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties. 15. Human Services Department **Contractor:** Arkansas Support Network, Inc. Agency: Div/Prog: Children And Family Location: Springdale State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$222,222.00 **Funding:** State - 100% MOF: 4600040330 **Total Projected:** \$1,555,554.00 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date **Amount** 222,222.00 To purchase DDS Foster Homes for DCFS clients statewide. The total projected cost is Original: \$1,555,554.00 Human Services Department Contractor: Centers for Youth and Families Incorporated Agency: Div/Prog: Little Rock Children And Family Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement:** RFP **Total After Review:** \$78,840.00 **Funding:** Federal - 21% - 93.658 Foster Care Title IV E-21%; State - 78% 4600040335 **Total Projected:** \$630,720.00 MOF: **Contract Number:** New Exp Date Org/Amt: Paid To Date Objective: **Amount** 78,840.00 Purchase Emergency Shelter services for DCFS clients statewide. Original: Human Services Department Community Empowerment Council Incorporated 17. Agency: Contractor: Pine Bluff Div/Prog: Children And Family Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 Procurement: RFP **Total After Review:** Federal - 22% - Foster Care Title IV-E (CFDA 93.658)-22%; State - 77% \$141,620.00 **Funding:** MOF: **Total Projected:** \$1,132,960.00 Contract Number: 4600040349 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 141,620.00 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

Original:

18. Human Services Department Contractor: Comprehensive Juvenile Services Inc. Agency: Div/Prog: Children And Family Location: Fort Smith State: AR 07/01/2017 06/30/2018 RFP **Total Authorized:** Org. Term: **Procurement:** Federal - 24% - Foster Care Title IV E (CFDA 93.658)-24%; State - 75% Total After Review: \$34,934.15 **Funding: Total Projected:** \$279,473.20 MOF: **Contract Number:** 4600040343 Org/Amt: **New Exp Date** Paid To Date Objective: **Amount** 34,934.15 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is Original: \$279,473.20 Human Services Department Contractor: Consolidated Youth Services Inc 19. Agency: Div/Prog: Children And Family Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement:** RFP **Total After Review:** \$40,080.66 **Funding:** Federal - 21% - Title IV-E - Foster Care 93.658-21%: State - 79% **Total Projected:** \$320,645.20 MOF: **Contract Number:** 4600040337 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 40,080.66 To purchase Emergency Shelter Services for DCFS clients statewide. Original: Agency: Human Services Department Contractor: Counseling Associates Inc Div/Prog: Children And Family Location: Russellville State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement:** RFP **Total After Review:** \$36,135.00 Federal - 18% - Foster Care Title IV-E, CFDA 93.658-18%; State - 81% **Funding:** 4600040350 **Total Projected:** \$289,080.00 MOF: Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date** Amount 36,135.00 To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Original: Statewide. COUNSELING ASSOCIATES INC 21. Agency: Human Services Department Contractor: RUSSELLVILLE Div/Prog: Children And Family Location: State: AR 06/30/2018 Total Authorized: Org. Term: 07/01/2017 **Procurement: RFQ Total After Review:** Federal - 100% - Social Service Block Grant, CFDA 93.667-100% \$54,000.00 **Funding: Total Projected:** \$756,000.00 MOF: **Contract Number:** 4600040565 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Original: 54,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties. 22. Agency: Human Services Department Contractor: Counseling Clinic Inc. Div/Prog: Children And Family Location: Benton State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFQ** Total After Review: \$35,000.00 Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100% **Funding: Total Projected:** MOF: \$490,000.00 **Contract Number:** 4600040566 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 35,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services area 3. Service Area: Saline County Human Services Department **Contractor:** Dana"s House, Inc. 23. Agency: Div/Prog: Children And Family Location: DeWitt State: AR 06/30/2018 07/01/2017 RFP **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$46,537.50 **Funding:** Federal - 21% - Foster Care Title IV-E (CFDA 93.658)-21%; State - 79% 4600040331 **Total Projected:** \$372,300.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 46,537.50 Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide ALC Review Subcommittee Report

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24. Human Services Department Contractor: Dr Martha Watts dba Bridge of Hope Children"s Home Agency: Div/Prog: Children And Family Location: Vanndale State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFP** Federal - 82% - 93.658 Foster Care Title IV E-82%; State - 17% **Total After Review:** \$15,238.75 **Funding: Total Projected:** \$121,910.00 MOF: **Contract Number:** 4600040342 Org/Amt: New Exp Date Paid To Date Objective: **Amount** 15,238.75 Purchase Emergency Shelter Services for DCFS clients statewide Original: 25. Agency: **Human Services Department** Contractor: East Arkansas Youth Services Inc Children And Family Div/Prog: Location: Marion State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: Total After Review:** \$63,696.15 Federal - 20% - Title IV-E Foster Care 93.658-20%; State - 79% **Funding: Total Projected:** \$509,569.20 MOF: **Contract Number:** 4600040340 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 63,696.15 To purchase Emergency Shelter Services for DCFS clients statewide. Original: Agency: 26. Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter, Inc. Div/Prog: Children And Family Location: Fort Smith State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFP Total After Review:** \$243,637.50 **Funding:** Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78% **Total Projected:** \$1,949,100.00 MOF: 4600040332 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 243,637,50 To purchase Emergency Shelter Services for DCFS clients statewide. Original: 27. Agency: Human Services Department **Contractor:** HLH CONSULTANTS LITTLE ROCK Div/Prog: Children And Family Location: State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$150,000.00 **Funding:** Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100% **Total Projected:** \$2,100,000.01 MOF: 4600040577 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 150,000.00 COUNSELING SERVICES Original: 28. Human Services Department Contractor: Housley Counseling Services Inc. Agency: Div/Prog: Children And Family Location: Fayetteville State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFO** Federal - 100% - 93.667 Social Services Block Grant-100% **Total After Review:** \$37,500.00 Funding: **Total Projected:** \$525,000.00 MOF: **Contract Number:** 4600040568 Org/Amt: Paid To Date Objective: **Amount** New Exp Date 37,500.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services area 1.Benton, Carroll, Madison, and Washington counties. 29. Human Services Department Contractor: Life Strategies Counseling Inc Agency: Div/Prog: Children And Family Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFQ Total After Review:** \$10,000.00 Federal - 100% - Social Service Block Grant Title XX-100% **Funding: Total Projected:** \$140,000.00 MOF: **Contract Number:** 4600040567 Paid To Date Objective: Org/Amt: **New Exp Date** Amount 10,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services area 7. Service coverage area is Lonoke county.

