

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E3

Out-of-State Contracts

1. Agency: ASU - Beebe

Contractor: Marcis & Associates

Location: Spring

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,989,027.05 Org. Term: Procurement: RFP

Total After Review: \$2,558,841.79 Funding: Cash - 100%

Total Projected: \$4,600,430.01 MOF: Contract Number: RA131421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	569,814.74	3,110,728.30	Extend time and add funds for management of janitorial services for Arkansas State University Beebe, and Searcy campuses	06/30/2020

History:

Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.	06/30/2019
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Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018
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Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
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2. Agency: ASU - Jonesboro

Contractor: BLACKBAUD, INC

Location: Charleston

State: SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$161,433.90 Org. Term: 01/02/2019 06/30/2019 Procurement: RFP

Total After Review: \$296,166.70 Funding: Cash - 100%

Total Projected: \$296,166.70 MOF: Contract Number: RA1251904

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	134,732.80	81,440.53	To add funds, to extend date	06/30/2021
Original:	161,433.90		To purchase and install a comprehensive donor management system that will assist with the collection and maintaining of gifts, manage constituent information, and event and volunteer management.	

3. Agency: ASU - Jonesboro

Contractor: Greenberg Traurig, LLP

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$130,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

Total After Review: \$260,000.00 Funding: Cash - 100%

Total Projected: \$455,000.00 MOF: Contract Number: RA12517036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	95,086.13	To add additional funds and to extend date	06/30/2021
Original:	130,000.00		To attain consultant services in connection with securing meetings with appropriate federal government officials, pursuing congressional appropriations and funding opportunities through various federal agencies as well as building strategic alliance with other appropriate partners.	

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4. Agency: ASU - Jonesboro

Contractor: OGLETREE, DEAKINS, NASH, SMOAK, & STEWART. PC

Location: Greenville

State: SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

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

Total Projected: \$75,000.00 MOF: Contract Number: RA1251741

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	50,000.00	To add additional funds and extend date	06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. This firm will be focusing on immigration matters.	

5. Agency: Black River Technical College

Contractor: Marcis & Associates, Inc.

Location: Spring

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$663,726.24 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$993,508.69 Funding: Cash - 100%

Total Projected: \$2,104,535.97 MOF: Contract Number: 20170500

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.	06/30/2020
History:				
Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.	
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract	06/30/2019
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.	

6. Agency: Crime Information Center

Contractor: APPRISS INC

Location: LOUISVILLE-JEFFERSON

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2026 Procurement: EL

Total After Review: \$666,424.26 Funding: State - 100%

Total Projected: \$5,106,450.65 MOF: Contract Number: 4600044231

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	666,424.26		The Arkansas VINE system consists of a network of computers gathering information from each county jail, participating prosecuting attorney's offices, the Administrative Office of the Court, the Department of Correction, the Department of Community Correction, and the Attorney General's Office. The system also provides court event information on criminal cases handled by Prosecuting Attorneys. Victims, or interested persons, may register with the VINE system by using a touch-tone telephone or visiting the VINELink website at www.vinelink.com.	

7. Agency: Department of Correction

Contractor: Correct Care Solutions LLC

Location: Nashville

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$384,379,495.24 Org. Term: 01/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$463,000,777.00 Funding: State - 100%

Total Projected: \$647,365,535.00 MOF: Contract Number: 4600030946

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

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Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2020
History:				
Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2019
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2018
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2017
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).	06/30/2016
Amd. 1	0.00	0.00	Update Section 13 Terms	
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.	

8. Agency: Department of Finance and Administration **Contractor:** MedImpact Healthcare Systems, Inc.
Location: San Diego **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$10,000,000.00 **Org. Term:** 02/19/2016 06/30/2019 **Procurement:** RFP

Total After Review: \$12,600,000.00 **Funding:** Trust - 100%

Total Projected: \$18,400,000.00 **MOF:** **Contract Number:** 4600036535

<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. 2	2,600,000.00	5,865,530.34	Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees. This amendment will allow EBD to recoup approximately \$12 million per year from the Specialty RX Program. The annual expense of the work order is \$650,000, to extend for the next 4 years of the contract.	
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History:

