

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

1. Agency: Correction Department

Contractor: ENTEGRITY ENERGY PARTNERS LLC

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,373,733.00 **Org. Term:** 09/18/2017 06/30/2020 **Procurement:** RFQ

Total After Review: \$35,976,883.00 **Funding:** Cash - 100%

Total Projected: \$17,314,910.00 **MOF:** **Contract Number:** 4600041758

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,603,150.00	16,961,127.00	To increase funding for Phase 2 which includes the Tucker and Maximum Security Units, located in Tucker, AR.	06/30/2021

History:

Amd. 1 58,823.00 15,512,884.00 ENERGY SAVINGS PERFORMANCE CONTRACT to add \$58,823 to secure an investment Grade Audit of ADC Facilities (Maximum Security Unit, Tucker Unit and Gibson Building)

Original: 17,314,910.00 ENERGY SAVINGS PERFORMANCE CONTRACT

2. Agency: Department of Labor and Licensing

Contractor: ARKANSAS INFORMATION CONSORTIUM LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/29/2020 06/30/2021 **Procurement:** CC

Total After Review: \$450,000.00 **Funding:** Federal - 100% - [Federal CARES ACT Funding / Fund: FLLCARE / Fund Cntr: E]

Total Projected: \$450,000.00 **MOF:** **Contract Number:** 4600048138

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	450,000.00		To implement a unified licensing platform and on-board the Professional Board of Geologist encompassing the ability for license, renewal, and payment on a single public facing interface.	

3. Agency: DFA - Building Authority Division

Contractor: ASHLEY SHARP

Location: SHERWOOD

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$82,400.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** IB

Total After Review: \$171,000.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$614,240.00 **MOF:** **Contract Number:** 4600046101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	88,600.00	56,346.12	Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.	03/31/2022

History:

Original: 82,400.00 Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.

4. Agency: DFA - Building Authority Division **Contractor:** RAZORCLEAN BUILDING SERVICES
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2021 01/31/2022 **Procurement:** CB
Total After Review: \$173,675.50 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$1,215,728.50 **MOF:** **Contract Number:** 4600048052

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	173,675.50		To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.	

5. Agency: Education Department **Contractor:** D & B JANITORIAL SERVICES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$279,052.89 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IB
Total After Review: \$382,996.29 **Funding:** State - 100%
Total Projected: \$619,038.00 **MOF:** **Contract Number:** 4600041853

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	103,943.40	253,228.99	to adjust contract amount due to increase in minimum wage effective January 1, 2021, and to extend date and add funding for year 4.	03/31/2022
History:				
Amd. 2	97,911.57	153,354.25	to adjust contract amount due to increase in minimum wage effective January 1, 2020, and to extend date and add funding for year 3.	03/31/2021
Amd. 1	92,707.32	71,308.98	to extend date and add funding for year 2.	03/31/2020
Original:	88,434.00		JANITORIAL SERVICE	

6. Agency: Environmental Quality Department **Contractor:** Sharp Cleaning Services, Inc.
Location: Sherwood **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$486,697.50 **Org. Term:** 12/01/2015 11/30/2016 **Procurement:** IB
Total After Review: \$490,540.50 **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. 8	3,843.00	418,128.60	To add funds	11/30/2021
History:				
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. 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
Original:	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.	

7. **Agency:** Health Department **Contractor:** AR SPANISH INTERPRETERS & TRANSLATORS
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/20/2021 06/30/2021 **Procurement:** CB
Total After Review: \$72,000.00 **Funding:** Federal - 100% - [USDA, FOOD AND NUTRITION SERVICES]
Total Projected: \$72,000.00 **MOF:** **Contract Number:** 4501991266

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,000.00		INTERPRETER SERVICES FOR USE BY LOCAL HEALTH UNIT STAFF	

8. **Agency:** Health Department **Contractor:** CQ CONSULTING
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$208,000.00 **Org. Term:** 02/25/2019 02/24/2020 **Procurement:** RFP
Total After Review: \$624,000.00 **Funding:** Federal - 100% - [ELC Grant and PHEP Grant]
Total Projected: \$1,456,000.00 **MOF:** **Contract Number:** 4600043977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	416,000.00	404,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2022
History:				
Amd. 1	0.00	179,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2021
Original:	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	