30. Human Services Department Contractor: Lonoke County Task Force on Child Abuse and Neglect, Inc. Agency: Div/Prog: Children And Family Location: Lonoke State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFP** Federal - 22% - Therapeutic Foster Care (CFDA#93.658)/OC Support Behavioral Treatment Total After Review: \$210,240.00 Funding: Resid Treat-22%; State - 78% **Total Projected:** \$1.681.920.00 MOF: **Contract Number:** 4600040346 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 210,240.00 To purchase Emergency Shelter services for DCFS clients statewide. Original: 31. Human Services Department Contractor: New Beginnings Behavioral Health Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2017 06/30/2018 **RFQ Total Authorized:** Org. Term: Procurement: **Total After Review:** \$10,000.00 **Funding:** Federal - 100% - Social Services Block Grant Title XX 93.667-100% **Total Projected:** \$140,000.00 MOF: 4600040591 Contract Number: Org/Amt: Amount Paid To Date Objective: **New Exp Date** 10,000.00 To initiate an agreement for Counseling Services in the Division of Children and Family Original: Services for Area 7Counties included: Cleveland, Jefferson NORTHEAST ARKANSAS COMMUNITY MENTAL 32. Agency: **Human Services Department** Contractor: JONESBORO Div/Prog: Children And Family Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFO Total After Review:** \$45,000.00 Federal - 100% - Social Services Block Grant 93.667-100% Funding: **Total Projected:** \$630,000.01 MOF: 4600040570 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 45,000.00 COUNSELING SERVICESCoverage area: Clay, Craighead, Crittenden, Cross, Greene, Original: Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties. 33. Agency: Human Services Department Contractor: Northwest AR Children"s Shelter Inc. Div/Prog: Children And Family Location: Bentonville State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFP** Federal - 22% - Foster Care Title IV-E 93.658-22%; State - 77% **Total After Review:** \$461,433.00 Funding: **Total Projected:** \$3,691,464.00 MOF: **Contract Number:** 4600040320 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 461,433.00 To purchase Emergency Shelter Services for DCFS clients statewide. Original: 34. Agency: Human Services Department Contractor: Ouachita Children"s Center, Inc. Div/Prog: Children And Family Location: Hot Springs State: AR 06/30/2018 **Total Authorized:** Org. Term: 07/01/2017 **Procurement:** RFP **Total After Review:** \$125,925.00 **Funding:** Federal - 22% - 93.658-Foster Care Title IV E-22%; State - 77% **Total Projected:** MOF: **Contract Number:** 4600040339 \$1,007,400.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 125,925.00 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is Original: \$1,007,400.00. OZARK GUIDANCE CENTER INC Human Services Department 35. Agency: Contractor: Children And Family Location: **SPRINGDALE** State: AR Div/Prog: 07/01/2017 06/30/2018 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$37,500.00 **Funding:** Federal - 100% - Social Services Block Grant-100% **Total Projected:** \$525,000.00 MOF: **Contract Number:** 4600040571 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** To initiate an agreement to provide Counseling Services for Division of Children and Family Original: 37,500.00 Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.

