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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

November 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 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 (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. Two of the contracts for services TSS OSP reviewed were found to have been entered into without prior legislative review: Contract # 4502050801 and Contract # 4600048601.

The Arkansas Department of Health (ADH) submitted Contract # 4502050801 for clinical services from the University of Arkansas for Medical Sciences (UAMS) that was not previously presented for legislative review as required under Ark. Code Ann. § 19-11-265. ADH has prepared a letter explaining the circumstances, which letter is being included with the contracts being presented for review.

The Arkansas Department of Education (ADE) submitted Contract # 4600048601 for services without soliciting competing quotes or submitting it for review as required under Ark. Code Ann. § 19-11-265. ADE has prepared a letter explaining the circumstances, which letter is being included with the contracts being presented for review.

None of the other contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Secretary Amy Fecher

Office of State Procurement

501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Asa Hutchinson

José R. Romero, MD, Secretary of Health

To: The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
ALC Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

From: Jo Thompson
Chief Financial Officer, Arkansas Department of Health

CC: Renee Mallory
Chief of Staff, Arkansas Department of Health

Don Adams
Deputy Director for Administration, Arkansas Department of Health

Date: October 28, 2021

Subject: Ratification Request for UAMS Invoices Totaling \$107,019.34
for COVID-19 Pregnant Women and Infants Registry Technical Support

The Arkansas Department of Health (ADH) is seeking to ratify invoices from the University of Arkansas for Medical Services (UAMS) in the amount of \$107,019.34 for technical support to COVID-19 Pregnant Women and Infants Registry (CPWIR). Due to the incomplete development of a contract, services were rendered without an official state contract in place. Below is a series of events leading to our request for ratification.

- On January 5, 2021, the former ELC Grants Manager within the ADH Epidemiology Branch initiated the processing of an ADH internal approval document, the Staff Action Summary (SAS), for the approval of a Memorandum of Agreement (MOA) between the Arkansas Department of Health (ADH) Epidemiology Branch and the University of Arkansas for Medical Sciences (UAMS) Fay W. Boozman College of Public Health (COPH).
- The purpose of the MOA was to provide technical support to COVID-19 Pregnant Women and Infants Registry (CPWIR) in fulfillment of the Centers for Disease Control and Protection (CDC) grant requirements for the Epi and Lab Capacity (ELC) Surveillance for Emerging Threats to Mothers and Babies Network (SET-NET) project.

- The SAS routing for the MOA occurred from January 11, 2021 to March 16, 2021. During this time, UAMS signatures were provided in February 2021.
- In good faith, UAMS began work in April 2021 based on what they believed to be a fully executed MOA with ADH. The end date of the MOA was July 31, 2021.
- UAMS first invoiced ADH for their April work on May 12, 2021, for \$10,663.96.
- The ADH Epidemiology Branch created a purchase order (PO) to process the payment for the invoice; however, the PO was created incorrectly by a former employee and the invoice was not paid.
- UAMS continued to provide services and submit invoices.
- In July 2021, UAMS and the ADH Epidemiology Branch exchanged emails indicating plans to extend the MOA until July 31, 2022, and UAMS was under the impression that it was acceptable to continue providing services until the new ending date.
- Several emails were sent from UAMS to ADH with delayed responses from ADH.
 - When the correspondence began in July 2021 to extend the MOA, the Epidemiology Branch employees who facilitated the development of the initial MOA and who were also responsible for processing the payment of invoices were no longer employed with the ADH Epidemiology Branch.
- In August 2021, the Epidemiology Branch contacted the ADH Procurement Branch for assistance with the MOA extension and it was discovered that the initial MOA that ended on July 31, 2021, with UAMS was not processed properly and technically, it was not a binding state contract.
 - Due to the funding amount of the MOA exceeding \$50,000, per State Procurement Law, the agreement should have been processed as a Technical and General Services contract by means of Intergovernmental procurement and approved by the Arkansas Legislative Committee (ALC).
 - An oversight in the ADH internal SAS routing process occurred and the ADH Procurement Support Branch was not included in the review of the MOA.
 - Due to the MOA not being reviewed by ADH Procurement staff to ensure that proper contract processing occurred and the lack of knowledge about contracting requirements among Epidemiology Branch staff, the MOA was not identified as needing a technical service contract and ALC approval.

- Also in August, the Epidemiology Branch Administrator became aware that the PO created to pay for invoices was not set up properly and that no invoices had been paid for services during the effective dates of the MOA.
- Toward the end of August, the Epidemiology Branch met with the ADH Procurement Branch for guidance. Subsequently, the Procurement Branch consulted with the Office of State Procurement (OSP) and was advised to delete the current PO, process a Technical and General Services contract extending the MOA services with the effective dates of Nov. 15, 2021 to Jul. 31, 2022, and create a new PO.
- The ADH Procurement Branch assisted the Epidemiology Branch in properly developing the technical services paperwork; however, when the branch submitted the contract documentation to UAMS for signature, the university had concerns with signing it due to the dates of service not indicating dates prior to November 15. Also, a discrepancy in the contract amount was noted to be revised.
- In early October, the Epidemiology Branch consulted with the ADH Procurement Branch and the ADH CFO about UAMS' new concerns.
- On October 20, 2021, ADH leadership decided to execute the following course of action to address the pending unpaid invoices for past services and to establish a binding state contract for continued services from UAMS:
 - request for UAMS to halt services related to CPWIR immediately,
 - terminate any existing MOA between UAMS and ADH for CPWIR,
 - request for ratification of the pending invoices from the Director of OSP,
 - properly develop a new MOA with UAMS to be included as part of a technical services contract by means of Intergovernmental procurement.

These aforementioned events have led to this request for ratification of the pending invoices for services rendered from April – October 2021. The total amount of the invoices is \$107,019.34 .

To avoid a future occurrence of improper contract processing, the Epidemiology Branch staff involved in the CPWIR MOA with UAMS has been informed by the ADH Office of Finance about the necessary processing requirements for contracts that exceed \$50,000. Additionally, Epidemiology Branch management has advised their staff that use the SAS to adhere to the ADH SAS Guide. Within the guide there is a checklist of how MOAs should be routed throughout the agency, which includes the review of the Procurement Branch for all MOAs and contract agreements. Lastly, the ADH Office of Finance is implementing a process whereby procurement informational updates will be provided to all ADH staff involved in procurement annually. The information will be disseminated in the spring of each year beginning in 2022. This will ensure that staff throughout the department will be knowledgeable of procurement guidelines including contract processing requirements.

If you have any questions or comments concerning this information, please contact me by email (Jo.Thompson@arkansas.gov) or phone (501-280-4157).

