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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

March 16, 2021

The Honorable Ricky Hill, Co-Chairperson
The Honorable Monte Hodges, Co-Chairperson
JBC-PEER Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Hill and Representative Hodges:

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

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted appear, on their face, to be unlawful and are, therefore, submitted for review.

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

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with the first name being the most prominent.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

Original: 55,000.00 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

4. Agency: DTSS - Building Authority Division **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$187,440.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$237,440.00 **Funding:** Other - 100% - [MWJ0301 T]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600042583

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	45,968.20	Extending the date of the contract to June 2022 and increase funds.	06/30/2022

History:

Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.	06/30/2021
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Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.	06/30/2020
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Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	
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5. Agency: Mid-South Community College **Contractor:** POLK STANLEY WILCOX ARCHITECTS, LTD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: \$50,000.00 **Funding:** Cash - 100% - []

Total Projected: \$100,000.00 **MOF:** **Contract Number:** 17721-03A

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

6. Agency: Mid-South Community College **Contractor:** WITSELL EVANS & RASCO, P.A.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: \$50,000.00 **Funding:** Cash - 100% - []

Total Projected: \$100,000.00 **MOF:** **Contract Number:** 17721-03B

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

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

K2

1. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V
Total After Review: \$103,684.00 **Funding:** Federal - 25% - [CDC-RFA-DP18-1815, Diabetes, Heart Disease and Stroke]; Other - 75% - [Master Tobacco Settlement]

Total Projected: \$770,816.00 **MOF:** **Contract Number:** 4600048415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	103,684.00		UAMS College of Public Health will provide a PhD Scientist who will offer expertise to Arkansas Department of Health and other Center for Health Advancement programs to enhance ADH's scientific pursuits by working with an ADH's epidemiologist.	

2. Agency: Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog: Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,502,428.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG V
Total After Review: \$6,303,047.67 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant; 93.489 - Child Care Disaster Funds]

Total Projected: \$12,255,000.73 **MOF:** **Contract Number:** 4600044417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,800,619.27	3,378,289.03	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022
History:				
Amd. 3	86,784.16	1,256,258.40	Amend to add funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 2	2,276,025.74	791,765.04	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	388,904.11	659,601.62	Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.	
Original:	1,750,714.39		To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	

3. Agency: Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog: Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,411,595.85 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG V
Total After Review: \$5,052,740.49 **Funding:** Federal - 100% - [93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start]

Total Projected: \$11,459,610.40 **MOF:** **Contract Number:** 4600044416

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,641,144.64	2,144,510.47	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022

History:

Amd. 2	1,707,826.65	694,299.52	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	66,682.00	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership.	
Original:	1,637,087.20		To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide	

4. Agency: Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog: Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,620,000.00 **Funding:** Federal - 100% - [Child Care Developments Funds (CFDA 93.575)]
Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044471

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	540,000.00	637,746.70	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
History:				
Amd. 1	540,000.00	203,898.86	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie, Lonoke, Arkansas, Phillips, Desha and Chicot counties	

5. Agency: Human Services Department **Contractor:** NATIONAL PARK COLLEGE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,620,000.00 **Funding:** Federal - 100% - [Child Care Development Funds (CFDA 93.575)]
Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044459

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	540,000.00	747,069.84	Amend to extend and add funding to continue Child Care Aware Resource and Referral..	06/30/2022
History:				
Amd. 1	540,000.00	273,542.14	Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties.	

6. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$275,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$412,500.00 **Funding:** Federal - 100% - [93.575 CCDF]
Total Projected: \$962,500.00 **MOF:** **Contract Number:** 4600044173

<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	137,500.00	166,009.43	Amend to extend and add funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2022
History:				
Amd. 1	137,500.00	68,742.19	Amend to extend with approved annual funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2021
Original:	137,500.00		To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	

7. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS FORT SMITH		
Div/Prog: Division of Child Care & Early Childhood Education		Location: FORT SMITH		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$516,579.67	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$774,869.50	Funding: Federal - 100% - [93.575 CCDF]		
Total Projected:	\$1,808,028.81	MOF:	Contract Number: 4600044194	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	258,289.83	337,594.20	Amend to extend and add funding to continue Early Childhood and Preschool Professional Development services.	06/30/2021
History:				
Amd. 1	258,289.84	91,423.05	Amend to extend with approved annual funding to continue support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	06/30/2021
Original:	258,289.83		To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	

8. Agency: Human Services Department		Contractor: Stone County		
Div/Prog: Division of County Operations		Location: Mountain View		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$123,965.50	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$138,827.25	Funding: Federal - 100% - [USDA-SNAP Food and Nutrition Services CFDA]		
Total Projected:	\$37,596.15	MOF:	Contract Number: 4600033923	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	14,861.75	93,451.60	Amend to Extend, add funding and add a revised budget for Supplemental Nutrition Assistance Program Workfare Services.	06/30/2022
History:				
Amd. 7	36,578.00	82,814.80	Amend to Extend, add funding and add a revised budget for Supplemental Nutrition Assistance Program Workfare Services.	06/30/2021
Amd. 6	17,447.00	64,610.22	Amend to Extend, add funding and add a revised budget for Supplemental Nutrition Assistance Program Workfare Services.	06/30/2020
Amd. 5	-1,473.00	60,290.27	Amend to de-obligate funding and amend the budget attachment for Supplemental Nutrition Assistance Program Workfare Service due to reduced federal funds.	06/30/2019
Amd. 4	18,920.00	51,714.82	Amend to extend, add funding and revise budget attachment to continue Supplemental Nutrition Assistance Program Workfare Service.	06/30/2019
Amd. 3	-2,844.00	47,026.98	Amend to reduce fringe benefit costs and update funding information for this Supplemental Nutrition Assistance Program Workfare services agreement.	06/30/2018
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.	06/30/2018

Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.	

9. Agency: Human Services Department		Contractor: University of Arkansas at Pine Bluff		
Div/Prog: Division of County Operations		Location: Pine Bluff		
		State: AR		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,733,285.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$2,032,555.00	Funding: Federal - 100% - [USDA/SNAP Food and Nutrition Education CFDA]		
Total Projected:	\$358,206.60	MOF:	Contract Number: 4600033940	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	299,270.00	1,053,956.93	Amend to add annual funding, update Total Projected Cost, and extend this agreement to continue funding for Supplemental Nutrition Assistance Program Nutrition Education services.	06/30/2022
History:				
Amd. 7	299,270.00	812,553.10	Amend to extend, update the Total Projected Cost, update service area, and add annual funding for Supplemental Nutrition Assistance Program Nutrition Education services. Service area is statewide.	06/30/2021
Amd. 6	346,026.00	543,181.50	Amend to extend, amend the procurement end date to June 30, 2022, update the Total Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln.	06/30/2019
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.	06/30/2019
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.	
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.	
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.	06/30/2018
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

10. Agency: Human Services Department		Contractor: University of Arkansas Cooperative Extension Service		
Div/Prog: Division of County Operations		Location: Little Rock		
		State: AR		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$12,527,166.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$14,671,847.00	Funding: Federal - 100% - [USDA/CFDA #]		
Total Projected:	\$3,585,976.72	MOF:	Contract Number: 4600033942	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,144,681.00	9,135,393.58	Amend to extend, add additional funding and increase the Total Projected Cost of this Supplemental Assistance Program Nutrition Education services contract.	06/30/2022

History:

Amd. 6	385,560.00	8,650,431.90	Amend to increase Total Projected Cost, and add additional funding to continue this Supplemental Assistance Program Nutrition Education services contract.	
Amd. 5	2,143,778.00	8,026,999.66	Amend to extend, increase Total Projected Cost, and add annual funding amount to continue this Supplemental Assistance Program Nutrition Education services contract.	06/30/2021
Amd. 4	2,122,592.00	6,100,734.25	Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2020
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2019
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2018
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