Preferred Family Healthcare Incorporated dba Health Resources 36. Human Services Department Contractor: Agency: of Arkansas Div/Prog: Children And Family Location: Batesville State: AR 07/01/2017 06/30/2018 Org. Term: Procurement: RFP **Total Authorized: Total After Review:** \$19,085.85 **Funding:** Federal - 82% - 93.658 Foster Care Title IV E-82%; State - 17% **Total Projected:** \$152,686.80 MOF: **Contract Number:** 4600040345 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 19,085.85 To purchase Emergency Shelter services for DCFS clients statewide Original: Preferred Family Healthcare Incorporated dba Health Resources 37. Human Services Department Contractor: Agency: of Arkansas Div/Prog: Children And Family Location: Batesville State: AR 07/01/2017 06/30/2018 Org. Term: **Procurement: RFQ Total Authorized: Total After Review:** \$97,500.00 Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% **Total Projected:** \$1,365,000.00 MOF: Contract Number: 4600040572 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 97,500.00 To initiate an agreement to provide Counseling Services for the Division of Children and Original: Family Services areas 1,5,7,8, 9,&10.Coverage area: Arkansas, Ashley, Baxter, Benton, Boone, Carroll, Chicot, Cleburne, Desha, Drew, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White, Woodruff 38. Human Services Department Contractor: South Arkansas Regional Health Center Inc Agency: Div/Prog: Children And Family Location: El Dorado State: AR **Total Authorized:** 07/01/2017 06/30/2018 **RFO** Org. Term: **Procurement: Total After Review:** \$25,000.00 **Funding:** Federal - 100% - Social Service Block Grant-Title XX, CFDA 93.667-100% **Total Projected:** \$350,000.00 MOF: **Contract Number:** 4600040573 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 25,000.00 To initiate an agreement to provide Counseling Services for Division of Children and Family Original: Services Area 4 & 7. 39. Human Services Department Contractor: South Arkansas Youth Services Inc Agency: Div/Prog: Children And Family **Location:** Magnolia State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement:** RFP Federal - 25% - Title IV E, Foster Care 93.658-25%; State - 75% Total After Review: \$75,190.00 Funding: **Total Projected:** \$601,520.00 MOF: **Contract Number:** 4600040333 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 75,190.00 To purchase Emergency Shelter Services for DCFS clients statewide Original: SOUTHWEST ARKANSAS COUNSELING 40. Agency: **Human Services Department** Contractor: Children And Family TEXARKANA Div/Prog: Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **RFQ Procurement:** \$10,000.00 **Total After Review:** Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100% **Funding: Total Projected:** \$140,000.00 MOF: **Contract Number:** 4600040574 Org/Amt: **Amount Paid To Date Objective:** New Exp Date 10,000.00 COUNSELING SERVICES Original: Agency: 41. Human Services Department Contractor: Sunshine House of Fordyce Inc Div/Prog: Children And Family Location: Fordyce State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: Total After Review:** \$20,075.00 Funding: Federal - 21% - Title IV E, Foster Care 93.658-21%; State - 78% **Total Projected:** \$160,600.00 MOF: 4600040338 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Original:	20,075.00	To purchase Emergency Shelter Services for DCFS clients statewide.
42. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	\$473,040.00	Location:         Little Rock         State:         AR           Org. Term:         07/01/2017         06/30/2018         Procurement:         RFP           Funding:         Federal - 26% - Foster Care Title IV-E (CFDA 93.658)-26%; State - 73%         State: AR
Original:	59,130.00	Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide
43. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original:	\$759,200.00	Location:         Little Rock         State:         AR           Org. Term:         07/01/2017         06/30/2018         Procurement:         RFP           Funding:         Federal - 26% - Foster Care-Title IV E (CFDA 93.658)-26%; State - 73%         State: AR
	,	
44. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	\$700,000.00	Location:Fort SmithState: AROrg. Term:07/01/201706/30/2018Procurement:RFQFunding:Federal - 100% - 93.667-Social Service Block Grant Title XX-100%
Original:	50,000.00	To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.
45. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	\$214,620.00	Location:         Fayetteville         State:         AR           Org. Term:         07/01/2017         06/30/2018         Procurement:         RFP           Funding:         Federal - 21% - Foster Care Title IV-E-21%; State - 78%         Federal - 21% - Foster Care Title IV-E-21%; State - 78%
Original:	26,827.50	To purchase Emergency Shelter Services for DCFS clients statewide.
46. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	\$531,396.78	Location:         Monticello         State:         AR           Org. Term:         07/01/2014         06/30/2015         Procurement:         RFP           Funding:         Federal - 100% - USDA - Food & Nutrition Services - SNAP 10.561-100%         VICTOR - V
Amd. 4  History:	22,532.49 148,148.72	•
Amd. 3	0.00 148,148.72	2 Amend to extend the contract end date only for Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program recipients.
Amd. 2	90,129.92 123,150.80	This vendor provides Supplemental Nutrition Assistance Program(SNAP)employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.