Amd. 1	2,500,000.00	5,188,657.64	Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employeesExtend for the first renewal of 1 year and add \$2,500,000 as approved in original RFP.	06/30/2020
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Original:	7,500,000.00		Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees	
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9. Agency: DFA - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,745,534.83 **Org. Term:** 03/15/2018 06/30/2018 **Procurement:** IB

Total After Review: \$1,922,266.06 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$2,404,636.00 **MOF:** **Contract Number:** 4600042039

<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: 298,220.00

The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

14. Agency: Education Department

Contractor: COLLEGE ENTRANCE EXAMINATION BOARD

Location: NEW YORK

State: NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$752,080.01 Org. Term: 07/01/2018 06/30/2019 Procurement: SSJ

Total After Review: \$1,002,080.01 Funding: State - 100%

Total Projected: \$1,757,280.00 MOF: Contract Number: 4600042845

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.	06/30/2020
History:				
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.	06/30/2019

15. Agency: Education Department

Contractor: JacobsProject Management Co.

Location: Pasadena

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$287,800.00 Org. Term: 07/01/2017 06/30/2018 Procurement: EL

Total After Review: \$431,700.00 Funding: State - 100%

Total Projected: \$1,007,300.00 MOF: Contract Number: 4600040092

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	143,900.00	287,800.00	Extend contract and add licenses fees for upcoming FY20.	06/30/2020
Amd. 1	143,900.00	143,900.00	Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	06/30/2019
Original:	143,900.00		Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	

16. Agency: Education Department

Contractor: KELLY CONSULTING SERVICES LLC

Location: NORFOLK

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$13,500.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$27,000.00 Funding: State - 100%

Total Projected: \$105,000.00 MOF: Contract Number: 4600042195

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 1 13,500.00 10,062.50 To extend the contract period and to add service fees for upcoming FY20. 06/30/2020
Original: 13,500.00 1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.

17. Agency: Education Department

Contractor: SCHOOLDUDECOM INC

Location: CARY

State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,228,169.31 Org. Term: 08/01/2017 06/30/2018 Procurement: EL

Total After Review: \$1,892,426.12 Funding: State - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	664,256.81	1,228,169.31	Extend contract period and add renewal fee for the upcoming fiscal year along with allowances for potential additional schools to be covered.	06/30/2020

History:

Amd. 1 660,543.81 567,625.50 Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators. 06/30/2019

Original: 567,625.50 Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.

18. Agency: Education Department

Contractor: SEVERIN INTERMEDIATED HOLDINGS LLC

Location: CHICAGO

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,466,686.62 Org. Term: 12/21/2017 06/30/2018 Procurement: EL

Total After Review: \$9,286,888.03 Funding: State - 100%

Total Projected: \$16,048,789.12 MOF: Contract Number: 4600041801

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	3,820,201.41	6,025,646.98	Extend date of contract for one year and provide funding of technical services for FY20. This is for year 4 of a 7 year contract.	06/30/2020

History:

Amd. 4 2,645,763.81 3,310,935.31 Extend date of contract for one year and provide funding for FY19. 06/30/2019

19. Agency: Education Department

Contractor: The Forum for Youth Investment DBA Weikart Center for Youth Program Quality

Location: Washington

State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$378,615.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$629,875.00 Funding: Federal - 100% - [21 CCLC grant - Fund FEE]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	251,260.00	155,696.81	to extend contract and add funding for year 3.	06/30/2020

Amd. 2 192,105.00 100,555.85 to add funding for year 2 06/30/2019

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20. Agency: Emergency Management

Contractor: MOTOROLA SOLUTIONS INC

Location: SCHAUMBURG

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: EL

Total After Review: \$4,520,000.00 Funding: Other - 100% - [Unknown at this time]

Total Projected: \$4,520,000.00 MOF: Contract Number: 4600044613

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

Original: 4,520,000.00 Motorola Infrastructure Hardware and Software Maintenance, Repair and Support for the Arkansas Wireless Information Network (AWIN), which is a statewide communication system for public safety and emergency responders. Motorola solutions offers cybersecurity services, products and systems training, updates, and technical support for the restoration of failed systems and diagnosis of operational problems for authorized AWIN radio users.

