



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

**OFFICE OF STATE PROCUREMENT**  
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Senator Bill Sample, Co-Chairperson  
Representative Jim Dotson, Co-Chairperson  
Senator Scott Flippo  
Representative Jeff Wardlaw  
Arkansas Legislative Council (ALC) and  
ALC-Review Subcommittee  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

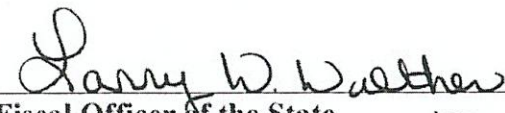
Dear Co-Chairs:

The Department of Finance and Administration ("DFA") has reviewed the professional services and consultant services ("PCS") contracts with a total initial amount or a total projected amount of at least fifty thousand dollars (\$50,000), and the technical and general service ("TGS") contracts with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000) that accompany this letter. They are being submitted for review by the Arkansas Legislative Council as required by Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1).

DFA has conducted its initial review of the PCS and TGS contracts accompanying this letter. All of them appear, on their face, to be lawful contracts.

Respectfully,

  
Edward R. Armstrong,  
State Procurement Director

  
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Chief Fiscal Officer of the State

Date

AUG 03 2018

by  
CST

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

*Construction-Related Contracts*

<b>1. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> TAYLOR KEMPKE ARCHITECTS PA	
		<b>Location:</b> HOT SPRINGS	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,470,000.00	<b>Org. Term:</b> 07/31/2017 06/30/2018	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,680,000.00	<b>Funding:</b> Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21%	
<b>Total Projected:</b>	\$1,470,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040943
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	210,000.00	1,104.00	ON-CALL ARCHITECT
<b>History:</b>			
Amd. 1	0.00	1,104.00	ON-CALL ARCHITECT
Original:	1,470,000.00		ON-CALL ARCHITECT
<b>2. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> WITSELL EVANS RASCO	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,470,000.00	<b>Org. Term:</b> 07/31/2017 06/30/2018	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,680,000.00	<b>Funding:</b> Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21%	
<b>Total Projected:</b>	\$1,470,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040944
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	210,000.00	0.00	ON-CALL ARCHITECT
<b>History:</b>			
Amd. 1	0.00	0.00	ON-CALL ARCHITECT
Original:	1,470,000.00		ON-CALL ARCHITECT
<b>3. Agency:</b> Community Correction		<b>Contractor:</b> WITTENBERG DELONY & DAVIDSON INC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/01/2018 06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$975,750.00	<b>Funding:</b> Other - 100% - [Bond, SPF0100, 2GH]	
<b>Total Projected:</b>	\$975,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042814
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	975,750.00		Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.
<b>4. Agency:</b> Parks & Tourism		<b>Contractor:</b> Allison Architects, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$363,368.66	<b>Org. Term:</b> 10/25/2014 06/30/2015	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$439,569.50	<b>Funding:</b> Other - 100% - [Amendment 75, FY15 ANCR, FY16 ANCR, FY17 ANCR, FY19 ANCR]	
<b>Total Projected:</b>	\$115,762.50	<b>MOF:</b>	<b>Contract Number:</b> 4600033145
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.
<b>History:</b>			
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks



Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.	
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

**5. Agency:** Parks & Tourism

**Contractor:** AMR Architects, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$131,515.81 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$169,251.61 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]  
**Total Projected:** \$131,519.77 **MOF:** **Contract Number:** 4600038852

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.	
<b>History:</b>				
Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
Original:	111,215.81		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.	

**6. Agency:** Parks & Tourism

**Contractor:** CEI Engineering, Inc.

**Location:** Bentonville

**State:** AR

**Total Authorized:** \$188,552.90 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$320,537.22 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]  
**Total Projected:** \$53,515.00 **MOF:** **Contract Number:** 4600038855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	

**History:**

Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

**7. Agency:** Parks & Tourism

**Contractor:** Taylor - Kempkes Architects, P.A.

**Location:** Hot Springs

**State:** AR

**Total Authorized:** \$162,890.72 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

**Total After Review:** \$282,696.59 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment ]

**Total Projected:** \$56,793.76 **MOF:** **Contract Number:** 4600038854

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.	
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**History:**

Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.	
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Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
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Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
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Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
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Original:	48,435.01		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.	
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**8. Agency:** Parks & Tourism

**Contractor:** The Borne` Firm Architects, P.A.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$140,394.69 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

**Total After Review:** \$162,084.69 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

**Total Projected:** \$65,820.00 **MOF:** **Contract Number:** 4600038853

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	21,690.00	90,564.02	Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.	
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**History:**

Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
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Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
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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
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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.

