



124 WEST CAPITOL AVENUE ♦ SUITE 400 ♦ LITTLE ROCK, AR 72201

February 14, 2019

Senator Gary Stubblefield, Chair
 Representative Monte Hodges, Chair
 Joint Budget-PEER Review Committee
 Arkansas Legislature
 State Capitol
 500 Woodlane Street
 Little Rock, AR 72201

Re: Bank of America Contract
 #34600041826
 Banking Services for APERS
 Ratification Letter

Dear Senator Stubblefield and Representative Hodges:

I am writing this ratification letter in connection with the above-captioned contract because, unfortunately, the Arkansas Public Employees Retirement System (APERS) did not present it for review to your Committee this cycle, unlike every other time that we have renewed this contract in the past. Having investigated this omission, I think that I have discovered the cause of our default and I believe that we have remedied the problem so that it should not occur in the future.

Our former Director of Operations, Becky Walker, apparently decided to run the contracting process internally this time and had our staff trained by the Office of State Purchasing in the appropriate procedures. Although this contract is a one-year \$65,000.00 agreement, it is a contract that can be extended for up to seven years under State law.

While the one-year amount is below the dollar threshold for your Committee's review, its ability to be extended for up to seven years required your review. I believe that Ms. Walker thought that the one-year amount did not require your Committee's review, overlooking the obligation to obtain that review imposed by its seven-year extension provision. Ms. Walker retired last June 30.

Our contracting process now is run by our Chief Fiscal Officer, Jason Willett. Mr. Willett will be running all such future contracts through the Office of State Purchasing, which should prevent our failure to obtain the required review from your Committee from happening in the future. Mr. Willett will be present to present this contract to your Committee.

Please accept my apologies for our mistake. I believe it to have been based upon a misunderstanding, rather than borne out of any desire to avoid your review. We have changed the process under which it occurred and I will do my best to see that our mistake is not repeated in the future.

Thank you for your consideration of this ratification letter. If you have any questions whatsoever about this matter, please do not hesitate to contact me.

Respectfully,



Frank J. Wills, III
Deputy Director
Arkansas Public Employees Retirement System

FJW/wls

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

Technical & General Services Contracts

1. Agency: Community Correction **Contractor:** ARVAC INC
Location: RUSSELLVILLE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 02/25/2019 12/30/2020 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Other - 100% - [BEST PRACTICES]
Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600043985
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 600,000.00 Transitional Housing is a program that provides housing by licensed facility
for offenders who have either been transferred or paroled from the ADC or
ACC by the Arkansas Parole Board.

2. Agency: Community Correction **Contractor:** RE-NU LIFE CENTER
Location: ALEXANDER **State:** AR
Total Authorized: \$0.00 **Org. Term:** 02/25/2019 12/31/2020 **Procurement:** RFQ
Total After Review: \$700,000.00 **Funding:** Other - 100% - [BEST PRACTICES]
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600044000
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 700,000.00 Transitional Housing is a program that provides housing by licensed facility
for offenders who have either been transferred or paroled from the ADC or
ACC by the Arkansas Parole Board.

3. Agency: Crime Information Center **Contractor:** LeadsOnline LLC
Location: Plano **State:** TX
Total Authorized: \$450,000.00 **Org. Term:** 04/06/2016 04/05/2017 **Procurement:** EL
Total After Review: \$600,000.00 **Funding:** Other - 100% - [Solid Waste Disposal Fees, ADEQ Fund TWS]
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600036883
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 150,000.00 450,000.00 Act 390 of 2009 mandated ACIC to develop, deploy and maintain an
electronic system for monitoring the sale of scrap metal in Arkansas.
LeadsOnline provides equipment, software, and training for all metal dealers
throughout the state with the current contract. This contract also provides
Law Enforcement with a web interface and training on how to search the
database when investigating cases of stolen metal. 04/05/2020
History:
Amd. 2 150,000.00 300,000.00 Act 390 of 2009 mandated ACIC to develop, deploy and maintain an
electronic system for monitoring the sale of scrap metal in Arkansas.
LeadsOnline provides equipment, software, and training for all metal dealers
throughout the state with the current contract. This contract also provides
Law Enforcement with a web interface and training on how to search the
database when investigating cases of stolen metal. 04/05/2019

Amd. 1	150,000.00	150,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.	04/05/2018
Original:	150,000.00		Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers through out the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how search the database when investigating cases of stolen metal. This contract allow the State of Arkansas to be compliant with the laws of the state.	

