

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

October 16th, 2015

Co-Chairs:

The Review Subcommittee met on Tuesday, October 13th, 2015 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.

The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Jonesboro – Entergy Cost Savings Contract \$15,216,080.00
- b. Arkansas State University – Mid-South – Welding Shop addition \$980,000.00
- c. University of Arkansas – Fayetteville – Job order contract CD \$10,000,000.00
- d. University of Arkansas – Fayetteville – Job order contract K \$10,000,000.00
- e. University of Arkansas – Fayetteville – Job order contract CO \$10,000,000.00

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Department of Human Services (2 grants)

The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Held Contract from September Meeting - In-State Contract (Contract revised with reduced time and money (Page 2)
- b. Construction Related Contracts (Pages 3 - 5)
- c. Out - of - State Contracts (Page 6)
- d. In - State Contracts (Pages 7 - 11)

The Subcommittee Reviewed Technical/General Services Contracts

- a. Technical Services Contracts (Pages 12 - 14)
- b. Suspension of the Rules – Technical Services Contract (Page 15)

Respectfully Submitted,

Senator Bart Hester

Representative Jeff Wardlaw

In-State Contracts

1.	Agency: Workforce Services	Contractor: Governor's Dislocated Worker Task Force/Arkansas AFL-CIO	State: AR
		Location: Little Rock	
Total Authorized:		Org. Term: 11/01/2015 01/31/2016	Procurement: SSJ
Total After Review:	\$38,474.25	Funding: Federal - 100% - Workforce Innovation and Opportunity Act (WIOA)-100%	
Total Projected:	\$38,474.25	Contract Number: 4600035471	
Org/Amt:	Amount	Paid To Date	Objective:
New Exp Date			

Original: 38,474.25

The Governor's Dislocated Worker Task force/AR AFL-CIO provides state-wide services to companies and dislocated workers affected by downsizings and closures. Upon hearing of a layoff or closure the AFL-CIO works to ensure that the affected workers have access to the services and programs that will assist them during their transition and in returning to work, either through job search, resume and interview help or training. Contract 710570349 replaces original contract submitted for ALC Review September 2015. Held for October meeting. Replacement contract provided with reduced funding amount and shorter time period.

Construction-Related Contracts

1. Agency: ASU - Jonesboro **Contractor:** AMR Architects
Location: Little Rock **State:** AR
Org. Term: 10/16/2015 12/31/2016 **Procurement:** RFQ
Total Authorized: **Total After Review:** \$919,506.50 **Funding:** Cash - 100% -
Total Projected: \$950,000.00 **Contract Number:** RA16125001
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 919,506.50 This contract provides for full scope of professional architectural design services from schematic design thru construction administration to renovate Wilson Hall to house the ASU/NYIT School of Osteopathic Medicine on the ASU-J campus.

2. Agency: Human Services Department **Contractor:** Lockeby & Associates, Inc.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Org. Term: 10/21/2011 06/30/2012 **Procurement:** ABA
Total Authorized: **Total After Review:** \$1,175,000.00 **Funding:** Other - 100% - Various projects-100%
Total Projected: \$875,000.00 **Contract Number:** 4600021588
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 5 300,000.00 603,069.86 To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.
History:
Amd. 4 0.00 535,888.62 Amend to extend to SFY 2016 for the original stated purpose. 06/30/2016
Amd. 3 0.00 413,112.06 Amend to extend to SFY 2015, for the original stated purpose. Service area statewide. 06/30/2015
Amd. 2 0.00 294,751.92 Amend to extend to SFY204, for the original stated purpose and coverage area. 06/30/2014
Amd. 1 0.00 410,000.00 Amend to extend to SFY 2013, for the original stated purposed and coverage area. 06/30/2013
Original: 875,000.00 The purpose of this contract is for Engineering, Architectural Design Professional Services as needed for various renovations, repairs, and construction projects on DHS Facilities operated Statewide.