Your consideration of this request for ratification will be greatly appreciated. Thank you.



Division of Elementary and Secondary Education

Transforming Arkansas to lead the nation in student-focused education

Johnny Key
Secretary

November 8, 2021

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Edward Armstrong, Director
Office of State Procurement
1509 W Seventh Street
Little Rock, AR 72201

RE: Contract # 4600048601 - Letter of Ratification

Dear Mr. Armstrong,

It has been brought to my attention that I miscoded the procurement method for the above-mentioned contract. I was under the assumption that National Council for Behavioral Health was a program under the US Department of Health and Human Services and therefore coded the contract as Intergovernmental.

Your office has identified this as a non-profit contract vendor. Since I created the contract as intergovernmental, I did not have the program obtain three quotes. Please accept this letter as my letter of ratification. In the future, we will be sure to follow the proper purchasing process.

The original contract began on April 1, 2021 and was for \$ 43,000.00. The current amendment is for additional trainings for another \$ 43,000.00, which makes the total amount for the contract to be \$ 86,000.00. The end date for this contract is June 30, 2022.

Please let me know if you need additional information.

Sincerely,

Greg Rogers
Chief Financial Officer
Arkansas Department of Education

Four Capitol Mall
Little Rock, AR
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ArkansasEd.gov

GR/jf

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

1. Agency: Correction Department		Contractor: WITTENBERG DELONY & DAVIDSON INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$142,946.00	Org. Term: 03/19/2018 06/30/2019	Procurement: ABA
Total After Review:	\$158,908.89	Funding: Trust - 100%	
Total Projected:	\$142,946.00	MOF:	Contract Number: 4600042059
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	15,962.89	109,997.38	To increase funding of the contract
Amd. 3	0.00	109,997.38	To extend the date of the contract
Amd. 2	0.00	109,997.38	To extend the date of the contract
Amd. 1	0.00	104,654.05	PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS
	142,946.00		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS
2. Agency: Human Services Department		Contractor: HENDERSON ENGINEERS INC	
		Location: LENEXA	State: KS
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/22/2021 09/30/2022	Procurement: ABA
Total After Review:	\$315,000.00	Funding: Federal - 100% - [Federal Depreciation]	
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600049347
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	315,000.00		ON-CALL ENGINEERING DESIGN SERVICES FOR FACILITIES
3. Agency: Human Services Department		Contractor: INSIGHT ENGINEERING PLLC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 10/18/2021 09/30/2022	Procurement: ABA
Total After Review:	\$315,000.00	Funding: Other - 100% - [Federal Depreciation]	
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600049348
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	315,000.00		To provide On-Call Engineering design services for facilities operated by the Dept. of Human Services across the State of Arkansas. To include repairs, renovations, replacements, HVAC, Boilers, electrical systems, plumbing, emergency repairs, and general maintenance projects of \$1 million or less each. To include the DDS Human Development Centers, DAABH Arkansas State Hospital & the Arkansas Health Center, DYS Juvenile Treatment facilities, across the State of Arkansas including the DHS Central Donaghey Complex in Little Rock. Service Area: Statewide

4. Agency: Human Services Department		Contractor: MORRIS AE INC		State: AR	
		Location: SCOTT			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,200,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA	
Total After Review:		\$1,470,000.00	Funding: Federal - 100% - [Federal Depreciation]		
Total Projected:		\$1,200,000.00	MOF:		Contract Number: 4600041943
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.		06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.		06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.		06/30/2020
	1,200,000.00		To provide On-Call Architectural &Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center""s, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.		

5. Agency: Natural Resources Commission		Contractor: HAWKINS-WEIR ENGINEERING INC		Location: VAN BUREN		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 12/02/2021 10/01/2022		Procurement: ABA			
Total After Review:		\$923,650.00		Funding: Federal - 69% - [EPA WIIN 2104 EPA Grant]; State - 31%					
Total Projected:		\$6,500,000.00		MOF:		Contract Number: 4600049680			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
923,650.00		For the purpose of this agreement, the Agency shall be the Arkansas Department of Agriculture Natural Resources Division. All references to Agency or ADA-NRD shall mean the Arkansas Department of Agriculture Natural Resources Division. A Work Order Directive document will be issued for each project Directive under this agreement. The Work Order Directive will contain a description of the project requirement, ADA-NRD's responsibilities, Professional Technical/Services Consultant responsibilities, descriptions of deliverable items, payments procedures and rates, completion time and amendments procedures. The Professional Technical/Services Consultant's services shall be performed as expeditiously as consistent with professional skill and care and the orderly progress of the Work. Upon request of the Agency, the Professional Technical/Services Consultant shall submit for ADA-NRD's approval a schedule for the performance of the Professional Technical/Services Consultant's services as it relates to each Work Order Directive. The schedule may be adjusted as the Project proceeds and shall include allowances for periods of time required for the Agency's review and for approval of submission by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Agency shall not except for reasonable cause, be exceeded by the Professional Technical/Services Consultant or Agency.							

6. Agency: U of A - Fayetteville		Contractor: ALLISON + PARTNERS, INC		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$323,750.00	Org. Term: 04/01/2020 12/31/2022	Procurement: RFQ	
Total After Review:	\$390,000.00	Funding: State - 100%		
Total Projected:	\$323,750.00	MOF:	Contract Number: ASMSAFB20001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	66,250.00	310,201.17	To add additional funds for architectural and engineering services for the renovation of the former Chapel and Convent structures as a result of receiving final construction bids.	
	323,750.00		To provide architectural and engineering services for the renovation of the former Chapel and Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.	

7. Agency: U of A - Medical Sciences		Contractor: Heritage Engineering		State: AR
		Location: Benton		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$1,000,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150674	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	500,000.00	241,167.00	Adding funds to continue civil & structural engineering services on the UAMS campus construction projects	
Amd. 2	0.00	73,252.00	Extend Term of Agreement	06/30/2024
Amd. 1	250,000.00	70,575.00	To add funds and extend expiration date on PCS contract for ongoing structural and civil projects.	06/30/2021
	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.	