Amd. 1	71,479.22	38,881.91			-	e the budget for Emp	ployment and Training	g	06/30/2016
Original:	71,479.22		To establish a recipients, wh	no are able boo	ndated Employm lied adults witho	ut dependants, beco	ogram to help eligible ome more self-sufficie loyment through the u	nt	
			the developm	ent of an empl	loyment plan, joł		arch training, assisted		
47. Agenc	y: Human Serv	vices Department			Contractor:	Russellville Scho	ol District		
Div/Pr	og: County Ope	erations			Location:	Russellville			State: AR
Total Authoriz	ed:		Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFP		
Total After Rev	view:	\$203,117.76	Funding:	Federal - 100	0% - USDA-Foo	d and Nutrition Serv	vices, CFDA 10.561-1	00%	
Total Projected	l:	\$454,138.31	MOF:			C	ontract Number:	46000	32661
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Exp Date
Amd. 4	15,794.76	163,153.54				nent and training se ly, August and Sept	ervices for Supplement ember).	tal	
History:									
Amd. 3	0.00	163,153.54			sistance Program		raining services for		09/30/2017
Amd. 2	63,179.00	97,396.46	training services. Ark	ces to SNAP r kansas DHS pl	ecipients under clans to extend thi	contract with Arkans s contract for an ad-	am (SNAP) employment as Department of Huiditional twelve month ontract budget will be	man	06/30/2017
Amd. 1	62,172.00	34,637.45			-	e the budget for Emp	ployment and Training	g	06/30/2016
Original:	61,972.00		To establish a recipients, wh through the use the developm	no are able boo se of adult edu ent of an empl	ndated Employm lied adults witho acation avenues i loyment plan, job	ut dependants, beco n order to gain emp	ogram to help eligible ome more self-sufficie doyment through the u arch training, assisted ED.	nt ise of	
48. Agenc	v: Human Serv	vices Department			Contractor:		d Consultative Service	es	
Div/Pr	•	ntal Disabilities			Location:	Conway			State: AR
Total Authoriz	0 1		Org. Term:	08/01/2017	07/31/2018	Procurement:	IB		
Total After Rev		\$208,000.00	Funding:			itle XIX Reimburse			
Total Projected		Ψ200,000.00	r unumg.	<i>51410</i> 5070,	Other 0770 1	tile 21121 Remiourse	mene 6576		
	ł:	\$1 456 000 00	MOF:			C	ontract Number:	46000	40545
•		\$1,456,000.00 Paid To Date	MOF: Objective:			C	ontract Number:	46000	
Org/Amt:	l: <u>Amount</u>	\$1,456,000.00 <u>Paid To Date</u>				C	ontract Number:	46000	40545  New Exp Date
•			Objective:  To provide Pl				esidents of the Conwa		
Org/Amt:	Amount 208,000.00		Objective:  To provide Pl			ct and Indirect) to re	esidents of the Conwa er county.		
Org/Amt: Original:	208,000.00  y: Human Serv	Paid To Date	Objective:  To provide Pl		er. Service cover	ct and Indirect) to reage area is: Faulkn	esidents of the Conwa er county.		
Original:  49. Agence	Amount 208,000.00  y: Human Serverog: Development	Paid To Date	Objective:  To provide Pl		Contractor:	ct and Indirect) to reage area is: Faulkn Behavioral Servic	esidents of the Conwa er county.		New Exp Date
Original:  49. Agence Div/Pr	Amount 208,000.00  y: Human Serverog: Developmented:	Paid To Date	Objective:  To provide Pl Human Deve	07/01/2017	Contractor: Location: 06/30/2018	ct and Indirect) to re age area is: Faulkn Behavioral Servic Little Rock	esidents of the Conwa er county. ces Inc		New Exp Date
Org/Amt: Original:  49. Agency Div/Pr Total Authorize	Amount 208,000.00  y: Human Serverog: Developmented: view:	Paid To Date  vices Department  ntal Disabilities	Objective: To provide Pl Human Deve	07/01/2017	Contractor: Location: 06/30/2018	ct and Indirect) to reage area is: Faulkn  Behavioral Service Little Rock  Procurement:	esidents of the Conwa er county. ces Inc		New Exp Date  State: AR
Original:  49. Agency Div/Pr Total Authoriz Total After Rev	Amount 208,000.00  y: Human Serverog: Developmented: view:	Paid To Date vices Department intal Disabilities \$20,800.00	Objective: To provide Pl Human Deve  Org. Term: Funding: MOF:	07/01/2017	Contractor: Location: 06/30/2018	ct and Indirect) to reage area is: Faulkn  Behavioral Service Little Rock  Procurement:	esidents of the Conwa er county. ees Inc :- CB ment-69%	у	New Exp Date  State: AR
Original:  49. Agence Div/Pr Total Authoriz Total After Rev Total Projected	Amount 208,000.00  y: Human Serverog: Developmented: view: 1:	Paid To Date vices Department intal Disabilities \$20,800.00 \$145,600.00	Objective:  To provide Pl Human Deve  Org. Term: Funding: MOF: Objective:  To establish a Development phone confere	07/01/2017 State - 30%; a service contract Center (JHDC ence from a lice	Contractor: Location: 06/30/2018 Other - 69% - Total	ct and Indirect) to reage area is: Faulkn  Behavioral Servic  Little Rock  Procurement: itle XIX Reimburse  Current Services for the services are for on-services are for on-services.	esidents of the Conwa er county. ees Inc :- CB ment-69%	y 46000 and	New Exp Date  State: AR  39966
Org/Amt: Original:  49. Agency Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt:	Amount 208,000.00  y: Human Serverog: Developmented: view: d: Amount 20,800.00	Paid To Date vices Department intal Disabilities \$20,800.00 \$145,600.00	Objective:  To provide Pl Human Deve  Org. Term: Funding: MOF: Objective:  To establish a Development phone confere	07/01/2017 State - 30%; a service contract Center (JHDC ence from a lice	Contractor: Location: 06/30/2018 Other - 69% - Total	ct and Indirect) to reage area is: Faulkn  Behavioral Servic  Little Rock  Procurement: itle XIX Reimburse  C  gical Services for the services are for onegist. Historically this	esidents of the Conwa er county.  The converse of the converse er converse of the converse of the converse of the converse er converse of the converse of the converse of the converse er converse of the converse of the converse of the converse er converse of the converse of the converse of the converse er converse of the converse of the converse of the converse of the converse er converse of the converse	y 46000 and	New Exp Date  State: AR  39966
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51. Human Services Department Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE Agency: Div/Prog: Medical Services Location: FORT SMITH State: AR 07/19/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement:** SP Federal - 75% - Medicaid-(CFDA 93.778)-75%; State - 25% **Total After Review:** \$2,123,396.01 Funding: **Total Projected:** \$2,123,396.01 MOF: **Contract Number:** 4600040706

Original: 2,123,396.01 To initiate an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries. Service coverage area is statewide.

Paid To Date Objective:

Org/Amt:

52.

