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Department of Transformation and Shared Services

Governor Asa Hutchinson

Secretary Amy Fecher

Director Edward Armstrong

January 3, 2020

Arkansas Legislative Council ("ALC")  
Senator Cecile Bledsoe, Co-Chair  
Representative Jeffery Wardlaw, Co-Chair  
&  
ALC Review Subcommittee  
Senator Scott Flippo, Co-Chair  
Representative Andy Davis, Co-Chair  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs:

When the General Assembly is not in session, Arkansas Procurement Law requires all services contracts of state agencies to be presented to the Legislative Council for review if the annual contract amount is fifty thousand dollars (\$50,000) or more in any given contract year or the total projected contract amount is three hundred and fifty thousand dollars (\$350,000) or more. See Act 417 of 2019. The Department of Transformation and Shared Services ("TSS"), through the Office of State Procurement ("OSP"), has reviewed the contracts accompanying this letter. One of the contracts does not appear to have been properly solicited and is being presented to ALC and the ALC Review Subcommittee for review pursuant to Ark. Code Ann. § 19-11-247. It is:

4600045790 – Arkansas Department of Environmental Quality (ADEQ) seeks ratification of a contract it entered into orally in connection with an emergency contract (4600045305) with Natural State Environmental and Piedmont mining for work to extinguish a stump dump fire and restore the affected site.

The other contracts accompanying this letter appear, on their face, to be lawfully procured contracts and are submitted for review by the ALC Review Subcommittee and the Arkansas Legislative Council.

Respectfully,

*P.P. Camber Thompson*

Edward R. Armstrong,  
State Procurement Director

# SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E1

## *Construction-Related Contracts*

1. Agency: Environmental Quality Department		Contractor: FTN ASSOCIATES		State: AR	
		Location: LITTLE ROCK			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 01/20/2020 06/30/2020	Procurement: ABA	
Total After Review:		\$1,000,000.00	Funding: Federal - 92% - [U.S. Dept. of Interior]; State - 4%; Trust - 4% - [ ]		
Total Projected:		\$1,000,000.00	MOF:	Contract Number: 4600045601	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,000,000.00		ON CALL PROFESSIONAL SERVICES		

2. Agency: Military Department		Contractor: FTN Associates, LTD		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,400,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA	
Total After Review:		\$1,750,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:		\$950,000.00	MOF:	Contract Number: 4600037386	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	350,000.00	1,371,145.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2021	
History:					
Amd. 3	500,000.00	1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020	
Amd. 2	400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.	06/30/2019	
Amd. 1	250,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.	06/30/2018	
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.		

3. Agency: Military Department		Contractor: GBMc & Associates		State: AR	
		Location: Bryant			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$900,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA	
Total After Review:		\$1,150,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:		\$950,000.00	MOF:	Contract Number: 4600037382	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	250,000.00	695,665.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2021	
History:					
Amd. 3	400,000.00	498,550.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020	
Amd. 2	0.00	366,650.00	This request is for time extension for ongoing and new projects.	06/30/2019	

Amd. 1	250,000.00	78,570.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

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<b>4. Agency:</b> Military Department			<b>Contractor:</b> Harbor Environmental And Safety	
			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$750,000.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> ABA
<b>Total After Review:</b>		\$1,750,000.00	<b>Funding:</b> Federal - 100% - [National Guard Bureau (DOD)]	
<b>Total Projected:</b>		\$950,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037385
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,000,000.00	714,641.66	This request is for time extension for ongoing and new projects.	06/30/2021
<b>History:</b>				
Amd. 3	0.00	345,537.52	This request is for time extension for ongoing and new projects.	06/30/2020
Amd. 2	0.00	191,098.01	This request is for time extension for ongoing and new projects.	06/30/2019
Amd. 1	500,000.00	86,380.31	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

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<b>5. Agency:</b> State Police			<b>Contractor:</b> Hight-Jackson Associates Architects	
			<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$842,674.47	<b>Org. Term:</b> 05/21/2016 06/30/2017	<b>Procurement:</b> ABA
<b>Total After Review:</b>		\$843,248.78	<b>Funding:</b> Other - 100% - [Bond Funding/Crime Lab Inter-Agency Transfer]	
<b>Total Projected:</b>		\$895,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036920
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	574.31	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
<b>History:</b>				
Amd. 7	4,133.81	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 6	14,088.33	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 5	-6,558.61	652,997.93	This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2020
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	

Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR	

6. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$642,532.16	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:		\$643,252.02	Funding: Other - 100% - [Bond Funds]	
Total Projected:		\$512,000.00	MOF:	Contract Number: 4600037055
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
History:				
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019

Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

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<b>7. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	CROMWELL ARCHITECTS ENGINEERS	
		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/20/2020 06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 100% - [ ]	
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA20150756
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00	Architect/Engineering services for project 19-046 renovation of existing outpatient pharmacy to expand in accordance with AIA contract.		

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<b>8. Agency:</b>	U of A - Pine Bluff	<b>Contractor:</b>	AMR ARCHITECTS	
		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/27/2020 06/30/2022	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$215,000.00	<b>Funding:</b>	Federal - 100% - [TITLE III]	
<b>Total Projected:</b>	\$215,500.00	<b>MOF:</b>		<b>Contract Number:</b> RA17160009_OR
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,000.00	To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.		

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Intergovernmental Contracts*

E2

<b>1. Agency:</b> Economic Development Commission		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/01/2020 12/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045866
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	250,000.00	UAMS Institute of Digital Health and Innovation (IDHI) will review 34 applications for the Arkansas Rural Connect grant program. IDHI will review applications for 2 main purposes; (1) to determine whether the activities described in the grant application can provide 25/3 broadband to towns based on the engineering design and (2) to review and approve reimbursable expenses for each project.	