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<b>9. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Witsell Evans Rasco	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$204,830.85	<b>Org. Term:</b>	10/20/2013 06/30/2015	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$206,617.40	<b>Funding:</b>	Other - 100% - [FY14 ANCRC, Amendment ]		
<b>Total Projected:</b>	\$159,741.23	<b>MOF:</b>		<b>Contract Number:</b>	4600030567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,786.55	175,476.41	Increase Compensation \$1,786.55 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost.	
<b>History:</b>				
Amd. 5	9,228.97	157,861.35	Increase Compensation \$9,228.97 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost.	
Amd. 4	0.00	116,687.14	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2019
Amd. 3	35,860.65	116,687.14	Increase Compensation \$35,860.65 for the restoration of the 1860 Brunson House located at Historic Washington State Park.	
Amd. 2	0.00	98,505.85	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2017
Amd. 1	19,575.25	98,505.85	Increase Compensation (\$19,575.25) for construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	
Original:	140,165.98		To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.	

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<b>10. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Witsell Evans Rasco	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$477,253.66	<b>Org. Term:</b>	10/25/2014 06/30/2015	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$507,918.02	<b>Funding:</b>	Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment ]		
<b>Total Projected:</b>	\$234,823.75	<b>MOF:</b>		<b>Contract Number:</b>	4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.	
<b>History:</b>				
Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.	
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8,171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
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, Prairie Grove, and Queen Wilhelmina State Parks	
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.	

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 and Historic Washington State Park.	06/30/2017
Original:	202,859.00		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.	

**11. Agency:** South Arkansas Community College

**Contractor:** TAYLOR/KEMPKES ARCHTIECTS

**Location:** Hot Springs

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$414,500.00 **Funding:** Other - 100% - [Insurance]

**Total Projected:** \$414,500.00 **MOF:** **Contract Number:** RA092018

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

Original: 414,500.00 Develop plans and documents for the restoration of the 1905 Administration Building including programming, design, development, and construction documents

**12. Agency:** State Police

**Contractor:** Wittenberg, Delony, and Davidson, Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$571,675.20 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA

**Total After Review:** \$573,294.06 **Funding:** Other - 100% - [Bond Funds]

**Total Projected:** \$512,000.00 **MOF:** **Contract Number:** 4600037055

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

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.

**History:**

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.



13. Agency: U of A - Community College at Batesville		Contractor: FENNELL PURIFOY ARCHITECTS		
		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 08/15/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$152,500.00	Funding: Cash - 100% - [ ]		
Total Projected:	\$152,500.00	MOF:	Contract Number: RA1816801	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	152,500.00		Architectural services to design and provide construction for the new Workforce Training Center on the campus of the University of Arkansas Community College at Batesville.	

14. Agency: U of A - Fayetteville		Contractor: CORE ARCHITECTS		
		Location: Rogers		State: AR
Total Authorized:	\$0.00	Org. Term: 08/27/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$3,293,046.00	Funding: Other - 100% - [Bond Funds]		
Total Projected:	\$3,400,000.00	MOF:	Contract Number: RA1194050	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,293,046.00		Architect services for Student Success Center which will provide dedicated space for students & faculty to interact with mentoring, tutoring, and guidance to improve academic retention, graduation and post graduate success.	

15. Agency: U of A - Fayetteville		Contractor: Development Consultants Inc		
		Location: Little Rock		State: AR
Total Authorized:	\$1,500,000.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,750,000.00	Funding: Cash - 100%		
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1163925	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	250,000.00	1,393,451.91	Adding funds to on-call civil engineering contract to complete current and planned projects.	
History:				
Amd. 5	250,000.00	1,236,070.15	Additional funding for on-call civil engineering services to complete current and planned projects.	
Amd. 4	250,000.00	943,005.30	Add'l funding for on-call civil engineering services to complete current and planned projects.	
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.	
				06/30/2019
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.	
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.	
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.	