21. Agency: Environmental Quality Department

Contractor: ADM ASSOCIATES INC

Location: SACRAMENTO

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$115,000.00 Org. Term: 02/27/2018 02/26/2020 Procurement: RFP

Total After Review: \$150,000.00 Funding: Cash - 100%

Total Projected: \$58,000.00 MOF: Contract Number: 4600041984

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

Amd. 2 35,000.00 64,492.78 Purpose of this amendment is to extend the contract and to increase the contract from 115,000.00 to 150,000.00 - EEA PROGRAM EVALUATOR CONTRACT 06/30/2020

History:

Amd. 1 57,000.00 57,996.53 EEA PROGRAM EVALUATOR CONTRACT

Original: 58,000.00 EEA PROGRAM EVALUATOR CONTRACT

22. Agency: Environmental Quality Department

Contractor: WINDSOR SOLUTIONS INC

Location: PORTLAND

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$325,995.50 Org. Term: 09/19/2014 09/18/2019 Procurement: RFQ

Total After Review: \$500,995.50 Funding: Trust - 100%

Total Projected: \$369,500.00 MOF: Contract Number: 4600033245

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

Amd. 3 175,000.00 203,897.40 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed. 09/18/2020

History:

Amd. 2 175,000.00 150,995.50 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed. 09/18/2019

Amd. 1 41,495.50 110,995.50 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed. 09/18/2019

Original: 109,500.00 Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.

23. Agency: Health Department

Contractor: ARDEM Incorporated

Location: Hillsborough

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$236,200.00 Org. Term: Procurement: CB

Total After Review: \$338,200.00 Funding: Other - 100% - [Revenue for the Flu Shots]

Total Projected: \$504,000.00 MOF: Contract Number: 4600032865

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

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Amd. 5	102,000.00	312,102.64	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2020
History:				
Amd. 4	83,200.00	246,601.84	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2019
Amd. 3	78,000.00	169,169.59	To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.	07/31/2018
Amd. 2	75,000.00	119,562.83	Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.	07/31/2017

24. Agency: Health Department

Contractor: Laboratory Corp of America Holdings

Location: Burlington

State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$675,000.00 **Org. Term:** 08/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$900,000.00 **Funding:** Federal - 100% - [Health Resource Services Admin]

Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600037562

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	225,000.00	502,156.51	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2020
Amd. 2	225,000.00	205,426.18	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2019
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2018
Original:	225,000.00		HIV Medical Lab Fees & Services	

25. Agency: Health Department

Contractor: Quest Diagnostics Lab

Location: Chantilly

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$375,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$500,000.00 **Funding:** Federal - 100% - [Health Resource Services Admin]

Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600037082

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,000.00	169,275.31	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.	06/30/2020
History:				
Amd. 2	125,000.00	54,674.40	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.	06/30/2019

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29. Agency: Human Services Department **Contractor:** DELOITTE CONSULTING LLP
Location: HERMITAGE **State:** TN
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2022 **Procurement:** CC
Total After Review: \$3,854,185.12 **Funding:** Federal - 90% - [MedAdmEligSys]; State - 10%
Total Projected: \$5,709,396.32 **MOF:** **Contract Number:** 4600044746
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 3,854,185.12 To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).

30. Agency: Human Services Department **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CC
Total After Review: \$121,036.06 **Funding:** Other - 100% - [Joint Cost SSD Admin]
Total Projected: \$847,252.42 **MOF:** **Contract Number:** 4600044306
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 121,036.06 To establish a contract for Legal Case Management SaaS solution and implementation.