<b>2. Agency:</b> Health Department		<b>Contractor:</b> UNIV OF MISSISSIPPI MEDICAL CENTER	
		<b>Location:</b> JACKSON	<b>State:</b> MS
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/01/2020 01/31/2021	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$71,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$497,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600045854
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	71,000.00	ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.	

# SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

## *Out-of-State Contracts*

E3

<b>1. Agency:</b> Environmental Quality Department		<b>Contractor:</b> NATURAL STATE ENVIRONMENTAL AND	
		<b>Location:</b> MCINTYRE	<b>State:</b> GA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 04/04/2019 04/04/2020	<b>Procurement:</b> EMG
<b>Total After Review:</b>	\$381,294.45	<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b>	\$381,294.45	<b>MOF:</b>	<b>Contract Number:</b> 4600045790
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	381,294.45		Phase II Trafalgar Road Site Fire
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<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> MTM SERVICES LLC	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> HOLLY SPRINGS	<b>State:</b> NC
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$816,329.00	<b>Org. Term:</b> 11/17/2017 06/30/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$974,327.00	<b>Funding:</b> Federal - 0% - [Data Mgmt Admin]; State - 12%; Other - 86% - [Data Mgt Admin]	
<b>Total Projected:</b>	\$315,996.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041598
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	157,998.00	763,657.00	Amend to add funding, update the total projected cost and update the total projected cost to continue the data management and reporting services.
<b>History:</b>			
Amd. 3	316,000.00	447,661.00	Amend to add funding, update the total project cost and continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.
Amd. 2	0.00	447,661.00	Amend to extend for time only to continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.
Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services' federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.
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<b>3. Agency:</b> Human Services Department		<b>Contractor:</b> HORNBY ZELLER ASSOCIATES	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> Troy	<b>State:</b> NY
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,797,044.00	<b>Org. Term:</b> 01/01/2017 06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,797,044.00	<b>Funding:</b> Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%	
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038507
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 4	0.00	1,422,606.51	Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.	06/30/2020
<b>History:</b>				
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

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<b>4. Agency:</b> U of A - Ft. Smith		<b>Contractor:</b> TECHNOLUTIONS, INC.	
		<b>Location:</b> New Haven	<b>State:</b> CT
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/01/2020 01/31/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$299,692.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$524,692.00	<b>MOF:</b>	<b>Contract Number:</b> RA01952001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	299,692.00	Comprehensive suite of Slate information management services including full support services, all new features and upgrades, hosting, customization, and new development.	



SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*In-State Contracts*

E4

1. Agency: Career Education-Rehabilitation Services		Contractor: WHELAN SECURITY CO		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 02/01/2020 01/31/2021		Procurement: IB	
Total After Review:		\$486,355.20		Funding: Other - 100% - [Rainy Day Fund]			
Total Projected:		\$486,355.20		MOF:		Contract Number: 4600045844	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	486,355.20		ARMED SECURITY GUARD SERVICES at Arkansas Career Training Institute (ACTI) Hot Springs AR				

2. Agency: Community Correction		Contractor: FRESHLY RENEWED TRANSITIONAL		Location: MABELVALE		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$278,018.00		Org. Term: 11/08/2018 09/30/2019		Procurement: RFQ	
Total After Review:		\$423,018.00		Funding: Other - 100% - [Community Correction Revolving]			
Total Projected:		\$135,420.00		MOF:		Contract Number: 4600043678	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.				09/30/2020
History:							
Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.				09/30/2020
Amd. 5	142,598.00	142,598.00	DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.				09/30/2019

3. Agency: Community Correction		Contractor: FRESHLY RENEWED TRANSITIONAL		Location: SCOTT		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$239,580.00		Org. Term: 11/08/2018 09/30/2019		Procurement: RFQ	
Total After Review:		\$378,580.00		Funding: Other - 100% - [Community Correction Revolving]			
Total Projected:		\$135,420.00		MOF:		Contract Number: 4600043679	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	139,000.00	123,940.00	To add funds for transitional housing to provide comprehensive community based treatment services.				09/30/2020
Amd. 3	0.00	88,700.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.				09/30/2020
Amd. 2	104,160.00	104,160.00	DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.				09/30/2019

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**4. Agency:** National Park Community College      **Contractor:** FRIDAY, ELDREDGE AND CLARK  
**Location:** Little Rock      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/17/2020 06/30/2020 **Procurement:** RFP

**Total After Review:** \$100,000.00 **Funding:** Cash - 100%

**Total Projected:** \$100,000.00 **MOF:**      **Contract Number:** NP190028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		Vendor shall be used for legal services including, but not limited to: arbitration, negotiation, and litigation of existing and future contracts, as well as legal interpretations of contracts and documents. The attorney or law firm shall perform all necessary legal services, including but not limited to investigation, legal research, and preparation of legal memoranda, pleadings and briefs and making appearances before administrative tribunals, mediators, arbitrators and courts. Such services shall be provided on an as-needed, case-by-case or matter-by-matter basis.	

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**5. Agency:** U of A - Fayetteville      **Contractor:** HERITAGE ENVIRONMENTAL SERVICES  
**Location:** Bryant      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 01/27/2020 01/26/2024 **Procurement:** RFP

**Total After Review:** \$408,201.68 **Funding:** State - 100%

**Total Projected:** \$2,857,411.76 **MOF:**      **Contract Number:** RA20190062UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.	