

K



**Department of Transformation and Shared Services**

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Mitch Rouse

February 11, 2022

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

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

The award of DHS contract 4600050069 received protests by two bidders. Neither of these protests was sustained. Documentation related to these protests and the resulting determinations have been provided separately.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "M Rouse", followed by a long horizontal flourish.

Mitch Rouse  
State Procurement Director

Office of State Procurement

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

TRANSFORM.AR.GOV

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

K1

**1. Agency:** Human Services Department **Contractor:** ARCHITECTURE PLUS INC  
**Location:** FORT SMITH **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 03/31/2023 **Procurement:** ABA

**Total After Review:** \$1,325,000.00 **Funding:** Other - 100% - [Federal Depreciation]

**Total Projected:** \$1,325,000.00 **MOF:** **Contract Number:** 4600049817

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,325,000.00		HDC MEDICAL FACILITIES ARCHITECTURAL DESIGN	

**2. Agency:** U of A - Fayetteville **Contractor:** WITSELL EVANS RASCO, P.A.  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 02/18/2022 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$780,500.00 **Funding:** Cash - 100%

**Total Projected:** \$780,500.00 **MOF:** **Contract Number:** DAG00322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	780,500.00		Witsell Evans Rasco, P.A. is to provide architectural and services for the Northeast Rice Research and Extension Center - Greenway Building in Harrisburg, Arkansas, to include programming, feasibility assessments, graphic presentations, interior design, cost evaluation, schematic design, design development, civil engineering, construction documents, construction administration, and project closeout. Reference approved MOF Request No. 04901	

**3. Agency:** U of A - Ft. Smith **Contractor:** MTF ARCHITECTURE PLLC (JMA PRESERVATION)  
**Location:** Arlington **State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$332,127.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$371,767.00 **Funding:** Other - 100% - [ANCRC Grant]

**Total Projected:** \$259,021.00 **MOF:** **Contract Number:** RA01951903

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	39,640.00	209,047.45	Adding available grant funds to cover additional costs associated with Willhaf House Restoration project.	
Amd. 3	146,455.00	140,435.02	Extending contract expiration date and adding additional funds.	06/30/2022
Amd. 2	102,175.00	83,497.00	Extending contract expiration date and adding additional funds.	06/30/2021

Amd. 1	0.00 83,497.00	<p data-bbox="462 113 909 142">29,852.08 Extend contract expiration date.</p> <p data-bbox="576 147 1356 508">The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.</p>	06/30/2020
--------	-------------------	--	------------

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

K2

---

1. **Agency:** Community Correction **Contractor:** UNIVERSITY OF CINCINNATI  
**Location:** CINCINNATI **State:** OH

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 02/21/2022 12/30/2022 **Procurement:** IGV

**Total After Review:** \$75,500.00 **Funding:** State - 100%

**Total Projected:** \$75,500.00 **MOF:** **Contract Number:** 4600049760

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	75,500.00		NEEDED FOR VALIDATION OF THE ARKANSAS OFFENDER RISK ASSESSMENT BASED ON THE FIVE ARORA TOOLS.	

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

K3

**1. Agency:** Ark. Heritage - Central Admin. **Contractor:** SOUTHWEST MUSEUM SERVICES  
**Location:** HOUSTON **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/23/2022 02/22/2023 **Procurement:** RFQ

**Total After Review:** \$98,500.00 **Funding:** Other - 100% - [ANCRG Grant]

**Total Projected:** \$98,500.00 **MOF:** **Contract Number:** 4600050086

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	98,500.00		The purpose of this contract is for the refurbishment of the knife gallery at the Historic Arkansas Museum to include design, graphics, mount making, casework fabrication and installation.	

**2. Agency:** ASU - Newport **Contractor:** MODERN CAMPUS USA, INC.  
**Location:** Camarillo **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/18/2022 01/31/2026 **Procurement:** RFP

**Total After Review:** \$113,520.00 **Funding:** Cash - 100%

**Total Projected:** \$113,520.00 **MOF:** **Contract Number:** RA2201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	113,520.00		Website Redesign including Design and Functionally, Operation and Maintenance, Architecture and Technical, Tools and Features, Implementation and Support, and Content Migration and Design.	