Org/Amt:

Agency:

**Amount** 

**Human Services Department** 

Div/Prog: Medical Services Location: Little Rock State: AR Org. Term: 12/01/2014 06/30/2015 RFP **Total Authorized: Procurement: Total After Review:** \$159,120,030.42 Funding: Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22% **Total Projected:** \$203,000,000.00 MOF: 4600033377 Contract Number:

Contractor:

HP Enterprise Services LLC

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 6 69,998,527.00 57,101,168.30 Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid 06/30/2018 Enterprise, Medicaid Management Information System Core systems and services. History: Amd. 5 0.00 56,125,880.02 Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid 06/30/2018 Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC. Amd. 4 1,275,000.00 34,359,682.69 To amend to include the Arkansas Works project, add funds and performance indicators. Amd. 3 1,975,000.00 32,968,801.98 To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators. To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas 06/30/2017 Amd. 2 44,508,384.00 30,237,696.23 Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 27,708,092.06 733,344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid 06/30/2016 Amd. 1 Management Information System (MMIS) Core systems and services. To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid 13,655,027.36 Original: Management Information System (MMIS) Core systems and services. The service coverage area is statewide.

53. Agency: Northwest Arkansas Community College Contractor: Mitchell Williams

Location: Rogers State: AR

Total Authorized: Org. Term: 08/01/2012 06/30/2013 Procurement: RFP

**Total After Review:** \$157,339.30 **Funding:** Cash - 100% -

Amount

Paid To Date Objective:

Total Projected: \$224,000.00 MOF: Contract Number: RA12011

125,339.30 Increase funds Amd. 4 57,339.30 History: Amd. 3 125,339.30 Extend date of contract to 6/30/18. 06/30/2018 0.00 Amd. 2 0.00 89,304.01 To extend date of contract and continue on-call legal services. 06/30/2017 68,000.00 06/30/2015 Amd. 1 31,256.00 To extend date and funds to continue providing legal services for upcoming fiscal year. The attorney for the College will provide legal counsel on all appropriate issues such as: FIO 32,000.00 Original:

requests, student cases, real estate matters, bond issues, construction projects, etc. This contract will not require legal counsel for civil litigation, routine review of legal documents, EEOC matters, and legal matters required for reporting to the Attorney General's office.

**New Exp Date** 

**New Exp Date** 

54. Agency: State Police Contractor: Regions Insurance Inc., Rebsamen Insurance Location: Little Rock State: AR 08/22/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** CB **Total After Review:** \$15,000.00 Funding: Other - 100% - Special Revenue-100% **Total Projected:** \$52,500.00 MOF: **Contract Number:** 4600037965 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** Amd. 1 7,500.00 7,500.00 Services for professional consultation and direction for the State Police Uniformed Health 08/21/2018 Plan continues to be needed. This amendment will extend this contract for an additional one Services to be provided: Professional advice and direction for the State Police Health Plan. 7,500.00 Original: U of A - Little Rock Contractor: ALBERT KITTRELL Agency: Little Rock State: AR Location: Org. Term: 08/01/2017 06/30/2018 **Procurement: Total Authorized: RFO Total After Review:** \$20,000.00 Funding: State - 100% **Total Projected:** \$140,000.00 MOF: **Contract Number:** RA17145247 Paid To Date Objective: Org/Amt: **New Exp Date** Amount 20,000.00 The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist Original: in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues. CHI ST. VINCENT 56. Agency: U of A - Little Rock **Contractor:** Location: Little Rock State: AR 08/01/2017 **Total Authorized:** Org. Term: 06/30/2018 **Procurement: RFQ Total After Review:** \$20,000.00 Funding: State - 100% **Total Projected:** \$140,000.00 MOF: **Contract Number:** RA17145252 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Original: 20,000.00 The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services. 57. Agency: University of Central Arkansas **Contractor:** Startup Junkie Consulting Location: Favetteville State: AR **Total Authorized:** Org. Term: 08/24/2015 06/30/2016 **Procurement:** RFP **Total After Review:** \$1,466,654.92 **Funding:** Cash - 100% -\$70,000.00 MOF: RA1616522 **Total Projected: Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 88,654.92 324,331.00 To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" Makerspace/The Cave educational program. History: Amd. 3 0.00 215,332.00 to extend the current contract expiration date. 06/30/2019 Amd. 2 1,308,000.00 70,000.00 To add additional funds to complete the current project with a three year Statement of Work. 0.00 To extend the current contract for possible additional evaluation f the programming. 06/30/2017 Amd. 1 Additional cost to be determined at a later date. Contract must be extended to complete the 70,000.00 Review and evaluate our existing programs in innovation and entrepreneurship. Determine the Original: best way to accelerate the development of University start-ups by students, faculty, staff, and the business community. Determine the best way to engage students and faculty in an innovation/entrepreneurship program. Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations

regarding commercialization, technology transfer, and funding sources.

