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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

July 9, 2021

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

The Department of Transformation and Shared Services, through its Office of State Procurement, has reviewed the contracts for services that have been submitted for legislative review this month. None of them appear, on their face, to have been procured in violation of Arkansas Procurement Law.

Should you have any questions, we will do our best to see that they are answered.

Respectfully,

A handwritten signature in blue ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with the first and last names being clearly legible.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: Arkansas Tech **Contractor:** GARVER, LLC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: \$120,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA21130372

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	120,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.	

2. Agency: ASU - Three Rivers **Contractor:** SCM ARCHITECTS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$65,261.00 **Org. Term:** 12/03/2019 11/30/2020 **Procurement:** RFQ

Total After Review: \$124,761.00 **Funding:** Cash - 100%

Total Projected: \$8,500.00 **MOF:** **Contract Number:** RA06852001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	59,500.00	65,261.00	As a result of an additional grant awarded by ANCRC, this amendment extends the time and amount of the contract in order to provide architectural services associated with Phase II renovations of the Ritz Theatre in Malvern, Arkansas.	12/03/2021
Amd. 1	56,761.00 8,500.00	7,091.00	Exercise renewal option SCM will meet with COTO personnel to review program requirements and design options; review and digitize the existing drawings and other historical and pertinent information furnished by COTO; investigate, measure, photograph and document the existing building to create as-built floor plans; advise COTO regarding possible phasing options for the restorations to coordinate with the ANCRC grant process; assist COTO in drafting the Executive Summary to be submitted to ANCRC by January 31, 2020; coordinate with the COTO grant writer and will provide all Part 11 information for the ANCRC FY Grant application by February 28, 2020; respond to questions from ANCRC during the grant application process; assist with preparation of the PowerPoint presentation for the ANCRC meeting in May 2020 and attend the meeting in support of COTO; provide COTO with Feasibility Report documenting the findings of the investigations and studies of the existing structure including a cost estimate for all phases of the project.	06/30/2021

3. Agency: Correction Department **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 06/30/2022 **Procurement:** ABA
Total After Review: \$314,505.18 **Funding:** State - 100%
Total Projected: \$314,505.18 **MOF:** **Contract Number:** 4600049129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	314,505.18		Provide professional Architectural/Engineering design services for a new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR. Service will include construction and bid documents for the project. Construction administration services will be provided per DBA Minimum Standards and Criteria.	

4. Agency: Military Department **Contractor:** ROBERT M SCHELLE
Location: CABOT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** ABA
Total After Review: \$80,640.00 **Funding:** Federal - 100% - [NGB]
Total Projected: \$97,800.00 **MOF:** **Contract Number:** 4600049180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	80,640.00		Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.	

5. Agency: U of A - Medical Sciences **Contractor:** BERNHARD TME
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

6. Agency: U of A - Medical Sciences **Contractor:** CRAFTON TULL & ASSOCIATES
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150808

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

7. **Agency:** U of A - Medical Sciences

Contractor: PETTIT & PETTIT CONSULTING ENGINEERS
INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150812

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

500,000.00

Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus

8. **Agency:** U of A - Medical Sciences

Contractor: THE CLARK ENERSEN PARTNERS INC

Location: LINCOLN

State: NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150818

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

500,000.00

Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D2

Intergovernmental Contracts

1. Agency: Career Education-Rehabilitation Services **Contractor:** GUY FENTER EDUCATION SERVICE COOPERATIVE
Location: BRANCH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/02/2021 06/30/2022 **Procurement:** IG
Total After Review: \$133,509.60 **Funding:** Federal - 79% - [Voc Rehab-]; State - 21%
Total Projected: \$934,567.20 **MOF:** **Contract Number:** 4600049146

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	

2. Agency: Career Education-Rehabilitation Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/23/2021 06/30/2022 **Procurement:** IG
Total After Review: \$176,500.00 **Funding:** Federal - 79% - [Voc Rehab]; State - 21%
Total Projected: \$176,500.00 **MOF:** **Contract Number:** 4600049169

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	176,500.00		The CSNA will assist Arkansas Rehabilitation Services in determining the current state of available programs needs of individuals with disabilities being served by ARS. The CSNA will also specifically identify the characteristics of individuals in Arkansas who are not being served but could benefit from available services	