8. Agency: U of A - Medical Sciences		Contractor: SSR, INC		State: TN
		Location: Nash		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: RFQ	
Total After Review:	\$1,000,000.00	Funding: Cash - 100%		
Total Projected:	\$500,000.00	MOF:	Contract Number: RA21150816	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction	
	500,000.00		On-call commissioning services	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

1. Agency: Economic Development Commission		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$700,000.00	Org. Term: 09/01/2020 06/30/2021	Procurement: IGV
Total After Review:	\$1,700,000.00	Funding: Federal - 100% - [Federal ARP Act]	
Total Projected:	\$204,665.40	MOF:	Contract Number: 4600047198
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	1,000,000.00	390,664.08	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.
Amd. 2	0.00	312,452.48	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.
Amd. 1	495,334.60	0.00	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.
	204,665.40		UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.
2. Agency: Education Department		Contractor: NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	
		Location: WASHINGTON	State: DC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$86,000.00	Org. Term: 04/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$129,000.00	Funding: Federal - 100% - [Federal AWARE funding]	
Total Projected:	\$86,000.00	MOF:	Contract Number: 4600048601
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	43,000.00	43,000.00	Vendor to provide two additional Mental Health Trainings - two sessions of three days of virtual training - December 7 - 9, 2021 and March 1 - 3, 2022.
	86,000.00		MENTAL HEALTH TRAININGS
3. Agency: Education Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$142,804.89	Org. Term: 07/20/2019 06/30/2020	Procurement: IGV
Total After Review:	\$186,138.19	Funding: Federal - 100% - [Centers for Disease Control]	
Total Projected:	\$182,452.65	MOF:	Contract Number: 4600044644
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	43,333.30	115,437.00	To provide for the evaluation of Improving Student Health and Academic Achievement through Nutrition, Physical Activity, and the Management of Chronic Conditions. This supplemental funding is to support the return to school activities post COVID-19 school closures.

Amd. 3	36,490.53	68,887.80	To extend date of contract and add funding for FY22.	06/30/2022
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.	
Amd. 1	36,490.53 36,490.53	21,286.16	to extend date and add funding for FY21. Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	04/30/2021

4. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2021 10/20/2021	Procurement: IGV
Total After Review:	\$107,019.34	Funding: Federal - 100% - [ELC COVID-19 FUNDS]	
Total Projected:	\$107,019.34	MOF:	Contract Number: 4502050801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	107,019.34		Request for Ratification (ratification request letter attached) to pay invoices owed by ADH to UAMS for services rendered providing data and technical support for the Covid-19 Pregnant Women and Infants Registry (CPWIR) for the purpose of continuity of clinical care and service referral as well as providing data on mothers and infants that have been linked to birth, fetal and death certificates by the ADH Health Statistics Branch. The total owed is \$107,019.34 and covers a period from 01/01/2021 to 10/20/2021

5. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO	
		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$158,287.00	Funding: Federal - 100% - [US Small Business Administration]	
Total Projected:	\$158,287.00	MOF:	Contract Number: RA22145346
Org/Amt:	Amount	Paid To Date	Objective:
	158,287.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022- June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

6. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - MID-SOUTH	
		Location: West Memphis	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$75,000.00	Org. Term: 01/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$70,072.00	Funding: Federal - 100% - [US Small Business Administration]	
Total Projected:	\$75,000.00	MOF:	Contract Number: RA21145324
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 1	-4,928.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The contractor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.
	75,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The contractor's performance will be evaluated by the following: *Achievement of of deliverables as detailed by MOA -Attachment 2 (Deliverables);*Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and*Compliance with terms and conditions imposed by the the contractor (UALR ASBTDC) and federal funding partner.

7. Agency: U of A - Little Rock

Contractor: ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME

Location: Mountain Home

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,000.00 **Org. Term:** 01/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: \$58,707.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$72,000.00 **MOF:** **Contract Number:** RA21145323

<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. 1	-13,293.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The vendor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.
	72,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The contractor's performance will be evaluated by the following: *Achievement of of deliverables as detailed by MOA - Attachment 2 (Deliverables);*Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and*Compliance with terms and conditions imposed by the the contractor (UALR ASBTDC) and federal funding partneUALR ASBTDC will reimburse the vendor 100% of the total allowable direct costs (excluding program income and indirect costs) not to exceed \$72,000. Vendor to submit quarterly financial report and invoice payable upon review and approval by ASBTDC State Director.

8. Agency: U of A - Little Rock

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$65,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$65,000.00 **MOF:** **Contract Number:** RA22145345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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65,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

9. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkadelphia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$100,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA22145344

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

100,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

10. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$60,500.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$60,500.00 **MOF:** **Contract Number:** RA22145347

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

60,500.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

11. **Agency:** Workforce Services

Contractor: UNIVERSITY OF ARKANSAS AT
FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2024 **Procurement:** IGV

Total After Review: \$186,071.00 **Funding:** Federal - 100% - [Federal Grant]

Total Projected: \$186,071.00 **MOF:** **Contract Number:** 4600049679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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186,071.00

To sample RESEA participants to determine if based on the Federal requirements as stated by the Department of Labor in Section 306 of the Social Security Act (2018) to determine the casual rating of the RESEA interventions and service delivery strategies performed by State RESEA program.

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

1. Agency: DFA-Management Services		Contractor: CARAHSOFT TECHNOLOGY CORPORATION	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,624,365.00	Org. Term: 06/01/2021 05/31/2024	Procurement: CC
Total After Review:	\$2,814,468.00	Funding: State - 100%	
Total Projected:	\$2,624,365.00	MOF:	Contract Number: 4600048766
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	190,103.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT
	2,624,365.00		CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT
2. Agency: DFA-Racing		Contractor: INDUSTRIAL LABORATORIES CO	
		Location: WHEAT RIDGE	State: CO
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$475,056.00	Org. Term: 12/01/2020 11/30/2021	Procurement: RFP
Total After Review:	\$822,576.00	Funding: State - 69%; Cash - 31%	
Total Projected:	\$3,325,392.00	MOF:	Contract Number: 4600047863
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	347,520.00	199,455.20	EQUINE/CANINE DRUG TESTING KITS AND SERVICE
	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE
3. Agency: DTSS - Building Authority Division		Contractor: S & S MANAGEMENT GROUP LLC	
		Location: DALLAS	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$971,763.00	Org. Term: 01/01/2020 12/31/2020	Procurement: IB
Total After Review:	\$1,472,971.50	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$3,293,881.50	MOF:	Contract Number: 4600045740
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.
	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.