#### **Technical & General Services Contracts**

1. Agency: Agriculture Department Contractor: Timber Investment Managers LLC Hattiesburg State: MS Location: Org. Term: IR**Total Authorized:** \$0.00 Procurement: **Total After Review:** \$0.00 Funding: Trust - 100% -\$268,338.00 4600033238 **Total Projected:** MOF: **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 38.334.00 82,716.00 Vendor is to restore 670 acres by aerial application of herbicide, specifically targeted to 06/30/2018 control brush. The application shall consist of natural regeneration and pine seedling release. History: Amd. 2 38,334.00 76.668.00 Vendor is to restore 670 acres by application of herbicide, specifically targeted to control 09/17/2017 brush. The application shall consist of natural regeneration and pine seedling release. Ark. Heritage - Central Admin. Contractor: CHLOETA FIRE LLC 2. Agency: MIDWEST CITY Location: State: OK 08/01/2017 07/31/2018 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$100,000.00 Funding: Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75% \$525,000.00 **Total Projected:** MOF: **Contract Number:** 4600040653 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Original: 100,000.00 STEWARDSHIP SERVICES CONTROLLED BURNS Ark. Heritage - Central Admin. **EQUILIBRIUM INC** 3. Agency: Contractor: Location: LITTLE ROCK State: AR 07/31/2018 Org. Term: 08/01/2017 **RFQ Total Authorized: Procurement: Total After Review:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75% \$100,000.00 Funding: **Total Projected:** \$350,000.00 MOF: 4600040656 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 100,000.00 STEWARDSHIP SERVICES/CONTROLLED BURN Original: Ark. Heritage - Central Admin. Marjorie Caroline Millar Agency: Contractor: Little Rock Location: State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement: RFQ Total After Review: \$0.00 Funding:** Other - 100% - ANCRC-100% 4600038295 **Total Projected:** \$196,175.00 MOF: **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 6 3.000.00 128,477.21 The purpose of this amendment is to reference the old contract number and correct the new 08/21/2018 contract number of 4600038295 per instructions from DFA OSP. History: 5. Ark. Heritage - Central Admin. Contractor: OZARK ECOLOGICAL RESTORATION INC Agency: SILOAM SPRINGS Location: State: AR **Total Authorized:** Org. Term: 08/01/2017 07/31/2018 Procurement: **RFO Total After Review:** \$100,000.00 Funding: Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75% **Total Projected:** \$665,000.00 MOF: **Contract Number:** 4600040655 Org/Amt: Amount Paid To Date Objective: New Exp Date 100,000.00 STEWARDSHIP SERVICES/CONTROLLED BURNS Original: THE NATURE CONSERVANCY Ark. Heritage - Central Admin. Contractor: Agency: Location: LITTLE ROCK State: AR Org. Term: 08/01/2017 07/31/2018 **RFQ** Total Authorized: **Procurement:** Federal - 20% - Federal Grants-20%; State - 5%; Other - 75% - ANCRC Grant-75% **Total After Review:** \$225,000.00 **Funding: Total Projected:** \$1,575,000.00 **MOF**: **Contract Number:** 4600040654 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

ALC Review Subcommittee Report July 19, 2017 Page 25 of 30 Original: 225,000.00 STEWARDSHIP SERVICES/CONTROLLED BURNS

Agency: Correction Department Contractor: Waste Management of Arkansas Pine Bluff Location: State: AR \$0.00 **Org. Term:** IR **Total Authorized: Procurement: Total After Review:** \$0.00 Funding: State - 100% **Total Projected:** \$844,383.12 MOF: **Contract Number:** 4600027608 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 5 120,626.16 562,257.51 To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, 08/27/2018 Maximum Security Unit and ADC Training Academies located in Tucker & England, AR. **History:** 120,626.16 Amd. 4 442,512.21 Extend time one (1) year and increase funds to continue waste disposal services for the 08/27/2017 Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR. Crime Information Center Contractor: Computer Projects of IL Inc. 8. Agency: Location: Bolingbrook State: IL \$0.00 Org. Term: EL Total Authorized: **Procurement: Total After Review:** \$0.00 **Funding:** Other - 100% - Special Revenue - Background Check Fees-100% \$1,652,047.05 **MOF**: 4600037538 **Total Projected: Contract Number: New Exp Date** Org/Amt: **Amount Paid To Date Objective:** Amd. 2 253,203.22 477,995.30 Customized software by Computer Projects of IL, Inc. allows communication with 06/30/2018 workstations located at criminal justice agencies in the State. This allows them to receive 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. Amd. 1 230,961.00 266,281.05 Customized software written by Computer Projects of IL, Inc. allows communication with 06/30/2017 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. 0.00 Customized software written by Computer Projects of IL, Inc. allows communication with Original: 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. **DFA-Child Support Enforcement** Contractor: Laboratory Corp of America Holdings 9. Agency: Location: Burlington State: NC **Total Authorized:** \$0.00 **Org. Term:** Procurement: RFP Federal - 66% - F.0634.1704ARCSES-EXP MCE0100 402735-66%; State -**Total After Review:** \$0.00 Funding: 34% \$691,740.00 **MOF**: **Contract Number:** 4600022630 **Total Projected:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 4 150,000.00 1,623,814.05 Amendment is to extend the contract expiration date to August 31, 2018 and to add funds for 08/31/2018 the paternity testing for child support enforcement. History: Amd. 3 1,788,060.24 1,490,050.20 To extend the contract for another year to provide paternity testing 08/31/2017 10. Agency: **DFA-Management Services** Contractor: Computer Aid Inc. Location: Cabot State: AR **Total Authorized:** Org. Term: 08/01/2017 06/30/2018 **Procurement:** CC**Total After Review:** \$1,595,247.38 **Funding:** State - 100% **Total Projected:** \$1,595,247.38 MOF: 4600040601 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 

Original: 1,595,247.38 This contract is for technical service assistance to implement system enhancements for

supporting tools and processes for the Performance, Goals, and Compensation Management

component installation.