3. Agency: Human Services Department **Contractor:** University of Arkansas at Little Rock
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$16,456,550.40 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IG
Total After Review: \$20,168,695.10 **Funding:** Federal - 100% - [Substance Abuse and Prevention Treatment CFDA]
Total Projected: \$21,000,000.00 **MOF:** **Contract Number:** 4600037135

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020

Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	

4. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Little Rock	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$885,412.00	Org. Term: 07/17/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$1,045,515.00	Funding: Federal - 100% - [Substance Abuse Block Grant (SABG) CFDA#]		
Total Projected:	\$1,015,000.00	MOF:	Contract Number: 4600034605	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	160,103.00	712,998.69	To amend to extend, add revised Scope, add funds and increase the Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2022
Amd. 9	0.00	706,580.47	To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.	09/30/2021
Amd. 8	160,103.00	567,457.55	To amend to extend and add funding to continue implementing learning events focused on substance abuse prevention and treatment issues.	06/30/2021
Amd. 7	160,103.00	474,120.19	To amend to extend for FY""20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2020
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.	06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018

Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017
	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide	

5. Agency: Human Services Department		Contractor: ARCH FORD EDUCATION SERVICES COOP		
Div/Prog: Division of Youth Services		Location: PLUMERVILLE		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,527,699.00	Org. Term: 08/01/2017	06/30/2018	Procurement: IG V
Total After Review:	\$3,188,099.00	Funding:	Other - 100% - [SOP Education Compensation]	
Total Projected:	\$4,622,800.00	MOF:	Contract Number: 4600040711	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	660,400.00	2,150,262.71	Amend to add funding to continue Comprehensive Residential Treatment Services.	06/30/2022
Amd. 5	0.00	2,150,262.71	Amend to extend for time only for the continuation of Comprehensive Residential Treatment Services.	06/30/2022
Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.	06/30/2021
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2019
Amd. 1	-113,901.00	78,159.19	Amend to reduce funding for the existing on-line education program provided to youth in six (6) Department of Youth Services facilities.	
	660,400.00		To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

D3

1. Agency: Ark. Heritage - Central Admin. **Contractor:** CHLOETA FIRE LLC
Location: MIDWEST CITY **State:** OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$429,650.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$539,650.00 **Funding:** Federal - 100% - [Grant]; Other - 85% - [ANCR Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	110,000.00	272,066.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2022
Amd. 3	110,000.00	249,624.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021
Amd. 2	110,000.00	162,138.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
	100,000.00		STEWARDSHIP SERVICES CONTROLLED BURNS	

2. Agency: Arkansas Tech **Contractor:** CARNEGIE DARTLETT LLC
Location: Westford **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$900,000.00 **Org. Term:** 10/01/2018 06/30/2021 **Procurement:** RFP
Total After Review: \$1,150,000.00 **Funding:** Cash - 100%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RFP 18051

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	830,138.00	Increase services	
Amd. 1	0.00	830,138.00	Date Extension	06/30/2023
	900,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engine optimization while incorporating marketing strategies.	

3. Agency: ASU - Jonesboro **Contractor:** ANDY FRAIN SERVICES, INC.
Location: Aurora **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** RA10252130

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		The purpose Is to provide temporary staffing services for Arkansas Slate University-Jonesboro.	

4. Agency: ASU - Jonesboro **Contractor:** CATHYJON ENTERPRISES, INC. DBA HB STAFFING
Location: Huntington Beach **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Cash - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** RA10252129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		The purpose is to provide temporary staffing services for Arkansas State University-Jonesboro.	

5. Agency: ASU - Jonesboro **Contractor:** COGENT INFOTECH CORPORATION
Location: Irving **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** Cash - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252132

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		The purpose is to provide temporary staffing services for Arkansas State University-Jonesboro.	

6. Agency: ASU - Jonesboro **Contractor:** STAFFMARK INVESTMENT LLC
Location: Cincinnati **State:** OH

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** Cash - 100%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	250,000.00		The purpose is to provide temporary staffing services for Arkansas Stale University-Jonesboro.	