3. Agency: Human Services Department **Contractor:** Morris and Associates Architects Environmental Consultants
Div/Prog: Developmental Disabilities **Location:** Scott **State:** AR
Org. Term: 10/15/2011 06/30/2012 **Procurement:** ABA
Total Authorized: **Total After Review:** \$1,225,000.00 **Funding:** Other - 100% - Federal Depreciation; GOV Special Funds-100%
Total Projected: \$500,000.00 **Contract Number:** 4600021554
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 5 425,000.00 463,179.28 To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.
History:
Amd. 4 0.00 461,519.71 Amend to extend SFY 2016 for the original stated purpose and covered areas. 06/30/2016
Amd. 3 75,000.00 451,621.08 Amend to extend to SFY 2015 for the original stated purpose and coverage area. Adding additional Reimbursable amount by 75,000. The total projected cost has been updated to 800,000 06/30/2015
Amd. 2 0.00 282,833.66 Amend to extend to SFY 2014 for the original stated purpose and coverage area. The total projected cost has been updated to \$725,000.00. 06/30/2014
Amd. 1 225,000.00 75,415.41 To renew contract for fy'13 and add monies for funds given by the Governor of the State for "Forensic Safety and Patient Projects 2012" to DBHS, and for the original stated purpose and coverage area. 06/30/2013
Original: 500,000.00 Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.

4. Agency:	North Arkansas College	Contractor:	Jackson Brown Palculict Architects, Inc.	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	11/01/2015 06/30/2017	Procurement:	RFQ		
Total After Review:	\$50,000.00	Funding:	Cash - 50% - ; Other - 50% - millage receipts-50%				
Total Projected:	\$70,000.00			Contract Number:	NAC101		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	50,000.00		To provide On-Call architectural services for various campus projects on an "as needed" basis.				

5. Agency:	Parks & Tourism	Contractor:	The Borne` Firm, P.A.	Location:	Little Rock	State:	AR	
Total Authorized:		Org. Term:	09/22/2010 06/30/2011	Procurement:	ABA			
Total After Review:	\$952,275.38	Funding:	Other - 100% - FY11 ANCRC, FY12 ANCRC, FY13 ANCRC, FY14 ANCRC, Amendment 75-100%					
Total Projected:	\$120,881.00			Contract Number:	4600020280			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 12	81,088.22	834,979.93	Increase Compensation (\$5,478.22) due to increase in construction cost, (\$4,510) Additional Services for Air Quality investigations and (71,100) Additional Services for the Principal Architect for the Renovation / Upgrading of the Lodge located at Queen Wilhelmina State Park.					
History:								
Amd. 11	6,392.72	802,750.75	Extend time for the completion of construction oversight and increase Compensation (\$6,392.72) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.					06/30/2017
Amd. 10	65,812.97	755,252.08	Increase Compensation (\$65,812.97) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.					
Amd. 9	39,667.66	684,482.14	Increase Compensation (\$5,812.66) due to increase in construction cost. Also, increase Compensation (\$33,855.00) for Additional Services for the Principle Architect associated with fire protection issues, mold remediation, warranty items and kitchen upgrades to be included in the Renovation/Upgrading the Lodge located at Queen Wilhelmina State Park.					
Amd. 8	30,906.72	671,633.83	Increase Compensation (\$5,781.72) due to increase in construction cost. Also, increase Compensation (\$25,125.00) for Additional Services for the Principal Architect associated with Mold Remediation, termination of General Contract and re-start of contract with Surety for completion of the Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.					
Amd. 7	27,113.40	618,085.31	Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park.					
Amd. 6	0.00	596,020.20	Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park.					06/30/2015
Amd. 5	26,445.02	564,310.55	Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park.					06/30/2013
Amd. 4	181,922.67	398,920.75	Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013.					06/30/2013
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.					
Amd. 2	0.00	20,737.31	Extends date.					06/30/2012
Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.					
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.					

6. **Agency:** U of A - Fayetteville **Contractor:** Allison Architects Inc
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 10/17/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$42,815.00 **Funding:** Cash - 100% -
Total Projected: \$2,474,962.00 **Contract Number:** RA1163933

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	42,815.00		Architect services for major upgrade renovation of SAE Fraternity including new windows, jambs, & trim; exterior masonry; asbestos abatement; exterior & interior paint; interior flooring; kitchen improvements; plumbing; shower stalls & toilet partitions; 4000 ft additional space.	

