Report ALC/Review Subcommittee of the Arkansas Legislative Council

September 15th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, September 13th, 2017 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. <u>The Subcommittee Reviewed Various Methods of Finance</u> (On File)

- a. ASU Beebe Energy Audit & Management Program for \$5,238,065.00
- b. ASU Newport Energy Audit & Management Program for \$3,951,079.00
- c. Henderson State University Various Campus Improvement Projects for \$500,000.00
- d. North Arkansas College South Campus Library Re-Roof Project for \$280,000.00
- e. U of A AES Stuttgart Growth Chambers Project for \$845,000.00
- f. U of A Fayetteville Job Order Contracting CD for \$20,000,000.00
- g. U of A Fayetteville Job Order Contracting F for \$14,500,000.00
- h. U of A Fayetteville Job Order Contracting CO for \$19,000,000.00
- i. U of A Fayetteville Global Campus Renovations for \$7,359,600.00
- j. U of A Fayetteville 661 & 633 Government Street Property Purchase for \$530,000.00
- k. UAMS Stephens 1st Floor Renovation for Interventional Pain for \$664,682.00
- 1. UAMS Parking Deck 1 Waterproofing & Restripe for \$945,825.00
- m. UAMS COPH Update Basement Gross Lab for \$1,367,884.00
- n. UAMS FY18 Minor Projects for \$1,500,000.00

2. The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (121 grants)
- b. Arkansas Department of Health (7 grants)

3. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 6)
- b. Out-of-State Contracts (Pages 7 9)
- c. Contracts Between State Agencies (Pages 10 12)
- d. In-State Contracts (Pages 13 21)

4. The Subcommittee Reviewed Technical & General Services Contracts

a. Technical & General Services Contracts (Pages 22 - 26)

Held Contract – Department of Information Systems with Computer Aid, Inc (Contract #15 – Page 25)
Held Contract – Department of Information Systems with International Business Machines (Contract #16 – Page 25)

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

				Location:	Hot Springs		State: A	R
	\$0.00	Org. Term:	10/01/2017	06/30/2018	Procuren	nent: RFQ		
:	\$3,000,000.00	Funding:	Other - 100%	- Bond Refinar	nce-100%			
	\$15,000,000.00	MOF:				Contract Number:	NP-18-0001	
<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp D</u>)ate
\$,000,000.00		Master Plan. but not limite landscaping a	Construction w d to, a new stud and other projec	vill occur at the lent commons b ts as directed b	National Park building, new re	Campus. The project will oadway(s), parking lot(s).	include, , and	
Parks & To	ourism			Contractor:	Allison Arch	nitects, Inc.		
				Location:	Little Rock		State: A	R
	\$357,368.66	Org. Term:	10/25/2014	06/30/2015	Procuren	nent: ABA		
:	\$363,368.66	Funding:	Other - 100%	- Amendment	75, FY15 ANC	CRC, FY16 ANCRC, FY1	7 ANCRC-100%	
	\$115,762.50	MOF:				Contract Number:	4600033145	
<u>Amount</u>	Paid To Date	•					<u>New Exp D</u>	<u>)ate</u>
6,000.00	306,352.97							019
		,	,			2		
0.00	261,056.26						atot, Lake 06/30/20	019
27,589.71	240,724.66	at Arkansas M	Auseum of Nati	Iral Resources,				
59,911.15	188,600.32	Cossatot, Lak	e Chicot, Missi					
14,000.00	137,532.80				isitor Center l	ocated at Woolly Hollow	State	
103,457.80	23,143.41							
53,800.00	5,904.63	Visitor Cente	r located at Cos	, ,	1			
0.00	0.00	Resources, C	ane Creek, Dais					017
98,610.00		To provide pr Plans and Spe	rofessional on-c ecifications for	selected constru				
Parks & To	ourism			Contractor:	AMR Archit	tects, Inc.		
				Location:	Little Rock		State: A	R
	\$117,600.00	Org. Term:	12/01/2016	06/30/2017	Procuren	nent: ABA		
:	\$230,200.00	Funding:	Other - 100%	- FY17 ANCR	C, FY18 ANC	RC-100%		
	\$142,750.00	MOF:				Contract Number:	4600039030	
<u>Amount</u> 112,600.00	Paid To Date 69,731.03		npensation for o	ongoing project	s at Ozark Folk	k Center and Village Cree	<u>New Exp D</u> k State	<u>)ate</u>
0.00 117,600.00	0.00	Extend time f To provide pr at Village Cro	rofessional arch eek State Park;	itectural design	services for re	enovation of nine (9) renta	al cabins	019
	Parks & Tc Amount 6,000.00 27,589.71 59,911.15 14,000.00 103,457.80 53,800.00 0.00 98,610.00 Parks & Tc : Amount 112,600.00 0.00	:	S15,000,000.00MOF:AmountPaid To DateObjective:3,000,000.00National Park Master Plan. but not limite landscaping a requirementsParks & Tourism\$357,368.66Org. Term: Funding: \$115,762.50AmountPaid To Date 906,352.97Objective: Increase Exp Cossatot, Lak 0.000.00261,056.26Extend time Chicot, Missi27,589.71240,724.66Increase Corr at Arkansas M Grove and W59,911.15188,600.32Increase Corr Cossatot, Lak Also, vendor103,457.8023,143.41Increase Corr Museum of N State Parks.53,800.005,904.63Increase Corr Woolly Holk To prvide p Plans and Sp Arkansas StaParks & Tourism\$117,600.00Org. Term: Paids and Sp Arkansas StaParks & Tourism\$117,600.00Org. Term: Paids and Sp Arkansas Sta0.000.00Extend time f Resources, C Woolly Holk To prvide p Plans and Sp Arkansas Sta0.000.00Funding: S142,750.00112,600.0069,731.03Increase Corr Parks0.000.00Extend time f To prvide p at village Cr	 \$3,000,000.00 Morrier Amount Paid To Date Objective: 3,000,000.00 National Park College seeks Master Plan. Construction we but not limited to, a new stuc landscaping and other projec requirements, construction b Parks & Tourism \$357,368.66 Org. Term: 10/25/2014 \$363,368.66 Funding: Other - 100% \$115,762.50 MOF: Amount Paid To Date Objective: 6,000.00 261,056.26 Extend time for ongoing pro Chicot, Mississippi River, Pr 27,589.71 240,724.66 Increase Compensation \$20, at Arkansas Museum of Nate Grove and Woolly Hollow \$ 59,911.15 188,600.32 Increase Compensation \$23, Cossatot, Lake Chicot, Missi Also, vendor name change. 14,000.00 137,532.80 Increase Compensation \$400 Park and increase Expense \$ 53,800.00 5,904.63 Increase Compensation \$400 Park and increase Expense \$ 103,457.80 23,143.41 Increase Compensation \$400 Park and increase Expense \$ 53,800.00 5,904.63 Increase Compensation \$400 Park and increase Compensation \$400 Park and increase Compensation \$400 Park and increase Expense \$ 53,800.00 5,904.63 Increase Compensation \$400 Park and increase Compensation \$400 Park and increase Compensation \$400 Park and increase Expense \$ 53,800.00 5,904.63 Increase Compensation \$400 Park and increase Compensation \$400 Park and Specifications for Arkan	s3,000,000.00 MOF: Amount Paid To Date Objective: 3,000,000.00 MOF: Amount Paid To Date Objective: 3,000,000.00 Mational Park College seeks a construction main occur at the but not limited to, a new student commons! 1,000,000.00 Mational Park College seeks a construction image and other projects as affrected brequirements, construction budgets, etc. Parks & Tourism Contractor: 1,000,000.00 S357,368.66 Funding: Other - 100% - Amendment S115,762.50 MOF: Amount Paid To Date Objective: 6,000.00 306,352.97 MoF: Amount Paid To Date Objective: 0.00 261,056.26 Extend time for ongoing projects at Arkans Chicot, Mississippi River, Pairite Grove and Chicot, Mississippi River, Pairite Grove and Chicot, Mississippi River, Pairite Grove and Woolly Hollow State Parks. 59,911.15 188,600.32 Increase Compensation \$20,589.71 and increase Campensation \$20,040 for the new Markansa Museum of Natural Resources, Lake Chicot, Mississippi River, PAlso, vendor name change. 14,000.00 137,532.80 Increase Compensation \$4000 for the new Markan dincrease Expanse \$10,000. 103,457.80 23,143.41 Increase Compensation (+\$43,800) and i	S S Output Funding: Other - 100% - Bond Refinance-100% S15.000,000.00 MOF: S Mount Paid To Date Objective: 3000,000.00 National Park College seeks a construction manager to bui Master Plan. Construction will occur at the National Park to a new student commons building, new r landscaping and other projects as directed by the Campus i requirements, construction budgets, etc. Parks & Tourism Contractor: Allison Arc S357,368.66 Org. Term: 10/25/2014 06/30/2015 Procureat S15,702.50 MOF: Location: Little Rock S15,762.50 MOF: S S Increase Expense for ongoing projects located at Arkansas 0.00 261,056.26 Extend time for ongoing projects at Arkansas Museum of Chicot, Mississippi River, Prairie Grove and Wooly Hollo 27,589.71 240,724.66 Increase Compensation S20,589.71 and increase Expense at Arkansas Museum of Natural Resources, Cossatot, Lake Grove and Wooly Hollow State Parks. 59,911.15 188,600.32 Increase Compensation S3,911.15 and increase Expense at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove an Also, vendor name change. 14,000.00 137,532.80 Increase Compensation S94,957.80 and increase Expense 10,000. 103,457.80<	S3,000,0000 Funding: Other - 100% - Bond Refinance-100% S15,000,0000 MOF: Contract Number: Amount Paid To Date Objective: 3000,0000 National Park College seeks a construction manager to build items selected from the Mational Park Campus. The project sal Matser Plan. (College seeks a construction budgets, etc.) Parks & Tourism Contractor: Allison Architects, Inc. Location: Little Rock S357,368.66 Org. Term: 100%:2015 Procurement: ABA : \$363,368.66 Funding: Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY16 : \$363,326.97 Increase Expense for ongoing projects al Arkansas Museum of Natural Resources, Cossator, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State P : 0.00 261,055.25 Extend time for ongoing projects al Arkansas Museum of Natural Resources, Cossator, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State P arks. : 14,000.00 137,532.80 Increase Compensation S30,911.13 and increase Expense 50,000 for ongoing project at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State P Also, vendor name change. : 14,000.00 137,532.80 Increase Compensation S4000 for the new Visitor Center located at Woolly Hollow State P Als	 \$3,000,000 Wolfer, Orber - 100% - Rond Refinance-100%, \$15,000,000.00 MOF: Contract Number: NP-18-0001 Amount Paid To Date Objective: Contract Number: NP-18-0001 Amount Paid To Date Objective: New Expl Interpret Plan. Construction will ocen at the National Plat. Campus. The project will include, but not interior to a new visuotic construction manager to build increase elected from the date. Sub not interior to a new visuotic construction will ocen at the National Plat. Campus. The project will include; but not interior to a new visuotic construction will ocen. Parks & Tourism Contractor: Allison Architects, Inc. Location: Little Rock Sta53,586.66 Fourism: Paid To Data Objective: Contract Number: 4600033145 Mount Paid To Data Objective: Construction Programment: ALA Sta53,586.66 Fourism: Paid To Data Objective: Construction Programment: ALA Sta53,586.66 Origing: Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC-100%, \$115,762.50 MOF: Construction Platford Resources, Cossatol, Lake Objective: Cossatol, Lake Chicol, Mississippi River, Praitic Grove and Woolly Hollow State Parks Cossatol, Lake Chicol, Mississippi River, Praitic Grove and Woolly Hollow State Parks. Sta9,911.15 188,600.32 Increase Compensation \$20,580 71 and increase Expense \$7,000 for ongoing projects at Cossatol, Lake Chicol, Mississippi River, Praitic Grove and Woolly Hollow State Parks. Alonou 137,552.80 Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Parks. Alonou 137,552.80 Increase Compensation