7. Agency: Department of Public Safety **Contractor:** AT&T
Location: CAROL STREAM **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 07/25/2025 **Procurement:** RFP
Total After Review: \$17,002,115.47 **Funding:** Other - 100% - [911 Fees]
Total Projected: \$29,715,989.95 **MOF:** **Contract Number:** 4600049010

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	17,002,115.47		Managed services of an Emergency Services IP network (ESInet). The service will provide managed 9-1-1 call routing, call delivery services, support of SMS to 9-1-1 text messages, call management features, protocol conversion, Automatic Location Identification (ALI) and Automatic Number Identification (ANI) over a managed IP network (the "Service").	

8. Agency: DFA-Child Support Enforcement **Contractor:** EDWARD J HOTZEL
Location: TEXARKANA **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$144,300.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$865,800.00 **MOF:** **Contract Number:** 4600049153

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	144,300.00		PROCESS SERVER	

9. Agency: DFA-Revenue Services Div. **Contractor:** INTELLECTUAL TECHNOLOGY INC
Location: CARLSBAD **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,099,475.00 **Org. Term:** 08/01/2019 07/31/2020 **Procurement:** RFP
Total After Review: \$3,173,625.00 **Funding:** State - 100%
Total Projected: \$7,177,275.00 **MOF:** **Contract Number:** 4600044012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2022
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2021
	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	

10. Agency: Disability Determination **Contractor:** CHESAPEAKE FORENSIC CONSULTING LLC
Location: BALTIMORE **State:** MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$351,520.00 **Funding:** Federal - 100% - [Social Securith Admin]
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600049168

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	351,520.00		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.	

11. Agency: Disability Determination **Contractor:** JULIE D BRUNO
Location: AVENTURA **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$351,520.00 **Funding:** Federal - 100% - [Social Security Admin]
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600049166

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

351,520.00

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 sagency/institution policy.

12. Agency: Disability Determination

Contractor: MAXINE A RUDDOCK PHD PA

Location: TAVARES

State: FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ

Total After Review: \$351,520.00 Funding: Federal - 100% - [Social Security Admin]

Total Projected: \$997,000.00 MOF: Contract Number: 4600049167

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

351,520.00

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 sagency/institution policy.

13. Agency: Health Department

Contractor: STAT COURIER INC

Location: LAKE SAINT LOUIS

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/01/2021 06/30/2022 Procurement: IB

Total After Review: \$838,797.90 Funding: Other - 100% - [Federal Indirect Revenue AFHD00XX]

Total Projected: \$5,871,585.30 MOF: Contract Number: 4600048913

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

838,797.90

COURIER SERVICES

14. Agency: Health Department

Contractor: TEKSYSTEMS UNC

Location: HANOVER

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/24/2021 06/23/2023 Procurement: CC

Total After Review: \$6,563,897.60 Funding: Federal - 100% - [ELC CARES]

Total Projected: \$6,563,897.60 MOF: Contract Number: 4600049206

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

6,563,897.60

TECHNICAL AND GENERAL SERVICES

15. Agency: Henderson State University

Contractor: RUFFALO NOEL LEVITZ, LLC

Location: Cedar Rapids

State: IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$80,250.00 Org. Term: 05/22/2021 06/30/2022 Procurement: RFP

Total After Review: \$192,250.00 Funding: Other - 100% - [Tuition and Fees]

Total Projected: \$240,750.00 MOF: Contract Number: 69304

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

Amd. 1 112,000.00

0.00 To increase payment obligations to include marketing and recruitment consulting services and to extend the expiration date to help meet these obligations.

08/31/2022

80,250.00

To hire a qualified consulting firm to provide financial aid optimization solution.

16. Agency: Human Services Department **Contractor:** EMERITUS CORPORATION
Div/Prog: Division of County Operations **Location:** SAINT PAUL **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,928,780.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$3,905,040.00 **Funding:** Federal - 75%; State - 25%
Total Projected: \$6,833,820.00 **MOF:** **Contract Number:** 4600042802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	976,260.00	2,620,410.00	Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract	
Amd. 3	0.00	2,044,815.00	Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments	06/30/2022
Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments	06/30/2021
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide	06/30/2020

17. Agency: Human Services Department **Contractor:** GUIDEHOUSE INC
Div/Prog: Division of Medical Services **Location:** CHICAGO **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/23/2021 07/31/2022 **Procurement:** RFQ
Total After Review: \$432,000.00 **Funding:** Federal - 50% - [CMS]; State - 50%
Total Projected: \$3,024,000.00 **MOF:** **Contract Number:** 4600049199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.	