7. **Agency:** U of A - Medical Sciences **Contractor:** The Clark Enersen Partners
Location: Kansas City **State:** MO

Total Authorized: **Org. Term:** 12/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$96,800.00 **Funding:** Cash - 100% -
Total Projected: \$96,800.00 **Contract Number:** RA16150575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	96,800.00		To provide professional services that include design, plans, and specifications as required by the standard form of agreement between The Clark Enersen Partners and UAMS that pertain to the BioMed II Pharmaceutical Research Laboratory.	

Out-of-State Contracts

1. Agency:	Economic Development Commission	Contractor:	Minnick & Associates, Inc.	State:	NM
		Location:	Tijeras		
Total Authorized:		Org. Term:	10/16/2015 06/30/2016	Procurement:	SSJ
Total After Review:	\$50,000.00	Funding:	Federal - 100% - National Science Foundation-100%		
Total Projected:	\$250,000.00			Contract Number:	4600035852
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	50,000.00		Provide external evaluation services for the AR NSF EPSCoR ASSET III Project, including developing an evaluation plan to critically review the achievements and impacts of the project. The program evaluator will work with ASSET program researchers and staff to make program adjustments to meet the objectives of the EPSCoR program. Evaluator will work with program staff to develop/enhance data collection forms and processes for reporting to NSF on the progress and impact of the Initiative.		

2. Agency:	Education Department	Contractor:	The Forum for Youth Investment	State:	MI
		Location:	Ypsilanti		
Total Authorized:		Org. Term:	11/01/2015 06/30/2016	Procurement:	SSJ
Total After Review:	\$180,635.00	Funding:	Federal - 100% - 21st CCLC-100%		
Total Projected:	\$180,635.00			Contract Number:	4600035887
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	180,635.00		Basics training on YPQA protocol. Conduct self assessment using protocol/processes, participate in webinars about intervention components, do webinar/training that assists programs in taking collected data and use it to develop program improvements plans. onsite tech assistance/followup workshops that are tailored to meet program needs identified by assessment data/areas of focus addressed in the program improvement plans.		

3. Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	State:	TN
Div/Prog:	Children And Family	Location:	Memphis		
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement:	RFQ
Total After Review:	\$240,000.00	Funding:	Federal - 87% - Safe & Stable Families #93.556; Adoption Incentive #93.603-87%; State - 12%		
Total Projected:	\$420,000.00			Contract Number:	4600028988
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.		
History:					
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services		
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.		06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.		06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.		

4. Agency:	Veterans Affairs	Contractor:	BKD LLP	State:	MO
		Location:	Springfield		
Total Authorized:		Org. Term:	11/01/2015 06/30/2016	Procurement:	SSJ
Total After Review:	\$79,931.00	Funding:	Cash - 100% -		
Total Projected:	\$79,931.00			Contract Number:	4600035937
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	79,931.00		To assist with the preparation of the annual Medicare and Medicaid costs reports, consulting and recordkeeping services, commercial billing of Medicare part A and B claims each month.		

In-State Contracts

1. Agency: Arkansas Geographic Information Systems Office **Contractor:** Allen Miller
Location: Clarksville **State:** AR

Total Authorized: **Org. Term:** 10/16/2015 06/30/2016 **Procurement:**
Total After Review: \$10,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600035898

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

Original: 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.

2. Agency: Arkansas Geographic Information Systems Office **Contractor:** Crafton Tull
Location: Conway **State:** AR

Total Authorized: **Org. Term:** 09/15/2015 06/30/2016 **Procurement:**
Total After Review: \$10,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600035899

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

Original: 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.

3. Agency: Arkansas Geographic Information Systems Office **Contractor:** Eugene Gorton
Location: Mtn View **State:** AR

Total Authorized: **Org. Term:** 10/16/2015 06/30/2016 **Procurement:**
Total After Review: \$10,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600035904

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

Original: 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.