16. Agency: U of A - Fayetteville		Contractor: Witsell Evans Rasco PA		
		Location: Little Rock		State: AR
Total Authorized:	\$1,305,694.35	Org. Term: 03/15/2015 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,395,694.35	Funding: Other - 100% - [Gifts / Agriculture Sales]		
Total Projected:	\$1,275,550.00	MOF:	Contract Number: RA1153914	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 3	90,000.00	1,277,892.51	Increase funding to cover design fees for lab tenant finish on the Agricultural Sciences Building project.	
<b>History:</b>				
Amd. 2	30,144.35	1,123,024.06	Extend date and add funding for continuation of Agri Sciences Building project.	06/30/2019
Amd. 1	0.00	4,600.00	Extend contract term for continuation of Agri Sciences Building project.	06/30/2017
Original:	1,275,550.00		Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.	

**17. Agency:** U of A - Ft. Smith

**Contractor:** MTFA ARCHITECTURE PLLC (JMA PRESERVATION)

**Location:** Arlington

**State:** VA

**Total Authorized:** \$0.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$83,497.00 **Funding:** Other - 100% - [ANCRRC Grant]

**Total Projected:** \$259,021.00 **MOF:** **Contract Number:** RA01951903

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	83,497.00	The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006

*Out-of-State Contracts*

<b>1. Agency:</b> Development Finance Authority		<b>Contractor:</b> STUDENT LOAN CAPITAL STRATEGIES LLC	
		<b>Location:</b> OYSTER BAY	<b>State:</b> NY
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/01/2018 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$82,500.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$367,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043013
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	82,500.00	contract for student loan authority who is now a division of ADFA	
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> NAVIGANT CONSULTING INC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> CHICAGO	<b>State:</b> IL
<b>Total Authorized:</b>	\$49,250.00	<b>Org. Term:</b> 05/01/2018 08/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$98,500.00	<b>Funding:</b> Federal - 50% - [Medicaid CFDA]; State - 50%	
<b>Total Projected:</b>	\$49,250.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042327
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	49,250.00	49,250.00	To amend to add funding for continued assistance and expertise in developing the agency's budget and engaging in strategic fiscal forecasting for budget years 2020-2021, and update the Total Projected Cost.
Original:	49,250.00	Funding for assistance and expertise in developing the agency's budget and engaging in strategic fiscal forecasting.	
<b>3. Agency:</b> Natural Resources Commission		<b>Contractor:</b> RAYMOND JAMES AND ASSOCIATES	
		<b>Location:</b> SAINT PETERSBURG	<b>State:</b> FL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/20/2018 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$132,857.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$930,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042970
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	132,857.00	FINANCIAL ADVISORY SERVICES	
<b>4. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Ernst & Young LLP	
		<b>Location:</b> Boston	<b>State:</b> MA
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$330,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$70,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1173970
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.
<b>History:</b>			
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.
Original:	70,000.00	Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.	

5. Agency: U of A - Fayetteville		Contractor: PFM ASSET MANAGEMENT LLC		State: PA	
		Location: Harrisburg			
Total Authorized:	\$0.00	Org. Term: 08/18/2018 06/30/2019	Procurement: RFP		
Total After Review:	\$128,000.00	Funding: Cash - 100%			
Total Projected:	\$896,000.00	MOF:	Contract Number: RA1194051		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	128,000.00		Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.		

6. Agency: U of A - Fayetteville		Contractor: Rey-Bear McLaughlin LLP		State: VA	
		Location: Spokane			
Total Authorized:	\$72,000.00	Org. Term: 03/01/2017 06/30/2017	Procurement: SSJ		
Total After Review:	\$122,000.00	Funding: Federal - 60%; Other - 40%			
Total Projected:	\$24,000.00	MOF:	Contract Number: RA1173990		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	50,000.00	56,772.00	Increase funding to complete work on NRCS grant project for model food & agri coding under the Indigenous Food & Agri Initiative.		
History:					
Amd. 1	48,000.00	0.00	Extend date w/funding for continued work on water & climate change sections in Model Food & Agri Code for IFAI. 06/30/2019		
Original:	24,000.00		Draft water & climate change sections in Model Food & Agri Code for IFAI.		