Construction-Related Contracts

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4. Agency:	Parks & Tou	ırism			Contractor:	Pollution M	anagement, Inc.	
					Location:	Little Rock		State: AR
Total Authorized:		\$70,681.04	Org. Term:	11/01/2016	06/30/2017	Procure	nent: ABA	
Total After Review:		\$114,671.04	Funding:	Other - 100%	6 - FY16 ANCR	C, FY17 ANC	RC, FY18 ANCRC, Amend	ment 75-100%
Total Projected:		\$71,151.31	MOF:				Contract Number:	4600038857
Org/Amt:	<u>Amount</u>	Paid To Date			ı.	с ·		<u>New Exp Date</u>
Amd. 3	43,990.00	25,455.93			a increase expenient increase ex		projects at Cane Creek, Lak reek State Parks	e
History:						-		
Amd. 2	0.00	0.00			ojects located at lage Creek State		.ake Chicot, Lake Ouachita,	06/30/2019
Amd. 1	10,760.00	0.00					00 for the design for repairs	to Lake
Original	59,921.04			-	e Creek State Pa call type engine		ervices for the production of	
Original:	59,921.01			s and specifica			pjects within the Arkansas S	
5. Agency:	Parks & Tou	ırism			Contractor:	Taylor - Ke	npkes Architects, P.A.	
- •					Location:	Hot Springs		State: AR
Total Authorized:		\$80,095.01	Org. Term:	11/01/2016	06/30/2017	Procure	nent: ABA	
Total After Review:		\$153,185.01	Funding:	Other - 100%	6 - FY17 ANCR		Rc, Amendment 75-100%	
Total Projected:		\$56,793.76	MOF:				Contract Number:	4600038854
<u>Org/Amt:</u>	Amount	Paid To Date						New Exp Date
Amd. 3	73,090.00	24,925.00	Increase Con	er, Crater of D			projects located at Cane Cro and Plantation Agriculture	
History:			indocum blut	e i urks.				
Amd. 2	9,460.00	0.00					00 for ongoing projects locatuseum State Parks.	ted at
Amd. 1	22,200.00	0.00	projects locat				Expense \$8,000.00 for ong tion Agriculture Museum St	
Original:	48,435.01		1 1	s and specifica	21	0	ervices for the production of ojects within the Arkansas S	
6. Agency:	Parks & Tou	ırism			Contractor:	Taylor / Ker	npkes Architects, PA	
					Location:	Hot Springs		State: AR
Total Authorized:		\$603,080.36	Org. Term:	09/19/2011	06/30/2012	Procure	nent: ABA	
Total After Review:		\$618,724.52	Funding:	Other - 100%	6 - FY12-FY13-	FY14-FY15-F	Y16-FY17 ANCRC, Amend	lment 75-100%
Total Projected:		\$118,550.00	MOF:				Contract Number:	4600022366
<u>Org/Amt:</u> Amd. 14	<u>Amount</u> 15,644.16	Paid To Date 531,832.02	Increase Con	1	0 01 3		ount Magazine, Pinnacle Mo ake Resort State Park.	<u>New Exp Date</u> ountain,
History:				0	,	2		
Amd. 13	26,568.84	501,268.31	at Mount Mag		le Mountain, Per		20,000 for ongoing projects tion Agriculture Museum an	
Amd. 12	5,001.28	479,716.65	projects locat	ed at Mount M		le Mountain, I	se Expense \$4,000 for ongoi etit Jean, Plantation Agricul	
Amd. 11	5,001.23	412,110.75	Increase Com Magazine Sta		001.23 for ongoi	ng projects loc	ated at Lake Catherine and I	Mount
Amd. 10	62,067.15	367,494.42		erine, Mount N			\$5,000 for ongoing projects e Museum, and DeGray Lak	
Amd. 9	36,132.88	315,993.53			,132.88 and incr ke, and Petit Jea		\$6,000 for projects at Bull S	hoals-
							ALC Review Subco	mmittee Report

Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	e 06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly,	06/30/2013
Original:	101,471.25		Plantation Agriculture Museum, and Powhatan Historic State Parks. To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	
7. Agency:	Parks & Tou	ırism	Contractor: The Borne` Firm Architects, P.A.	
			Location: Little Rock	State: AR
Total Authorized:		\$70,320.00	Org. Term: 11/01/2016 06/30/2017 Procurement: ABA	
Total After Review:	:	\$118,352.00	Funding: Other - 100% - FY17 ANCRC, FY18 ANCRc, Amendment 75-100%	
Total Projected:		\$65,820.00	MOF: Contract Number: 4600	038853
Org/Amt: Amd. 3	<u>Amount</u> 48,032.00	Paid To Date 30,687.96	Objective: Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	<u>New Exp Date</u>
History:				
Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
Amd. 1	14,664.00	3,960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Original:	55,656.00		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	
8. Agency:	Parks & Tou	ırism	Contractor: Witsell Evans Rasco	State: AR
Total Authorized:		\$423,958.58	Org. Term: 10/25/2014 06/30/2015 Procurement: ABA	
Total After Review:	:		Funding: Other - 100% - FY15-FY16-FY17-FY18 ANCRC, Amendment 75-100%	
Total Projected:		\$234,823.75		033144
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks	
History:			· · · · · · · · · ·	
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley"'s Ridge, Devil"'s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
			State Parks.	a Dan ant

Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley""s Ridge, Devil""s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park	06/30/2017
Original:	202,859.00		and Historic Washington State Park. To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	
9. Agency:	Parks & Tou	rism	Contractor: McClelland Consulting Engineers, Inc.	
Div/Prog:	State Parks I	Division	Location: Little Rock	State: AR
Total Authorized:		\$342,902.62	Org. Term: 09/19/2011 06/30/2012 Procurement: ABA	
Total After Review	v:	\$372,943.30	Funding: Cash - 16% - ; Other - 84% - FY12-FY14-FY16-FY17-FY18 ANCRC, Amena	dment 75-84%
Total Projected:		\$116,820.00	MOF: Contract Number: 46000	22364
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 13	30,040.68	298,842.54	Increase Compensation and extend time to 9/18/2018 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase and Petit Jean State Parks.	09/18/2018
History: Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake	
Alliq. 12	15,100.25	207,030.70	Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.	
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.	06/30/2018
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.	
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.	
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.	
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	

Amd. 1 Original:	0.00 99,743.50	0.00	To provide pr	ofessional on- cifications for			the production of bic vation projects withi	
10. Agency:	U of A - Fag	yetteville			Contractor:	Miller Boskus La	ck Architects, PA	
					Location:	Fayetteville		State: AR
Total Authorized:		\$804,081.00	Org. Term:	03/19/2016	06/30/2017	Procurement:	RFQ	
Total After Review	:	\$1,357,575.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,125,000.00	MOF:			C	ontract Number:	RA1163952
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 3	553,494.00	649,077.66	Increase archi & Design Dis		on Gmax and to	include site & utili	y infrastructure for t	he Arts
History:								
Amd. 2	20,000.00	649,077.66	Extend contra Storage Facili		to include consu	lting svcs for CLT s	ructural design in th	e Library 06/30/2019
Amd. 1	39,500.00	142,586.41	Additional ser Storage Facili		ramming Mulli	ns Library and Fine	Arts Library for the l	Library
Original:	744,581.00		estimating, sc	hematic desig	n, design develo	pment, construction	g, coordination, cost documents, bidding at for the Library Sto	and
11. Agency:	U of A - Me	edical Sciences			Contractor:	SCM ARCHITEC	CTS	
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	09/19/2017	06/30/2019	Procurement:	RFQ	
Total After Review	:	\$122,800.00	Funding:	Cash - 100%	-			
Total Projected:		\$122,800.00	MOF:			С	ontract Number:	RA18150681
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	122,800.00						eport to assist UAM sibility on the main U	

				- j	tate Contracts					
1. Agency:	Arkansas (Geographic Inform	ation Systems	Office	Contractor:	RIGGS & ASSOC	CIATES INC		<u>.</u>	
		* • • •			Location:	WEST PLAINS			State:	MO
Total Authorized:		\$0.00	Org. Term:	10/23/2017	06/30/2019	Procurement:	EL			
Total After Review	:	\$20,000.00	Funding:	State - 100%	0					
Total Projected:		\$70,000.00	MOF:			Ce	ontract Number:	460004		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>]	New Exp	<u>p Dat</u>
Original:	20,000.00		restoration pr necessary, to Land Corner restore origin	rogram. 15-21- complete the Perpetuation & nal US GLO co	-506(2)(A)(12-13 corner restoration & Filing Record.)to enter into agreen program. Results a NOTE:Exempt by I between land surve	nd survey system con nents with land surv re recorded by the C Law Refer 15-21-101 yors of this state & t	eyors as Certified I(a)		
2. Agency:	DFA-Mana	agement Services			Contractor:	Cheiron, Inc.				
8 V		C			Location:	McLean			State:	VA
Total Authorized:		\$500,000.00	Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP		~	
Total After Review	:	\$1,000,000.00	Funding:	State - 100%	, 0					
Total Projected:		\$3,500,000.00	MOF:			C	ontract Number:	460003	9355	
Org/Amt:	Amount	Paid To Date							New Exp	p Dat
Amd. 2 History:	500,000.00	248,220.00	· · · ·	contract 1/1/20	018 to 12/31/2018	3.		-	-	/2018
Amd. 1 Original:	0.00 500,000.00	0.00	The vendor p each plan, me analyze clain Vendor will a	provides actuar onitor employe ns experience, also provide ar	ee benefits plan p and provide rate nd facilitate legal	erformance, fiscal y projections based or opinions on propos	signs, produce report ear closing book act n various funding op ed plan changes, con slative meetings as r	ivities, tions. ifer with	12/31	/2017
3. Agency:	Education	Department			Contractor:	MICHAEL LEE	MCCAULEY			
					Location:	TULSA			State:	OK
Total Authorized:		\$0.00	Org. Term:	09/16/2017	06/30/2019	Procurement:	RFQ			
Fotal After Review	:	\$300,000.00	Funding:	Federal - 10	0% - 6B federal f	unds - fund FEE173	31, fund center 650-1	100%		
Total Projected:		\$900,000.00	MOF:			C	ontract Number:	460004	1202	
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:]	New Exp	<u>p Dat</u>
Original:	300,000.00		procedural sa	feguards. Hea		es include establishi	e IDEA and its provi ing hearing schedule			
4. Agency:	Human Ser	rvices Department			Contractor:	Cognosante LLC				
Div/Prog:	Medical Se	ervices			Location:	Scottsdale			State:	AZ
Total Authorized:		\$28,043,050.69	Org. Term:	11/15/2013	06/30/2014	Procurement:	RFP			
Fotal After Review	:	\$29,004,853.61	Funding:	Federal - 88	% - Medicaid - C	FDA 93.778-88%; \$	State - 11%			
Fotal Projected:		\$18,134,893.00	MOF:			C	ontract Number:	460003	6953	
Org/Amt: Amd. 9	<u>Amount</u> 961,802.92	Paid To Date 21,342,418.68	Objective: Amend to ac	ld funds.]	New Exj	<u>p Dat</u>
History: Amd. 8 6	6,700,631.31	19,646,506.50	Management (AME) Core	Office capabl	e of managing an ME Pharmacy S	d supporting: the A	cators for the Projec rkansas Medicaid Er ata Warehouse, Arka	nterprise	06/30)/2018
Amd. 7 e	6,783,648.90	12,760,194.10	To amend to projected cos the Arkansas	extend, add fu at for a Project Medicaid Ent	inds, revise the pe Management Off	fice capable of mana ore System and Serv	rs and update the tot aging three impleme vices, the AME Phar	ntations;	06/30)/2017
Amd. 6	0.00	12,760,194.10				0030822 with Cogn LC, vendor number	nosante LLC to the n 100218622.	ewly		
Amd. 5	0.00	8,569,754.02	To add discl	osure attachm	ent.		ALC Review Sub		e Repor 15/2017	

Amd. 4	5,395,727.04	7,383,176.58		extend and add terprise systems		ct Management Off	ice services for the A	rkansas	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the AME, MMIS		ndicators and a	dd funding for the in	nplementation proces	ss of	
Amd. 2	5,395,727.04	1,490,577.00	(PMO) contra Core System	act to manage th	he implementation tract, the AM	ion of the Arkansas	ect Management Offi Medicaid Enterprise s and Services contra	(AME)	06/30/2015
Amd. 1	0.00	0.00		0 1 2	nt schedule (Att	achment 3) with no	change in the total co	ontract	
Original:	3,336,382.00		Arkansas Me Systems and oversight of a development	a Project Mana dicaid Enterpris Services, and th a multi-contract , design, and im	se (AME) Core ne AME Data W for environment plementation o	System and Service	licaid Management	y	
5. Agency:	Human Ser	vices Department			Contractor:	MILLIMAN INC			
Div/Prog					Location:	BROOKFIELD			State: WI
Total Authorized:		\$0.00	Org. Term:	09/15/2017	03/31/2018	Procurement:	IB		
Total After Review		\$390,000.00	Funding:		6 - Medicaid-50				
Total Projected:		\$390,000.00	0			·	ontract Number:	460004	1288
Org/Amt:	Amount	Paid To Date				-			New Exp Date
0			Ū						-
Original:	390,000.00		To initiate a	new contract to	perform actuar	ial services on the H	lealthcare Landscape	e project.	
6. Agency:	Human Ser	vices Department			Contractor:	NAVIGANT CO	NSULTING INC		
Div/Prog					Location:	CHICAGO			State: IL
Total Authorized:		\$0.00	Org. Term:	09/15/2017	12/31/2017	Procurement:	RFQ		
Total After Review		\$159,600.00	Funding:			CFDA # 93.778-50%	-		
Total Projected:		\$159,600.00	0				ontract Number:	460004	1002
Org/Amt:	Amount	Paid To Date	Objective:]	New Exp Date
Original:	159,600.00		system, inclu	ding the impact	t on current poli		Related Group (DRC systems, and the Mec		
7. Agency:	Human Ser	vices Department			Contractor:	SCHRAMM HEA	ALTH PARTNERS I	LLC	
Div/Prog	: Medical Se	rvices			Location:	SCOTTSDALE			State: AZ
Total Authorized:	:	\$0.00	Org. Term:	09/15/2017	12/31/2017	Procurement:	SP		
Total After Review	w:	\$80,000.00	Funding:	Federal - 50%	6 - Medicaid-50	%; State - 50%			
Total Projected:		\$80,000.00	MOF:			C	ontract Number:	460004	1070
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:]	New Exp Date
Original:	80,000.00		To implement analysis and (CMS) 1915(guidance in see	Medicaid Denta king an appropr	al Managed Care Pro iate Center for Med	ogram. This includes icare and Medicaid S	data Services	
8. Agency:	Public Emp	oloyee Retirement			Contractor:	LSV Asset Manag	vement		
o. rigency.	i done Lilip				Location:	Chicago			State: IL
Total Authorized:	:	\$0.00	Org. Term:	09/14/2017	06/30/2019	Procurement:	EL		~~~ IL
Fotal After Review		\$3,850,000.00	Funding:		200001019	- i veur ement.			
Total Projected:		\$3,850,000.00	0			С	ontract Number:	370040	2312
Org/Amt:	<u>Amount</u>	Paid To Date							New Exp Date
								-	
Original:	3,850,000.00		LSV asset M transactions i	anagement to m n accordance w uidelines of the	hanage a U.S. Structure the Investment	mall Cap Value Equ ent Management Ag	g 16, 2017, a motion ity strategy, to execu reement and the Invo "Exempt by Law" u	ite estment	