31. Agency: Human Services Department **Contractor:** Morrison Management Specialist, Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Atlanta **State:** GA
Service Type: Technical & General Services (TGS)
Total Authorized: \$4,604,916.68 **Org. Term:** **Procurement:** RFP
Total After Review: \$6,054,916.68 **Funding:** State - 62%; Other - 38% - [Medicaid/Medicare Reimbursement]
Total Projected: \$9,686,411.00 **MOF:** **Contract Number:** 4600032822
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 1,450,000.00 5,493,462.20 To amend to extend and add funding for FY'20 to continue patient food and nutrition provisions for the Arkansas State Hospital. 06/30/2020
History:
Amd. 4 1,610,571.84 5,493,462.20 To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital. 07/31/2019
Amd. 3 1,610,571.84 2,575,698.46 To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital. 08/01/2018
Amd. 2 1,383,773.00 2,285,427.21 Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays. 07/31/2017

32. Agency: Human Services Department **Contractor:** CN Resource LLC
Div/Prog: Division of Child Care & Early Childhood Education **Location:** Mesa **State:** AZ
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$194,051.00 **Org. Term:** 02/14/2017 06/30/2017 **Procurement:** CB
Total After Review: \$234,041.00 **Funding:** Federal - 100% - [State Administrative Expenses Child Nutrition]
Total Projected: \$363,909.00 **MOF:** **Contract Number:** 4600039552
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4	39,990.00	110,972.00	Amend to extend, add funding and update the total projected cost for the National School Lunch Review Program statewide.	06/30/2020
Amd. 3	71,032.00	110,972.00	To amend to extend, add funding and update the total projected cost for the National School Lunch Review Program.	06/30/2019
Amd. 2	19,045.00	26,993.00	Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.	06/30/2018
Amd. 1	51,987.00	0.00	To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.	06/30/2018
Original:	51,987.00		Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide	

33. Agency: Human Services Department **Contractor:** 3M Cogent Inc.
Div/Prog: Division of Children & Family Services **Location:** Dallas **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$435,996.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$475,996.00 **Funding:** Federal - 49% - [OLARPP (CFDA# 93.658)]; State - 50%
Total Projected: \$315,996.00 **MOF:** **Contract Number:** 4600034512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	40,000.00	134,576.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2020
History:				
Amd. 3	40,000.00	101,569.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2019
Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2018
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers	06/30/2017
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.	

34. Agency: Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,028,558.82 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$7,185,860.39 **MOF:** **Contract Number:** 4600044384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

35. Agency: Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$951,160.80 **Funding:** Federal - 39% - [Foster Care Title IVE (CFDA# 93.658)]; State - 60%
Total Projected: \$951,160.80 **MOF:** **Contract Number:** 4600044268

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

Original: 951,160.80 To purchase Family Like Setting residential services for Division of Children and Family Services (DCFS) clients statewide.

36. Agency: Human Services Department **Contractor:** MERITAN INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$752,404.50 **Funding:** Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 66%
Total Projected: \$5,256,552.75 **MOF:** **Contract Number:** 4600044399
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 752,404.50 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide

37. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Division of Medical Services **Location:** Irving **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,582,625.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$3,332,625.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$2,200,000.00 **MOF:** **Contract Number:** 4600040032
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.	06/30/2020
History:				
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	

38. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Division of Medical Services **Location:** Irving **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,000,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$15,000,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$35,000,000.00 **MOF:** **Contract Number:** 4600039847
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.	06/30/2020
History:				
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	

39. Agency: Human Services Department

Contractor: Magellan Medicaid Administration, Inc. dba
Magellan Health Services

Div/Prog: Division of Medical Services

Location: Glen Allen

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$52,598,637.98 Org. Term: 03/01/2014 06/30/2014 Procurement: RFP

Total After Review: \$53,641,910.98 Funding: Federal - 59% - [Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St]; State - 41%

Total Projected: \$43,325,000.00 MOF:

Contract Number: 4600031227

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,043,273.00	35,817,178.26	To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system.	
History:				
Amd. 9	9,545,962.25	34,418,147.48	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost.	06/30/2020
Amd. 8	0.00	30,126,007.71	To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy.	
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2019
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2018
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.	06/30/2017
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.	
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.	06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.	
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.	06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.	

40. Agency: Human Services Department **Contractor:** NAVIGANT CONSULTING INC
Div/Prog: Division of Medical Services **Location:** CHICAGO **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$800,000.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$2,400,000.00 **Funding:** Federal - 50% - [CMS Financial Reporting]; State - 50%
Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600043734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.	06/30/2020
History:				
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.	
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.	