18. Agency: Human Services Department **Contractor:** MYERS AND STAUFFER LC
Div/Prog: Division of Medical Services **Location:** KANSAS CITY **State:** MO
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** RFQ
Total After Review: \$311,460.00 **Funding:** Federal - 50% - [CMS]; State - 50%
Total Projected: \$311,460.00 **MOF:** **Contract Number:** 4600049216

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	311,460.00		Provide Medicaid Consulting services to assess the State of Arkansas's 1915 (b) waiver for home and community based services.	

19. Agency: Information Systems Contractor: SHI INTERNATIONAL CORP
 Location: SOMERSET State: NJ
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/25/2021 07/24/2022 Procurement: CC
 Total After Review: \$100,634.00 Funding: Other - 100% - [100% Cost Recovery DIS Billed Revenue]
 Total Projected: \$100,634.00 MOF: Contract Number: 4502017659
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 100,634.00 Rebuild of Apptio software for Cost Recovery Analysis.

20. Agency: Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS, LLC
 Location: Reston State: VA
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$4,892,620.00 Org. Term: 01/01/2021 12/31/2023 Procurement: RFP
 Total After Review: \$4,929,020.00 Funding: Cash - 100%
 Total Projected: \$4,892,620.00 MOF: Contract Number: RFP21001
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 36,400.00 103,652.96 NWACC requires additional hours to complete bank reconciliation efforts and to maintain hours for Phase 2 (Student Implementation) related work.
 4,892,620.00 Consultant and implementation services for the Student Application of the cloud based ERP system Workday

21. Agency: Parks & Tourism Contractor: CONCESSIONS HOSPITALITY MANAGEMENT
 Location: PEABODY State: MA
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/24/2021 07/23/2022 Procurement: RFP
 Total After Review: \$296,486.25 Funding: Cash - 100%
 Total Projected: \$296,486.25 MOF: Contract Number: 4600049049
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 296,486.25 The Arkansas Department of Parks, Heritage and Tourism (ADPHT) contract with a consultant who will conduct a complete assessment of Arkansas State Parks Lodging Operations and provide recommendations for how Arkansas State Parks can optimize park lodging operations by improving efficiencies, profitability, and sustainability. Arkansas State Parks is a division of the Arkansas Department of Parks, Heritage and Tourism that includes 1800 campsites, 1500 picnic sites, 208 cabins, 415 miles of trails and five (5) lodges: *Queen Wilhelmina State Park *Mount Magazine State Park *Lake DeGray State Park *Petit Jean State Park *Ozark Folk Center

22. Agency: U of A - Fayetteville Contractor: AFFINAQUEST
 Location: Frisco State: TX
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/26/2021 07/26/2025 Procurement: RFP
 Total After Review: \$4,117,980.00 Funding: Other - 100% - [Cash/Bonds/Fees/State]
 Total Projected: \$5,497,170.00 MOF: Contract Number: RA1224128
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 4,117,980.00 Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.

23. Agency: U of A - Fayetteville **Contractor:** PFM FINANCIAL ADVISORS LLC
Location: Huntsville **State:** AL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 07/23/2025 **Procurement:** RFP
Total After Review: \$725,000.00 **Funding:** Other - 100% - [Bond Proceeds]
Total Projected: \$1,175,000.00 **MOF:** **Contract Number:** RA1224126

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	725,000.00		Services related to financial planning, budget and strategic advice and planning, policy development and services related to debt issuance.	

24. Agency: U of A - Little Rock **Contractor:** RUFFALO NOEL LEVITZ, LLC
Location: Cedar Rapids **State:** IA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/23/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$65,262.00 **Funding:** Other - 100% - [Private Funds]
Total Projected: \$65,262.00 **MOF:** **Contract Number:** RA21145334

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	65,262.00		The Contractor will study UA Little Rock's scholarship awarding process and determine best practices to match awarding process with enrollment strategy and goals. The scope of financial aid optimization services that the Contractor will provide include Advanced Financial Aid Solutions and Consulting, Reports & Support, as more further set forth in Attachment 4 (Master Services Agreement and Statement of Work, to be executed following ALC review and approval).	