9. Agency:	U of A - Fay	yetteville			Contractor: Location:	Ernst & Young LL	Р	Stata MA
Total Authorized:		\$70,000.00	Org. Term:	07/01/2016	06/30/2017	Boston Procurement:	RFP	State: MA
Total After Review:		\$200,000.00	Funding:	Cash - 100%		Trocurement.	Ki i	
Total Projected:		\$70.000.00	MOF:	Casil - 10070	, -	Co	ntract Number:	RA1173970
Org/Amt:	<u>Amount</u>	Paid To Date				Cu	iti act Number.	New Exp Date
Amd. 2	130,000.00	38,000.00		g for tax consul	ting services and	accounting, bookkee	eping & payroll serv	
History:	0.00	0.00						0.6 10.0 10.0 1.0
Amd. 1	0.00 70,000.00	0.00			on of Tax Consul	ting Services. sks to UAF with the	Pomo Program Pha	06/30/2019
Original:	70,000.00		Tax consum	ig services to a	issess potential II	sks to OAF with the		ISC 1.
10. Agency:	U of A - Fag	yetteville			Contractor:	JANSSEN PEAK I	PERFORMANCE	
					Location:	Cary		State: NC
Total Authorized:		\$0.00	Org. Term:	09/16/2017	06/30/2019	Procurement:	SSJ	
Total After Review:		\$83,232.00	Funding:	Cash - 100%) -			
Total Projected:		\$83,232.00	MOF:			Cor	ntract Number:	RA1184010
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	83,232.00		Leadership I	Development V	Vorkshops for St	udent Athletes.		
11. Agency:	U of A - Fa	yetteville			Contractor:	PHILP B DEMOS	THENES LLC	
					Location:	Denver		State: CO
Total Authorized:		\$0.00	Org. Term:	09/16/2017	06/30/2018	Procurement:	SSJ	
Total After Review:		\$42,220.00	Funding:	State - 100%)			
Total Projected:		\$99,467.00	MOF:			Cor	ntract Number:	RA1184009
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	42,220.00					ogram framework, po state and local levels		
12. Agency:	University of	of Central Arkans	as		Contractor:	PARKER EXECU	TIVE SEARCH	
					Location:	Atlanta		State: GA
Total Authorized:		\$0.00	Org. Term:	09/18/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$75,000.00	Funding:	Cash - 100%) -			
Total Projected:		\$75,000.00	MOF:			Cor	ntract Number:	RA1816504
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	75,000.00		and announce industry tren	ement. Provid	e advice on the sa didates as approp	t. Provide input to U alary to be offered to oriate (telephonic inte	the Provost based of	on

Contracts Between State Agencies or Institutions

1. Ageno	cy: Human Ser	vices Department			Contractor: Location:	UNIVERSITY (OF ARKANSAS AT	LITTLE F	ROCK State:	AR
Total Authoriz	zed:	\$0.00	Org. Term:	08/18/2017	06/30/2018	Procuremen	t: IGV			
Total After Re		\$350,000.00	Funding:		% - State Targe		pioid Crisis - CFDA	93 778-100)%	
Total Projecte		\$700,000.00	MOF:	1000101 100	, o State Fuige	1	Contract Number:		40924	
Org/Amt:	Amount	Paid To Date						10000	New Exp	n Date
<u>org</u> //mite	<u>n mount</u>	<u>I alu I o Date</u>	objectives						<u>Iten Ex</u>	<u> Dutt</u>
Original:	350,000.00		UALR, Mid-S		Academy, whic		bing training curricula ate priority of develop			
2. Ageno	•	vices Department			Contractor:	Arkansas State	University Jonesboro			
Div/P	Prog: Child Care	/Early Childhood 1	Ed		Location:	State University			State:	AR
Total Authoriz	zed:	\$19,683,688.42	Org. Term:	07/01/2012	06/30/2013	Procuremen				
Total After Re	eview:	\$19,921,329.46	Funding:	Federal - 100 100%	% - Child Care	Development Fund	d - CFDA 93.575, 93	.595,93.59	6, ARRA	93.713-
Total Projecte	ed:	\$19,532,378.74	MOF:			(Contract Number:	46000	24679	
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 237,641.04	<u>Paid To Date</u> 16,195,441.52	To add fundin provide trainin Arkansas Earl	ng, technical a ly Head Start C	ssistance and co Childcare Partne	baching to child car	al projected cost to co re providers as part of rriculum Support; Inf t Tool.	f the	<u>New Ex</u> j 06/30	<u>p Date</u> //2018
History: Amd. 10	3,292,842.67	14,940,957.24		child care prov			ue training and techni y at large. Also, to up		06/30	/2018
Amd. 9	3,292,842.67	11,422,220.45				e budget to continuate and the community	ue training and techni y at large.	cal	06/30	/2017
Amd. 8	349,599.50	8,914,712.61			ne budget for tra ommunity at la		l assistance for child	care		
Amd. 7	3,169,861.97	8,125,345.61	Amend to extend to child care pro		ng and revise th	e budget for training	ng and technical assis	stance to	06/30	/2016
Amd. 6	3,169,861.97	4,155,669.98	\$949,271.57 i providers, par Administrator Infant Toddle	n Reimbursabl ents and comn s, QRIS (Qual r Frameworks,	le) for free train nunity. These in ity), Child Care Literacy, Socia	ing and technical a nclude Director's C Orientation, Yout	Compensation and ssistance for child ca prientation, Children's h Development, Scho pline, Health & Safet	s Program ool Age,	06/30	/2015
Amd. 5	0.00	1,748,302.19		ble in order to			sation and add the san development. No cha			
Amd. 4	118,000.00	1,335,986.19	in Reimbursal base for track professional I list training ev	ble) for Enhand ing training of Development, r	cement of TAPI early child care naintain a recor e. The Registry	P Registry System. practitioners and d of trainings, veri	Compensation and \$- This is the website a to promote quality of fes trainers are qualif pdated to continue its	nd data ied and		/2014
Amd. 3	3,145,339.82	1,335,986.19	Reimbursable community. T (Quality), Chi Frameworks,) for free train hese include I ld Care Orient Literacy, Socia	ing & technical Director's Orient ation, Youth De al Emotional, D	assistance for child ation, Children's P evelopment, Schoo	np & \$869,235.25 in d care providers, pare trogram Administrato Il-age, Infant/Toddler cy Preparedness, Hea ide.	rs, QRIS		

Amd. 2	355,000.00	145,602.15	administration website & dat care/youth de of trainings for	dd \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for iministration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is ebsite & database for tracking training of practitioners in early care & education, school age re/youth develop & to promote quality of professional develop. The Registry keeps record trainings for all early care professionals in AR, verifies trainers meet minimum ialifications for conducting trainings, & list all training events that trainers have registered r.								
Amd. 1 Original: 2	0.00 ,790,339.82	0.00	Use Compens providers, par Orientation.,C Care Orientat Frameworks, INDEX math, programs can	ation and Reir ents and comm 'hildren's Prog ion, Positive Y Curriculum.M Emergency F receive these	nbursement for nunity. Training ram Administra outh Developm odels, Pre-Licen reparedness. Ho	and technical assis tors Certificate, QF ent, School-age Pro- use, Literacy, S ocia ealth & Safety, Nut chnical assistance for	cal assistance for child tance include Directo IS (Quality Child Car grams, Infant Toddle I Emotional, Disciplir rition & Physical Acti or free. There are 22 o	r's re), Child r ie, ivity. All				
3. Agency:	Human Ser	vices Department			Contractor:	National Park Co	ommunity College					
Div/Prog:	Child Care/	Early Childhood I	Ed		Location:	Hot Springs			State:	AR		
Total Authorized:		\$1,663,777.06	Org. Term:	07/01/2012	06/30/2013	Procurement	: IGV					
Total After Review:		\$1,680,202.43	Funding:	Federal - 91% Better Chanc		esource and Referr	al; Early Head Start-9	91%; Oth	er - 8% - 4	Arkansas		
Total Projected:		\$1,505,000.00	MOF:	Better Chune	2 / Kumin 070	(Contract Number:	46000	25371			
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:						<u>New Ex</u>	p Date		
Amd. 9	16,425.37	1,331,343.46	To add fundi training and to	echnical assista	ince to childcar		l cost to continue prov Ages & Stages Questic Grant.)/2018		
History: Amd. 8	356,753.25	1,136,300.90		extend, add fur and referral cer		ojected total, and re	evise the budget to con	ntinue	06/30)/2018		
Amd. 7	107,023.81	976,524.09			ant, and Jefferso resource and ref		ervice area and revise	the				
Amd. 6	240,000.00	867,629.11	To amend to e center.	extend, add fur	ding, and revise	e the budget to cont	inue this resource and	l referral	06/30)/2017		
Amd. 5	240,000.00	601,298.87		extend, add fur Referral progr		e the budgetfor the	operation of the Child	Care	06/30)/2016		
Amd. 4	240,000.00	329,687.97	Reimbursable training/techn & education i) for continued ical assistance n the commun	l resource & ref , referral service	erral services to par s for parents, busir Idler specialist to su	nsation and \$58,256.0 ents, and providers, p less involvement in ea upport infant/toddler h	roviding rly care	06/30	0/2015		
Amd. 3	240,000.00	101,782.52	providers, to j	provide trainin n early care &	g/technical assist education in the	stance, referral serv	referral services to pa ice for parents, busine ant/toddler speacialist	ess	06/30	0/2014		
Amd. 2	25,000.00	3,172.43					ter Chance Programs on West Central Arkan					
Amd. 1 Original:	0.00 215,000.00	0.00	\$215,000.00 (Resource and counties and v providers,sup education in t The center wi	\$181,743.67 in Referral Centor will provide re- port and marke he community Il collaborate v	n Compensation er in order for the source and refer et Better Beginn An infant/todo	e whole state to be ral services to pare ings, business invo ller specialist will s source and referral	Reimbursable) to star covered. Service to 1 nts, training/workshop lvement in child care upport their health car centers across the star	0 os to and re issues.				
4. Agency:	Human Ser	vices Department			Contractor:	UAMS Departm	ent of Psychiatry					
Div/Prog:	Medical Set	-			Location:	Little Rock			State:	AR		
Total Authorized:		\$1,479,559.87	Org. Term:	08/19/2016	06/30/2017	Procurement	: IGV					
Total After Review:		\$1,834,087.54	Funding:	Federal - 63%	6 - Medicaid - C	FDA 93.778-63%;	State - 36%					
Total Projected:		\$11,222,879.36	MOF:			(Contract Number:	46000	37797			
•												

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Amd. 3	354,527.67	924,043.74				e Psychiatric Telehea search Institute (PRI)		nsult
History: Amd. 2	0.00	715,751.81	(Psych TLC) contract is tra	program by th	e Psychiatric Res the DHS, Division	ue Psychiatric Telehe search Institute (PRI) on of Medical Scienc). The ownership of	f the
Amd. 1 Original:	-123,708.61 1,603,268.48	0.00	To fund Psyc Research Ins mental health consultation	hiatric Telehe itute (PRI) at symptoms, di will be deliver	alth, Liaison and UAMS. This con agnosis, and trea	ors and decrease the b Consults (Psych TLC tract will offer exper tment for children ar who are working with rea is statewide.	C) by the Psychiatric t consultation relate ad adolescents. The	d to
5. Agenc	y: Information	Systems			Contractor:	UNIVERSITY OF	ARKANSAS AT L	LITTLE RO
					Location:	LITTLE ROCK		State: AR
Total Authoriz	ed:	\$0.00	Org. Term:	09/15/2017	10/30/2018	Procurement:	IGV	
Total After Rev	view:	\$106,863.20	Funding:	Other - 100%	% - Technology I	nnovation Fund-1009	/0	
Total Projected	1:	\$320,589.60	MOF:			Co	ntract Number:	4600041311
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp Date</u>
Original:	106,863.20		DIS and UA	LR collaborati	on to establish C	hief Data Officer.		