4. Agency: DTSS - Building Authority Division		Contractor: YBANEZ ENTERPRISES INCORPORATED		State: OK
		Location: POCOLA		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$170,871.04	Org. Term: 01/01/2020 12/31/2020	Procurement: IB	
Total After Review:	\$259,426.56	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$576,208.64	MOF:	Contract Number: 4600045736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.	12/31/2022
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	
5. Agency: Education Department		Contractor: ACT INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$4,042,500.00	Org. Term: 07/01/2019 06/30/2020	Procurement: SSJ	
Total After Review:	\$8,005,000.00	Funding: State - 100%		
Total Projected:	\$9,922,500.00	MOF:	Contract Number: 4600043994	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum	06/30/2022
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services	06/30/2022
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.	06/30/2021
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.	
	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11	
6. Agency: Education-Educational TV		Contractor: LinkedIn		State: CA
		Location: Sunnyvale		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,170,000.00	Org. Term: 12/31/2016 12/30/2020	Procurement: RFP	
Total After Review:	\$1,290,000.00	Funding: Cash - 100%		
Total Projected:	\$1,037,200.00	MOF:	Contract Number: 4600039265	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.	12/30/2022
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.	12/30/2021

Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021
	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	

7. Agency: Emergency Management	Contractor: ASPIRE HR INC	State: TX
	Location: DALLAS	

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/22/2021 11/21/2022 **Procurement:** IB

Total After Review: \$102,600.00 **Funding:** Other - 100% - [Unknown]

Total Projected: \$178,200.00 **MOF:** **Contract Number:** 4600049734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	102,600.00		ONLINE TRAINING PLATFORM	

8. Agency: Health Department	Contractor: APPRISS INC	State: KY
	Location: LOUISVILLE-JEFFERSON	

Service Type: Technical & General Services (TGS)

Total Authorized: \$306,000.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** RFP

Total After Review: \$459,000.00 **Funding:** Federal - 100% - [CDC Overdose Data to Action]

Total Projected: \$1,095,100.00 **MOF:** **Contract Number:** 4600045678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2022

Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021
	156,442.86		Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	

9. Agency: Health Department	Contractor: INFORMATION MANAGEMENT SERVICES INC	State: MD
	Location: BELTSVILLE	

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SSJ

Total After Review: \$300,000.00 **Funding:** Other - 100% - [Hlth Stats Misc Reimb, BreastCare Admin, DOH Tobacco Sure & Eval]

Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600049786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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300,000.00

Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.

10. Agency: Health Department

Contractor: NURSE FAMILY PARTNERSHIP

Location: DENVER

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2021 09/30/2022 **Procurement:** SSJ

Total After Review: \$60,194.00 **Funding:** Federal - 100% - [DHHS/HRSA/MIECHV]

Total Projected: \$60,194.00 **MOF:** **Contract Number:** 4600049804

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

60,194.00

The Nurse-Gamily Partnership (NFP) Program has been serving high risk families in AR since 2011 with two teams that fully service a total of seven counties and partially service six counties. NFP uses nurse home visitors whose goal is to enroll 1st time mothers before their 29th week of pregnancy to continue regular visits until the child's 2nd birthday.

11. Agency: Human Services Department

Contractor: DATAMANUSA LLC

Location: CENTENNIAL

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$142,500.00 **Org. Term:** 11/01/2021 09/30/2022 **Procurement:** CC

Total After Review: \$1,500,000.00 **Funding:** State - 46%; Other - 53% - [Title XIX Reimbursements, ASH RN Services]

Total Projected: \$997,500.00 **MOF:** **Contract Number:** 4600049357

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

Amd. 2 1,357,500.00

0.00 Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.

Amd. 1 0.00

0.00 Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.

142,500.00

Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide

12. Agency: Human Services Department

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$145,490.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC

Total After Review: \$311,991.50 **Funding:** Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; State - 25%

Total Projected: \$405,915.00 **MOF:** **Contract Number:** 4600045338

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

Amd. 4 166,501.50

148,305.02 Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.

Amd. 3 0.00

145,490.00 Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting. 09/30/2022

Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.	09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting	
	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide	
<hr/>				
13. Agency:	Human Services Department		Contractor: STAFF TODAY INC	
			Location: COVINA	State: CA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$142,500.00	Org. Term: 10/01/2021	09/30/2022	Procurement: CC
Total After Review:	\$1,500,000.00	Funding:	State - 46%; Other - 53% - [Title XIX Reimbursements, ASH RN Services]	
Total Projected:	\$997,500.00	MOF:	Contract Number: 4600049356	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	
<hr/>				
14. Agency:	Human Services Department		Contractor: TIMOTHY HILL CHILDRENS RANCH INC	
	Div/Prog: Division of Children & Family Services		Location: RIVERHEAD	State: NY
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$240,121.90	Org. Term: 10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$307,245.34	Funding:	Federal - 70% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 29%	
Total Projected:	\$958,661.55	MOF:	Contract Number: 4600047318	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	
<hr/>				
15. Agency:	Human Services Department		Contractor: YOUTH VILLAGES INC	
	Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$6,883,900.00	Org. Term: 02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$10,111,978.00	Funding:	Federal - 41% - [93.658 Foster Care Title IV-E; 93.556 Promoting Safe and Stable Families]; State - 58%	
Total Projected:	\$12,928,300.00	MOF:	Contract Number: 4600043780	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.	
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services	06/30/2022

Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.	

16. Agency: Human Services Department

Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC

Div/Prog: Division of County Operations

Location: FAIRFAX

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$9,581,828.00

Org. Term: 09/01/2017 08/31/2018

Procurement: RFP

Total After Review: \$11,869,657.00

Funding: Federal - 50% - [SNAP & TANF (CFDA 10.561)]; State - 50%

Total Projected: \$6,950,160.00

MOF:

Contract Number: 4600040288

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

17. Agency: Human Services Department		Contractor: GLOBAL EMPIRE LLC		
Div/Prog: Division of Developmental Disabilities Services		Location: HARRISBURG	State: PA	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,008,500.00	Org. Term: 09/01/2021 08/31/2022	Procurement: IB	
Total After Review:	\$1,008,500.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]		
Total Projected:	\$7,059,500.00	MOF:	Contract Number: 4600049301	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic. Also update the Solicitation number to #710-21-0031 to correct a clerical error	
	1,008,500.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.	
18. Agency: Human Services Department		Contractor: HEALTH ADVOCATES NETWORK INC		
Div/Prog: Division of Developmental Disabilities Services		Location: BOCA RATON	State: FL	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$979,700.00	Org. Term: 09/01/2021 08/31/2022	Procurement: IB	
Total After Review:	\$979,700.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$6,857,900.00	MOF:	Contract Number: 4600049302	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022
	979,700.00		CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC"S	
19. Agency: Human Services Department		Contractor: PRIME TIME HEALTHCARE LLC		
Div/Prog: Division of Developmental Disabilities Services		Location: OMAHA	State: NE	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$487,100.00	Org. Term: 09/01/2021 08/31/2022	Procurement: IB	
Total After Review:	\$487,100.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]		
Total Projected:	\$3,409,700.00	MOF:	Contract Number: 4600049335	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	13,261.38	Amend to update the Scope for this agreement providing Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas.	
	487,100.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.	
20. Agency: Human Services Department		Contractor: STAFFLINK		
Div/Prog: Division of Developmental Disabilities Services		Location: SAINT LOUIS	State: MO	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$539,200.00	Org. Term: 09/01/2021 08/31/2022	Procurement: IB	
Total After Review:	\$539,200.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursements]		
Total Projected:	\$3,774,400.00	MOF:	Contract Number: 4600049310	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	0.00	1,296.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic
	539,200.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

21. Agency:	Human Services Department	Contractor:	TRYFACTA INC	
Div/Prog:	Division of Developmental Disabilities Services	Location:	PLEASANTON	State: CA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$1,177,900.00	Org. Term:	09/01/2021 08/31/2022	Procurement: IB
Total After Review:	\$1,177,900.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursements]	
Total Projected:	\$8,245,300.00	MOF:		Contract Number: 4600049303
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	
	1,177,900.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.	