25. Agency: U of A - Little Rock **Contractor:** THE HANOVER RESEARCH COUNCIL, LLC
Location: Arlington **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/17/2021 07/16/2024 **Procurement:** RFP
Total After Review: \$268,500.00 **Funding:** State - 100%
Total Projected: \$626,500.00 **MOF:** **Contract Number:** RA21145333

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	268,500.00		Contractor will provide grant services, which may include the following: Grant Seeking Capacity Development; Funding Search; Pre-Proposal Support; Proposal Support; Proposal Development. Services more fully described in Attachment 4, Client Services Agreement. Piggyback on solicitation by ASU Newport, RFP-ASU-20-21-4; Hanover was the only bidder. See approved Services Contract 20-21-4.	

26. Agency: U of A - Pine Bluff **Contractor:** SHI INTERNATIONAL CORP.
Location: Somerset **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 06/30/2025 **Procurement:** CC
Total After Review: \$58,610.48 **Funding:** Federal - 100% - [CARES Act]
Total Projected: \$58,610.48 **MOF:** **Contract Number:** RA171600023

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	58,610.48		The objective is to expand the university's virtual environment to off-site AWS storage to improve security and business continuity in case of a disaster. The use of observation and customer feedback will help determine if the objective and scope have been achieved.	

27. Agency: U of A - Pine Bluff

Contractor: ZOOM VIDEO COMMUNICATION

Location: San Jose

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$41,065.45 **Org. Term:** 05/05/2020 03/17/2021 **Procurement:** CB

Total After Review: \$122,195.95 **Funding:** Federal - 100% CARES

Total Projected: \$122,195.95 **MOF:** **Contract Number:** RA17163000

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	81,130.50	41,065.45	To renew annual license cost and webinar services for the University campus users.	
Amd. 2	1,400.00	39,665.45	New Rate Plan and Date	06/30/2022
Amd. 1	9,789.45 29,876.00	29,876.00	Video Communications Solutions for meetings and webinar during Covid-10.	

28. Agency: University of Central Arkansas

Contractor: NORLEM TECHNOLOGY CONSULTING

Location: Tulsa

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/23/2021 06/30/2025 **Procurement:** CC

Total After Review: \$452,810.00 **Funding:** Cash - 100%

Total Projected: \$452,810.00 **MOF:** **Contract Number:** RA2116501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	452,810.00		This project is to refresh the university's primary firewalls. The firewalls serve as the primary protection for external internet connections and internal safe zones for segmenting data. The current infrastructure will be end of life in the next 6 months.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D4

In-State Contracts

1. Agency: Statewide Shared Services		Contractor: HMO PARTNERS INC		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$116,265,120.00	Org. Term: 08/20/2018 - 08/19/2021	Procurement: RFP	
Total After Review:	\$129,632,083.80	Funding: Trust - 100%		
Total Projected:	\$271,285,280.00	MOF:	Contract Number: 4600047413	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	13,366,963.80	96,038,507.00	BUNDLED HEALTH SERVICES	12/31/2021
	116,265,120.00		To administer Health Insurance Administration including: Claims Network and Transplant Network Medical Management Actuarial Services and EAP services to Arkansas State Employees and Public School Employees.	

2. Agency: Agriculture Department		Contractor: CATER FARM & PLANTING LLC		
		Location: MONTICELLO	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$234,000.00	Org. Term: 09/01/2020 - 08/31/2021	Procurement: IB	
Total After Review:	\$468,000.00	Funding: State - 50%; Other - 50% - [Seedling Sales]		
Total Projected:	\$1,638,000.00	MOF:	Contract Number: 4600046657	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	234,000.00	126,117.60	HARVESTING SERVICES	08/31/2022
	234,000.00		HARVESTING SERVICES	

3. Agency: Ark. Heritage - Central Admin.		Contractor: EQUILIBRIUM INC		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$285,000.00	Org. Term: 08/01/2017 - 07/31/2018	Procurement: RFQ	
Total After Review:	\$385,000.00	Funding: Federal - 8%; State - 4%; Other - 88% - [ANCRC Grant]		
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600040656	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	144,298.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2022
Amd. 3	75,000.00	108,798.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	

4. Agency: Ark. Heritage - Central Admin.		Contractor: OZARK ECOLOGICAL RESTORATION INC	
		Location: SILOAM SPRINGS	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$615,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ
Total After Review:	\$790,000.00	Funding: Federal - 29% - [Grant]; Other - 71% - [ANCRC Grant]	
Total Projected:	\$665,000.00	MOF:	Contract Number: 4600040655
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	175,000.00	576,671.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.
Amd. 3	160,000.00	437,471.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.
	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS

5. Agency: Ark. Heritage - Central Admin.		Contractor: THE NATURE CONSERVANCY	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$905,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ
Total After Review:	\$1,170,000.00	Funding: Federal - 5% - [Grant]; Other - 95% - [ANCRC Grant]	
Total Projected:	\$1,575,000.00	MOF:	Contract Number: 4600040654
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	265,000.00	893,500.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.
Amd. 3	250,000.00	611,785.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.
Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.
	225,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS

6. **Agency:** Correction Department **Contractor:** LYMAS E PRATT
Location: WHITE HALL **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049022
Org/Amt: Amount Paid To Date Objective: New Exp Date
75,000.00 CROP HAULING SERVICES TUCKER UNIT

7. **Agency:** Department of Corrections **Contractor:** FARM BROTHERS FLYERS A LLC
Location: GOULD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/23/2021 07/22/2022 **Procurement:** IB
Total After Review: \$1,114,000.00 **Funding:** State - 100%
Total Projected: \$7,798,000.00 **MOF:** **Contract Number:** 4600049107
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,114,000.00 AERIAL APPLICATION SERVICES

8. **Agency:** DFA-Child Support Enforcement **Contractor:** ABC PROCESS SERVING
Location: GREENWOOD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$78,226.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$469,356.00 **MOF:** **Contract Number:** 4600049145
Org/Amt: Amount Paid To Date Objective: New Exp Date
78,226.00 ABC PROCESS SERVER

9. **Agency:** DFA-Child Support Enforcement **Contractor:** ATTORNEY SERVICES INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$149,125.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$894,750.00 **MOF:** **Contract Number:** 4600049173
Org/Amt: Amount Paid To Date Objective: New Exp Date
149,125.00 PROCESS SERVER

10. **Agency:** DFA-Child Support Enforcement **Contractor:** DEWAYNE HALL
Location: CONWAY **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$65,602.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$393,612.00 **MOF:** **Contract Number:** 4600049178
Org/Amt: Amount Paid To Date Objective: New Exp Date
65,602.00 PROCESS SERVER

11. **Agency:** DFA-Child Support Enforcement **Contractor:** FOREVER FREE LLC
Location: ALPENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$136,550.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$819,300.00 **MOF:** **Contract Number:** 4600049159
Org/Amt: Amount Paid To Date Objective: New Exp Date
136,550.00 PROCESS SERVER

12. **Agency:** DFA-Child Support Enforcement **Contractor:** FRAZIER AND ASSOCIATES INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$82,575.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$495,450.00 **MOF:** **Contract Number:** 4600049162
Org/Amt: Amount Paid To Date Objective: New Exp Date
82,575.00 PROCESS SERVER

13. **Agency:** DFA-Child Support Enforcement **Contractor:** FRAZIER AND ASSOCIATES INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$70,225.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$421,350.00 **MOF:** **Contract Number:** 4600049160
Org/Amt: Amount Paid To Date Objective: New Exp Date
70,225.00 PROCESS SERVER

14. **Agency:** DFA-Child Support Enforcement **Contractor:** JOHN HUFF
Location: WEST HELENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$69,950.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$419,700.00 **MOF:** **Contract Number:** 4600049163
Org/Amt: Amount Paid To Date Objective: New Exp Date
69,950.00 PROCESS SERVER

15. **Agency:** DFA-Child Support Enforcement **Contractor:** MARTHA A CRANE
Location: MONTROSE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$63,525.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$381,150.00 **MOF:** **Contract Number:** 4600049158
Org/Amt: Amount Paid To Date Objective: New Exp Date
63,525.00 PROCESS SERVER

16. **Agency:** DFA-Child Support Enforcement **Contractor:** MID-SOUTH INVESTIGATIONS INC
Location: JONESBORO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$91,050.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$546,300.00 **MOF:** **Contract Number:** 4600049154

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	91,050.00		PROCESS SERVER	

17. **Agency:** DFA-Child Support Enforcement **Contractor:** PRONTO PROCESS SERVERS
Location: BONO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$629,340.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$3,776,040.00 **MOF:** **Contract Number:** 4600049148