				In-State	e Contracts					
1. Agency:	Administrat	ive Office of the	Courts		Contractor:	DANIEL R HAN	EY			
					Location:	BATESVILLE			State:	AR
Fotal Authorized:		\$0.00	Org. Term:	10/01/2017	06/30/2018	Procurement:	RFQ			
Fotal After Review:		\$16,500.00	Funding:	State - 100%	1					
Fotal Projected:		\$114,333.32	MOF:			С	ontract Number:	460004	41060	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	p Dat
Original:	16,500.00					n twelve percent of the twelve percent of twelve percent of the twelve percent of the twelve percent of the twelve percent of twelve percent of the twelve percent of twelve percent of twelve percent of the twelve percent of	he dependency negle e 30, 2018.	ect cases		
2. Agency:	Administrat	ive Office of the	Courts		Contractor:	DOUGLAS BRIN	MHALL			
					Location:	JONESBORO			State:	AR
otal Authorized:		\$0.00	Org. Term:	10/01/2017	06/30/2018	Procurement:	RFQ			
Total After Review:		\$16,000.00	Funding:	State - 100%	1					
otal Projected:		\$142,000.00	MOF:			С	ontract Number:	460004	40712	
<u>J Drg/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:						<u>New Ex</u>	<u>p Dat</u>
Original:	16,000.00					n eight percent of the ting through June 30	e dependency neglect	t cases in		
3. Agency:	Administrat	ive Office of the	2		Contractor:	JOHN TYLER H				
o. ingenty.	. commistrat		C 04110		Location:	MOUNTAIN VI			State:	٨P
fotol Anthonizad		\$0.00	Org. Term:	10/01/2017	06/30/2018				State:	лî
Cotal Authorized:			-			Procurement:	ΝŲ			
Total After Review:		\$13,500.00	Funding:	State - 100%	•			46000	40.001	
fotal Projected:	. .	\$305,235.00	MOF:			C	ontract Number:	460004		r
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Ex</u>	<u>p Dat</u>
Original:	13,500.00					n fifteen percent of t existing through Jur	the dependency negle the 30, 2018.	ect cases		
4. Agency:	Administrat	ive Office of the	Courts		Contractor:	Sarah Williamson	1			
					Location:	Fayetteville			State:	AR
otal Authorized:		\$136,166.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$144,166.00	Funding:	State - 100%						
Total Projected:		\$263,340.00	MOF:			С	ontract Number:	460003	32035	
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						New Exp	p Dat
.md. 6	8,000.00	110,132.15					orney representation 0 cases in the 12th Ju		06/30)/2018
History:										
amd. 5	24,000.00	105,465.48					orney representation 0 cases in the 12th Ju		06/30)/2018
Amd. 4	3,111.50	79,137.84				or attorney representation of the second sec	ation for indigent par Judicial District.	rents in		
amd. 3	32,134.50	73,804.50	dependency/	neglect cases ir	n an average of 4	40 cases in the 12th .	ation for indigent par Judicial District with and meetings not to	n an	06/30	0/2017
amd. 2	-2,420.00	37,620.00				or attorney representation of the second sec	ation for indigent par Judicial District	rents in		
.md. 1	41,720.00	37,620.00	indigent pare	ents in depende	ncy-neglect case	es in average of 44 c	orney representation ases in the 4th Judici g and meeting not to	ial	06/30)/2010
Original:	37,620.00		To provide i dependency-				e (33%) percent of th ed or existing throug			
			30, 2015				ALC Review Sub		e Repor /15/2017	

5. Agency:	Arkansas Ge	ographic Information	ation Systems	Office	Contractor:	RIDGE SURVEY	NG & CONSULTI	NG PLLC		
					Location:	JONESBORO		S	State:	AR
Total Authorized:		\$0.00	Org. Term:	10/23/2017	06/30/2019	Procurement:	EL			
Total After Review:		\$20,000.00	Funding:	State - 100%	,					
Total Projected:		\$70,000.00	MOF:			Со	ntract Number:	4600041	009	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>N</u>	ew Exp	o Date
Original:	20,000.00		restoration pr necessary, to Land Corner restore origin	ogram. 15-21- complete the c Perpetuation & al US GLO co	-506(2)(A)(12-13 corner restoration & Filing Record.	nd Surveys public lar 3) to enter into agreen n program. Results a NOTE: Exempt by I between land survey red.	ments with land surv re recorded by the C Law Refer 15-21-10	veyors as certified 1(a)		
6. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	ALMA SCHOOL	DISTRICT			
					Location:	ALMA		S	State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	4600041	156	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					N	ew Exp	o Date
			vocational rel the provision employment school year. I that will pron secondary scl	habilitation pro s of pre-emplo opportunities f (t aims to teach note competitiv hool setting. Th	ograms to partner yment transition or students with work behaviors we integrated emphe scope includes	mployment Transitic r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for student s students with docur ool up to age 21.	local education age we of this contract is nd off campus durin naturally occurring s once they exit the	ncies for s to build ng the settings		
7. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	ARKADELPHIA	PUBLIC SCHOOL	DISTRICT		
					Location:	ARKADELPHIA		5	State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	4600041	124	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>N</u>	ew Ex	o Date
Original:	45,000.00		on students w vocational rel the provision employment school year. I that will prom secondary scl	vith disabilities habilitation pro- s of pre-emplo opportunities f (t aims to teach note competitiv hool setting. Th	known as Pre-E ograms to partner yment transition or students with work behaviors we integrated emp he scope includes	ortunity Act (WIOA) mployment Transitic r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docur ool up to age 21.	n Services. WIOA u local education age we of this contract is nd off campus durir naturally occurring s once they exit the	arges encies for s to build ng the settings		
8. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	ARMOREL SCHO	OL DISTRICT			
					Location:	BLYTHEVILLE		S	State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Со	ntract Number:	4600041	125	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>N</u>	ew Exp	o Date
Original:	45,000.00		on students w vocational rel the provision employment school year. I that will prom secondary scl	vith disabilities habilitation pro- s of pre-emplo opportunities f (t aims to teach note competitiv hool setting. Th	known as Pre-E ograms to partner yment transition or students with work behaviors we integrated emp he scope includes	ortunity Act (WIOA) mployment Transitic r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docur ool up to age 21.	n Services. WIOA u local education age we of this contract is nd off campus durir naturally occurring s once they exit the	arges encies for s to build ng the settings		

9. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor: Location:	BEEBE SCHOOL BEEBE	DISTRICT		State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		State.	m
Total After Review:		\$45,000.00	Funding:			Rehabilitation-100%	10,1			
Total Projected:		\$315,000.00	MOF:	i cuciur 100	or occuronar		ntract Number:	460004	41284	
Org/Amt:	Amount	Paid To Date						10000	New Ex	n Date
<u></u>	mount	<u>1 ma 10 Dute</u>	objective							<u>p Dutt</u>
Original:	45,000.00		focused on st urges vocation agencies for the contract is to campus during occurring set they exit the	udents with di mal rehabilitation the provisions build employr ng the school y tings that will secondary school	sabilities known ion programs to p of pre-employment opportunitie ear. It aims to tea promote competi- pol setting. The s	portunity Act (WIOA as Pre-Employment partner and coordinate ent transition services es for students with di ach work behaviors, f tive integrated emplo cope includes studen and/or are still in sche	Fransition Services. e with local education. The objective of the sabilities both on an abits, and skills in a symmetric for students the swith documented to sume the sability of the same sability of the same same same same same same same sam	WIOA on his nd off naturally once		
10. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	BRYANT SCHOO	L DISTRICT			
					Location:	BRYANT			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	0% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Cor	ntract Number:	460004	41131	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	p Date
Original:	45,000.00		on students w vocational re the provision employment school year. I that will provise secondary sch	with disabilities habilitation pro- s of pre-emplo opportunities f It aims to teach note competiti hool setting. T	s known as Pre-E ograms to partner yment transition for students with a work behaviors we integrated em	ortunity Act (WIOA) mployment Transitio r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docum of up to age 21.	n Services. WIOA u local education age ve of this contract is nd off campus durir naturally occurring s once they exit the	arges encies for s to build ng the settings		
11. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	CLINTON SCHOO	DL DISTRICT			
					Location:	CLINTON			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	0% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Cor	ntract Number:	460004	41126	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Ex</u>	<u>p Date</u>
Original:	45,000.00		on students w vocational re the provision employment school year. I that will pror secondary sc	with disabilities habilitation pro- s of pre-emplo opportunities f It aims to teach note competiti hool setting. T	known as Pre-E ograms to partner yment transition for students with work behaviors we integrated em he scope include	ortunity Act (WIOA) mployment Transitio r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docum iool up to age 21.	n Services. WIOA u local education age ve of this contract is nd off campus durir naturally occurring s once they exit the	arges encies for s to build ng the settings		
12. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	CUTTER MORNI	NG STAR SCHOO	L DISTRI	СТ	
8 V					Location:	HOT SPRINGS			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	0% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	460004	41123	

Original:

45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

13. Agency:	Career Education-Rehabi	itation Services		Contractor:	FORREST CITY	SCHOOL DISTRICT	ſ	
				Location:	FORREST CITY		State	: AR
Total Authorized:	\$0.	0 Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$45,000.	0 Funding:	Federal - 10	0% - Vocational	Rehabilitation-100%	•		
Total Projected:	\$315,000.0	00 MOF :			Co	ntract Number:	4600041153	
<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To D</u>	ate Objective:					<u>New F</u>	Exp Date
Original:	45,000.00	on students vocational r the provisio employmen school year. that will pro secondary s	with disabilitie ehabilitation pr ns of pre-emple t opportunities It aims to teac mote competit chool setting. T	s known as Pre-E rograms to partne oyment transition for students with h work behaviors ive integrated em The scope include	Employment Transition r and coordinate with services. The object disabilities both on a , habits, and skills in ployment for student) includes provisions on Services. WIOA u h local education ager ive of this contract is and off campus during naturally occurring s is once they exit the mented disabilities w	rges ncies for to build g the settings	
14. Agency:	Career Education-Rehabil	itation Services		Contractor:	GRAVETTE SCH	OOL DISTRICT		
				Location:	GRAVETTE		State	: AR
Total Authorized:	\$0.0	0 Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$45,000.	0 Funding:	Federal - 10	0% - Vocational	Rehabilitation-100%	,		
Total Projected:	\$315,000.	00 MOF :			Co	ontract Number:	4600041151	
Org/Amt:	<u>Amount</u> Paid To D	ate Objective:					<u>New F</u>	Exp Date
Original:	45,000.00	focused on s urges vocati agencies for contract is t campus dur occurring se they exit the	students with d onal rehabilitation the provisions bobuild employ ing the school y titings that will e secondary sch	isabilities known tion programs to p of pre-employme ment opportunition year. It aims to tea promote competi- tool setting. The s	as Pre-Employment partner and coordinate ent transition service es for students with d ach work behaviors,		WIOA on is id off aturally	
15. Agency:	Career Education-Rehabil	itation Services		Contractor:	GREENWOOD S	CHOOL DISTRICT		
				Location:	GREENWOOD		State	: AR
Total Authorized:	\$0.	0 Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$45,000.	0 Funding:	Federal - 10	0% - Vocational	Rehabilitation-100%	,		
Total Projected:	\$315,000.	00 MOF :			Co	ontract Number:	4600041154	
<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To D</u>	ate Objective:					<u>New F</u>	Exp Date
Original:	45,000.00	on students vocational r the provisio employmen school year. that will pro secondary s	with disabilitie ehabilitation pr ns of pre-emple t opportunities It aims to teac mote competit chool setting. T	s known as Pre-E ograms to partne oyment transition for students with h work behaviors ive integrated em	Employment Transition r and coordinate with services. The object disabilities both on a , habits, and skills in ployment for student s students with docu) includes provisions on Services. WIOA u a local education ager ive of this contract is and off campus during naturally occurring s so once they exit the mented disabilities w	rges ncies for to build g the settings	

16. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:		VE SCHOOL DIST	RICT	G	1.7
		\$0.00	O	10/01/2017	Location:	BENTON	ICM		State:	AK
Total Authorized:		\$0.00 \$45.000.00	Org. Term:	10/01/2017	06/29/2018	Procurement: Rehabilitation-100%	IGV			
Total After Review: Total Projected:		\$45,000.00 \$315,000.00	Funding: MOF:	redefai - 100	176 - Vocational		ntract Number:	460004	1127	
	Amount	<i>.</i>				Co	ntract Number:			n Data
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					-	New Ex	<u>p Date</u>
Original:	45,000.00		on students v vocational re the provision employment school year. that will pror secondary sc	vith disabilities habilitation pro- so of pre-emplo opportunities f It aims to teach note competitiv hool setting. T	known as Pre-E ograms to partner yment transition or students with work behaviors we integrated em he scope include:	ortunity Act (WIOA) mployment Transitio r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for student s students with docur ool up to age 21.	n Services. WIOA u local education age ve of this contract is nd off campus durin naturally occurring is once they exit the	arges encies for s to build ng the settings		
17. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	HARRISBURG SO	CHOOL DISTRICT			
					Location:	HARRISBURG			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	460004	1129	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					•	New Ex	p Date
						ortunity Act (WIOA)				
			the provision employment school year. that will pror secondary sc	s of pre-emplo opportunities f It aims to teach note competitiv hool setting. T	yment transition or students with work behaviors we integrated emp he scope includes	and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docur ool up to age 21.	ve of this contract is nd off campus durin naturally occurring s once they exit the	s to build ng the settings		
18. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	LAKE HAMILTO	N SCHOOL DISTR	JCT		
					Location:	PEARCY			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	460004	1155	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:]	New Ex	<u>p Date</u>
Original:	45,000.00		on students v vocational re the provision employment school year. that will pror secondary sc	vith disabilities habilitation pro- sof pre-emplo opportunities f It aims to teach note competitiv hool setting. T	known as Pre-E ograms to partner yment transition or students with work behaviors we integrated emp he scope include:	ortunity Act (WIOA) mployment Transitio r and coordinate with services. The objecti disabilities both on a , habits, and skills in ployment for students s students with docur ool up to age 21.	n Services. WIOA u local education age ve of this contract is nd off campus durin naturally occurring s once they exit the	arges encies for s to build ng the settings		
19. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	LAKESIDE SCHO	OL DISTRICT			
					Location:	HOT SPRINGS			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 100	% - Vocational	Rehabilitation-100%				
Total Projected:		\$315,000.00	MOF:			Co	ntract Number:	460004	1150	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					1	New Ex	<u>p Date</u>