9. **Agency:** Human Services Department **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$51,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$198,400.00 **Funding:** Federal - 100% - [Social Services Block Grant (CFDA 93.667)]
Total Projected: \$357,000.00 **MOF:** **Contract Number:** 4600046334

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
History:				
Original:	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,357,116.98 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB
Total After Review: \$4,157,116.98 **Funding:** Federal - 50% - [SSD Administration]; State - 50%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600039339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	800,000.00	1,962,765.68	Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.	06/30/2022
History:				
Amd. 9	800,000.00	1,608,815.81	Amend to extend and add annual funding amount to continue providing mail processing services.	06/30/2021
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.	06/30/2019

Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.	06/30/2020
Amd. 6	230,130.88	1,158,443.15	Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage	
Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.	
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.	

11. Agency: Human Services Department **Contractor:** April Peek
Div/Prog: Division of Developmental Disabilities **Location:** Warren **State:** AR
Services: Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$444,600.00 **Org. Term:** **Procurement:** CB
Total After Review: \$572,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$441,000.00 **MOF:** **Contract Number:** 4600036977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	127,800.00	332,741.25	To amend to update Total Projected Cost, add funds, and extend this contract for speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2022

History:

Amd. 6	127,800.00	237,817.50	To amend to extend, add funding, and update Total Projected Cost to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2021
Amd. 5	127,800.00	164,430.00	To amend to revise Performance Indicators, add funding and revise the budget to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2020
Amd. 4	63,000.00	164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2020
Amd. 3	63,000.00	74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2019
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018
Original:	0.00		To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	

12. Agency: Human Services Department **Contractor:** Arkansas Optometric Association
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$193,500.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CB
Total After Review: \$232,200.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$270,900.00 **MOF:** **Contract Number:** 4600037372

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	38,700.00	146,650.00	Amend to extend and add funds for SFY 2020 to provide professional visual consultations for the Medicaid Vision and ARKids First programs.	06/30/2022

History:

Amd. 4	38,700.00	134,625.00	Amend to extend and add funds for SFY 2020 to provide professional visual consultations for the Medicaid Vision and ARKids First programs.	06/30/2021
Amd. 3	38,700.00	91,725.00	Amend to extend and add funds for SFY 2020 to provide professional visual consultations for the Medicaid Vision and ARKids First programs.	06/30/2020
Amd. 2	38,700.00	55,900.00	Amend to extend and add funds to provide professional visual consultation for the Medicaid visual program and the ARKids program.	06/30/2019
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.	06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	

13. Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Division of Medical Services **Location:** North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$19,522,231.30 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$22,261,861.30 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$24,112,200.00 **MOF:** **Contract Number:** 4600031897

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,739,630.00	18,004,668.49	Add Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer agent services for Self-Directed Finance Management Services delivery model to Medicaid recipients in a statewide plan. This will result in an update to the Performance Standards and an increase in funds.	06/30/2021
History:				
Amd. 7	1,527,091.30	15,350,814.38	Amend to extend and add annual funding amount to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2021
Amd. 6	3,108,108.00	12,852,380.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 5	3,108,108.00	9,931,855.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2019
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2018
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2017
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.	06/30/2016
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.	06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.	

14. Agency: U of A - Little Rock **Contractor:** MANGAN HOLCOMB PARTNERS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$135,000.00 **Funding:** State - 100%
Total Projected: \$135,000.00 **MOF:** **Contract Number:** RA21145325
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 135,000.00

Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.

15. Agency: Workforce Services

Contractor: BEN A OWENS

Location: HOPE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$45,120.00 **Org. Term:**

Procurement: CB

Total After Review: \$56,820.00 **Funding:** Federal - 100% - [TES]

Total Projected: \$56,820.00 **MOF:**

Contract Number: 4501960374

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,700.00	24,779.65	Extra cleaning for COVID-19	06/30/2021
History:				
Original:	45,120.00		Extra cleaning for COVID-19	