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	629,340.00		PROCESS SERVER	

18. **Agency:** DFA-Child Support Enforcement **Contractor:** PRONTO PROCESS SERVERS
Location: BONO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$112,875.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$677,250.00 **MOF:** **Contract Number:** 4600049149

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	112,875.00		PROCESS SERVER	

19. **Agency:** DFA-Child Support Enforcement **Contractor:** RODNEY WILSON
Location: PRAIRIE GROVE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$59,775.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$358,650.00 **MOF:** **Contract Number:** 4600049152

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	59,775.00		PROCESS SERVER	

20. **Agency:** DFA-Child Support Enforcement **Contractor:** WRIGHT INVESTIGATIONS
Location: FAYETTEVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$52,025.00 **Funding:** Federal - 66% - [HHS]; State - 34%
Total Projected: \$312,150.00 **MOF:** **Contract Number:** 4600049151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	52,025.00		PROCESS SERVER	

21. Agency: DFA-Management Services **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/23/2021 06/30/2022 **Procurement:** CC
Total After Review: \$171,600.00 **Funding:** State - 100%
Total Projected: \$171,600.00 **MOF:** **Contract Number:** 4600049060
Org/Amt: Amount Paid To Date Objective: New Exp Date
171,600.00 DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING

22. Agency: Higher Education Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$269,740.00 **Org. Term:** 06/01/2021 06/30/2025 **Procurement:** CC
Total After Review: \$740,630.00 **Funding:** State - 100%
Total Projected: \$1,888,180.00 **MOF:** **Contract Number:** 4600048477
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 470,890.00 243,026.00 FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING
269,740.00 FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING

23. Agency: Human Services Department **Contractor:** THE CENTER FOR TOXICOLOGY AND
Location: NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** CC
Total After Review: \$1,500,000.00 **Funding:** Federal - 35%; State - 37%; Other - 28% - [Professional Fees and Services]
Total Projected: \$6,000,000.00 **MOF:** **Contract Number:** 4600049203
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,500,000.00 Establish a contract to provide strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures. Service Area: Statewide

24. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$106,424.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$159,636.00 **Funding:** 24% Federal; Other - 76% - [Drug and Alcohol Safety Educational Program
Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 53,212.00 80,816.76 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program
Amd. 2 0.00 76,656.38 Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract. 06/30/2022

Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

25. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB

Total After Review: \$1,008,000.00 **Funding:** Federal - 100% - [SAPT]

Total Projected: \$7,056,000.00 **MOF:** **Contract Number:** 4600049085

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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1,008,000.00			Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide	
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26. Agency: Human Services Department **Contractor:** Harbor House, Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,156,777.04 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$8,408,777.04 **Funding:** Federal - 78%; State - 15%; Other - 6% - [Court Costs & Fees]

Total Projected: \$7,800,000.00 **MOF:** **Contract Number:** 4600036868

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 13	252,000.00	6,768,109.16	Amend to add Substance Abuse Treatment Act 10, add funding, and increase Total Projected Cost to this contract for Comprehensive Substance Abuse Treatment Services.	09/30/2021
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Amd. 12	97,777.11	6,492,992.82	Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services.	09/30/2021
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Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.	06/30/2021
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Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	06/30/2021
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Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020
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Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
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Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
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Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
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Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	
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Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

27. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$815,453.76 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,223,180.64 **Funding:** Federal - 11% - [DASEP]; State - 18%; Other - 71% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$2,854,088.16 **MOF:** **Contract Number:** 4600044509

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.	

28. Agency: Human Services Department **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$612,577.92 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$918,866.88 **Funding:** Federal - 15% - [DASEP]; State - 13%; Other - 72% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022

Amd. 1 306,288.96 158,902.79 To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. 06/30/2021
 306,288.96 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.

29. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$425,082.08 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$637,623.12 **Funding:** Federal - 22% - [SABG]; State - 3%; Other - 75% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program	

Amd. 2 0.00 329,029.40 Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract. 06/30/2022

Amd. 1 212,541.04 100,355.60 Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract. 06/30/2021
 212,541.04 To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.

30. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$144,500.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$154,500.00 **Funding:** Federal - 100% - [SAPT]

Total Projected: \$619,500.00 **MOF:** **Contract Number:** 4600048363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	6,999.88	Amend to add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	

Amd. 1 115,000.00 0.00 Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. 06/30/2022
 29,500.00 To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.