11. Agency: State Police

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$352,600.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$528,900.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]

Total Projected: \$1,234,100.00 **MOF:** **Contract Number:** 4600044631

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	176,300.00	275,483.37	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2022
History:				
Amd. 1	176,300.00	167,460.23	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2021
Original:	176,300.00		This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

K3

Out-of-State Contracts

1. Agency: Education Department

Contractor: Solution Tree Inc

Location: Bloomington

State: IN

Service Type: Technical & General Services (TGS)

Total Authorized: \$37,500,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** SSL

Total After Review: \$52,000,000.00 **Funding:** State - 100%

Total Projected: \$4,000,000.00 **MOF:** **Contract Number:** 4600040373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,500,000.00	32,084,923.94	To extend date of contract and add funding for one year. This amendment is for year 5.	06/30/2022

History:

Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2021
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2020
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2019
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	

2. Agency: Human Services Department

Contractor: IKASO CONSULTING LLC

Location: SAN BRUNO

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$380,700.00 **Org. Term:** 01/01/2019 12/31/2019 **Procurement:** IB

Total After Review: \$676,200.00 **Funding:** Federal - 50% - [Title IV-E Foster Care]; State - 50%

Total Projected: \$380,700.00 **MOF:** **Contract Number:** 4600043715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	295,500.00	237,555.00	Amend to extend, add funding and increase Total Projected Cost to continue professional procurement services.	06/30/2022

History:

Amd. 3	0.00	237,555.00	Amend to extend to continue professional procurement services.	06/30/2021
Amd. 2	0.00	150,405.00	Amend to extend to continue professional procurement services.	12/31/2020
Amd. 1	0.00	0.00	Amend to add a Business Associates Agreement attachment to this agreement for professional procurement services.	
Original:	380,700.00		To establish an agreement for professional procurement services to assist in the procurement process of multiple complex and costly information technology system replacement solicitations including replacement of the Division of Children and Family's (DCFS) Children's Reporting Information System (CHRIS) system to comply with the Federal Comprehensive Child Welfare Information Systems (CCWIS) standards.Coverage Area is statewide.	

3. Agency: Human Services Department **Contractor:** CROTHALL HEALTHCARE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WAYNE **State:** PA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$899,158.34 **Funding:** State - 81%; Other - 19% - [ASH Housekeeping Services]
Total Projected: \$6,294,108.38 **MOF:** **Contract Number:** 4600048174
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 899,158.34 JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).

4. Agency: Human Services Department **Contractor:** MEDSPHERE SYSTEMS CORPORATION
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** CARLSBAD **State:** CA
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,543,275.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$2,777,275.00 **Funding:** Other - 100% - [DBHS Sale of Property]
Total Projected: \$2,508,363.00 **MOF:** **Contract Number:** 4600043356
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 234,000.00 1,869,574.00 Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system. 06/30/2021
History:
Amd. 2 497,956.00 1,422,205.00 Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system 06/30/2021
Amd. 1 1,012,992.00 950,300.00 Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System. 06/30/2020
Original: 1,032,327.00 To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.

5. Agency: Human Services Department **Contractor:** HORNBY ZELLER ASSOCIATES
Div/Prog: Division of Children & Family Services **Location:** Troy **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,449,932.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP
Total After Review: \$2,537,265.00 **Funding:** Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%
Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600038507
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 87,333.00 1,991,856.55 Amend to add funding, update Total Projected Cost and update Performance Indicators to include continuous quality improvement reviews of the Intercept model and an additional service quality and practice improvement staff person to continue Quality Service Reviews.
History:
Amd. 6 97,638.00 1,841,865.05 To amend to add funding and increase total projected cost due to increased utilization and revise performance indicators and budget to continue Quality Service Reviews.
Amd. 5 555,250.00 1,422,606.51 To amend to extend, increase annual funding and increase Total Projected Cost to continue Quality Service Reviews. 06/30/2021
Amd. 4 0.00 1,422,606.51 Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. 06/30/2020
Amd. 3 499,250.00 1,131,377.36 Amend to extend and add funding for Quality Assurance. 06/30/2020
Amd. 2 499,250.00 632,127.36 Amend to extend and add funding for Quality Assurance. 06/30/2019
Amd. 1 499,250.00 199,529.36 Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide. 06/30/2018

Original: 299,294.00

To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.