DFA-Revenue Services Div. MorphoTrust USA LLC 11. Agency: Contractor:

> Location: Billerica State: MA

> > State: NY

**Total Authorized:** Org. Term: 07/01/2018 06/30/2021 **Procurement: RFP** 

**Total After Review:** State - 100% \$9,396,000.00 Funding:

**Total Projected:** \$21,924,000.00 MOF: **Contract Number:** 4600040471

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

ADLIS creates approximate 1,200,000 Driver""s License Credentials and ID Cards per year 9,396,000.00 Original:

for the citizen""s of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL""s and ID""s. The primary interface for this system is the

Arkansas Integrated Revenue System (AIRS-DSMV)

12. **Education Department Contractor:** COLLEGE ENTRANCE EXAMINATION BOARD Agency:

> NEW YORK Location:

**Total Authorized:** Org. Term: 08/01/2017 06/30/2018 **Procurement:** SSJ

**Total After Review:** \$262,480.00 Funding: State - 100%

**Total Projected:** \$262,480.01 MOF: **Contract Number:** 4600040590

Org/Amt: Paid To Date Objective: Amount New Exp Date

262,480.00 Assessment materials, scoring and reporting for PSAT for grade 10 Original:

SCHOOL SPECIALTY INC **Education Department** Contractor: 13. Agency:

> SAN DIEGO Location: State: CA

Org. Term: 08/01/2017 06/30/2018 SP **Total Authorized: Procurement:** \$150,000.00 Other - 100% - Blue and You Foundation Grant-100% **Total After Review:** Funding:

**Total Projected:** \$150,000.00 MOF: **Contract Number:** 4600040371

Org/Amt: Paid To Date Objective: New Exp Date <u>Amount</u>

150,000.00 instructional materials, equipment vouchers, training equipment for PE curriculum Original:

SCHOOLDUDECOM INC 14. Agency: **Education Department** Contractor:

Location: CARY State: NC

**Total Authorized:** Org. Term: 08/01/2017 06/30/2018 **Procurement:** EL.

**Total After Review:** \$567,625.50 **Funding:** State - 100%

**Total Projected:** \$4,073,378.50 MOF: **Contract Number:** 4600040705

Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Vendor will provide proprietary software and support to both ADE and all public schools. 567,625.50 Original:

Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.

The Forum for Youth Investment DBA Weikart Center for Youth 15. Agency: **Education Department** Contractor:

Program Quality

Location: Washington State: DC

**Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **RFP Procurement: Total After Review:** \$186,510.00 Funding: Federal - 100% - 21 CCLC grant - Fund FEE1654-100%

**Total Projected:** \$1,507,071.00 MOF: **Contract Number:** 4600040095

Paid To Date Objective: Org/Amt: <u>Amount</u> New Exp Date

186,510.00 Vendor to design and provide training on the YPQA design and usage protocol, conduct a self Original:

assessment using the protocol and processes outlined in basics training, participate in various

informational webinars about the intervention components.

T-Star Limousines, Inc. Education-School for the Blind Contractor: 16. Agency: State: TN Location: Memphis 08/01/2017 07/31/2020 **Total Authorized:** Org. Term: **Procurement:** IB State - 100% **Total After Review:** \$756,101.70 **Funding: Total Projected:** \$1,764,237.30 MOF: **Contract Number:** 4600040657 Paid To Date Objective: Org/Amt: New Exp Date **Amount** 756,101.70 To obtain a term contract for charter bus services to transport students each weekend from Original: Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis. Education-School for the Deaf Rehab Plus, Inc. 17. Agency: Contractor: North Little Rock Location: State: AR 06/30/2018 **Total Authorized:** Org. Term: 08/01/2017 **Procurement:** IΒ **Total After Review:** \$72,800.00 Funding: Federal - 75% - Medicaid funds, Title VI-B-75%; State - 25% **Total Projected:** MOF: 4600040666 \$509,600.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 72,800.00 To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf Original: students 18. Agency: Education-School for the Deaf Contractor: T-Star Limousines, Inc. State: TN Location: Memphis **Total Authorized:** Org. Term: 08/01/2017 07/31/2020 **Procurement:** IΒ **Total After Review:** \$756,101.70 Funding: State - 100% **Total Projected:** \$1,764,237.30 MOF: **Contract Number:** 4600040658 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 756,101.70 To obtain a term contract for charter bus services to transport students each weekend from Original: Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis. 19. Agency: Health Department Contractor: Center for Disease Detection State: TX Location: San Antonio **Total Authorized:** Org. Term: Procurement: CB **Total After Review:** \$0.00 Funding: Federal - 42% - Federal Funds-42%; State - 58% **Total Projected:** \$3,860,640.00 MOF: **Contract Number:** 4600035359 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 2 551,520.00 148,997.29 To continue to provide monthly and yearly reports to ADH along with test results from PAP 08/21/2018 tests performed by the company. **History:** Amd. 1 551,520.00 49.505.85 To extend contract until 8/21/2017 08/21/2017 To extend contract until 8/21/2017 0.00 Original: 20. Human Services Department Tamara Jolley, OTR PA Agency: Contractor: Div/Prog: Developmental Disabilities Location: Wilmar State: AR Org. Term: 07/01/2017 06/30/2018 IΒ **Total Authorized: Procurement: Total After Review:** State - 30%; Other - 69% - Title XIX Reimbursements-69% \$72,800.00 **Funding: Total Projected:** \$509,600.00 MOF: **Contract Number:** 4600040447 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 