31. Agency: Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,669,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,894,000.00 **Funding:** Federal - 100% - [SSBC]

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600034192

<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. 11	225,000.00	1,383,400.00	Amend to add funding to continue Psychological Evaluations	
Amd. 10	0.00	1,383,400.00	Amend to extend for time only for the continuation of Psychological Evaluations.,	06/30/2022
Amd. 9	225,000.00	1,157,800.00	Amend to extend, add funding and increase Total Projected Cost to continue Psychological Evaluations	06/30/2021
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2020
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.	
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Amd. 1	150,000.00 150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations. To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,	

32. Agency: Human Services Department **Contractor:** ARKANSAS COALITION FOR OBESITY
Div/Prog: Division of County Operations **Location:** GREENBRIER **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,129,840.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** SSL

Total After Review: \$1,425,340.00 **Funding:** Federal - 100% - [SNAP]

Total Projected: \$486,680.00 **MOF:** **Contract Number:** 4600041037

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	295,500.00	959,290.94	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2022
Amd. 3	295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2021

Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2020
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2019
	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.	

33. Agency: Mid-South Community College **Contractor:** RAMONA MUNSELL & ASSOCIATES
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$59,999.00 **Org. Term:** 11/20/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$280,000.00 **Funding:** Cash - 100%

Total Projected: \$299,995.00 **MOF:** **Contract Number:** 17721-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	220,001.00	42,750.00	To increase the contract amount in anticipation of a second Title III Grant Award.	
Amd. 1	0.00 59,999.00	42,750.00	To extend the contract through the new biennium. To provide consultation services for the development of Title III grant proposal and application deadline for submittal. Upon obtaining a grant award, provide grant and technical management assistance with establishing appropriate program and fiscal controls with internal monitoring and evaluation systems.	06/30/2023

34. Agency: State Police **Contractor:** DELTA DENTAL OF ARKANSAS INC
Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$95,385.60 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB

Total After Review: \$153,816.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$333,849.60 **MOF:** **Contract Number:** 4600044617

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2022
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2021
	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	

35. Agency: State Police **Contractor:** HMO PARTNERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,162,500.00 **Org. Term:** 01/01/2020 08/21/2021 **Procurement:** CC
Total After Review: \$1,395,000.00 **Funding:** Other - 100% - [Special Revenue]
Total Projected: \$3,952,500.00 **MOF:** **Contract Number:** 4600045687

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2021
	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	

36. Agency: U of A - Community College at Batesville **Contractor:** SECURITAS SECURITY SERVIES USA, INC.
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** RFP
Total After Review: \$67,168.00 **Funding:** Cash - 100%
Total Projected: \$470,176.00 **MOF:** **Contract Number:** RA2116802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	67,168.00		Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contracted security guards providing approximately 3,200 hours of coverage each year. If an additional security guard(s) is needed, the security company shall provide the guard(s) at a price	

37. Agency: U of A - Fayetteville **Contractor:** BKD LLP
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2023 **Procurement:** RFP
Total After Review: \$225,000.00 **Funding:** State - 100%
Total Projected: \$225,000.00 **MOF:** **Contract Number:** RA1224127

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	225,000.00		Consulting services in the areas of employee tax withholding requirements by state, state unemployment insurance reporting, workers' compensation, filings for Taxpayer Certainty & Disaster Tax Relief Act of 2020, and other related matters.	

38. Agency: U of A - Pine Bluff **Contractor:** IK ELECTRIC COMPANY
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 06/30/2025 **Procurement:** CC
Total After Review: \$289,704.67 **Funding:** Federal - 100% - [CARES Act]
Total Projected: \$289,704.67 **MOF:** **Contract Number:** RA17600022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	289,704.67		The objective is to expand the University's broadband capacity and mitigate cybersecurity related threats. The improve security, use of observation and customer feedback will help determine if the objective and scope have been achieved.	

39. Agency: University of Central Arkansas

Contractor: STEPHENS INSURANCE

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$180,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$240,000.00 **Funding:** Other - 100% - [Health Plan Premiums]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA1816510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	180,000.00	To extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.	06/30/2022
Amd. 1	120,000.00 60,000.00	60,000.00	To extend the current contract expiration date Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.	06/30/2021