6. Agency: Human Services Department **Contractor:** RECORDS CONSULTANTS INC
Div/Prog: Division of County Operations **Location:** SAN ANTONIO **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$150,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB
Total After Review: \$300,000.00 **Funding:** Federal - 63% - [Joint Cost SSD Amin EL]; State - 36%; Other - 0% - [Joint Cost SSD Amin EL]
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600046608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.	06/30/2022

History:
Original: 150,000.00 SHREDDING SERVICE

7. Agency: Insurance Department **Contractor:** TMESYS LLC
Location: ORLANDO **State:** FL
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFP
Total After Review: \$1,500,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600047955

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,500,000.00		PHARMACY BENEFIT MANAGER	

8. Agency: Oil and Gas Commission **Contractor:** ELM SPRINGS INC
Location: SHONGALOO **State:** LA
Service Type: Technical & General Services (TGS)
Total Authorized: \$400,000.00 **Org. Term:** 05/01/2018 04/30/2019 **Procurement:** RFQ
Total After Review: \$1,100,000.00 **Funding:** Other - 100% - [Special Funds Agency]
Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600042026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	700,000.00	268,960.15	WELL PLUGGING SERVICE To add funds and to extend expiration date	04/30/2022
History:				
Amd. 2	0.00	0.00	WELL PLUGGING SERVICE	04/30/2021
Amd. 1	0.00	0.00	WELL PLUGGING SERVICE	04/30/2020
Original:	400,000.00		WELL PLUGGING SERVICE	

9. Agency: Public Employee Retirement **Contractor:** BANK OF AMERICA NA
Location: CHARLOTTE **State:** NC
Service Type: Technical & General Services (TGS)
Total Authorized: \$280,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$355,000.00 **Funding:** Trust - 100%
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600041826

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal	06/30/2022
History:				
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal	06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall	06/30/2020
Original:	130,000.00		BANKING SERVICES:Renewall	

10. Agency: State Police

Contractor: EB Jacobs LLC

Location: State College

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$338,900.00 Org. Term: 07/26/2017 06/30/2019 Procurement: RFP

Total After Review: \$508,350.00 Funding: Other - 100% - [Special Revenue]

Total Projected: \$508,350.00 MOF: Contract Number: 4600044001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	169,450.00	204,475.00	The purpose of this amendment is to renew for an additional term for the Agency's promotional testing consultant contract. The original vendor, EB Jacobs LLC was bought out by PSI Services.	06/30/2023

History: Amd. 1	169,450.00	64,600.00	The purpose of this amendment is to renew for an additional term and reflect a change in vendor for the Agency's promotional testing consultant contract. The original vendor, EB Jacobs LLC was bought out by PSI Services.	06/30/2021
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Original:	169,450.00		This contract is for the services of a firm to develop and implement a non-discriminatory promotional process that is customized for ASP and establishes fair and equitable examinations for all eligible candidates. Services are to be provided by a human resources consulting firm comprised of Industrial Organization Psychologist that specialize in the public safety market of Law Enforcement Officers. Promotional testing to be administered every two years with off cycle testing provided if needed.	
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11. Agency: State Police

Contractor: Part D Advisors Inc.

