

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

D1

1. Agency: ASU - Mountain Home

Contractor: POLK STANLEY, WILCOX ARCHITECTS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$250,000.00 **Funding:** Cash - 100% - []

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 2

<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:	250,000.00		ON-CALL ARCHITECTURAL SERVICES FOR THE WALKING TRAIL ON CAMPUS
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2. Agency: ASU - Mountain Home

Contractor: POLK STANLEY, WILCOX ARCHITECTS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$58,000.00 **Funding:** Cash - 100% - []

Total Projected: \$58,000.00 **MOF:** **Contract Number:** 1

<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:	58,000.00		ARCHITECTURAL SERVICES FOR DESIGNING WALKING TRAIL ON CAMPUS
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3. Agency: U of A - Fayetteville

Contractor: SMC Architects PLLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$581,000.00 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ

Total After Review: \$831,000.00 **Funding:** Other - 100% - [Agriculture Sales]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1153916

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	250,000.00	581,000.00	Final extension of on-call architect contract for on-going projects. Adding funding to the contract for on-call architect services to complete current and planned projects.	06/30/2022
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History:				
Amd. 4	106,000.00	322,201.26	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021

Amd. 3	225,000.00	224,230.89	Add funding to on-call architect contract to complete current and planned projects.	
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Amd. 2	0.00	101,726.00	Extend on-call architect contract for on-going projects.	06/30/2019
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Amd. 1	0.00	9,295.00	Extend on-call architect contract for current and planned projects.	06/30/2017
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Original:	250,000.00		On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

D2

Intergovernmental Contracts

1. Agency: Economic Development Commission

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$204,665.40 **Org. Term:** 09/01/2020 06/30/2021 **Procurement:** IG V

Total After Review: \$700,000.00 **Funding:** Federal - 36% - [CARES Funding]; State - 64%

Total Projected: \$204,665.40 **MOF:** **Contract Number:** 4600047198

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	495,334.60	0.00	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.	

History:

Original:	204,665.40	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.
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2. Agency: Environmental Quality Department

Contractor: UNIVERSITY OF CENTRAL ARKANSAS

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 12/30/2022 **Procurement:** IG V (Page 1)

Total After Review: \$158,250.00 **Funding:** Federal - 100% - [EPA Grant(Fund 10236 and 10211)]

Total Projected: \$158,250.00 **MOF:** **Contract Number:** 4600047937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	158,250.00		Data collection for the development and/or revision water quality criteria for Wadeable Streams and Eastern Coastal Plains Ecoregion for Ouachita River Basin	

3. 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:** 01/01/2021 06/30/2021 **Procurement:** IG V

Total After Review: \$98,037.50 **Funding:** State - 100%

Total Projected: \$1,274,487.50 **MOF:** **Contract Number:** 4600048031

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	98,037.50		The Deputy State Health Officer and Chief Science Officer reports to the Secretary of Health and is responsible for implementing the Department"s scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data.	

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

D3

Out-of-State Contracts

1. Agency: Arkansas Tech

Contractor: BIRDSALL VOSS ASSOCIATES, INC

Location: Milwaukee

State: WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/16/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$157,608.00 **Funding:** Cash - 100% - []

Total Projected: \$489,408.00 **MOF:** **Contract Number:** 20035

<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:	157,608.00	Company is providing marketing and advertising services. Initial SOW is to provide web design services and technical expertise, reorganization and redesign of university web presence to be a mobile first format, and best practices regarding SEO and accessibility.
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2. Agency: ASU - Jonesboro

Contractor: COX MEDIA GROUP

Location: Atlanta

State: GA

Service Type: Technical & General Services (TGS)

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

Total After Review: \$120,800.00 **Funding:** Cash - 100%

Total Projected: \$120,800.00 **MOF:** **Contract Number:** RA11202110

<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:	120,800.00	Student Recruiting Media - CMG will create, manage, and optimize an ongoing SEM campaign for Arkansas State, specifically targeting the ON CAMPUS college experience. This campaign will be specific to the geography specified by Arkansas State and will reach students and parents of students.
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3. Agency: Community Correction

Contractor: US CORRECTIONS LLC

Location: WHITES CREEK

State: TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$150,000.00 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB

Total After Review: \$150,000.00 **Funding:** State - 100%

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600045770

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	0.00	58,168.31	TO EXTEND TIME FOR ONE (1) YEAR FOR INMATE TRANSPORT SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS AND TO INCORPORATE THE FOLLOWING STATEMENT INTO THE CONTRACT: 1.1 FORCE MAJURE	12/31/2021
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History:

Original:	150,000.00	INMATE TRANSPORT SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS
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4. Agency: Education Department

Contractor: Northwest Evaluation Association

Location: Portland

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$9,299,600.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$9,374,600.00 Funding: Federal - 32% - [ESSER Funds]; State - 68%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	75,000.00	2,058,650.00	Add assessment testing for 3-8 private/parochial schools to the existing K-2 and 3-8 public schools contract.	06/30/2021