41. Agency: Human Services Department **Contractor:** CORRECT CARE SOLUTIONS LLC
Div/Prog: Division of Youth Services **Location:** NASHVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,500,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP
Total After Review: \$5,250,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600042625

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,750,000.00	2,021,673.64	Amend to extend and add funds at the current rate to provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment. This amendment will also update the Total Projected Cost.	
Original:	3,500,000.00		To provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment. Coverage area: Statewide	

42. Agency: Human Services Department **Contractor:** Rite of Passage, Inc
Div/Prog: Division of Youth Services **Location:** Minden **State:** NV
Service Type: Technical & General Services (TGS)
Total Authorized: \$34,113,499.68 **Org. Term:** 08/01/2016 07/31/2019 **Procurement:** RFP
Total After Review: \$44,394,818.74 **Funding:** Federal - 15% - [SSBG 93.667, Title I Education Compensation]; State - 78%; Other - 6% - [SOP Education Compensation, Rehab Compensation]
Total Projected: \$79,000,000.00 **MOF:** **Contract Number:** 4600037431

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
History:				

43. Agency: Human Services Department **Contractor:** PUBLIC CONSULTING GROUP INC
Div/Prog: Office of Information Technology **Location:** BOSTON **State:** MA
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,434,217.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$2,199,777.00 **Funding:** Federal - 50% - [Hosp Med Cont 50/]; State - 50%
Total Projected: \$3,815,000.00 **MOF:** **Contract Number:** 4600041636

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

Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

44. Agency: Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$65,875.00 **Funding:** State - 100%

Total Projected: \$65,875.00 **MOF:** **Contract Number:** 4600044701

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

Original: 65,875.00 To provide indigent parent counsel representation in 60% of the dependency-neglect cases in the 9W judicial district; 72% of the cases in the 8S judicial district; and 100% of the cases in the 9E judicial district that are filed or existing through June 30, 2020. The 60% of the 9W represents an average of 25 cases; the 72% of the 8S represents an average of 40 cases; and 100% represents an average of 10 cases.

45. Agency: Public Employee Retirement **Contractor:** BANK OF AMERICA NA
Location: CHARLOTTE **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$195,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

Total After Review: \$205,000.00 **Funding:** Trust - 100%

Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600041826

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

Amd. 2 10,000.00 52,745.41 BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services. 06/30/2020

History:

Amd. 1 65,000.00 31,854.10 BANKING SERVICES:Renewall 06/30/2020

Original: 130,000.00 BANKING SERVICES:Renewall

46. Agency: Public Employee Retirement **Contractor:** Callan Associates, Inc.
Location: San Francisco **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL

Total After Review: \$1,350,000.00 **Funding:** Trust - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600040949

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

Amd. 1 750,000.00 440,047.50 To extend the current date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through 2021. There is no change to the original Total Projected Cost. 06/30/2021

Original: 600,000.00 The Board of Trustees approved, on Feb 15, 2017, to retain Callan Associates, Inc. as the Fund's investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting investment manager and custodian searches as needed. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).

47. Agency: Public Employee Retirement

Contractor: Callan Associates, Inc.

Location: San Francisco

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$196,350.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$346,350.00 Funding: Trust - 100%

Total Projected: \$416,395.00 MOF: Contract Number: 4600040950

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	153,518.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover the consultant fees that could be incurred through FY2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	136,865.00	14,300.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the consultant fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	59,485.00		This had been submitted as a SSJ method and it was incorrect. This contract is Exempt by Law under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter.	
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48. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$620,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: EL

Total After Review: \$1,220,000.00 Funding: Trust - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 4600040945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	600,000.00	289,500.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY2021. There is no change to the original Total Projected Cost.	06/30/2021

Original:	620,000.00		The APERS Board of Trustees approved, on 2/15/2017, to retain Gabriel, Roeder, Smith & Co as the Fund's actuary. They will be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosures, evaluation of proposals & other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1)	
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49. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$214,300.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$424,900.00 Funding: Trust - 100%

Total Projected: \$424,900.00 MOF: Contract Number: 4600040946

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	210,600.00	98,250.00	To extend the current contract date to 06/30/2021 and to add additional funds that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	153,600.00	0.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	60,700.00		This had been submitted as a SSJ method and it was incorrect. This contract is Exempt by Law under Act 304. ASPRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter.	
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50. Agency: Public Employee Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$174,400.00 Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$214,400.00 Funding: Trust - 100%