Location: Livonia

State: MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$750,000.00 Org. Term: Procurement: RFP

Total After Review: \$900,000.00 Funding: Other - 100% - [Cash Fund]

Total Projected: \$1,050,000.00 MOF: Contract Number: 4600034734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	314,327.46	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2022

History: Amd. 5	150,000.00	261,355.98	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2021
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Amd. 4	150,000.00	213,252.18	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2020
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Amd. 3	150,000.00	156,707.23	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2019
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Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2018
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Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	06/30/2017
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Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	
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12. Agency: U of A - Cossatot Community College

Contractor: NEXTSTEP INNOVATION

Location: Clinton

State: MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/01/2021 06/30/2021 Procurement: CC

Total After Review: \$177,539.88 Funding: Federal - 100% - [HEERF Cares Act Grant]

Total Projected: \$180,000.00 MOF: Contract Number: CCCUA202101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Item K page 12

Original: 177,539.88

WIFI Hardware upgrade and installation services for 4 campuses for
Cossatot Community College of the University of Arkansas.

13. Agency: U of A - Ft. Smith

Contractor: CAPTURE HIGHER ED

Location: Louisville

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** RFP

Total After Review: \$66,000.00 **Funding:** Cash - 100%

Total Projected: \$198,000.00 **MOF:** **Contract Number:** RA01952105

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 66,000.00

Contractor will partner with UAFS to assist in analyzing historic and current prospective student data to build an enrollment model designed to implement statistical analysis of potential students from prospect to application and application to enrollment.

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

K4

1. Agency: Ark. Heritage - Central Admin.

Contractor: Quality Security Services Inc

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$323,437.38 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$412,093.20 **Funding:** Other - 100% - [Conservation Tax, General Revenue]

Total Projected: \$547,823.64 **MOF:** **Contract Number:** 4600039816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	88,655.82	127,489.99	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2022
History:				
Amd. 3	88,655.82	82,682.63	The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2021
Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2020
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

2. Agency: Community Correction

Contractor: COMMUNITY EMPOWERMENT COUNCIL INC

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** RFQ

Total After Review: \$222,800.00 **Funding:** Other - 100% - [Community Correction Programs]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600046071

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,800.00	111,440.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	03/31/2022
History:				
Original:	200,000.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	

3. Agency: Community Correction

Contractor: IN HIS WINGS MINISTRY

Location: JONESBORO

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/01/2021 03/31/2022 Procurement: RFQ

Total After Review: \$120,398.40 Funding: State - 100%

Total Projected: \$842,788.80 MOF: Contract Number: 4600048409

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	
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4. Agency: Correction Department

Contractor: MQRS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$295,798.08 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP

Total After Review: \$478,311.88 Funding: State - 100%

Total Projected: \$1,035,293.28 MOF: Contract Number: 4600044060

<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	182,513.80	276,918.08	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2022
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History:				
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021

Original:	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	
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5. Agency: DFA-Management Services

Contractor: P & P INDUSTRIES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$519,600.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB

Total After Review: \$779,400.00 Funding: State - 100%

Total Projected: \$1,818,600.00 MOF: Contract Number: 4600044751

<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	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
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History:

Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

6. Agency:	Health Department	Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	03/24/2021 06/30/2021	Procurement:	CC
Total After Review:	\$170,000.00	Funding:	State - 100%		
Total Projected:	\$170,000.00	MOF:		Contract Number:	4501966401
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	170,000.00		The Department of Health uses Arkansas Information Consortium LLC to process electronic payments for patient application fees.		

7. Agency:	Henderson State University	Contractor:	GHIDOTTI COMMUNICATIONS	State:	AR
		Location:	Little Rock		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	03/24/2021 03/25/2022	Procurement:	RFP
Total After Review:	\$110,000.00	Funding:	Cash - 100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	68273
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	110,000.00		Develop a marketing campaign to recruit undergraduate, graduate, and transfer students. The agency will develop an efficient and cost-effective campaign including digital marketing to reach in-state and out-of-state students, video and photography production, print ad templates, and metrics and monitoring of marketing effectiveness. The public relations portion of this agreement will reintroduce Henderson to key stakeholders and audiences and highlight our new Arkansas State University System affiliation.		