4. Agency: Arkansas Geographic Information Systems Office **Contractor:** James E. Higby
Location: Russellville **State:** AR

Total Authorized: **Org. Term:** 10/16/2015 06/30/2016 **Procurement:**
Total After Review: \$10,000.00 **Funding:** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600035905

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

Original: 10,000.00 ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.

5. Agency:	Arkansas Geographic Information Systems Office		Contractor:	Jim Sitz	
			Location:	Hardy	
				State: AR	
Total Authorized:		Org. Term:	10/16/2015	06/30/2016	Procurement:
Total After Review:	\$10,000.00	Funding:	State - 100%		
Total Projected:	\$70,000.00			Contract Number:	4600035912
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	10,000.00		ACA 15-21-101 req. Division of Land Surveys to est.&preserve monuments&corners of the US PLSS in ARK. Under 15-21-506(2)(A)(12-13)to enter into agreements w/land surveyors as necessary, to employ to complete the purposes of the corner restoration program.Results recorded by the Div. w/ Certified Land Corner Perpetuation&Filing Record. NOTE:Exempt by Law ,Refer 15-21-101(a) restore orig. US GLO corners,a contract btw land surveyors of this state&the Division of Land Surveys shall not be required.		
6. Agency:	Human Services Department		Contractor:	Delta Counseling Associates Inc	
Div/Prog:	Behavioral Health		Location:	Monticello	
				State: AR	
Total Authorized:		Org. Term:	10/16/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$222,625.00	Funding:	Federal - 14% - SAPT Treatment 93.959-14%; Other - 85% - DASEP Education Special -85%		
Total Projected:	\$1,236,400.00			Contract Number:	4600035913
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.		
7. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.	
Div/Prog:	Behavioral Health		Location:	Jonesboro	
				State: AR	
Total Authorized:		Org. Term:	09/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$173,700.00	Funding:	State - 100%		
Total Projected:	\$135,500.00			Contract Number:	4600034705
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	38,200.00	0.00	To revise the PI''s, to add funding, to move funding between compensation and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR) program.		
Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.		
8. Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.	
Div/Prog:	Children And Family		Location:	Little Rock	
				State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$105,400.00	Funding:	Federal - 91% - 93.556-Safe and Stable Families, 93.603-Adoption Incentive-91%; State - 8%		
Total Projected:	\$176,000.00			Contract Number:	4600034179
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.		
History:					
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.		
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.		
9. Agency:	Human Services Department		Contractor:	Fort Smith Children's Emergency Shelter	
Div/Prog:	Children And Family		Location:	Fort Smith	
				State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$21,440.00	Funding:	Federal - 98% - 93.556 - Safe and Stable Families, 93.603 - Adoption Incentive-98%; State - 1%		
Total Projected:	\$53,600.00			Contract Number:	4600034180
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.		
History:					

Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.
Original:	10,720.00		To provide Respite Care in DCFS Area 2.
<hr/>			
10. Agency:	Human Services Department		Contractor: Libby Slatton LCSW PA
Div/Prog:	Children And Family		Location: Malvern State: AR
Total Authorized:		Org. Term: 08/24/2015 06/30/2016	Procurement: SSI
Total After Review:	\$60,000.00	Funding: Federal - 100% - Adoption Incentives, CFDA 93.603-100%	
Total Projected:	\$150,000.00		Contract Number: 4600034722
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00
History:			
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.
Original:	30,000.00		To provide Adoption Services.
<hr/>			
11. Agency:	Human Services Department		Contractor: Treatment Homes Incorporated
Div/Prog:	Children And Family		Location: Little Rock State: AR
Total Authorized:		Org. Term: 08/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$68,000.00	Funding: Federal - 100% - CFDA #93.603-Adoption Incentive-100%	
Total Projected:	\$170,000.00		Contract Number: 4600034747
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.
History:			
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County
<hr/>			
12. Agency:	Human Services Department		Contractor: UHS of Benton Inc dba Rivendell
Div/Prog:	Children And Family		Location: Benton State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$475,422.00	Funding: State - 100%	
Total Projected:	\$560,000.00		Contract Number: 4600031700
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.
History:			
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide
<hr/>			
13. Agency:	Human Services Department		Contractor: United Methodist Childrens Home, Inc.
Div/Prog:	Children And Family		Location: Little Rock State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$581,724.42	Funding: Federal - 33% - Title IV-E, Foster Care-33%; State - 66%	
Total Projected:	\$570,100.80		Contract Number: 4600029095
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	35,728.92	302,817.24	To add funding and move funding within the contract and revise the budget and funding availability attachments for Emergency Shelter Services.
History:			
Amd. 5	187,235.15	285,343.26	Amend to extend and add additional funding for Emergency Shelter Services for DCFS clients statewide; revise budget and funding availability attachments. 06/30/2016
Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.
Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40. 06/30/2015

Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.

14. Agency:	Human Services Department	Contractor:	United Methodist Children"s Home, Inc.
Div/Prog:	Children And Family	Location:	Little Rock
		State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016
		Procurement:	RFP
Total After Review:	\$2,463,912.00	Funding:	Federal - 17% - Title IV-E, Foster Care-17%; State - 83%
Total Projected:	\$9,642,600.00	Contract Number:	4600034302
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.

15. Agency:	Human Services Department	Contractor:	Winn Counseling PA
Div/Prog:	Children And Family	Location:	Siloam Springs
		State:	AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014
		Procurement:	SSI
Total After Review:	\$314,000.00	Funding:	Federal - 87% - 93.556 Safe and Stable Families; 93.603 Adoption Incentive-87%; State - 13%
Total Projected:	\$490,000.00	Contract Number:	4600028990
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.
History:			
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. 06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.
Amd. 2	70,000.00	43,900.00	To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. 06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.

16. Agency:	Human Services Department	Contractor:	Winn Counseling PA
Div/Prog:	Children And Family	Location:	Siloam Springs
		State:	AR
Total Authorized:		Org. Term:	11/01/2013 06/30/2014
		Procurement:	SSJ
Total After Review:	\$80,000.00	Funding:	Federal - 87% - 93.556 Safe and Stable Families; 93.603 Adoption Incentive-87%; State - 13%
Total Projected:	\$20,000.00	Contract Number:	4600030815
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	20,000.00	29,650.00	To add funding and revised budget for Adoption Services.
History:			
Amd. 3	0.00	29,650.00	To add a new funding stream for Adoption Services.
Amd. 2	20,000.00	20,650.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Area 5(Faulkner County). The projected total cost is being updated. 06/30/2016
Amd. 1	20,000.00	3,500.00	To amend to extend for FY"15 and add \$20,000.00 to this contract for Adoption Services DCFS Area 5-Faulkner County. Add funding availability and revised budget/payment schedule. The projected total cost is being updated to \$40,000.00. The new maximum liability of the contract is \$40,000.00 06/30/2015
Original:	20,000.00		To provide Adoption Services in DCFS Area 5-Faulkner County.

17. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$3,700,000.00 **Funding:** Federal - 50% - Medicaid Assistance Program - CFDA # 93.778 -50%; State - 50%
Total Projected: \$4,000,000.00 **Contract Number:** 4600033676
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 2,400,000.00 1,137,050.00 To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.
History:
Amd. 1 0.00 160,973.00 To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services. 06/30/2016
Original: 1,300,000.00 To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.

18. Agency: Workforce Services **Contractor:** Arkansas Alliance of Boys & girls Club, Inc
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 10/16/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** Federal - 100% - Service Educational Evaluation-100%
Total Projected: \$250,000.00 **Contract Number:** 4600035843
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 250,000.00 Provide prevention and intervention services that support academic success, reduce risky behaviors, prepare them for employment, and give back to the community through service learning. Focus on the Out-of-School Program: Power Hour a homework, and tutoring assistance.