4. Agency: Disability Determination		Contractor: Quality Security Services Inc.		
		Location: Little Rock		State: AR
Total Authorized:	\$125,184.96	Org. Term:	Procurement: CB	
Total After Review:	\$125,709.21	Funding:	Federal - 100% - [Social Security Administration]	
Total Projected:	\$292,098.24	MOF:	Contract Number: 4600028051	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	524.25	257,324.34	25 cent per hour increase to reflect minimum wage increase.	
History:				
Amd. 6	41,728.32	239,937.84	To continue security services additional year per contract terms.	
				11/30/2019
Amd. 5	41,728.32	194,732.16	To continue security services additional year per contract terms.	
				11/30/2018
Amd. 4	41,728.32	166,913.28	To continue security services additional year per contract terms.	
				11/30/2017

5. Agency: Education Department		Contractor: ACT INC		
		Location: IOWA CITY		State: IA
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020 Procurement: SSI	
Total After Review:	\$1,312,500.00	Funding:	State - 100%	
Total Projected:	\$9,922,500.00	MOF:	Contract Number: 4600043994	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11	

6. Agency: Education Department		Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO		
		Location: STATE UNIVERSITY		State: AR
Total Authorized:	\$0.00	Org. Term:	03/01/2019 06/30/2019 Procurement: IGV	
Total After Review:	\$210,573.00	Funding:	Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]	
Total Projected:	\$1,086,993.00	MOF:	Contract Number: 4600044018	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	210,573.00		Through the auspices of Arkansas AWARE in conjunction with the Arkansas Department of Education, ASU - Center for Community Engagement, will provide PBIS (Positive Behavior Interventions and Support) training and coaching services to the following educational pilot sites: Marvell-Elaine School District, Texarkana School District, and Ozarks Unlimited Resource Cooperative. Specific activities will include help the educational communities build capacity and readiness for PBIS implementation; provide the educational communities training on PBIS to facilitate their progress through PBIS tiers 1 through 3; and provide the education communities support in PBIS through coaching and other technical assistance using both virtual and face-to-face means.	

7. Agency: Education Department		Contractor: D & B JANITORIAL SERVICES INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$88,434.00	Org. Term: 04/01/2018 03/31/2019	Procurement: IB
Total After Review:	\$181,141.32	Funding: State - 100%	
Total Projected:	\$619,038.00	MOF:	Contract Number: 4600041853
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	92,707.32	71,308.98	to extend date and add funding for year 2.
Original:	88,434.00		JANITORIAL SERVICE
			New Exp Date 03/31/2020
8. Agency: Education-Educational TV		Contractor: Sharp Cleaning Services Inc.	
		Location: Sherwood	State: AR
Total Authorized:	\$88,331.12	Org. Term:	Procurement: CB
Total After Review:	\$129,109.20	Funding: Cash - 100%	
Total Projected:	\$332,871.28	MOF:	Contract Number: 4600031839
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	40,778.08	139,631.64	Extend contract for one year.
History:			
Amd. 4	40,778.08	139,631.64	Extend contract for one year.
Amd. 3	47,553.04	139,631.64	Extend contract for one additional year.
			New Exp Date 04/30/2020
			New Exp Date 04/30/2019
			New Exp Date 04/30/2018
9. Agency: Health Department		Contractor: CQ CONSULTING	
		Location: ALEXANDER	State: AR
Total Authorized:	\$0.00	Org. Term: 02/25/2019 02/24/2020	Procurement: RFP
Total After Review:	\$208,000.00	Funding: Federal - 100% - [ELC Grant and PHEP Grant]	
Total Projected:	\$1,456,000.00	MOF:	Contract Number: 4600043977
Org/Amt:	Amount	Paid To Date	Objective:
Original:	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.
			New Exp Date
10. Agency: Human Services Department		Contractor: April Peek	
Div/Prog: Developmental Disabilities		Location: Warren	State: AR
Total Authorized:	\$126,000.00	Org. Term:	Procurement: CB
Total After Review:	\$189,000.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$441,000.00	MOF:	Contract Number: 4600036977
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	63,000.00	164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.
History:			
Amd. 3	63,000.00	74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.
			New Exp Date 03/28/2020
			New Exp Date 03/28/2019
			New Exp Date 03/28/2018
11. Agency: Human Services Department		Contractor: SOUTHEASTRANS INC	
Div/Prog: Developmental Disabilities		Location: COLLEGE PARK	State: GA
Total Authorized:	\$656,315.00	Org. Term: 01/01/2019 12/31/2019	Procurement: EMG
Total After Review:	\$2,927,148.43	Funding: Federal - 70% - [Medicaid (CFDA-93.778)]; State - 29%	
Total Projected:	\$656,315.00	MOF:	Contract Number: 4600043866
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 2 2,270,833.43 0.00 Amend to add funds for Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "A, B, C, and G".