8. Agency:	Human Services Department	Contractor:	XPERT DIAGNOSTICS INC	State:	AR
		Location:	NORTH LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$501,537.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	IB
Total After Review:	\$616,537.00	Funding:	Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost]; State - 50%		
Total Projected:	\$547,879.50	MOF:		Contract Number:	4600045648
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	115,000.00	308,461.00	.Amend to extend and add funding to continue Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2022
History:					
Amd. 5	115,000.00	271,371.50	Amend to extend with approved annual funding and increasing total projected cost to continue Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2021
Amd. 4	0.00	246,265.00	Amend to update vendor information to continue the Department of Human Services employee drug screening for new hires and random drug screenings.		
Amd. 3	115,000.00	202,273.00	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2020
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2019
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.		06/30/2018

Original: 78,268.50

DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS

9. Agency: Human Services Department **Contractor:** COMMUNITY REHAB SERVICES LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BRYANT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,183,520.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,775,280.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Admin]

Total Projected: \$4,142,320.00 **MOF:** **Contract Number:** 4600044611

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2022
History:				
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.	06/30/2021
Original:	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.	

10. Agency: Human Services Department **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,460,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB

Total After Review: \$2,140,000.00 **Funding:** State - 43%; Other - 56% - [DBHS - Arkansas Health Center]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600040472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	680,000.00	377,441.86	Amend to extend, add funding for the current and next fiscal year at the current rate, and update the Total Projected Cost to continue this contract for pharmacy services at the Arkansas Health Center and for clients of the Division of Youth Services.	07/31/2022
History:				
Amd. 4	530,000.00	229,806.63	Amend to extend and add annual funding amount to continue pharmacy services at the Arkansas Health Center and for clients of the Division of Youth Services.	07/31/2021
Amd. 3	330,000.00	194,125.98	Amend to update the Performance Based Standards, add funds and update the Total Projected Cost to add Division of Youth Services clients for pharmacy services.	
Amd. 2	200,000.00	137,247.36	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2020
Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2019
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.	

11. Agency: Human Services Department **Contractor:** Simplex Grinnell LP
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$224,019.00 **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** EL
Total After Review: \$260,079.00 **Funding:** State - 27%; Other - 73% - [DHS-Mntl Hlth admin]
Total Projected: \$354,431.00 **MOF:** **Contract Number:** 4600037504

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	36,060.00	157,921.00	Amend to extend and add funding at the current rate to continue this contract for fire alarm monitoring, testing, and maintenance at the Arkansas Health Center.	06/30/2022
History:				
Amd. 4	36,060.00	157,921.00	Amend to extend and add funding at the current rate to continue this contract for fire alarm monitoring, testing, and maintenance at the Arkansas Health Center.	06/30/2021
Amd. 3	36,060.00	144,778.26	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center, and to amend to change the previous name from Simplex Grinnell LP to Tyco Fire & Security Management Inc. dba Johnson Controls Fire Protection LP	06/30/2020
Amd. 2	50,633.00	101,698.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2019
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2018
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center	

12. Agency: Human Services Department **Contractor:** EARLY EDUCATION AND CARE CONNECTIONS
Div/Prog: Division of Child Care & Early Childhood Education **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$1,620,000.00 **Funding:** Federal - 100% - [93.575 - CCDF]
Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044516

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	540,000.00	774,567.25	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
History:				
Amd. 2	0.00	403,648.54	Amend to extend for time only for the continuation of Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Amd. 1	540,000.00	303,829.18	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties	

13. Agency: Human Services Department **Contractor:** NORTHWEST ARKANSAS CHILD CARE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,080,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$1,620,000.00 **Funding:** Federal - 100% - [Child Care Development Funds (CFDA 93.575)]
Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044477

<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	540,000.00	231,309.61	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
History:				
Amd. 1	540,000.00	231,309.61	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	

14. Agency: Human Services Department **Contractor:** The Communications Group Inc
Div/Prog: Division of Child Care & Early Childhood Education **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,739,800.00 **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$2,087,760.00 **Funding:** Federal - 100% - [Child Care and Development Fund (CFDA# 93.596)]
Total Projected: \$2,435,720.00 **MOF:** **Contract Number:** 4600037781

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	347,960.00	1,533,153.50	Amend to extend and add funding to continue the Better Beginnings Outreach Campaign	06/30/2022
History:				
Amd. 4	347,960.00	1,210,705.33	Amend to extend with approved annual funding for the Better Beginnings Outreach Campaign.	06/30/2021
Amd. 3	347,960.00	927,416.80	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2020
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2019
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.	06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.	