7. Agency: U of A - Medical Sciences		Contractor: ROPES & GRAY, LLP		State: MD	
		Location: Boston			
Total Authorized:	\$49,000.00	Org. Term: 06/01/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$69,000.00	Funding: Cash - 100%			
Total Projected:	\$69,000.00	MOF:	Contract Number: RA16150604		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	20,000.00	41,740.00	Additional compensation need for legal representation for issues concerning compliance with Medicare, Medicaid and other federal laws and regulations, research matters including grant compliance, FDA regulations, animal research, biosafety and export controls and research fraud.		
History:					
Amd. 1	0.00	5,132.50	HISTORY ONLY - REPORTED AT THE TIME WAS UNDER \$50,000 NOW AMENDING TO \$69,000 06/30/2019		
Original:	49,000.00		HISTORY ONLY- WAS \$49,000 AND REPORTED NOW IN 2018 NEED TO AMEND OVER \$50,000		

8. Agency: Workforce Services		Contractor: SAVE THE CHILDREN HEAD START		State: CT	
		Location: FAIRFIELD			
Total Authorized:	\$0.00	Org. Term: 09/01/2018 06/30/2019	Procurement: RFP		
Total After Review:	\$570,165.00	Funding: Federal - 100% - [US DHHD TANF Block Grant]			
Total Projected:	\$4,550,000.00	MOF:	Contract Number: 4600043158		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	570,165.00		Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.		



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

***Contracts Between State Agencies or Institutions***

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> ARKANSAS DEPARTMENT OF HEALTH	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$99,000.00	<b>Org. Term:</b> 10/01/2017 09/30/2018	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$150,104.00	<b>Funding:</b> Federal - 100% - [USDA Summer Food Service Program for Children]	
<b>Total Projected:</b>	\$99,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041135
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	51,104.00	79,093.62	Amend to extend, add funding and update the Total Projected Cost for inspection and food service education for the USDA Summer Food Service Program.
Original:	99,000.00		To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$6,668,758.42	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$7,367,150.42	<b>Funding:</b> Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$4,680,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034068
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.
<b>History:</b>			
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI).
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.

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

*In-State Contracts*

<b>1. Agency:</b> Arkansas Geographic Information Systems Office		<b>Contractor:</b> KIM MORTENSON	
		<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 08/20/2018 06/30/2019	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$10,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$70,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042990
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	10,000.00	Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	
<b>2. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> BROOKLAND SCHOOL DISTRICT	
		<b>Location:</b> BROOKLAND	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/03/2018 06/28/2019	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$45,000.00	<b>Funding:</b> Federal - 78% - [Vocational Rehabilitation]; State - 21%	
<b>Total Projected:</b>	\$315,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043065
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	45,000.00	On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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 naturally occurring settings that will promote competitive integrated employment for students once they exit they 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.	
<b>3. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> CENTERPOINT SCHOOL DISTRICT	
		<b>Location:</b> AMITY	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 09/03/2018 06/28/2019	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$45,000.00	<b>Funding:</b> Federal - 78% - [Vocational Rehabilitation]; State - 21%	
<b>Total Projected:</b>	\$315,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043056
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>



Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

4. Agency: Career Education-Rehabilitation Services

Contractor: CROSSETT SCHOOL DISTRICT

Location: CROSSETT

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043066

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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 documents disabilities who are at least 14 years of age and/or are still in school up to age 21.

5. Agency: Career Education-Rehabilitation Services

Contractor: GOSNELL SCHOOL DISTRICT

Location: GOSNELL

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043061

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

6. Agency: Career Education-Rehabilitation Services

Contractor: GREENE CO TECH SCHOOL DISTRICT

Location: PARAGOULD

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043060

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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 setting 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.