**3. Agency:** Department of Transformation and Shared Services **Contractor:** SHI INTERNATIONAL CORP  
**Location:** DALLAS **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/21/2022 02/20/2026 **Procurement:** CC

**Total After Review:** \$452,090.00 **Funding:** State - 100%

**Total Projected:** \$510,000.00 **MOF:** **Contract Number:** 4600050151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	452,090.00		SURPLUS MANAGEMENT IMPLEMENTATIONS SOLUTION FOR M&R	

**4. Agency:** DFA-Child Support Enforcement **Contractor:** LABORATORY CORPORATION OF AMERICA  
**Location:** DALLAS **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,021,043.34 **Org. Term:** 01/01/2019 12/31/2019 **Procurement:** IB

**Total After Review:** \$1,381,023.34 **Funding:** Federal - 66% - [F.0634.2201ARCSSES-EXP MCE]; State - 34%

**Total Projected:** \$1,410,444.00 **MOF:** **Contract Number:** 4600043555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	359,980.00	460,579.26	The purpose of this amendment is to add money due to rate increase.	12/31/2022
Amd. 4	0.00	460,579.26	The purpose of this amendment is to extend the contract date	03/01/2022

Amd. 3	416,567.34	346,655.89	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2021
Amd. 2	201,492.00	286,292.34	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2021
Amd. 1	201,492.00	114,676.74	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2020
	201,492.00		The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.	

<b>5. Agency:</b> DFA-Management Services		<b>Contractor:</b> COMMUNITY ADVOCACY RESEARCH &		
		<b>Location:</b> PHOENIX		<b>State:</b> AZ
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$123,915.00	<b>Org. Term:</b> 03/01/2021	02/28/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$247,830.00	<b>Funding:</b>	Federal - 100% - [2019 Comprehensive Opioid Abuse Program]	
<b>Total Projected:</b>	\$867,405.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048203	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	123,915.00	123,915.00	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	02/28/2023
	123,915.00		COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	

<b>6. Agency:</b> Disability Determination		<b>Contractor:</b> RONALD L COLLINS		
		<b>Location:</b> COLUMBIA		<b>State:</b> SC
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/01/2022	06/30/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$291,860.00	<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$997,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050097	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	291,860.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

<b>7. Agency:</b> Education Department		<b>Contractor:</b> COMPUTER AID INC		
		<b>Location:</b> ALLENTOWN		<b>State:</b> PA
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/20/2022	06/30/2023	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$264,060.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$264,060.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050194	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	264,060.00		CAI DIS AELS PROJECT	

**8. Agency:** Health Department **Contractor:** AVANTPAGE INC  
**Location:** DAVIS **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** CB  
**Total After Review:** \$104,200.00 **Funding:** State - 100%  
**Total Projected:** \$729,400.00 **MOF:** **Contract Number:** 4600050161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	104,200.00		Avantpage, Inc. shall provide phone interpretation services needed for every local health unit in the state (94). ADH will be provided a dedicated line with an access code for up to 10 ADH users. All spoken languages will be provided and available twenty four hours per day. Avantpage, Inc. will provide ongoing technical support for the language lines should there be any issues with calling in or accessing an interpreter. Avantpage, Inc. will provide training for the language line for all designated ADH personnel.	

**9. Agency:** Human Services Department **Contractor:** REDMANE TECHNOLOGY LLC  
**Div/Prog:** Division of Children & Family Services **Location:** CHICAGO **State:** IL

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP  
**Total After Review:** \$10,858,437.50 **Funding:** Federal - 50% - [DHS-DCFS Admin]; State - 50%  
**Total Projected:** \$26,249,232.50 **MOF:** **Contract Number:** 4600050069

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	10,858,437.50		Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide	

**10. Agency:** Human Services Department **Contractor:** SAINT FRANCIS COMMUNITY SERVICES INC  
**Div/Prog:** Division of Children & Family Services **Location:** SALINA **State:** KS

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,589,266.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$4,941,856.67 **Funding:** Federal - 37% - [93.658 - Foster Care Title IV E, 93.669 - CAPTA, 93-658 - Funding Certainty Grant]; State - 62%  
**Total Projected:** \$8,618,866.67 **MOF:** **Contract Number:** 4600043779

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020



200,000.00

Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

**14. Agency:** U of A - Little Rock

**Contractor:** COGENT INFOTECH CORPORATION

**Location:** Pittsburgh

**State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/24/2022 02/23/2023 **Procurement:** RFP

**Total After Review:** \$200,000.00 **Funding:** State - 100%

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA22145386

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

200,000.00

Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

**15. Agency:** U of A - Little Rock

**Contractor:** INFOJINI, INC.

**Location:** Columbia

**State:** MD

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/19/2022 02/18/2023 **Procurement:** RFP