Original:

45,000.00

The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.

		ation-Rehabilitat			Contractor: Location:	SOUTHSIDE SCH BEE BRANCH	JOOL DISTRICT	C4-	to.	٨Þ
T-4-1 A-4-4		¢0.00	Ong Tanna	10/01/2017	06/29/2018		ICV	Sta	te: 1	AK
Fotal Authorized:			0	10/01/2017		Procurement:	IGV			
Fotal After Review:		\$45,000.00	Funding:	Federal - 100	J% - Vocational	Rehabilitation-100%		460004112	0	
Total Projected:		\$315,000.00	MOF:			C	ontract Number:	460004112		D 4
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Nev</u>	<u>Exp</u>	Date
Original:	45,000.00		on students w vocational re the provision employment school year. I that will pror secondary sci	with disabilities habilitation pro- s of pre-emplo opportunities to lt aims to teach note competiti hool setting. T	known as Pre-E ograms to partner yment transition for students with work behaviors we integrated em he scope include	ortunity Act (WIOA mployment Transition r and coordinate with services. The object disabilities both on a , habits, and skills in ployment for student s students with docu tool up to age 21.	on Services. WIOA n local education age ive of this contract i and off campus durin naturally occurring ts once they exit the	urges encies for s to build ng the settings		
21. Agency:	Career Educ	ation-Rehabilitat	ion Services		Contractor:	VILONIA SCHO	OL DISTRICT			
					Location:	VILONIA		Sta	te: /	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:		\$45,000.00	Funding:	Federal - 10	0% - Vocational	Rehabilitation-100%)			
Total Projected:		\$315,000.00	MOF:			Co	ontract Number:	460004115	2	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					New	Exp	Date
			employment	opportunities f		services. The object disabilities both on a	and off campus durin			
			that will pror secondary sc	note competiti hool settings.	ve integrated em The scope include	, habits, and skills in ployment for student es students with docu tool up to age 21.	ts once they exit the	settings		
22. Agency:	Education D	Department	that will pror secondary sc	note competiti hool settings.	ve integrated em The scope include	, habits, and skills in ployment for student es students with doct tool up to age 21.	ts once they exit the	settings who are		
22. Agency:	Education D	Department	that will pror secondary sc	note competiti hool settings.	ve integrated emp The scope include or are still in sch	, habits, and skills in ployment for student es students with doct tool up to age 21.	ts once they exit the umented disabilities	settings who are EMS INC	te: 2	AR
	Education D	Department \$0.00	that will pror secondary sc	note competiti hool settings.	ve integrated em The scope include (or are still in sch Contractor:	, habits, and skills in ployment for student es students with doct tool up to age 21. BEHAVIOR MAN	ts once they exit the umented disabilities	settings who are EMS INC	te: 1	AR
Fotal Authorized:	Education D	•	that will pror secondary sc at least 14 ye	note competiti hool settings. ars of age and 09/16/2017	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD	ts once they exit the umented disabilities NAGEMENT SYST RFQ	settings who are EMS INC Sta	te: 1	AR
Fotal Authorized: Fotal After Review:	Education D	\$0.00	that will pror secondary sci at least 14 ye Org. Term: Funding:	note competiti hool settings. ars of age and 09/16/2017	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with doct tool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173	ts once they exit the umented disabilities NAGEMENT SYST RFQ	settings who are EMS INC Sta		AR
G v Total Authorized: Total After Review: Total Projected:	Education D	\$0.00 \$300,000.00	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF:	note competiti hool settings. ars of age and 09/16/2017	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with doct tool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1	settings who are EMS INC Sta 00% 460004107		
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Org/Amt:</u>		\$0.00 \$300,000.00 \$900,000.00	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offi- procedural sa	note competiti hool settings. 7 ars of age and 09/16/2017 Federal - 100 cer to preside o feguards. Hea	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its prov	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of	5	
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Org/Amt:</u>	Amount	\$0.00 \$300,000.00 \$900,000.00 <u>Paid To Date</u>	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offi- procedural sa	note competiti hool settings. 7 ars of age and 09/16/2017 Federal - 100 cer to preside o feguards. Hea	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its proving hearing schedule:	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of	5	
Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Original:	<u>Amount</u> 300,000.00	\$0.00 \$300,000.00 \$900,000.00 <u>Paid To Date</u>	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offi- procedural sa	note competiti hool settings. 7 ars of age and 09/16/2017 Federal - 100 cer to preside o feguards. Hea	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti earings, and issue	, habits, and skills in ployment for student es students with doct iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi ing decisions.	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its proving hearing schedule:	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of s,	5	Date
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Org/Amt:</u> Original: 23. Agency:	<u>Amount</u> 300,000.00	\$0.00 \$300,000.00 \$900,000.00 <u>Paid To Date</u>	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offi- procedural sa	note competiti hool settings. 7 ars of age and 09/16/2017 Federal - 100 cer to preside o feguards. Hea	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti earings, and issue Contractor:	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: Funds - fund FEE173 Co uested pursuant to th es include establishi ing decisions. DANNA JO YOU	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its proving hearing schedule:	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of s,	5 7 Exp]	Date
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Drg/Amt:</u> Driginal: 23. Agency: Fotal Authorized:	<u>Amount</u> 300,000.00	\$0.00 \$300,000.00 \$900,000.00 Paid To Date	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offi- procedural sa managing and	note competiti hool settings. ars of age and 09/16/2017 Federal - 100 cer to preside of feguards. Hea d conducting h	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti iearings, and issue Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi ing decisions. DANNA JO YOU MAUMELLE	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its prov ng hearing schedule: NG RFQ	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of s, Sta	5 7 Exp]	Date
Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Original: 23. Agency: Fotal Authorized: Fotal After Review:	<u>Amount</u> 300,000.00	\$0.00 \$300,000.00 \$900,000.00 Paid To Date	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offin procedural sa managing and Org. Term:	note competiti hool settings. ars of age and 09/16/2017 Federal - 100 cer to preside of feguards. Hea d conducting h	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti iearings, and issue Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi ing decisions. DANNA JO YOU MAUMELLE Procurement: funds - fund FEE173	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: ne IDEA and its prov ng hearing schedule: NG RFQ	settings who are EMS INC Sta 00% 460004107 <u>New</u> visions of s, Sta	5 7 Exp]	Date
Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Original:	<u>Amount</u> 300,000.00	\$0.00 \$300,000.00 \$900,000.00 Paid To Date Department \$0.00 \$300,000.00	that will pror secondary sci at least 14 ye Org. Term: Funding: MOF: Objective: Hearing Offic procedural sa managing and Org. Term: Funding: MOF:	note competiti hool settings. ars of age and 09/16/2017 Federal - 100 cer to preside of feguards. Hea d conducting h	ve integrated em The scope include (or are still in sch Contractor: Location: 06/30/2019 0% - 6B federal f over hearings requiring Officer duti iearings, and issue Contractor: Location: 06/30/2019	, habits, and skills in ployment for student es students with docu iool up to age 21. BEHAVIOR MAN SHERWOOD Procurement: funds - fund FEE173 Co uested pursuant to th es include establishi ing decisions. DANNA JO YOU MAUMELLE Procurement: funds - fund FEE173	ts once they exit the umented disabilities NAGEMENT SYST RFQ 1, fund center 650-1 ontract Number: the IDEA and its proving hearing schedules NG RFQ 1, fund center 650-1	settings who are EMS INC 5ta 00% 460004107 <u>New</u> visions of s, 5ta 00% 460004105	5 7 Exp]	Dat AR

24. Agency:	Human Ser	vices Department	Contractor: Child Care Connections, Inc	
Div/Prog:	Child Care	Early Childhood	Ed Location: North Little Rock	State: AR
Total Authorized:		\$1,957,741.70	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	':	\$1,962,301.70	Funding: Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansas E Admin-7%	etter Chance
Total Projected:		\$1,995,000.00	MOF: Contract Number: 4600	023415
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 4,560.00	<u>Paid To Date</u> 1,672,250.20	Objective: To add funding, revise budget, and revise narrative to continue to provide training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.	<u>New Exp Date</u> 06/30/2018
History:	2(0.005.(7	1 500 015 01		0(/20/2010
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.	06/30/2018
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referra Services and to add funding and revise the budget accordingly.	1
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.	06/30/2017
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.	06/30/2015
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.	
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita Miller, Lafayette, Columbia, and Union Counties.	06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
25. Agency:	Human Ser	vices Department	Contractor: White River Planning and Development District	t
Div/Prog:	Child Care	Early Childhood	Ed Location: Batesville	State: AR
Total Authorized:		\$1,345,500.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	:	\$1,348,973.98	Funding: Federal - 100% - CCDF (CFDA 93.575, 93.596)-100%	
Total Projected:		\$1,569,750.00	MOF: Contract Number: 46000	024939
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 7	3,473.98	1,121,250.00	To add funding, revise budget, and revise narrative to continue to training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.	06/30/2018
History: Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.	06/30/2018
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training	06/30/2017

Amd. 4	224,250.00	563,688.47	Business Mana and manage th expenses, police	agement Progreeir business. I cies for parent	ram that trains fa t includes finances, leg	amily child care prov cial training on docu	er the Family Child C viders how to plan, or menting and tracking keting. There is also enters.	rganize ;	06/30)/2016
Amd. 3	224,250.00	314,602.38	Program that the business. It inc	rains family c cludes financia nce, legal pra	hild care provide al training on do ctices and Marke	ers how to plan, orga cumenting and track	d Care Business Man nize and manage the ing expenses, policie rainings on "Money !	ir s for	06/30)/2015
Amd. 2	224,250.00	83,323.89	Management F	Program that to ly child care b	rains family chil ousiness and to a		ild Care Business v to plan, organize, an Matters" training for f		06/30)/2014
Amd. 1 Original:	0.00 224,250.00	0.00	To provide a F manage their b homes working consulting & to	amily Child Cousiness, to program	Care Business M ovide Money M er Beginnings pr tance to child ca	atters training to chil ogram requirements re providers in 18 no	n Child Care provider Id care centers & fam statewide. To provid orthcentral & northea ober of available child	iily le st AR		
26. Agency:	Human Sei	vices Department			Contractor:	ARKANSAS COA	ALITION FOR OBE	SITY		
Div/Prog:	County Op	erations			Location:	GREENBRIER			State:	AR
Total Authorized:		\$0.00	Org. Term:	10/01/2017	09/30/2018	Procurement:	SSL			
Total After Review:	:	\$243,340.00	Funding:	Federal - 100	% - Food Stamp	Family Nutrition-10	00%			
Total Projected:		\$486,680.00	MOF:			Co	ontract Number:	460004	1037	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						New Ex	<u>p Date</u>
Original:	243,340.00		Governor's He provisions in A associated reta	althy Active A ACT 1101 of 2 ilers, will pro	AR Plan to assist 2017, which state vide support for	t Department of Hun es that the Departme SNAP incentive pro	ntion as a partner of t nan Services, to carry nt and it's partners ar grams like Double U her purposes. Statew	yout the nd Ip Food		
27. Agency:	Human Ser	vices Department			Contractor:	Arkansas Foundat	ion for Medical Care	, Inc.		
Div/Prog:	Medical Se	ervices			Location:	Fort Smith			State:	AR
Total Authorized:		\$7,457,720.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB			
Total After Review	:	\$11,167,958.00	Funding:	Federal - 50%	6 - Medicaid (Cl	FDA 93.778)-50%; S	State - 50%			
Total Projected:		\$52,204,040.00	MOF:			Co	ntract Number:	460004	0375	
Org/Amt:	<u>Amount</u>	Paid To Date		1 . 15	0 T.				New Ex	<u>p Date</u>
Amd. 1 3	3,710,238.00	0.00			on and Connect		d Beneficiary and Pr	ovider		
Original: 7	7,457,720.00				to perform Medi vice coverage ar		lations, Net Administ	tration		
28. Agency:	Human Sei	vices Department			Contractor:	STANLEY M JAC	CK BELL			
Div/Prog:	Medical Se	ervices			Location:	LITTLE ROCK			State:	AR
Total Authorized:		\$0.00	Org. Term:	09/15/2017	06/30/2018	Procurement:	RFQ			
Total After Review	:	\$19,850.00	Funding:	Federal - 50%	6 - Medicaid-50	%; State - 50%				
Total Projected:		\$140,000.00	MOF:			Co	ontract Number:	460004	1253	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						New Ex	<u>p Date</u>
Original:	19,850.00		To initiate a c coverage area		nent for Medica	id Administrative He	earing Officer. Servi	ce		