Technical & General Services Contracts

1. Agency: Ark. Heritage - Historic Museum Contractor: Dale Jones dba Making History Connections
Location: Glenwood State: MD
Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: RFQ
Total After Review: \$0.00 Funding: State - 100%
Total Projected: \$373,044.00 Contract Number: 4600022660
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 53,292.00 43,393.06 DAH Historic Arkansas Museum wishes to extend this contract to continue the work and progress that has been made with this interpretive programming for the museum and its programs. 11/30/2016
History:

2. Agency: Crime Laboratory Contractor: American Institute of Toxicology (AIT Labs)
Location: Indianapolis State: IN
Total Authorized: Org. Term: 11/01/2015 10/31/2016 Procurement: CB
Total After Review: \$77,500.00 Funding: State - 100%
Total Projected: \$542,500.00 Contract Number: 4600035928
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 77,500.00 To provide qualitative and quantitative toxicology testing of biological specimens, to include blood, urine, vitreous humor, and other common specimen types.

3. Agency: Education Department Contractor: ACT Inc
Location: Iowa City State: IA
Total Authorized: Org. Term: 11/01/2015 06/30/2016 Procurement: SSJ
Total After Review: \$7,557,804.00 Funding: State - 100%
Total Projected: \$7,557,804.00 Contract Number: 4600036045
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 7,557,804.00 Administer the ACT to the students of Arkansas in grade 11. Provide customer support, test scoring and reporting.

4. Agency: Education Department Contractor: ACT Inc
Location: Iowa City State: IA
Total Authorized: Org. Term: 11/01/2015 06/30/2016 Procurement: SSJ
Total After Review: \$40,044,569.00 Funding: Federal - 62% - Title VI funds - fund FEE1557, fund center 650-62%; State - 37%
Total Projected: \$40,044,569.00 Contract Number: 4600036046
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 40,044,569.00 Administer the ACT Aspire to the students of Arkansas in grades 3 - 10. Provide customer support, test scoring and reporting.

5. Agency: Education Department Contractor: Funds For Learning LLC
Location: Oklahoma City State: OK
Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: SSJ
Total After Review: \$0.00 Funding: State - 100%
Total Projected: \$432,149.00 Contract Number: 4600033464
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 212,782.00 213,920.26 ADE would like to extend the ERATE Application service for AR schools for one year. 11/24/2016
History:

6. Agency: Education Department Contractor: Measurement, Inc
Location: Durham State: NC
Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: CB
Total After Review: \$0.00 Funding: Other - 100% - Public School Funds - Fund Center 459 - Fund JAA1002-100%
Total Projected: \$723,662.00 Contract Number: 4600031167
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	365,837.00	354,027.70	amending contract to add funding for the second year of the contract.
Original:	0.00		amending contract to add funding for the second year of the contract.

7. Agency: Environmental Quality Department **Contractor:** Accelerated Technology Laboratories, Inc.
Location: West End **State:** NC

Total Authorized: **Org. Term:** 11/01/2015 10/31/2016 **Procurement:** RFP
Total After Review: \$170,820.50 **Funding:** State - 100%
Total Projected: \$235,315.50 **Contract Number:** 4600035935

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,820.50		ADEQ is seeking to replace our Laboratory Information Management System (LIMS) as our current system is inadequate to meet our needs.	

8. Agency: Health Department **Contractor:** Mosaic
Location: Santa Barbara **State:** CA

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - MSA-Master Settlement Agreement-100%
Total Projected: \$591,500.00 **Contract Number:** 4600018785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	92,625.00	120,250.00	To continue Mosaic as a contractor of the Arkansas Department of Health providing software licensing and maintenance services.	11/04/2016

History:

9. Agency: Human Services Department **Contractor:** Southwest Call Center
Div/Prog: Aging & Adult Services **Location:** LAKE CHARLES **State:** LA

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:**
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$111,888.00 **Contract Number:** 4600026225

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	15,984.00	56,164.00	Exercise the extension option of Telephone Answering Service for Adult Protective Service Hotline.	01/08/2017

10. Agency: Human Services Department **Contractor:** Arkansas Mailing Services
Div/Prog: County Operations **Location:** North Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 50% - SSD Admin-50%; State - 50%
Total Projected: \$341,849.28 **Contract Number:** 4600026369

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	48,835.64	337,947.00	Exercise renewal option Mailing Services	11/30/2016

11. Agency: Human Services Department **Contractor:** Occupational Therapy of Conway Inc
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Other - 100% - Patient Benefits-100%
Total Projected: \$389,550.00 **Contract Number:** 4600028192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients	11/30/2016