**Total After Review:** \$200,000.00 **Funding:** State - 100%

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA22145389

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

200,000.00

Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

**16. Agency:** U of A - Pine Bluff

**Contractor:** EDUCATION NETWORKS OF AMERICA, INC

**Location:** Nashville

**State:** TN

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2022 02/28/2026 **Procurement:** RFP

**Total After Review:** \$294,824.60 **Funding:** Federal - 100% - [CARES ACT]

**Total Projected:** \$540,943.12 **MOF:** **Contract Number:** RA171600029

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

294,824.60

Education Networks of America will implement a web conferencing solution consistently available and supports all faculty, students, and staff. This solution will primarily support the academic needs of the institution but will also be utilized for administrative and other functional purposes. Additionally, the solution must integrate with our existing networking, hardware, and software infrastructure.

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

K4

**1. Agency:** ASU - Jonesboro

**Contractor:** BREAKING BONDS MINISTRIES INC

**Location:** Jonesboro

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

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

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA10252139

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,000.00		The contractor shall provide staffing services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.	

**2. Agency:** ASU - Jonesboro

**Contractor:** IN HIS WINGS MINISTRY

**Location:** Jonesboro

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

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

**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** RA10252141

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	50,000.00		The contractor shall provide custodial services at a level of quality that consistently meets or exceeds the University's expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.	

**3. Agency:** Human Services Department  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services

**Contractor:** CENTERS FOR YOUTH AND FAMILIES INC

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$6,327,693.92 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$6,411,027.25 **Funding:** Federal - 29% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 70%

**Total Projected:** \$13,843,107.95 **MOF:** **Contract Number:** 4600044363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021



Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

**6. Agency:** Human Services Department

**Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER

**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services

**Location:** EL DORADO

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,053,327.71 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$4,136,661.04 **Funding:** Federal - 29% - [MHBG; SSBG]; State - 70%

**Total Projected:** \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	

Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

---

<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	FORT SMITH	
		<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$6,986,895.06	<b>Org. Term:</b>	07/01/2019 06/30/2020	
<b>Total After Review:</b>	\$7,070,228.39	<b>Funding:</b>	Federal - 17% - [Mental Health Block Grant]; State - 83%	
<b>Total Projected:</b>	\$15,565,331.11	<b>MOF:</b>		
		<b>Contract Number:</b>	4600044362	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

**8. Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL  
**Div/Prog:** Division of Children & Family Services **Location:** JONESBORO **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$218,000.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$258,000.00 **Funding:** Federal - 100% - [DBHS SAPT Treatment Services]  
**Total Projected:** \$2,478,000.00 **MOF:** **Contract Number:** 4600048357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	99,194.57	Amend to add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	
Amd. 1	100,000.00	0.00	Amend to extend and add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	118,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Crittenden, Cross, Independence, Jackson, Poinsett, White, Woodruff, Lee, Monroe, Phillips, and St. Francis counties.	

**9. Agency:** Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG  
**Div/Prog:** Division of Children & Family Services **Location:** WARREN **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$72,500.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$102,500.00 **Funding:** Federal - 100% - [SAPT-CFDA]  
**Total Projected:** \$472,500.00 **MOF:** **Contract Number:** 4600048360

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	63,174.50	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults	06/30/2022
	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.	

**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:** \$4,157,116.98 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB  
**Total After Review:** \$5,262,810.33 **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. 11	1,105,693.35	2,642,904.19	Amend to increase Total Projected Cost and add funding to continue providing mail processing services.	06/30/2022

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
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
	196,986.10		To provide mail processing services. Service coverage area statewide.	

**11. Agency:** Human Services Department

**Contractor:** Arkansas Foundation for Medical Care, Inc.

**Div/Prog:** Division of Medical Services

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$64,720,300.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB

**Total After Review:** \$66,664,543.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%

**Total Projected:** \$52,204,040.00 **MOF:** **Contract Number:** 4600040375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations	
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System	

Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

**12. Agency:** U of A - Fayetteville

**Contractor:** DELTA PEST CONTROL

**Location:** Russellville

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$189,762.43 **Org. Term:** 12/21/2019 12/20/2021 **Procurement:** RFP

**Total After Review:** \$398,744.34 **Funding:** State - 81%; Other - 18% - [Auxiliary - Athletics]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	208,981.91	274,920.71	Add funding to cover UAF Athletic Facilities, Housing Facilities, and Facilities Mgmt/Education & General Facilities for pest control services through 12/31/22.	
Amd. 2	27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.	12/20/2025
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.	
	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.	