12. Agency: Human Services Department **Contractor:** MTM SERVICES LLC
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** HOLLY SPRINGS **State:** NC

Total Authorized: \$500,329.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SP
Total After Review: \$816,329.00 **Funding:** Other - 100% - [Allocated Costs - Data Mgt Admin]
Total Projected: \$315,996.00 **MOF:** **Contract Number:** 4600041598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	316,000.00	447,661.00	Amend to add funding, update the total project cost and continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.	01/31/2020
Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS# federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.	01/31/2019
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.	

13. Agency: Human Services Department **Contractor:** Ozell Price, III dba Flawless Barber Shop
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Total Authorized: \$49,800.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB
Total After Review: \$74,700.00 **Funding:** State - 68%; Other - 31% - [ASH Recreation Administration]
Total Projected: \$174,300.00 **MOF:** **Contract Number:** 4600040301

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,900.00	41,652.00	Amend to extend and add funding for FY20 barber services at the Arkansas State Hospital. Also to correct paid to date amount.	06/30/2020
History:				
Amd. 1	24,900.00	20,750.00	Amend to extend contract and add funds for barber services at the Arkansas State Hospital.	06/30/2019
Original:	24,900.00		Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.	

14. Agency: Human Services Department **Contractor:** SOUTHEASTRANS INC
Div/Prog: Medical Services **Location:** COLLEGE PARK **State:** GA

Total Authorized: \$4,973,330.01 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$23,018,102.01 **Funding:** Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%
Total Projected: \$34,813,310.07 **MOF:** **Contract Number:** 4600043547

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.	12/31/2019

History:

15. Agency: Military Department	Contractor: Southern Mail Janitorial Services	Location: North Little Rock	State: AR
Total Authorized: \$49,164.96	Org. Term:	Procurement: IB	
Total After Review: \$65,553.28	Funding: Federal - 100% - [FEDERALLY REIMBURSED]		
Total Projected: \$114,718.24	MOF:	Contract Number: 4600029040	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	16,388.32	86,534.90	EXTENSION OF CONTRACT FOR TWELVE MONTHS FOR JANITORIAL SERVICES.THIS IS 100% FEDERALLY REIMBURSED.
			New Exp Date 03/31/2020
Amd. 4	16,388.32	77,844.52	6TH EXTENSION OF ORIGINAL CONTRACT / JANITORIAL SERVICES FOR BUILDING 28001, CAMP J.T. ROBINSON, PER CONTRACT SPECIFICATIONS
			New Exp Date 03/31/2019
Amd. 3	16,388.32	58,724.81	3RD EXTENSION OF ORIGINAL CONTRACT / JANITORIAL SERVICES FOR BUILDING 28001, CAMP J.T. ROBINSON, PER CONTRACT SPECIFICATIONS
			New Exp Date 03/31/2018
Amd. 2	16,388.32	46,433.57	2nd Extension of Original Contract / Janitorial Services for Building 28001, Camp J.T. Robinson, per Contract Specifications
			New Exp Date 03/31/2017

16. Agency: Public Employee Retirement	Contractor: BANK OF AMERICA NA	Location: CHARLOTTE	State: NC
Total Authorized: \$130,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: CB	
Total After Review: \$195,000.00	Funding: Trust - 100%		
Total Projected: \$455,000.00	MOF:	Contract Number: 4600041826	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall
			New Exp Date 06/30/2020
Original:	130,000.00		BANKING SERVICES:Renewall

17. Agency: State Police	Contractor: AGATE SOFTWARE INC	Location: OKEMOS	State: MI
Total Authorized: \$0.00	Org. Term: 02/25/2019 02/24/2020	Procurement: SSJ	
Total After Review: \$158,620.00	Funding: Federal - 100% - [NHTSA National Priority Safety Grant 405d Funds]		
Total Projected: \$158,620.00	MOF:	Contract Number: 4501851064	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	158,620.00		Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office
			New Exp Date

18. Agency: State Police	Contractor: Baptist Health Medical Center	Location: Little Rock	State: AR
Total Authorized: \$46,970.00	Org. Term: 07/01/2017 06/30/2018	Procurement: CB	
Total After Review: \$70,455.00	Funding: Other - 100% - [Special Revenue]		
Total Projected: \$164,395.00	MOF:	Contract Number: 4600039973	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	23,485.00	30,320.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.
			New Exp Date 06/30/2020
History:			
Amd. 1	23,485.00	14,390.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.
			New Exp Date 06/30/2019
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.

19. Agency: U of A - Fayetteville

Contractor: AVAD3 EVENT PRODUCTIONS

Location: Lowell

State: AR

Total Authorized: \$0.00 Org. Term: 03/01/2019 02/28/2026 Procurement: RFP

Total After Review: \$879,086.81 Funding: State - 100%

Total Projected: \$879,086.81 MOF:

Contract Number: RA20190054UAF

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 879,086.81

Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).