29. Agency:	Human Serv	vices Department		0	Contractor:	Lions World Servi the Blind	ces for the Blind Inc db	a World Services for
Div/Prog:	Services Fo	r The Blind		L	location:	Little Rock		State: AR
Total Authorized:		\$562,500.00	Org. Term:	04/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review	:	\$912,500.00	Funding:	Federal - 100%	6 - Independent	t Living-Older Blind	CFDA 84.177B-100%)
Total Projected:		\$2,187,500.00	MOF:			Co	ntract Number: 4	4600036659
Org/Amt: Amd. 3	<u>Amount</u> 350,000.00	<u>Paid To Date</u> 562,500.00	To add fundir and mobility s	ervices, instruct	tion in activitie	es for daily living inc	ces, outreach, orientation luding assistive technologies	logy
History:				under the federa			who meet the eligibility ration Older Individual	
Amd. 2	125,000.00	411,500.00	orientation and technology, ar eligibility requ	d mobility servi nd related evalua	ces, instruction ation reporting the federal Re	n in activities of daily for individuals age 5	nt services, outreach, v living including assisti 55 and older who meet t Administration Older	
Amd. 1	0.00	0.00		ust the source of ho Are Blind pr		Rehabilitation Servic	ces Administration Olde	er
Original:	437,500.00		instruction in a reporting for i federal Rehab	activities of dail ndividuals age 5	ly living includ 55 and older wl s Administratio	ling assistive technol ho meet the eligibilit	and mobility services, ogy, and related evaluat y requirements under th Who Are Blind (OIB)	
30. Agency:	Insurance D	epartment		(Contractor:	Area Agency on A	ging of Western Arkans	sas
0 1		Ĩ		I	location:	Fort Smith		State: AR
Total Authorized:		\$111,058.44	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review	:	\$126,058.44	Funding:	Federal - 100%	6 - ACL - SHIP	P Base Grant-100%		
Total Projected:		\$22,228.92	0					4600029588
							ntract Number: 4	+000027.200
Ū	Amount	·				Cu	ntract Number: 4	
Org/Amt: Amd. 5	<u>Amount</u> 15,000.00	Paid To Date 105,054.02		onal funds.		C	ntract Number: 4	<u>New Exp Date</u> 06/30/2018
Org/Amt:		Paid To Date	<u>Objective:</u>	onal funds.		C	ntract Number: 4	<u>New Exp Date</u>
Org/Amt: Amd. 5		Paid To Date 105,054.02	<u>Objective:</u>		on contract.		ntract Number: 4	<u>New Exp Date</u>
Org/Amt: Amd. 5 History:	15,000.00	Paid To Date 105,054.02 89,215.68	<u>Objective:</u> To add additio	and extend date			ntract Number: 4	<u>New Exp Date</u> 06/30/2018
Org/Amt: Amd. 5 History: Amd. 4	15,000.00	Paid To Date 105,054.02 89,215.68 66,686.76	Objective: To add addition To add funds a To add funds a To extend the	and extend date	ract expiration	date one year, and to add :	funds needed to reimbur	<u>New Exp Date</u> 06/30/2018 06/30/2018 06/30/2017
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	15,000.00 15,000.00 22,045.00	Paid To Date 105,054.02 89,215.68 66,686.76	Objective: To add additie To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev	and extend date and extend cont Contract Expira oviding Medican s Medicare bene system. Assista ledicare Advanta zentive Screenin	ract expiration ation Date for c re counseling a efficiaries and th nce includes bu age Plans (Part ngs, Medicare F	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, 1	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2	15,000.00 15,000.00 22,045.00 29,555.60	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M	and extend date and extend cont Contract Expira oviding Medicar s Medicare bene system. Assista (edicare Advanta yentive Screenin s Medicare bene system. Assista ledicare Advanta yentive Screenin	ract expiration ation Date for c re counseling a efficiaries and th nce includes b age Plans (Part ficiaries and th nce includes b age Plans (Part ngs, Medicare F	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, l ly for subsidy progra- neir caregivers navig ut not limited to Mec C), Medicare Prescr	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M	and extend date and extend cont Contract Expire oviding Medicar s Medicare bene system. Assista ledicare Advanta yentive Screenin g-term Care Insu s Medicare bene system. Assista ledicare Advanta yentive Screenin g-term Care Insu	ract expiration ation Date for c re counseling a efficiaries and th nce includes b age Plans (Part ficiaries and th nce includes b age Plans (Part ngs, Medicare F	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Aights and Appeals, J ly for subsidy progra- neir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J ly for subsidy progra-	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92 22,228.92	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M	and extend date and extend cont Contract Expira oviding Medicar s Medicare bene system. Assista tedicare Advanta yentive Screenin system. Assista iedicare Advanta yentive Screenin system. Assista iedicare Advanta yentive Screenin system. Care Insu	ract expiration ation Date for c re counseling a efficiaries and th nce includes by age Plans (Part hgs, Medicare F urance, and app efficiaries and th nce includes by age Plans (Part hgs, Medicare F urance, and app	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Aights and Appeals, J ly for subsidy progra- neir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J ly for subsidy progra-	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams.	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92 22,228.92	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M	and extend date and extend cont Contract Expira oviding Medicar s Medicare bene system. Assista tedicare Advanta yentive Screenin system. Assista iedicare Advanta yentive Screenin system. Assista iedicare Advanta yentive Screenin system. Care Insu	ract expiration ation Date for c re counseling a eficiaries and th nce includes by age Plans (Part ngs, Medicare F urance, and app eficiaries and th nce includes by age Plans (Part ngs, Medicare F urance, and app Contractor:	date one year, and to add a ind assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra BEALL BARCLA	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams.	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 31. Agency:	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92 22,228.92 U of A - Fa	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas	and extend date and extend cont Contract Expira oviding Medicar s Medicare bene system. Assista (edicare Advanta yentive Screenin g-term Care Insu s Medicare bene system. Assista ledicare Advanta yentive Screenin g-term Care Insu	ract expiration ation Date for c re counseling a eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries, and app eficiaries and th nce includes by age Plans (Part nce, and app eficiaries and the nce includes by age Plans (Part nce, and app Contractor: 06/30/2019	date one year, and to add i und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra BEALL BARCLA Fort Smith Procurement:	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. Y & COMPANY PLC	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 31. Agency: Total Authorized:	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92 22,228.92 U of A - Fa	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42 yetteville \$0.00	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long	and extend date and extend cont Contract Expira oviding Medical s Medicare bene system. Assista ledicare Advanta ventive Screenin g-term Care Insu s Medicare bene system. Assista ledicare Advanta cretive Screenin g-term Care Insu (1 09/16/2017	ract expiration ation Date for c re counseling a eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries, and app eficiaries and th nce includes by age Plans (Part nce, and app eficiaries and the nce includes by age Plans (Part nce, and app Contractor: 06/30/2019	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra BEALL BARCLA Fort Smith Procurement: vices-100%	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. Y & COMPANY PLC RFP	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D), s in
Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 31. Agency: Total Authorized: Total After Review	15,000.00 15,000.00 22,045.00 29,555.60 22,228.92 22,228.92 U of A - Fa	Paid To Date 105,054.02 89,215.68 66,686.76 44,457.84 8,997.42 yetteville \$0.00 \$65,265.00	Objective: To add additie To add funds a To add funds a To add funds a To extend the Vendor for pro- Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long Help Arkansas the Medicare s enrollment, M Medicare Prev Policies, Long	and extend date and extend cont Contract Expira oviding Medical s Medicare bene system. Assista ledicare Advanta ventive Screenin g-term Care Insu s Medicare bene system. Assista ledicare Advanta cretive Screenin g-term Care Insu (1 09/16/2017	ract expiration ation Date for c re counseling a eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries and th nce includes by age Plans (Part ngs, Medicare F Irrance, and app eficiaries, and app eficiaries and th nce includes by age Plans (Part nce, and app eficiaries and the nce includes by age Plans (Part nce, and app Contractor: 06/30/2019	date one year, and to add a und assistance. heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra heir caregivers navig ut not limited to Mec C), Medicare Prescr Rights and Appeals, J oly for subsidy progra BEALL BARCLA Fort Smith Procurement: vices-100%	funds needed to reimbur ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. ate and compare options licare eligibility and ription Drug Plans (Part Medicare Supplement ams. Y & COMPANY PLC RFP	New Exp Date 06/30/2018 06/30/2018 06/30/2017 rse 06/30/2016 s in 06/30/2015 c D),

Technical & General Services Contracts

1. Agency:	Agriculture	Department			Contractor: Location:	PSC Environmenta Houston	l Services LLC	State: TX
Total Authorized:		\$1,062,450.00	Org. Term:			Procurement:	СВ	
Total After Review	w:	\$2,124,900.00	Funding:	Other - 100%	- Special Rever	nue-100%		
Total Projected:		\$7,437,150.00	MOF:			Co	ntract Number:	4600033340
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 1,062,450.00	Paid To Date 2,289,879.11	•	val/extension for	or Agricultural C	Chemical Disposal Se	rvice.	<u>New Exp Date</u> 09/24/2018
History:								
Amd. 2	1,062,450.00	834,220.93	Annual renev	val/extension fo	or Agricultural C	Chemical Disposal Se	rvice.	09/24/2017
2. Agency:	Ark. Heritag	ge - Central Admi	n.		Contractor:	EXHIBIT CONCE	PTS INC	
		* * **			Location:	VANDALIA		State: OH
Total Authorized:			Org. Term:	09/18/2017	09/17/2018	Procurement:	RFQ	
Total After Review	w:	\$473,450.00	Funding:	Other - 100%	- ANCRC Grar			
Total Projected:		\$473,450.00	MOF:			Co	ntract Number:	4600041071
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	473,450.00		the museum t	o drive all the l store space, a	development of	questing to create an i the renovation of the nent of a direction for	permanent exhibits	, the
3. Agency:	ASU - Beeb	e			Contractor:	INSTRUCTURE, I	NC	
					Location:	Salt Lake City		State: UT
Total Authorized:		\$0.00	Org. Term:	09/13/2017	06/30/2023	Procurement:	RFP	
Total After Review	w:	\$421,201.00	Funding:	Cash - 100%	-			
Total Projected:		\$421,201.00	MOF:			6		RA171704
			mor.			Col	ntract Number:	1(1/1)/07
Org/Amt:	<u>Amount</u>	Paid To Date				Co	ntract Number:	<u>New Exp Date</u>
<u>Org/Amt:</u> Original:	<u>Amount</u> 421,201.00	<i>.</i>	<u>Objective:</u> Canvas platfo			ough its online campu		<u>New Exp Date</u>
		<i>.</i>	<u>Objective:</u> Canvas platfo		coursework thro ttegration and 24	ough its online campu		<u>New Exp Date</u>
		Paid To Date	<u>Objective:</u> Canvas platfo			ough its online campu	s delivery method t	New Exp Date
Original:	421,201.00	Paid To Date	<u>Objective:</u> Canvas platfo		ntegration and 24	ough its online campu 4 x 7 support.	s delivery method t	New Exp Date
Original:	421,201.00 ASU - Newy	Paid To Date	<u>Objective:</u> Canvas platfo		tegration and 24	ough its online campu 4 x 7 support. MERCHANT MC	s delivery method t	<u>New Exp Date</u> to include CIATES, LLC
Original: 4. Agency:	421,201.00 ASU - Newp	Paid To Date	Objective: Canvas platfo software, imp Org. Term:	elementation, in	Contractor: Location: 08/31/2024	ough its online campu 4 x 7 support. MERCHANT MCI Washington	s delivery method t	<u>New Exp Date</u> to include CIATES, LLC
Original: 4. Agency: Total Authorized:	421,201.00 ASU - Newp	Paid To Date	Objective: Canvas platfo software, imp Org. Term: Funding:	09/15/2017	Contractor: Location: 08/31/2024	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement:	s delivery method t	<u>New Exp Date</u> to include CIATES, LLC
Original: 4. Agency: Total Authorized: Total After Review	421,201.00 ASU - Newp	Paid To Date	Objective: Canvas platfo software, imp Org. Term: Funding: MOF:	09/15/2017	Contractor: Location: 08/31/2024	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement:	IS delivery method t	New Exp Date to include CIATES, LLC State: DC
Original: 4. Agency: Total Authorized: Total After Review Total Projected:	421,201.00 ASU - Newp	Paid To Date Port \$0.00 \$546,000.00 \$546,000.00	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin	09/15/2017 Cash - 100% g Support Serv	Contractor: Location: 08/31/2024	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Co	IS delivery method t INTYRE & ASSOC RFP ntract Number:	New Exp Date to include CIATES, LLC State: DC 201802
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00	Paid To Date Port \$0.00 \$546,000.00 \$546,000.00	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin	09/15/2017 Cash - 100% g Support Serv	Contractor: Location: 08/31/2024 -	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Co	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements	New Exp Date to include CIATES, LLC State: DC 201802
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original:	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00	Paid To Date	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin	09/15/2017 Cash - 100% g Support Serv	tegration and 24 Contractor: Location: 08/31/2024 - ices which deve es and wins grar	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Con clops funding strategints.	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements	New Exp Date to include CIATES, LLC State: DC 201802
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original:	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00 DFA-Manag	Paid To Date	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin Legislative/F	09/15/2017 Cash - 100% g Support Serv	tegration and 24 Contractor: Location: 08/31/2024 - ices which deve es and wins gran Contractor:	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Cor clops funding strategints. Computer Aid Inc.	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements	New Exp Date to include CIATES, LLC State: DC 201802 New Exp Date
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 5. Agency:	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00 DFA-Manag	Paid To Date port \$0.00 \$546,000.00 \$546,000.00 Paid To Date gement Services	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin Legislative/F	09/15/2017 Cash - 100% g Support Serv unding strategi	Contractor: Location: 08/31/2024 - ices which deve es and wins grar Contractor: Location:	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Con clops funding strategints. Computer Aid Inc. Little Rock	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements (CAI)	New Exp Date to include CIATES, LLC State: DC 201802 New Exp Date
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 5. Agency: Total Authorized:	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00 DFA-Manag	Paid To Date port \$0.00 \$546,000.00 \$546,000.00 Paid To Date gement Services \$954,684.37	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin Legislative/F Org. Term: Funding:	09/15/2017 Cash - 100% g Support Serv unding strategi 09/22/2016	Contractor: Location: 08/31/2024 - ices which deve es and wins grar Contractor: Location:	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Con clops funding strategints. Computer Aid Inc. Little Rock Procurement:	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements (CAI)	New Exp Date to include CIATES, LLC State: DC 201802 New Exp Date
Original: 4. Agency: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Original: 5. Agency: Total Authorized: Total After Review	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00 DFA-Manag	Paid To Date port \$0.00 \$546,000.00 \$546,000.00 Paid To Date gement Services \$954,684.37 \$1,112,537.10	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin Legislative/F Org. Term: Funding: MOF:	09/15/2017 Cash - 100% g Support Serv unding strategi 09/22/2016	Contractor: Location: 08/31/2024 - ices which deve es and wins grar Contractor: Location:	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Con clops funding strategints. Computer Aid Inc. Little Rock Procurement:	IS delivery method t INTYRE & ASSOC RFP Intract Number: es, implements (CAI) CC	New Exp Date to include CLATES, LLC 201802 New Exp Date State: AR
Original: 4. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 5. Agency: Total Authorized: Total After Review Total Projected:	421,201.00 ASU - Newp w: <u>Amount</u> 546,000.00 DFA-Manag	Paid To Date port \$0.00 \$546,000.00 \$546,000.00 Paid To Date gement Services \$954,684.37 \$1,112,537.10 \$954,684.36	Objective: Canvas platfo software, imp Org. Term: Funding: MOF: Objective: Grant Fundin Legislative/F Org. Term: Funding: MOF: Objective: Additional ti During the in improve the p	09/15/2017 Cash - 100% g Support Serv unding strategi 09/22/2016 State - 100% me and funding	tegration and 24 Contractor: Location: 08/31/2024 - ices which deve es and wins gran Contractor: Location: 06/30/2017 g is needed to co he project, addit ocess. This exte	ough its online campu 4 x 7 support. MERCHANT MCI Washington Procurement: Con clops funding strategints. Computer Aid Inc. Little Rock Procurement:	IS delivery method t INTYRE & ASSOC RFP ntract Number: es, implements (CAI) CC ntract Number: Iodernization Projectivere identified that	New Exp Date to include CIATES, LLC 201802 New Exp Date State: AR 4501655085 New Exp Date ct. 06/30/2018 would