7. Agency: Career Education-Rehabilitation Services

Contractor: HUNTSVILLE SCHOOL DISTRICT

Location: HUNTSVILLE

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IG

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043059

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

8. Agency: Career Education-Rehabilitation Services

Contractor: LITTLE ROCK SCHOOL DISTRICT

Location: LITTLE ROCK

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IG

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043064

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

9. Agency: Career Education-Rehabilitation Services

Contractor: MAGNOLIA SCHOOL DISTRICT

Location: MAGNOLIA

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IG

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043058

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



Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

**10. Agency:** Career Education-Rehabilitation Services

**Contractor:** OZARK SCHOOL DISTRICT

**Location:** OZARK

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV

**Total After Review:** \$45,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

**Total Projected:** \$315,000.00 **MOF:** **Contract Number:** 4600043057

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

**11. Agency:** Career Education-Rehabilitation Services

**Contractor:** ROGERS SCHOOL DISTRICT

**Location:** ROGERS

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV

**Total After Review:** \$45,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

**Total Projected:** \$315,000.00 **MOF:** **Contract Number:** 4600043069

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

**12. Agency:** Career Education-Rehabilitation Services

**Contractor:** SPRINGDALE SCHOOL DISTRICT

**Location:** SPRINGDALE

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 09/03/2018 06/28/2019 **Procurement:** IGV

**Total After Review:** \$45,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

**Total Projected:** \$315,000.00 **MOF:** **Contract Number:** 4600043054

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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-Rehabilitation Services

Contractor: TRUMANN SCHOOL DISTRICT

Location: TRUMANN

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043068

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

14. Agency: Career Education-Rehabilitation Services

Contractor: VALLEY VIEW SCHOOL DISTRICT

Location: JONESBORO

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043055

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

Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

15. Agency: Career Education-Rehabilitation Services

Contractor: WESTSIDE CONSOLIDATED SCHOOL DISTRICT

Location: JONESBORO

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043063

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



Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

16. Agency: Career Education-Rehabilitation Services

Contractor: WYNNE SCHOOL DISTRICT

Location: WYNNE

State: AR

Total Authorized: \$0.00 Org. Term: 09/03/2018 06/28/2019 Procurement: IGV

Total After Review: \$45,000.00 Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$315,000.00 MOF: Contract Number: 4600043062

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original: 45,000.00

On July 22, 2014 the President signed into law the Workforce Innovation and Opportunity Act (WIOA). It 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.

17. Agency: Community Correction

Contractor: ARVAC INC

Location: RUSSELLVILLE

State: AR

Total Authorized: \$64,757.00 Org. Term: 07/01/2014 06/30/2019 Procurement: RFQ

Total After Review: \$89,757.00 Funding: Other - 100% - [BEST PRACTICES, TBP0000, 86Y]

Total Projected: \$64,757.00 MOF: Contract Number: 4600032747

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 1	25,000.00	43,899.00	To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services.	
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Original:	64,757.00		To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services	
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18. Agency: Health Department

Contractor: Arkansas Foundation for Medical Care

Location: Fort Smith

State: AR

Total Authorized: \$295,728.32 Org. Term: 03/01/2017 08/31/2017 Procurement: RFP

Total After Review: \$443,592.48 Funding: Federal - 100% - [DHHS, HRSA, (93.241)]

Total Projected: \$591,456.64 MOF: Contract Number: 4600039555

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 2	147,864.16	129,733.14	Amend to extend through June 30, 2019 and to add funding to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.	06/30/2019
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History:

Amd. 1	147,864.16	10,805.46	Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64.	08/31/2018
Original:	147,864.16		Support quality improvement work to Arkansas' 29 Critical Access Hospitals	

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<b>19. Agency:</b>	Human Services Department	<b>Contractor:</b>	ARKANSAS COALITION FOR OBESITY
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	GREENBRIER
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$243,340.00	<b>Org. Term:</b>	10/01/2017 09/30/2018
<b>Total After Review:</b>	\$538,840.00	<b>Funding:</b>	Federal - 100% - [SNAP Family Nutrition]
<b>Total Projected:</b>	\$486,680.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600041037

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2019
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.	

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<b>20. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$2,152,621.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
<b>Total After Review:</b>	\$4,305,242.00	<b>Funding:</b>	Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%
<b>Total Projected:</b>	\$14,014,567.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040165

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
<b>History:</b>				
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	