15. Agency: Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,900,198.64 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,932,930.02 **Funding:** Federal - 11% - [93.658 Foster Care Title IV-E]; State - 88%
Total Projected: \$10,144,744.08 **MOF:** **Contract Number:** 4600044376

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
History:				
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

16. Agency: Human Services Department **Contractor:** Dana's House, Inc.
Div/Prog: Division of Children & Family Services **Location:** DeWitt **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$496,995.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$668,865.00 **Funding:** Federal - 26% - [Foster Care Title IV-E (CFDA 93.658)]; State - 73%
Total Projected: \$372,300.00 **MOF:** **Contract Number:** 4600040331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter. .	
History:				
Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

17. Agency: Human Services Department **Contractor:** YOUTH HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,136,631.75 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,155,973.02 **Funding:** Federal - 15% - [Foster Care Title IV-E (CFDA 93.658)]; State - 84%
Total Projected: \$5,072,372.04 **MOF:** **Contract Number:** 4600044393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
History:				
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

18. Agency: Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$499,200.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$665,600.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,164,800.00 **MOF:** **Contract Number:** 4600042498

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
History:				
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2021

Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	

19. Agency: Human Services Department **Contractor:** MARSH GEORGE CLINIC PA
Div/Prog: Division of Developmental Disabilities Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$375,004.80 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$500,006.40 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.	06/30/2022

History:

Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
Original:	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	

20. Agency: Human Services Department **Contractor:** Tamara Jolley, OTR PA
Div/Prog: Division of Developmental Disabilities Services **Location:** Wilmar **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$291,200.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$364,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]
Total Projected: \$509,600.00 **MOF:** **Contract Number:** 4600040447

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	72,800.00	211,172.50	To amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2022

History:

Amd. 3	72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2020
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR	

21. Agency: Human Services Department **Contractor:** Jewel H. Harper, PLLC
Div/Prog: Division of Medical Services **Location:** Sherwood **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$178,650.00 **Org. Term:** 10/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$218,350.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600038364

<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	39,700.00	91,507.79	Amend to extend and add funding at the current rate to continue providing qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations.	06/30/2022
History:				
Amd. 5	39,700.00	77,445.80	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2021
Amd. 4	39,700.00	54,881.62	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2020
Amd. 3	39,700.00	30,535.00	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2019
Amd. 2	19,850.00	22,028.99	Amend to add funds due to additional case loads and adjust total projected cost.	06/30/2018
Amd. 1	19,850.00	17,312.34	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide	

22. Agency: Soybean Promotion Board

Contractor: The COmmunications Group

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,800,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$2,400,000.00 **Funding:** Other - 100% - [Soybean Checkoff Assessment]

Total Projected: \$2,400,000.00 **MOF:** **Contract Number:** 4600038589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	600,000.00	899,997.31	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.	06/30/2023
History:				
Amd. 2	600,000.00	899,997.31	The Communications Group (CG) shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas. The CG will attend all regularly scheduled board meetings and special called meetings at the request of the Board Chairman. The CG role at these meetings is to help the ASPB identity board program that need to be communicated.	06/30/2021
Amd. 1	900,000.00	153,951.46	The Communications Group shall provide public relations services to help ASPB effectively communicate the actions of the Board to the producers of Arkansas, and the importance of the soybean industry to consumers and students in Arkansas.	06/30/2019
Original:	300,000.00		This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.	