Amd. 2

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0.01

821,614.54 One additional month is needed to complete the AASIS Modernization Project. No additional funding is being requested. This Total Projected Amount should say \$1,289,728. There was an amendment in June approved for that total but the amendment was entered under the wrong document number, due to clerical error.

08/31/2017

6. Agency:	Disability De	termination			Contractor:	Quality Security Security Security	ervices Inc.			
					Location:	Little Rock			State:	AR
Total Authorized:		\$41,728.32	Org. Term:			Procurement:	CB			
Total After Review:		\$83,456.64	Funding:	Federal - 100	% - Social Secu	rity Administration-1	00%			
Total Projected:		\$292,098.24	MOF:			Со	ntract Number:	460002	8051	
Org/Amt:	<u>Amount</u>	Paid To Date	•	., .	11.4. 1			<u>1</u>	New Exp	
Amd. 5	41,728.32	194,/32.16	To continue s	security service	es additional year	r per contract terms.			11/30/	2018
Amd. 4	41,728.32	166,913.28	To continue s	security service	es additional year	r per contract terms.			11/30/	/2017
7. Agency:	Education-Sc	hool for the Blir	nd		Contractor:	Securitas Security	Services USA, Inc.			
					Location:	Little Rock			State:	AR
Total Authorized:		\$73,715.40	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB			
Total After Review:		\$147,430.80	Funding:	State - 100%	1					
Total Projected:		\$516,007.80	MOF:			Co	ntract Number:	4600039	9053	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					1	New Exp	
Amd. 1	73,715.40	42,654.80				8 and add additional and the Arkansas		d	11/30/	/2018
Original:	73,715.40		One (1) of the Arkansas Sch Rock, Arkans incidentals ne is a part of a c	tool for the De sas. The vendo eeded to meet t cooperative ag	af and Arkansas r must furnish th the requirements	ard Officers for the g School for the Blind e necessary labor, eq that were outlined in a ASD and ASB and be assigne	(ASD/ASB) located uipment, materials ar the Invitation for Bi	in Little nd d. This		
8. Agency:	Education-Sc	hool for the Dea	f		Contractor:	Securitas USA				
o. Agency.	Education-Sc		1		Location:	Little Rock			State:	AR
Total Authorized:		\$73 715 40	Org Term·	12/01/2016			IB			7 IIX
Total Authorized:			Org. Term: Funding:	12/01/2016 State - 100%	11/30/2017	Procurement:	IB			7 III
Total After Review:		\$147,430.80	Funding:	12/01/2016 State - 100%	11/30/2017	Procurement:				
Total After Review: Total Projected:		\$147,430.80 \$516,007.80	Funding: MOF:		11/30/2017	Procurement:	IB ntract Number:	4600039	9051	
Total After Review:	<u>Amount</u> 73,715.40	\$147,430.80	Funding: MOF: <u>Objective:</u>	State - 100%	11/30/2017	Procurement: Co		4600039		<u>o Date</u>
Total After Review: Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$147,430.80 \$516,007.80 Paid To Date	Funding: MOF: <u>Objective:</u> Security Guar	State - 100% rd Contract for	11/30/2017	Procurement: Co ol for the Deaf		4600039	9051 New Exp	<u>o Date</u>
Total After Review: Total Projected: Org/Amt: Amd. 1 Original:	<u>Amount</u> 73,715.40 73,715.40	\$147,430.80 \$516,007.80 <u>Paid To Date</u> 42,579.90	Funding: MOF: Objective: Security Gua Security Gua	State - 100% rd Contract for	11/30/2017 Arkansas Schoo Arkansas Schoo	Procurement: Co of for the Deaf of for the Deaf	ntract Number:	4600039	9051 New Exp	<u>o Date</u>
Total After Review: Total Projected: <u>Org/Amt:</u> Amd. 1	<u>Amount</u> 73,715.40 73,715.40	\$147,430.80 \$516,007.80 Paid To Date	Funding: MOF: Objective: Security Gua Security Gua	State - 100% rd Contract for	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor:	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU	ntract Number:	4600039 <u>P</u>	9051 New Exp 11/30,	<u>) Date</u> /2018
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency:	<u>Amount</u> 73,715.40 73,715.40	\$147,430.80 \$516,007.80 <u>Paid To Date</u> 42,579.90 al Quality Depar	Funding: MOF: Objective: Security Guai Security Guai	State - 100% rd Contract for rd Contract for	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor: Location:	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU PORTLAND	ntract Number: TIONS INC	4600039 <u>P</u>	9051 New Exp 11/30,	<u>) Date</u> /2018
Total After Review: Total Projected: Org/Amt: Amd. 1 Original:	<u>Amount</u> 73,715.40 73,715.40 Environment	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50	Funding: MOF: Objective: Security Guan Security Guan trument Org. Term:	State - 100% rd Contract for	Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU	ntract Number:	4600039 <u>P</u>	9051 New Exp 11/30,	<u>) Date</u> /2018
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized:	<u>Amount</u> 73,715.40 73,715.40 Environment	\$147,430.80 \$516,007.80 <u>Paid To Date</u> 42,579.90 al Quality Depar	Funding: MOF: Objective: Security Guan Security Guan trument Org. Term:	State - 100% rd Contract for rd Contract for 09/19/2014	Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU PORTLAND Procurement:	ntract Number: TIONS INC	4600039 <u>P</u>	9051 <u>New Exp</u> 11/30/ State:	<u>) Date</u> /2018
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review:	<u>Amount</u> 73,715.40 73,715.40 Environment	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50	Funding: MOF: Objective: Security Guar Security Guar tment Org. Term: Funding: MOF:	State - 100% rd Contract for rd Contract for 09/19/2014	Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU PORTLAND Procurement:	ntract Number: TIONS INC RFQ	4600039 <u>2</u> 4600032	9051 <u>New Exp</u> 11/30, State: 3245	<u>) Date</u> /2018 OR
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected:	<u>Amount</u> 73,715.40 73,715.40 Environment	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective:	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100%	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019	Procurement: Co of for the Deaf of for the Deaf WINDSOR SOLU PORTLAND Procurement:	ntract Number: TIONS INC RFQ ntract Number:	4600039 <u>1</u> 4600032	9051 <u>New Exp</u> 11/30/ State:	<u>) Date</u> /2018 OR <u>) Date</u>
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History:	<u>Amount</u> 73,715.40 73,715.40 Environment <u>Amount</u> 175,000.00	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date 150,995.50	Funding: MOF: Objective: Security Guan Security Guan security Guan tment Org. Term: Funding: MOF: Objective: Extend the ex are being chan	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100%	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amor	ntract Number: TIONS INC RFQ ntract Number: ant. No terms or cond	460003 <u>1</u> 460003 <u>1</u> ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u> 09/18,	<u>) Date</u> /2018 OR <u>) Date</u> /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2	<u>Amount</u> 73,715.40 73,715.40 Environment	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged.	11/30/2017 Arkansas Schoo Contractor: Location: 09/18/2019 - t and increase the t and increase the	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou	ntract Number: TIONS INC RFQ ntract Number: unt. No terms or cond	4600039 2 4600032 ditions ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u>	<u>) Date</u> /2018 OR <u>) Date</u> /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History:	<u>Amount</u> 73,715.40 73,715.40 Environment <u>Amount</u> 175,000.00	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date 150,995.50	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Contractor: Location: 09/18/2019 - t and increase the t and increase the	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amor	ntract Number: TIONS INC RFQ ntract Number: unt. No terms or cond	4600039 2 4600032 ditions ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u> 09/18,	<u>) Date</u> /2018 OR <u>) Date</u> /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1	<u>Amount</u> 73,715.40 73,715.40 Environment <u>Amount</u> 175,000.00 41,495.50	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$369,500.00 Paid To Date 150,995.50 \$110,995.50	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha Extend the ex are being cha Extend the ex	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Contractor: Location: 09/18/2019 - t and increase the t and increase the	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou	ntract Number: TIONS INC RFQ ntract Number: unt. No terms or cond unt. No terms or cond	4600039 2 4600032 ditions ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u> 09/18,	<u>) Date</u> /2018 OR <u>) Date</u> /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	<u>Amount</u> 73,715.40 73,715.40 Environment <u>Amount</u> 175,000.00 41,495.50 109,500.00	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$369,500.00 Paid To Date 150,995.50 \$110,995.50	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha Extend the ex are being cha Extend the ex	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019 5 - t and increase the t and increase the	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou e contract dollar amou	ntract Number: TIONS INC RFQ ntract Number: unt. No terms or cond unt. No terms or cond	460003 2 460003 ditions ditions ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u> 09/18,	Date /2018 OR Date /2019 /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	<u>Amount</u> 73,715.40 73,715.40 Environment <u>Amount</u> 175,000.00 41,495.50 109,500.00	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$369,500.00 Paid To Date 150,995.50 \$110,995.50	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha Extend the ex are being cha Extend the ex	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Arkansas Schoo Contractor: Location: 09/18/2019 - and increase the and increase the and increase the and increase the Contractor:	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou e contract dollar amou contract dollar amou	ntract Number: TIONS INC RFQ ntract Number: unt. No terms or cond unt. No terms or cond	460003 2 460003 ditions ditions ditions	9051 <u>New Exp</u> 11/30/ State: 3245 <u>New Exp</u> 09/18/ 09/18/	Date /2018 OR Date /2019 /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 10. Agency:	Amount 73,715.40 73,715.40 Environment Amount 175,000.00 41,495.50 109,500.00 Health Depar	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date 150,995.50 110,995.50	Funding: MOF: Objective: Security Guar Security Guar Security Guar tment Org. Term: Funding: MOF: Objective: Extend the ex are being cha Extend the ex are being cha	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Contractor: Location: 09/18/2019 5 - t and increase the t and increase the t and increase the Contractor: Location:	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou e contract dollar amou contract dollar amou	ntract Number: TIONS INC RFQ ntract Number: ant. No terms or cond ant. No terms or cond ant. No terms or cond ant. No terms or cond RFP	460003 2 460003 ditions ditions ditions	9051 <u>New Exp</u> 11/30/ State: 3245 <u>New Exp</u> 09/18/ 09/18/	Date /2018 OR Date /2019 /2019
Total After Review: Total Projected: Org/Amt: Amd. 1 Original: 9. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 10. Agency: Total Authorized:	Amount 73,715.40 73,715.40 Environment Amount 175,000.00 41,495.50 109,500.00 Health Depar	\$147,430.80 \$516,007.80 Paid To Date 42,579.90 al Quality Depar \$150,995.50 \$325,995.50 \$369,500.00 Paid To Date 150,995.50 110,995.50 tment \$0.00	Funding: MOF: Objective: Security Guai Security Guai timent Org. Term: Funding: MOF: Objective: Extend the ex are being cha Extend the ex are being cha Extend the ex are being cha	State - 100% rd Contract for rd Contract for 09/19/2014 Trust - 100% cisting contract nged. cisting contract nged.	11/30/2017 Arkansas Schoo Contractor: Location: 09/18/2019 5 - t and increase the t and increase the t and increase the Contractor: Location:	Procurement: Co ol for the Deaf ol for the Deaf WINDSOR SOLU PORTLAND Procurement: Co e contract dollar amou e contract dollar amou contract dollar amou contract dollar amou coverland Park Procurement: d And Nutrition Serv	ntract Number: TIONS INC RFQ ntract Number: ant. No terms or cond ant. No terms or cond ant. No terms or cond ant. No terms or cond RFP	460003 2 460003 ditions ditions ditions	9051 <u>New Exp</u> 11/30, State: 3245 <u>New Exp</u> 09/18, 09/18, State:	Date /2018 OR Date /2019 /2019