Total Projected: \$444,500.00 MOF: Contract Number: 4600040947

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	40,000.00	104,400.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover the actuarial fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021

History:

Amd. 1	110,900.00	3,800.00	To extend the current contract date to 06/30/2019 and to add additional funds to cover the actuarial fees to be charged through FY2018 and FY2019.	06/30/2019
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Original:	63,500.00		This had been submitted as a SSJ method and it was incorrect. This contract is Exempt by Law under Act 304. AJRS entered into this contract under the provisions of ACA 24-2-618(f)(1) which states Notwithstanding the Arkansas Procurement Law, 19-11-201 et seq., the boards of trustees of the respective state retirement systems shall promptly implement their investment directives consistent with the duty of care required of a fiduciary under the prudent investor rules in this chapter.	
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51. Agency: U of A - Fayetteville

Contractor: EUAN MURRAY LIMITED

Location: London, SB231Qb, UK

State:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$477,146.00 Org. Term: 02/20/2019 06/30/2019 Procurement: SSJ

Total After Review: \$774,970.00 Funding: Other - 100% - [The Sustainability Consortium]

Total Projected: \$3,340,022.00 MOF: Contract Number: RA1194065

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.	06/30/2021

Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.	
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52. Agency: U of A - Fayetteville

Contractor: ISG PUBLIC SECTOR

Location: The Woodlands

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 Org. Term: 11/18/2017 06/30/2019 Procurement: SSJ

Total After Review: \$925,000.00 Funding: Cash - 100%

Total Projected: \$700,000.00 MOF: Contract Number: RA1184012

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	225,000.00	663,000.00	Extend date and increase funding for continuation of services related to the selection of a student information system implementation partner.	06/30/2021

Original:	700,000.00		Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system.	
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53. Agency: U of A - Little Rock

Contractor: CARASOFT TECHNOLOGY CORPORATION

Location: Reston

State: VT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: CC

Total After Review: \$104,366.82 Funding: State - 100%

Total Projected: \$104,366.82 MOF: Contract Number: RA19145286

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	104,366.82		To provide professional services to design and help implement services to support UALR in the deployment of the UA system Workday ERP in 2020.	

54. Agency: U of A - Little Rock

Contractor: FEI.COM INC DBA FEI SYSTEMS

Location: Columbia

State: MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$145,000.00 Org. Term: 07/20/2018 06/30/2019 Procurement: SSJ

Total After Review: \$305,000.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,015,000.00 MOF: Contract Number: RA18145270

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	160,000.00	101,970.00	To extend the expiration date and increase funding on a grant funded contract.	06/30/2020
Original:	145,000.00		FEI Systems will continue to provide services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). The following components are included in the scope of work and budget under this contract with the University of Arkansas Little Rock (UALR) - MidSOUTH: 1. WITS Support and Maintenance (Tier 3) 2. User Generated Reporting (SSRS) Support and Maintenance 3. Hosting 4. WITS Enhancements 5. Training	

55. Agency: U of A - Little Rock

Contractor: INTERNATIONAL SURVEY ASSOCIATES, LLC DBA PRIDE SURVEYS

Location: Marietta

State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$218,000.00 Org. Term: 07/20/2018 06/30/2019 Procurement: SSJ

Total After Review: \$458,000.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,526,000.00 MOF: Contract Number: RA18145271

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	240,000.00	214,730.51	To extend the expiration date and increase funds on a grant funded contract.	06/30/2020
Original:	218,000.00		International Survey will continue to provide services in support of the Arkansas Prevention Needs Assessment (APNA) survey, implemented by the AR Dept of Human Services, division of aging, adult and behavioral health services (DAABHS), Prevention Services. The following components are included in the performance based contract: 1. Pride Surveys will design survey questionnaire 2. Produce recruitment packets and instructional materials 3. Maintain database 4. Collect and analyze survey data 5. Provide technical assistance to providers and other stakeholders 6. Print and deliver survey	

56. Agency: U of A - Little Rock

Contractor: Strategic Marketing Innovations

Location: Washington DC

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$264,000.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$396,000.00 Funding: Other - 100% - [Tuition and Fees]

Total Projected: \$894,600.00 MOF: Contract Number: RA17145251

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.	06/30/2020
History:				
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.	06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.	