22. Agency:	Human Services Department	Contractor:	MAGELLAN MEDICAID ADMINISTRATION	
Div/Prog:	Division of Medical Services	Location:	GLEN ALLEN	State: VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$21,207,210.71	Org. Term:	11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$21,649,486.04	Funding:	Federal - 90% - [Medicaid Pharmacy(AME MMIS Replacement Project DDI 90/10)]; State - 10%	
Total Projected:	\$66,535,774.97	MOF:		Contract Number: 4600047701
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.	06/30/2022
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022
	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.	

23. Agency:	Human Services Department	Contractor:	SHI INTERNATIONAL CORP	
Div/Prog:	Division of Medical Services	Location:	SOMERSET	State: NJ
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,445,110.00	Org. Term:	04/01/2020 03/31/2021	Procurement: CC
Total After Review:	\$3,469,310.00	Funding:	Federal - 73% - [Medical Assistance Program (CFDA 93.778)]; State - 26%	
Total Projected:	\$5,703,550.00	MOF:		Contract Number: 4600046109
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,024,200.00	654,742.50	Amend to add funds and add enhancements for Electronic Visit Verification System.	03/31/2022
Amd. 2	0.00	15,000.00	Amend to extend for time only for Electronic Visit Verification System	03/31/2022
Amd. 1	250,000.00	0.00	Amend to add funding for Electronic Visit Verification System	
	1,195,110.00		Agreement to add funding for Electronic Visit Verification System	

24. Agency: Insurance Department

Contractor: JW Software, Inc.

Location: Saint Louis

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$672,500.00 **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP

Total After Review: \$1,165,000.00 **Funding:** State - 100%

Total Projected: \$952,500.00 **MOF:**

Contract Number: 4600039309

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	492,500.00	514,900.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2022
Amd. 2	60,000.00	514,900.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2021
Amd. 1	60,000.00	449,700.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2020
	552,500.00		This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	

25. Agency: Sentencing Commission

Contractor: JFA ASSOCIATES

Location: DENVER

State: CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$51,976.00 **Funding:** State - 100%

Total Projected: \$51,976.00 **MOF:**

Contract Number: 4502048144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	51,976.00		The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts. The contractor shall provide technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year.	

26. Agency: Teacher Retirement		Contractor: GLOBAL PRINCIPAL PARTNERS LLC	
		Location: MIAMI	State: FL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/01/2021 05/31/2022	Procurement: SP
Total After Review:	\$330,000.00	Funding: Trust - 100%	
Total Projected:	\$330,000.00	MOF:	Contract Number: 4600049791
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	330,000.00		Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.
27. Agency: U of A - Community College at Batesville		Contractor: HOWARD TECHNOLOGY SOLUTIONS	
		Location: Laurel	State: MS
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/01/2021 03/23/2022	Procurement: RFP
Total After Review:	\$268,431.19	Funding: Other - 100% - [ARPA Funds]	
Total Projected:	\$268,431.19	MOF:	Contract Number: RA2116803
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	268,431.19		Provide audio/visual system upgrades to four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance.
28. Agency: U of A - Fayetteville		Contractor: HURON CONSULTING	
		Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$140,000.00	Org. Term: 02/24/2021 06/30/3021	Procurement: CC
Total After Review:	\$240,000.00	Funding: Other - 100% - [WFCSE: VCRI Operating]	
Total Projected:	\$140,000.00	MOF:	Contract Number: RA1214112
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	100,000.00	128,633.60	Extend term and add funding for continuation of review services for the Office of Sponsored Programs" research administrative functions within the Research & Innovation Office.
Amd. 2	0.00	100,303.10	Extend contract term for continuation of review services for Office of Sponsored Programs research administration functions within the Research & Innovation Office.
Amd. 1	0.00	47,404.35	Extend contract term for continuation of review services for Office of Sponsored Programs" research administrative functions within the Research and Innovation Office.
	140,000.00		Review of Office of Sponsored Programs administrative functions to include business process/policies; organization structure; staff; use of WorkDay; key performance measures.

29.	Agency:	U of A - Fayetteville	Contractor:	SECURITAS SECURITY SERVICES USA, INC	Location:	West Lake Village	State:	CA
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	12/01/2021 11/30/2024	Procurement: RFP			
Total After Review:		\$1,056,631.68	Funding:	State - 100%				
Total Projected:		\$2,955,186.00	MOF:	Contract Number: ASMSARFP2021001				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
	1,056,631.68		To provide security services for the ASMSA campus.					

30.	Agency:	Workforce Services	Contractor:	COMPUTER AID INC	Location:	ALLENTOWN	State:	PA
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/23/2021 11/22/2024	Procurement: CC			
Total After Review:		\$581,568.00	Funding:	Federal - 100% - [TES]				
Total Projected:		\$581,568.00	MOF:	Contract Number: 4600049744				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
	581,568.00		Works with State call center mangers and Maximus call center for any application issues or questions. Works with DWS internal audit team if they have any issues or questions. Discuss these issues with the vendor and provide information to create Gitlab tickets.					

31.	Agency:	Workforce Services	Contractor:	COMPUTER AID INC	Location:	ALLENTOWN	State:	PA
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/23/2021 11/22/2024	Procurement: CC			
Total After Review:		\$540,259.20	Funding:	Federal - 100% - [Federal]				
Total Projected:		\$540,259.20	MOF:	Contract Number: 4600049743				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
	540,259.20		Senior Architect to assist with developing and modifying mainframe programs and reports and providing support needed to continue day to day operation of the CARES Actioon and LWA programs.					