12. Agency: Human Services Department **Contractor:** BSA Industries Inc dba Select Optical
Div/Prog: Medical Services **Location:** Columbus **State:** OH

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 71% - Medicaid-71%; State - 29%
Total Projected: \$22,057,224.70 **Contract Number:** HS140003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,151,032.10	5,251,720.18	Exercise renewal Option Optical services for Medicaid and ARKIDS Programs	11/30/2016

13. Agency: Insurance Department Contractor: INS Consultants Inc
 Location: Philadelphia State: PA
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: RFP
 Total After Review: \$0.00 Funding: Other - 100% - State Insurance Department Trust Fund-100%
 Total Projected: \$3,431,740.00 Contract Number: 4600020615
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 486,000.00 465,582.46 This is the sixth and final renewal option for a term contract issued by Office of State Procurement SP-09-0337 and Outline Agreement #4600020615. The purpose of this amendment is to extend the time period and to add dollars to this contract for final year. 11/15/2016

14. Agency: Insurance Department Contractor: Lewis & Ellis Inc
 Location: Allen State: TX
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: RFP
 Total After Review: \$0.00 Funding: Other - 100% - State Insurance Department Trust Fund-100%
 Total Projected: \$4,274,680.00 Contract Number: 4600020614
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 606,000.00 1,138,016.49 This is the sixth and final renewal option for a term contract issued by Office of State Procurement SP-09-0337 and Outline Agreement #4600020615. The purpose of this amendment is to extend the time period and to add dollars to this contract for one final year. Without this renewal, AID is at risk for being ineligible for conducting financial exams of insurance companies, and losing accreditation with the NAIC (National Association of Insurance Commissioners). 11/15/2016

15. Agency: Southeast Arkansas College Contractor: CampusEAI
 Location: Cleveland State: OH
 Total Authorized: Org. Term: 10/16/2015 10/15/2020 Procurement: SSJ
 Total After Review: \$179,990.00 Funding: Other - 100% - Tuition & Fees-100%
 Total Projected: \$179,990.00 Contract Number: 06911015OR
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 179,990.00 LookingGlass Portal Standard Edition provisioning, cloud hosted. 2,500 QuickLaunch SSO (Single Sign On) user licenses for up to 500 active sessions. Provisioning includes hosting and management of one environment. Project will include LDAP authentication or non-common password replay authentication of Moodle, Gmail, Exchange, WebAdvisor. LookingGlass will implement and configure dashboard apps for Moodle and Gmail, and will configure Single Sign On to client applications. Implementation in

16. Agency: U of A - Little Rock Contractor: Dell Marketing LP
 Location: Round Rock State: TX
 Total Authorized: Org. Term: 10/16/2015 06/30/2016 Procurement:
 Total After Review: \$150,733.99 Funding: State - 100%
 Total Projected: \$150,733.99 Contract Number: B27160MNWNC108
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 150,733.99 Contract for the design, installation, and implementation of Dell Networking W-Series ClearPass.

17. Agency: U of A - Pine Bluff Contractor: V-FORCE SECURITY SERVICES
 Location: PINE BLUFF State: AR
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: RFP
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$420,000.00 Contract Number: 0160TGK1501A1
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 360,000.00 25,000.00 SERVICES NEEDED TO SUPPLEMENT THE UAPB SECURITY DEPARTMENT 06/30/2022
 Original: 0.00 SERVICES NEEDED TO SUPPLEMENT THE UAPB SECURITY DEPARTMENT

Technical & General Services Contracts

1. Agency:	Education Department	Contractor:	Questar Assessment Inc	State:	MN
		Location:	Minneapolis		
Total Authorized:		Org. Term:	10/21/2015 06/30/2016	Procurement:	CB
Total After Review:	\$977,200.00	Funding:	State - 100%		
Total Projected:	\$6,840,400.00			Contract Number:	4600036027
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	977,200.00		Administer the ELPA21 to all students in K-12 that have not exited the ESL program. Provide customer support to the ADE and state as outlined in the RFP. Score and report the ELPA21 adhering to timelines established in the RFP.		