72,800.00 To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center, Services area is the South East Arkansas Human Development Center,

Warren AR

Original:

21. Human Services Department Contractor: Computer Aid Inc Agency: Div/Prog: Medical Services Location: Cabot State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CC **Total After Review:** Federal - 80% - DMS-MMIS-EL (Medicaid)-80%; State - 20% \$0.00 Funding: **Total Projected:** \$712,105.00 MOF: 4600037476 **Contract Number:** Paid To Date Objective: Org/Amt: New Exp Date **Amount** Amd. 5 408,408.00 558,595.65 To add funds, change internal order numbers, update the Total Projected Cost and remove 4 Arkansas Medicaid Enterprise (AME) positions. **History:** 06/30/2018 Amd. 4 0.00 558,595.65 Amend to extend for time only. Amd. 3 637,150.80 485,334.51 To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions. 212,030.00 Amd. 1 292,675.70 Extend the existing contract for the Arkansas Medicaid Enterprise project 09/30/2016 0.00 Extend the existing contract for the Arkansas Medicaid Enterprise project Original: 22. Agency: Human Services Department **Contractor:** ARCH FORD EDUCATION SERVICES COOP Div/Prog: Youth Services Location: **PLUMERVILLE** State: AR IGV **Total Authorized:** Org. Term: 08/01/2017 06/30/2018 **Procurement: Total After Review:** \$660,400.00 Funding: Other - 100% - SOP Education Compensation-100% **Total Projected:** \$4,622,800.00 MOF: **Contract Number:** 4600040711 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 660,400.00 To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Original: Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses. Coverage area: Statewide State Police Aramark Uniform & Career Apparel 23. Agency: Contractor: Location: Pine Blulff State: AR 07/24/2017 07/23/2018 CB Total Authorized: Org. Term: **Procurement: Total After Review:** \$14,721.20 Funding: Other - 100% - Special Revenue-100% **Total Projected:** \$103,048.40 MOF: **Contract Number:** 4600040518 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Service to be provided include pickup, delivery, and upkeep of floor mats for Agency Original: 14.721.20 locations around the State. Services to be provided weekly at each location. U of A - Medical Sciences Contractor: 21st Centry Janitorial Services 24. Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 08/01/2017 08/31/2023 **Procurement:** IΒ **Total After Review:** \$892,606.95 **Funding:** Cash - 100% -**Total Projected:** \$892,606.95 MOF: **Contract Number:** RA18150679 New Exp Date Org/Amt: Paid To Date Objective: **Amount** Provide janitorial services at 1125 North College Avenue Fayetteville, AR per bid 892,606.95 Original: specification 2017-0047 attachment 1 25. Agency: U of A - Medical Sciences Contractor: Double D Farms Location: Magnolia State: AR 06/30/2022 **Total Authorized:** Org. Term: 08/01/2017 **Procurement:** CB **Total After Review:** \$104,475.00 Cash - 100% -**Funding: Total Projected:** MOF: **Contract Number:** RA18150678 \$104,475.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 104,475.00 Lawn Care and Landscaping services per bid doc 2017-0052 for 5 years on 1.9 acres Original: including building, parking lot, side walks, driveways, etc.

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26. U of A - Monticello Contractor: Simpson Scarborough Agency:

> Location: Alexandria

07/24/2017 07/23/2024 RFP **Total Authorized:** Org. Term:

**Total After Review:** 

**Procurement:** 

State: VA

\$450,000.00 Funding:

Cash - 100% -

**Total Projected:** 

\$450,000.00 MOF: **Contract Number:** 

New Exp Date

Org/Amt: Original:

**Amount** 

450,000.00

**Amount** 

105,000.00

Paid To Date Objective:

UAM is in search of a consulting partner to assist with the development and implementation

of a brand refresh and brand experience.

27. U of A - Pine Bluff Agency:

**Contractor: GUIDED SOLUTIONS** 

Little Rock Location:

State: AR

**Total Authorized:** 

Org. Term:

**Procurement:** RFP

Paid To Date Objective:

07/01/2017

State - 100%

06/30/2024

UAPB25RC

RA1551703

**Total After Review: Total Projected:** 

Org/Amt:

Original:

\$105,000.00 **Funding:** \$105,000.00

MOF:

**Contract Number:** 

**New Exp Date** 

GuidEd Solutions will be contracted by UAPB to reduce the official cohort default rate for student loans to a single digit default rate by the conclusion of the contract period. GuidEd will establish a continuity of default prevention procedures and an integration of a financial

literacy program for the university.

28. Agency:

University of Central Arkansas

**Contractor:** 

eXplorance Montreal, OC

State:

08/01/2017

07/31/2024

**Procurement:** 

**Total Authorized:** 

Org. Term:

**Total After Review: Total Projected:** 

\$147,515.00 **Funding:** \$147,515.00 **MOF**:

Other - 100% - Tuition and Fees-100%

**Location:** 

RA1716526

**New Exp Date** 

Org/Amt:

Paid To Date Objective:

**RFP** 

**Contract Number:** 

Original:

147,515.00

**Amount** 

To provide course evaluation software as a service (SaaS), including hosting and support. This software supports UCA""s commitment to Higher Learning Commission critera 4B, 5C

and 5D.