32.	Agency:	Workforce Services	Contractor:	NTT DATA STATE HEALTH CONSULTING LLC	Location:	PLANO	State:	TX
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	12/01/2021 06/30/2022	Procurement: CC			
Total After Review:		\$4,000,000.00	Funding:	Federal - 100% - [Federal Funds]				
Total Projected:		\$4,000,000.00	MOF:	Contract Number: 4600049818				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
	4,000,000.00		To provide project management support for the new UI system modernization of the ADWS Unemployment Insurance system. This contract is being created from the Department of Human Services contract #4600037415					

33. Agency: Workforce Services

Contractor: SAVE THE CHILDREN HEAD START

Location: FAIRFIELD

State: CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,140,330.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$1,733,687.02 **Funding:** Federal - 100% - [US DHHD TANF Block Grant]

Total Projected: \$4,550,000.00 **MOF:** **Contract Number:** 4600043158

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	593,357.02	773,164.66	Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas. Add Funds to the Contract	09/30/2022
Amd. 4	0.00	773,164.66	Date Extention	09/30/2022
Amd. 3	570,165.00	540,295.44	Date Extension and add funds for the contract extension	08/31/2020
Amd. 2	0.00	0.00	Date Extension	08/31/2020
Amd. 1	0.00	0.00	Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.	08/31/2019
	570,165.00		Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.	

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

D4

1. Agency: Correction Department		Contractor: AIRPRO AVIATION INC		Location: LEXA		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$48,130.00		Org. Term: 12/01/2019 11/30/2020		Procurement: IB	
Total After Review:		\$51,740.00		Funding: State - 100%			
Total Projected:		\$336,910.00		MOF:		Contract Number: 4600045675	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	3,610.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.			11/30/2022	
Amd. 1	0.00	14,928.10	AERIAL APPLICATION SERVICES			11/30/2021	
	48,130.00		To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.				
2. Agency: Crime Information Center		Contractor: MAINSTREAM TECHNOLOGIES		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$125,000.00		Org. Term: 01/01/2021 12/31/2021		Procurement: RFP	
Total After Review:		\$250,000.00		Funding: State - 100%			
Total Projected:		\$875,000.00		MOF:		Contract Number: 4600047802	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT			12/31/2022	
	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT				
3. Agency: Crime Information Center		Contractor: MAINSTREAM TECHNOLOGIES		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 11/22/2021 11/21/2025		Procurement: RFP	
Total After Review:		\$1,614,250.00		Funding: Federal - 25% - [SORNA & SMART]; State - 74%			
Total Projected:		\$1,614,250.00		MOF:		Contract Number: 4600049728	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	1,614,250.00		SEX OFFENDER REGISTRATION SYSTEM				
4. Agency: Crime Laboratory		Contractor: ELITE MORTUARY TRANSPORT		Location: SHERWOOD		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 12/11/2021 12/10/2022		Procurement: IB	
Total After Review:		\$150,000.00		Funding: State - 100%			
Total Projected:		\$1,050,000.00		MOF:		Contract Number: 4600049806	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	150,000.00		CADAVER TRANSPORT SERVICES				

5. Agency: DFA-Racing		Contractor: Mitchell Williams		State: AR	
		Location: Little Rock			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$323,851.95	Org. Term: 01/15/2016 12/31/2016	Procurement: RFQ	
Total After Review:		\$373,951.95	Funding: State - 70%; Cash - 30%		
Total Projected:		\$244,650.00	MOF: Contract Number: 4600036521		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	50,100.00	292,424.10	The purpose of Amendment #10 is to renew contract and add hours. To provide experienced counsel to the Racing Commission. To update all Racing laws	12/31/2022	
Amd. 9	0.00	250,729.10	The purpose of Amendment #9 is to correct funding allocations defined on the contract.		
Amd. 8	0.00	250,729.10	The purpose of this amendment is to renew the contract to 12/31/2021	12/31/2021	
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds	12/31/2020	
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.	12/31/2019	
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019	12/31/2019	
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019	
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	06/30/2019	
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2018	
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017	
	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.		

6. Agency: DTSS - Building Authority Division		Contractor: ASHLEY SHARP		Location: NORTH LITTLE ROCK		State: AR			
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$66,224.04		Org. Term: 01/01/2021 12/31/2021		Procurement: CB			
Total After Review:		\$132,448.08		Funding: Other - 100% - [Rent revenue from DBA Portfolio]					
Total Projected:		\$463,568.28		MOF:		Contract Number: 4600048030			
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 1		66,224.04		49,668.03		Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.			
		66,224.04		Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.					

7. Agency: DTSS - Building Authority Division		Contractor: ASHLEY SHARP		State: AR
		Location: NORTH LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$71,721.72	Org. Term: 01/01/2021 12/31/2021	Procurement: CB	
Total After Review:	\$143,443.44	Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected:	\$502,052.04	MOF:	Contract Number: 4600048029	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	71,721.72	53,791.29	Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	12/31/2022
	71,721.72		Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	

8. Agency: Economic Development Commission		Contractor: Team SI (Social Innovation/Mangan Holcomb)		State: AR
		Location: Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,200,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$3,375,334.77	Funding: State - 100%		
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600037530	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	175,334.77	2,580,038.17	The purpose of this amendment is to add funds.	06/30/2022
Amd. 6	0.00	2,543,577.50	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/22/2022
Amd. 5	0.00	2,201,397.48	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2021
Amd. 4	800,000.00	1,714,376.92	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2020
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	

Amd. 1	0.00	162,127.62	The purpose of this amendment is to extend the current contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2018
	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.	

9. Agency: Education-School for the Blind **Contractor:** Securitas Security Services USA, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$379,828.58 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB
Total After Review: \$475,443.98 **Funding:** State - 100%
Total Projected: \$516,007.80 **MOF:** **Contract Number:** 4600039053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/2022 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .	11/30/2022
Amd. 5	82,959.48	271,338.38	To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .	11/30/2021
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.	
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	

10. Agency: Education-School for the Deaf **Contractor:** Securitas USA
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$379,828.58 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB
Total After Review: \$475,443.98 **Funding:** State - 100%
Total Projected: \$516,007.80 **MOF:** **Contract Number:** 4600039051

<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. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/22 for security guard services for AR School for the Blind and the AR School for the Deaf campuses	11/30/2022
Amd. 5	82,959.48	281,032.34	to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses	11/30/2021
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses	11/30/2020
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf	11/30/2020
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
	73,715.40		Security Guard Contract for Arkansas School for the Deaf	

11. Agency: Environmental Quality Department

Contractor: Sharp Cleaning Services, Inc.