57. Agency: U of A - Medical Sciences

Contractor: AKIN GUMP STRAUSS HUER FELD, LLP

Location: Washington D.C.

State: MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$83,500.00 Funding: Cash - 100%

Total Projected: \$160,000.00 MOF: Contract Number: RA20150745

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

Original: 83,500.00 Contractor will Supplement the General Counsel at UAMS with specialized expertise regarding but not limited to: compliance, reimbursement, funding from Medicaid/Medicare, human research compliance, and legal/regulatory issues unique to an Academic Medical Center.

58. Agency: U of A - Medical Sciences

Contractor: FHI CLINICAL INC.

Location: Durham

State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 06/24/2019 05/31/2021 Procurement: IB

Total After Review: \$125,527.00 Funding: Federal - 100% - [National Institute of Health]

Total Projected: \$125,527.00 MOF: Contract Number: RA19150748

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

Original: 125,527.00 Contractor shall provide monitoring of a multi site trial assessing Vitamin D Supplementation in children with obesity related asthma. Contractor shall visit all 16 sites one to three times per month to review enrollment logs, participant screening, confirmation of protocols, review of lab procedures and creation of reports.

59. Agency: U of A - Medical Sciences

Contractor: HOGAN LOVELLS US LLP

Location: Washington D.C.

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$155,000.00 Funding: Cash - 100%

Total Projected: \$155,000.00 MOF: Contract Number: RA20150749

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

Original: 155,000.00 Contractor will Supplement the General Counsel at UAMS with specialized expertise regarding but not limited to: compliance, reimbursement, funding from Medicaid/Medicare, human research compliance, and legal/regulatory issues unique to an Academic Medical Center

60. Agency: U of A - Medical Sciences

Contractor: ROPES & GRAY

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$155,000.00 Funding: Cash - 100%

Total Projected: \$155,000.00 MOF: Contract Number: RA20150750

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

Original: 155,000.00 Contractor shall provide advice and counsel to UAMS Institutional Compliance regarding compliance, reimbursement, funding from Medicaid/Medicare, graduate medical education issues, research/human subject research compliance, and legal/regulatory issues unique to academic medical centers.

61. Agency: Workforce Services

Contractor: COMPUTER AID INC

Location: ALLENTOWN

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: CC

Total After Review: \$771,284.80 Funding: Federal - 100% - [Federal Funds]

Total Projected: \$771,284.80 MOF: Contract Number: 4600044765

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

Original: 771,284.80 TECHNICAL SERVICE SUPPORT - Maintenance, Operations and Enhancements to ARWINS TANF System, Provider Management System, Arkansas Works Medicaid and SNAP Interfaces, and CPI Integrated System (AWEAS)

62. Agency: Workforce Services

Contractor: Maximus Human Services, Inc

Location: Reston

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$250,300.00 Org. Term: 07/01/2017 06/30/2018 Procurement: CB

Total After Review: \$364,300.00 Funding: Federal - 66% - [Federal Funds - PWS0300 - 4KQ]; State - 34%

Total Projected: \$666,050.00 MOF: Contract Number: 4600040356

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

Amd. 2 114,000.00 163,913.55 To add additional funds and extend the contract through June 30, 2020. 06/30/2020

History:

Amd. 1 155,150.00 61,540.24 To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry. 06/30/2019

Original: 95,150.00 Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.

63. Agency: Workforce Services

Contractor: THOMAS P MILLER AND ASSOCIATES LLC

Location: INDIANAPOLIS

State: IN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP

Total After Review: \$128,200.00 Funding: Federal - 100% - [Department of Labor]

Total Projected: \$897,400.00 MOF: Contract Number: 4600044753

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

Original: 128,200.00 Full scale initiative to stimulate the implementation of the ADWS Work-Based Learning Program options, expand and diversify registered apprenticeship and train business services representative to successfully engage employers regarding these programs.