ALC Review Subcommittee Report 9/15/2017 Page 23 of 26

Amd. 2	117,725.00	294,600.00	delivery of te	chnical assista 1 paper checks	nce services nece		nsion will continue the convert the ADH WIC atem utilizing card	09/30/2018
History: Amd. 1	0.00	90,400.00	Amend to ext delivery of te	end through S chnical assista 1 paper checks	nce services nece		nsion will continue the convert the ADH WIC stem utilizing card	09/30/2017
Original:	0.00		Amend to ext delivery of te	end through S chnical assista 1 paper checks	nce services nece		nsion will continue the convert the ADH WIC stem utilizing card	
11. Agency:	Health Depa	artment			Contractor:	Solutran Inc		
					Location:	Minneapolis		State: MN
Total Authorized:		\$222,050.00	Org. Term:			Procurement:	CB	
Total After Review:	:	\$444,100.00	Funding:	Federal - 100	0% - USDA, Foo	d And Nutrition Ser	vices-100%	
Total Projected:		\$1,554,350.00	MOF:			Co	ntract Number: 4	600026843
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 5	222,050.00	888,317.58		rovide ongoin arket coupons.	g banking service	es by processing pay	ments of WIC checks an	d 09/30/2018
History: Amd. 4	222,050.00	728,116.94	Continue to p Farmers' Mar		g banking service	es by processing pay	ments of WIC checks an	d 09/30/2017
12. Agency:	Health Depa	artment			Contractor:	UNIVERSITY OF	ARKANSAS-MEDICA	AL SCIENCES
					Location:	LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	09/18/2017	06/29/2018	Procurement:	IGV	
Total After Review:	:	\$139,049.00	Funding:	Federal - 389	% - CDC-CRCCI	P, CDC-CCCP-38%	State - 61%	
Total Projected:		\$139,049.00	MOF:			Co	ntract Number: 4	501740074
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original:	139,049.00		Cancer Contr reviewing and plans and dat evaluation rep	ol programs. 1 d monitoring p a collection to ports for each	Evaluation servi program and parti ols, contributing	ces will include: creater activities, develor to midyear and final activities are required activities	stCare and Colorectal ating program logic mod ping and revising evalua reports, and submitting d by the programs"" func	tion final
13. Agency:	Human Serv	vices Department			Contractor:	Ar Spanish Interp	eters & Translators	
Div/Prog:	County Ope				Location:	Little Rock		State: AR
Total Authorized:		\$317.934.50	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB	
Total After Review:	:	\$618,469.00	Funding:		% - DDS Childre		avier, DCFS SSBG, DS ll etc5%	B Voc Rehab etc75%
Total After Review: Total Projected:	:		8		% - DDS Childre	n Med, ACS Med W HS-ArkStateHospita	ll etc5%	B Voc Rehab etc759 600038377
	<u>Amount</u> 300,534.50	\$618,469.00	MOF: <u>Objective:</u> To amend to and written, f	State - 20%; extend to cont	% - DDS Childre Other - 5% - DB inue language int	n Med, ACS Med W HS-ArkStateHospita Co erpretation and trans	ll etc5%	600038377 <u>New Exp Date</u> ral 09/30/2018
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u>	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to	State - 20%; extend to cont or individuals ntract for DHS oral and writt fits offered by equests from a	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter ull 13 DHS divisi e phone, after hou	n Med, ACS Med W HS-ArkStateHospit: Co erpretation and tran- glish Proficiency(LF for language interp ls with Limited Eng service include inte ons and from all 75	al etc5% ntract Number: 44 scription services, both o	600038377 <u>New Exp Date</u> ral 09/30/2018 red
Total Projected: <u>Org/Amt:</u> Amd. 1	<u>Amount</u> 300,534.50 317,934.50	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u>	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to	State - 20%; extend to cont or individuals natract for DHS oral and writt fits offered by equests from a o face, over the	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter ull 13 DHS divisi e phone, after hou	n Med, ACS Med W HS-ArkStateHospit: Ce erpretation and tram glish Proficiency(LF s for language interp ls with Limited Eng service include inter ons and from all 75 urs, and holidays for	al etc5% ntract Number: 44 eccription services, both o P) seeking benefits offer retation and transcription ish Proficiency (LEP) rpreter, translation, and counties in the state. Serv	600038377 <u>New Exp Date</u> ral 09/30/2018 red
Total Projected: Org/Amt: Amd. 1 Original:	<u>Amount</u> 300,534.50 317,934.50 Human Serv	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u> 69,540.72	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to	State - 20%; extend to cont or individuals natract for DHS oral and writt fits offered by equests from a o face, over the	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter all 13 DHS divisi e phone, after hou pretation	n Med, ACS Med W HS-ArkStateHospit: Ce erpretation and tram glish Proficiency(LF s for language interp ls with Limited Eng service include inter ons and from all 75 urs, and holidays for	al etc5% ntract Number: 44 scription services, both o P) seeking benefits offer retation and transcription ish Proficiency (LEP) rpreter, translation, and counties in the state. Servicertified and non-certified	600038377 <u>New Exp Date</u> ral 09/30/2018 red
Total Projected: <u>Org/Amt:</u> Amd. 1 Original: 14. Agency:	<u>Amount</u> 300,534.50 317,934.50 Human Serv	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u> 69,540.72 vices Department ntal Disabilities	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to	State - 20%; extend to cont or individuals natract for DHS oral and writt fits offered by equests from a o face, over the	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter all 13 DHS divisi e phone, after hou pretation Contractor:	n Med, ACS Med W HS-ArkStateHospita Co erpretation and trans glish Proficiency(LF is for language interp Is with Limited Eng service include inter ons and from all 75 irs, and holidays for Occupational Ther	al etc5% ntract Number: 44 scription services, both o P) seeking benefits offer retation and transcription ish Proficiency (LEP) rpreter, translation, and counties in the state. Servicertified and non-certified	600038377 <u>New Exp Date</u> ral 09/30/2018 red
Total Projected: Org/Amt: Amd. 1 Original: 14. Agency: Div/Prog:	<u>Amount</u> 300,534.50 317,934.50 Human Serv Developmen	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u> 69,540.72 vices Department ntal Disabilities \$111,300.00	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to services for in	State - 20%; extend to cont or individuals ntract for DHS oral and writt fits offered by equests from a o face, over the ndividual inter	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter III 13 DHS divisi e phone, after hou pretation Contractor: Location:	n Med, ACS Med W HS-ArkStateHospit: Co erpretation and tran- glish Proficiency(LF s for language interp ls with Limited Eng service include inter ons and from all 75 urs, and holidays for Occupational Ther Conway	d etc5% ntract Number: 44 scription services, both o P) seeking benefits offer retation and transcription ish Proficiency (LEP) rpreter, translation, and counties in the state. Servicertified and non-certified apy of Conway Inc CB	600038377 <u>New Exp Date</u> ral 09/30/2018 red
Total Projected: Org/Amt: Amd. 1 Original: 14. Agency: Div/Prog: Total Authorized:	<u>Amount</u> 300,534.50 317,934.50 Human Serv Developmen	\$618,469.00 \$2,225,541.50 <u>Paid To Date</u> 69,540.72 vices Department ntal Disabilities \$111,300.00	MOF: <u>Objective:</u> To amend to and written, f by DHS. This term cor services, both seeking bene: transcribing r are for face to services for in Org. Term: Funding:	State - 20%; extend to cont or individuals ntract for DHS oral and writt fits offered by equests from a o face, over the ndividual inter	% - DDS Childre Other - 5% - DB inue language int with Limited En Division/Offices ten, for individua DHS. Interpreter III 13 DHS divisi e phone, after hou pretation Contractor: Location:	n Med, ACS Med W HS-ArkStateHospita Co erpretation and trans glish Proficiency(LF s for language interp ls with Limited Eng service include inter ons and from all 75 urs, and holidays for Occupational Ther Conway Procurement: tle XIX Reimburser	al etc5% ntract Number: 4 scription services, both o P) seeking benefits offer retation and transcription ish Proficiency (LEP) rpreter, translation, and counties in the state. Service certified and non-certified apy of Conway Inc CB hent-70%	600038377 <u>New Exp Date</u> ral 09/30/2018 red

Amd. 5	78,970.00	264,337.50	Add funds for Occupational Therapy at the Conway Human Development Center due to high utilization for the current contract year and amend to extend for one year and add funds for the extension.	11/14/2018
History: Amd. 4	55,650.00	156,230.75	Amend to extend and add funds for Occupational Therapy at the Conway Human Development Center	11/14/2017
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients	11/30/2016
15. Agency:	: Information	Systems	Contractor: Computer Aid, Inc.	
Total Authorized	d.	\$4,208,497.25	Location: Cabot Org. Term: Procurement: CC	State: AR
Total After Revi		\$6,577,699.95		
Total Projected:			MOF: Contract Number: 46000	36484
Org/Amt: Amd. 4	<u>Amount</u> 2,369,202.70	Paid To Date 4,461,906.54	Objective: Add money to extend engagements of ten contractors from CAI Cooperative Contract for on year and contractors for 15 months. 3 new contractors	<u>New Exp Date</u> 12/31/2018
Amd. 3	1,355,369.60	3,236,943.88	To extend 12 staff augmentation engagements to 9/30/2017. TPC includes 2 year projection for 2 of the positions	
Amd. 2	2,523,540.45	1,360,962.86	Extend 13 Staff Augmentation positions thru September 30, 2016 and capture contract spend for Act 557.	
Amd. 1	329,587.20	383,816.23	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database	06/30/2021
Original:	0.00		Administrator, and DIS Sharepoint Developer. One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.	
16. Agency	: Information	Systems	Contractor:INTERNATIONAL BUSINESS MACHINESLocation:LITTLE ROCK	State: AR
Total Authorized	d:	\$0.00	Org. Term: 09/15/2017 06/30/2018 Procurement: SP	
Total After Revi	ew:	\$595,800.00	Funding: Other - 100% - DIS billed revenues-100%	
Total Projected:		\$595,800.00	MOF: Contract Number: 46000	41325
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Original:	595,800.00		Special Procurement for One IBM WebSphere Software Engineer.	
17. Agency:	: Nursing Bo	ard	Contractor: PAMELA D TABOR	
T (] A (] •		¢0.00	Location: CABOT	State: AR
Total Authorized Total After Revi		\$0.00 \$57,500.00	Org. Term: 09/18/2017 09/17/2018 Procurement: RFQ Funding: Other - 100% - fees-100% <	
Total Projected:			MOF: Contract Number: 46000	41320
Org/Amt:	Amount	Paid To Date		New Exp Date
Original:	57,500.00		Services to be performed include full investigations against nurses who may have violated the Nurse Practice Act or Rules. Purpose is to insure the safety of the public.	-
10				
18. Agency:	: U of A - Fa	yetteville	Contractor: JOHNSON CONTROLS Location: Milwaukee	State: WI
Total Authorized	d٠	\$0.00	Org. Term: 09/16/2017 09/16/2022 Procurement: RFP	State: W1
Total After Revi		\$192,000.00	Funding: State - 100%	
Total Projected:		\$192,000.00	5	70042UAF
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date		New Exp Date
Original:	192,000.00		Enterprise Energy Management System to be used in new construction & renovation projects.	

19. Agency:	: U of A - Little Rock			Contrac Locatio		REPUBLIC WASTE, INC Louisville		State: KY
Total Authorized	:	\$0.00	Org. Term:	09/15/2017	06/30/2018	Procurement:	RFP	
Total After Revie	w:	\$112,151.45	Funding:	Other - 100%	6 - Tuition and F	ees-100%		
Total Projected:		\$112,151.45	MOF:			Сог	ntract Number:	RA17145258
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Original: 112,151.45 Solid waste removal for UA Little Rock campus including monthly and on call pickups.								
20. Agency:	University o	f Central Arkans	as		Contractor:	HEARTLAND EC	SI	
20. Agency:	University o	f Central Arkans	as		Contractor: Location:	HEARTLAND EC	SI	State: PA
20. Agency: Total Authorized	, j	f Central Arkans \$0.00	as Org. Term:	09/15/2017			SI RFP	State: PA
	:			09/15/2017 Cash - 100%	Location: 09/14/2024	Warrendale		State: PA
Total Authorized	:	\$0.00	Org. Term:		Location: 09/14/2024	Warrendale Procurement:		State: PA RA1816503
Total Authorized Total After Revie	:	\$0.00 \$555,238.00	Org. Term: Funding: MOF:		Location: 09/14/2024	Warrendale Procurement:	RFP	

Report ALC/Review Subcommittee – Procurement Study

September 15, 2017

The ALC Review Subcommittee met on Wednesday, September 6th and reviewed the proposals received for the Procurement Study. A decision was made to invite three firms for oral presentations.

The Subcommittee met on September 13th for the oral presentations and interviews with the three consulting groups. Following the interviews, the subcommittee voted and selected Ikaso Consulting, LLC for the study. In addition to the consultant recommendation, a motion was made to grant Senator Flippo and Representative Eubanks the authority to negotiate and finalize the contract with the Ikaso consulting firm.