Location: Sherwood

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$490,540.50 **Org. Term:** 12/01/2015 11/30/2016 **Procurement:** IB

Total After Review: \$570,932.70 **Funding:** Trust - 100%

Total Projected: \$649,950.00 **MOF:** **Contract Number:** 4600036064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	80,392.20	490,540.60	To add funds and renew cleaning contract for the Arkansas Department of Energy and Environment headquarters at 5301 Northshore Drive, North Little Rock, AR 72118 for one year 12/01/2021 to 11/30/2022.	11/30/2022
Amd. 8	3,843.00	418,128.60	To add funds	11/30/2021
Amd. 7	75,348.00	411,349.60	To add funds and renew contract	11/30/2021
Amd. 6	2,299.50	334,800.00	To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 5	74,250.00	334,800.00	To add funds and renew this contract for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 3	0.00	260,550.00	To renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018

Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock, AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

12. Agency: Health Department

Contractor: WASTE SERVICES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2021 11/19/2022 **Procurement:** CB

Total After Review: \$65,300.00 **Funding:** Federal - 65% - [ELC expansion]; State - 10%; Other - 25% - [PWF Fees]

Total Projected: \$457,100.00 **MOF:** **Contract Number:** 4600049723

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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65,300.00	The PHL uses many chemicals in the performance of testing methods and the resulting contract will provide for the services of waste generated in that capacity .. Such services may also be referred to as Bulk or Drum Hazardous Waste Disposal Services and in all events will include, without limitation, the collection, removal, transport and final disposal of hazardous chemical waste.
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13. 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:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$472,802.01 **Funding:** Federal - 87% - [Substance Abuse Block Grant]; State - 12%

Total Projected: \$3,971,536.87 **MOF:** **Contract Number:** 4600049716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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472,802.01	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.
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14. 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:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$591,402.33 **Funding:** Federal - 90% - [Substance Abuse Block Grant]; State - 9%

Total Projected: \$4,967,779.53 **MOF:** **Contract Number:** 4600049713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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591,402.33	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.
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15. 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: \$0.00		Org. Term: 12/01/2021 09/30/2022	
Total After Review: \$591,402.33		Funding: Federal - 90% - [Substance Abuse Block Grant]; State - 9%	
Total Projected: \$4,967,779.53		MOF:	
Org/Amt:		Contract Number: 4600049714	
<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	
16. Agency: Human Services Department		Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 12/01/2021 09/30/2022	
Total After Review: \$471,134.78		Funding: Federal - 87% - [Substance Abuse Block Grant]; State - 12%	
Total Projected: \$3,957,532.18		MOF:	
Org/Amt:		Contract Number: 4600049717	
<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	
17. Agency: Human Services Department		Contractor: RECOVERY CENTERS OF ARKANSAS	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 12/01/2021 09/30/2022	
Total After Review: \$472,750.00		Funding: Federal - 87% - [Substance Abuse Block Grant]; State - 12%	
Total Projected: \$3,971,100.00		MOF:	
Org/Amt:		Contract Number: 4600049718	
<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.	
18. 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: \$0.00		Org. Term: 12/01/2021 09/30/2022	
Total After Review: \$449,426.36		Funding: Federal - 87% - [Substance Abuse Block Grant]; State - 12%	
Total Projected: \$3,775,181.41		MOF:	
Org/Amt:		Contract Number: 4600049719	
<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

19. Agency: Human Services Department		Contractor: TENTH DISTRICT SUBSTANCE ABUSE PROG		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: WARREN	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$0.00		Org. Term: 12/01/2021 09/30/2022	Procurement: RFP	
Total After Review: \$397,876.45		Funding: Federal - 85% - [Substance Abuse Block Grant]; State - 14%		
Total Projected: \$3,342,162.18		MOF:	Contract Number: 4600049715	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	
20. Agency: Human Services Department		Contractor: TANKERSLEY FOODS		
Div/Prog: Division of Child Care & Early Childhood Education		Location: VAN BUREN	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized: \$0.00		Org. Term: 01/01/2022 12/31/2022	Procurement: IB	
Total After Review: \$1,713,643.25		Funding: Federal - 33% - [10.568 - FNS Emergency Food Program; 10.560 - FNS Food Distribution Improvement]; State - 7%; Other - 58% - [Commodity Distribution-Dept of Education]		
Total Projected: \$8,568,235.00		MOF:	Contract Number: 4600049319	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
	1,713,643.25		Establish a new contract food storage and distribution services. Service Area: Statewide	
21. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES		
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$2,718,670.08		Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review: \$2,891,914.96		Funding: Federal - 10% - [Foster Care-Title IV E (CFDA 93.658)]; State - 89%		
Total Projected: \$6,763,162.72		MOF:	Contract Number: 4600044375	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

22. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$824,272.20	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$971,326.08	Funding: Federal - 40% - [93.658 - Foster Care Title IV E]; State - 59%	
Total Projected:	\$2,884,952.70	MOF:	Contract Number: 4600046466
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	147,053.88	461,087.64	Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA).
Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).
Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).
	412,136.10		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (Q RTP). Service Area: Statewide
23. Agency: Human Services Department		Contractor: RIVERVIEW BEHAVIORAL HEALTH LLC	
Div/Prog: Division of Children & Family Services		Location: TEXARKANA	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$150,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: SP
Total After Review:	\$378,508.50	Funding: Federal - 60% - [Social Services Block Grant]; State - 39%	
Total Projected:	\$150,000.00	MOF:	Contract Number: 4600048739
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	228,508.50	28,659.00	Amend to add funding, and update Total Projected Cost for Comprehensive Residential Treatment Services.
	150,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE
24. Agency: Human Services Department		Contractor: TEXARKANA BEHAVIORAL ASSOCIATES LC	
Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$225,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: SP
Total After Review:	\$291,270.00	Funding: Federal - 22% - [Social Services Block Grant CFDA]; State - 77%	
Total Projected:	\$225,000.00	MOF:	Contract Number: 4600048740
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	66,270.00	24,738.00	Amend to add funding and update Total Projected Cost for the continuation of Comprehensive Residential Treatment Services.
	225,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE
25. Agency: Human Services Department		Contractor: UHS OF BENTON INC	
Div/Prog: Division of Children & Family Services		Location: BENTON	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$535,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: SP
Total After Review:	\$865,000.00	Funding: Federal - 38% - [Social Services Block Grant CFDA]; State - 61%	
Total Projected:	\$535,000.00	MOF:	Contract Number: 4600048741
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	330,000.00	57,684.00	Amend to add funding and update Total Projected Cost for Comprehensive Residential Treatment Services.
	535,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.

26. Agency: Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH

Div/Prog: Division of Children & Family Services **Location:** MAUMELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$950,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: \$1,640,595.00 **Funding:** Federal - 42% - [Social Services Block Grant CFDA]; State - 57%

Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600048742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	690,595.00	0.00	Amend to add funding due to increased utilization and update total Projected Cost for Comprehensive Residential Treatment Services.	
Amd. 1	0.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.	
	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

27. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$320,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: \$696,910.00 **Funding:** Federal - 54% - [93.667 - Family Preservation]; State - 45%

Total Projected: \$320,000.00 **MOF:** **Contract Number:** 4600048743

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	376,910.00	40,600.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	320,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.	

28. Agency: Human Services Department **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM

Div/Prog: Division of Children & Family Services **Location:** BARLING **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: \$376,820.00 **Funding:** Federal - 20% - [Social Services Block Grant]; State - 79%

Total Projected: \$300,000.00 **MOF:** **Contract Number:** 4600048744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	76,820.00	39,840.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	300,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

29. Agency: Human Services Department **Contractor:** INTERFACE SECURITY SYSTEMS LLC

Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 10/31/2022 **Procurement:** IB

Total After Review: \$52,207.80 **Funding:** Federal - 50% - [Field Operations Administration]; State - 50%

Total Projected: \$365,454.60 **MOF:** **Contract Number:** 4600049644

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

30. Agency: Human Services Department		Contractor: Arkansas Healthcare Personnel Inc	
Div/Prog: Division of Developmental Disabilities Services		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$3,919,935.00	Org. Term: 07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$3,919,935.00	Funding: State - 31%; Other - 68% - [Title XIX Reimbursement]	
Total Projected:	\$2,513,000.00	MOF:	Contract Number: 4600036741
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	0.00	2,410,678.00	Amend to revise scope to include all types of temporary nursing staff, and add language to allow flexibility of rate quotes due to the pandemic.
Amd. 9	830,989.50	2,289,586.23	Amend to extend to continue this contract for nursing services to residents of the five (5) Human Development Centers.
Amd. 8	0.00	1,928,101.63	Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.
Amd. 2	0.00	418,833.33	Amend to add nursing services to the Arkadelphia, Booneville, Jonesboro and Southeast Human Development Centers.
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.
	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.

31. Agency: Human Services Department		Contractor: ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog: Division of Developmental Disabilities Services		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,057,400.00	Org. Term: 09/01/2021 08/31/2022	Procurement: IB
Total After Review:	\$1,057,400.00	Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$7,401,800.00	MOF:	Contract Number: 4600049300
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 1	0.00	6,174.99	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022
	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC'S	

32. Agency:	Human Services Department	Contractor:	GAINWELL TECHNOLOGIES LLC	
Div/Prog:	Division of Medical Services	Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	12/01/2021 11/30/2022	Procurement: SP
Total After Review:	\$69,855,051.00	Funding:	Federal - 73% - [Medical Assistance Program]; State - 26%	
Total Projected:	\$518,788,659.00	MOF:		Contract Number: 4600049739
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide	

33. Agency:	Insurance Department	Contractor:	SYSTEMEDIC INC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,600,000.00	Org. Term:	01/06/2020 01/05/2021	Procurement: RFP
Total After Review:	\$4,200,000.00	Funding:	State - 100%	
Total Projected:	\$9,100,000.00	MOF:		Contract Number: 4600045761
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,600,000.00	2,073,733.27	WORKER'S COMPENSATION MANAGED CARE	01/05/2023
Amd. 1	1,300,000.00	815,698.73	WORKER'S COMPENSATION MANAGED CARE	01/05/2022
	1,300,000.00		WORKER'S COMPENSATION MANAGED CARE	

34. Agency:	Military Department	Contractor:	WASTE MANAGEMENT OF ARKANSAS INC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	11/20/2021 10/31/2023	Procurement: IB
Total After Review:	\$159,259.78	Funding:	Federal - 82% - [DoD - Federal Reimbursement]; State - 18%	
Total Projected:	\$557,409.23	MOF:		Contract Number: 4600049669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	159,259.78		WASTE DISPOSAL SERVICE	

35. Agency:	State Police	Contractor:	HMO PARTNERS INC	
		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$1,395,000.00	Org. Term:	01/01/2020 08/21/2021	Procurement: CC
Total After Review:	\$2,113,500.00	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. 2	718,500.00	1,168,080.00	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.	12/31/2022

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 - Fayetteville

Contractor: DELTA PEST CONTROL

Location: Russellville

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$162,661.48 **Org. Term:** 12/21/2019 12/20/2021 **Procurement:** RFP

Total After Review: \$189,762.43 **Funding:** State - 83%; Other - 16% - [Auxiliary - Athletics]

Total Projected: \$917,710.36 **MOF:** **Contract Number:** RA20190061UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.	12/20/2025
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Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.	
	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.	

37. Agency: U of A - Fayetteville

Contractor: Powers of Arkansas Inc.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,464,022.38 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** RFP

Total After Review: \$2,964,022.38 **Funding:** State - 100%

Total Projected: \$3,544,231.00 **MOF:** **Contract Number:** FBASMSA17002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	500,000.00	2,398,981.15	To renew ASMSA's Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.	11/30/2022
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Amd. 4	515,000.00	1,850,863.08	This contract is for ASMSA's facility management services. This amendment will add additional funds for the annual renewal and extend the date for one additional year.	11/30/2021
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Amd. 3	494,000.00	1,399,538.16	To renew the contract for ASMSA's Facility Management Services. This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	11/30/2020
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Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.	11/30/2019
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Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.	11/30/2018
	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.	

38. Agency: U of A - Little Rock **Contractor:** SNYDER ENVIRONMENTAL & CONSTRUCTION LLC
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2021 10/31/2024 **Procurement:** RFP

Total After Review: \$846,000.00 **Funding:** State - 100%

Total Projected: \$1,974,000.00 **MOF:** **Contract Number:** RA22145349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	846,000.00		This contract is to provide HVAC and dryer duct services on an "as-needed" and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.	

39. Agency: U of A - Little Rock **Contractor:** SOUTHERN LAWN SERVICE, LLC
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$300,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** RA22145357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	300,000.00		Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	

40. Agency: U of A - Little Rock **Contractor:** STEAMATIC OF ARKANSAS
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2021 10/31/2024 **Procurement:** RFP

Total After Review: \$849,900.00 **Funding:** State - 100%

Total Projected: \$1,983,100.00 **MOF:** **Contract Number:** RA22145348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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849,900.00

This contract is to provide HVAC and dryer duct services on an “as-needed” and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.

41. Agency: Workforce Services

Contractor: BRW INCORPORATED CITIES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB

Total After Review: \$137,876.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$827,256.00 **MOF:** **Contract Number:** 4600049732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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137,876.00

Janitorial Services for 2 Capital Mall Building