History:

Amd. 4	4,250,000.00	1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
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Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
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Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
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Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
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Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	
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5. Agency: Health Department

Contractor: APPRISS INC

Location: LOUISVILLE-JEFFERSON

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 12/19/2020 12/18/2023 Procurement: SSJ (Pages 2 - 5)

Total After Review: \$1,582,000.00 Funding: Federal - 100% - [CDC Overdose Data]

Total Projected: \$3,862,000.00 MOF: Contract Number: 4600047535

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,582,000.00		Prescription Drug Monitoring Program (PDMP)	

6. Agency: Health Department

Contractor: WELCO LKA INC

Location: JAMESTOWN

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$224,147.50 Org. Term: 03/01/2020 06/30/2021 Procurement: RFP

Total After Review: \$399,147.50 Funding: Other - 100% - [Tobacco Master Settlement]

Total Projected: \$750,000.00 MOF: Contract Number: 4600046028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.	06/30/2022

History:

Original:	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP) To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.	
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7. Agency: Human Services Department **Contractor:** MCNA Insurance Company
Div/Prog: Division of Medical Services **Location:** Fort Lauderdale **State:** FL
Service Type: Technical & General Services (TGS)
Total Authorized: \$549,544,363.28 **Org. Term:** 05/19/2017 12/31/2019 **Procurement:** RFP
Total After Review: \$549,544,363.28 **Funding:** Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%
Total Projected: \$1,282,270,410.00 **MOF:** **Contract Number:** 4600039978

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021
History:				
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	

8. Agency: Human Services Department **Contractor:** SOUTHEASTRANS INC
Div/Prog: Division of Medical Services **Location:** COLLEGE PARK **State:** GA
Service Type: Technical & General Services (TGS)
Total Authorized: \$46,036,204.02 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$69,054,306.03 **Funding:** Federal - 71% - [DMS-MAP Assist Payments Match]; State - 28%
Total Projected: \$34,813,310.07 **MOF:** **Contract Number:** 4600043547

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.	12/31/2021
History:				
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.	12/31/2019
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.	
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	

9. Agency: Human Services Department **Contractor:** Rite of Passage, Inc
Div/Prog: Division of Youth Services **Location:** Minden **State:** NV
Service Type: Technical & General Services (TGS)
Total Authorized: \$70,588,291.30 **Org. Term:** 08/01/2016 07/31/2019 **Procurement:** RFP
Total After Review: \$73,738,644.09 **Funding:** Federal - 13% - [SSBG 93.667, Title I Education Compensation 84.013, State Opioid Response II]; State - 79%; Other - 6% - [SOP Education Compensation, Rehab Compensation, National School Lunch Program]
Total Projected: \$79,000,000.00 **MOF:** **Contract Number:** 4600037431

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	3,150,352.79	49,229,431.24	Amend to update Performance Indicators and Scope of Work and add funding to continue Residential Facility Management Statewide and Alexander Juvenile Assessment and Training Center Residential Services.	
History:				
Amd. 4	25,112,472.56	39,391,006.78	Amend to extend, add funding, increase Total Projected Cost and update Performance Indicators and Scope of Work to add Residential Facility Management Statewide and to continue Alexander Juvenile Assessment and Training Center Residential Services.	06/30/2021

Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.	06/30/2020
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.	
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.	

10. Agency:	Information Systems	Contractor:	PGV ADVISORS LLC	State:	NY
		Location:	NEW YORK		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	12/03/2020 06/30/2021	Procurement:	RFQ
Total After Review:	\$158,696.30	Funding:	State - 100%		
Total Projected:	\$158,696.30	MOF:		Contract Number:	4600048045
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	158,696.30		COST REDUCTION ASSESSMENT		

11. Agency:	Natural Resources Commission	Contractor:	TECHNOLOGY PARTNERSHIP GROUP INC	State:	IN
		Location:	INDIANAPOLIS		
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/04/2021 01/03/2025	Procurement:	RFP
Total After Review:	\$697,000.00	Funding:	Federal - 100% - [ADFA-CWSRF and ADFA-DWSRF]		
Total Projected:	\$883,000.00	MOF:		Contract Number:	4600047880
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	697,000.00		FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE		

12. Agency:	Northwest Arkansas Community College	Contractor:	COLLABORATIVE SOLUTIONS, LLC	State:	VA
		Location:	Reston		
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/01/2021 12/31/2023	Procurement:	RFP
Total After Review:	\$4,892,620.00	Funding:	Cash - 100%		
Total Projected:	\$4,892,620.00	MOF:		Contract Number:	RFP21001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	4,892,620.00		Consultant and implementation services for the Student Application of the cloud based ERP system Workday		

13. Agency:	Public Employee Retirement	Contractor:	ACADIAN ASSET MANAGEMENT LLC	State:	MA
		Location:	Boston		
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	12/15/2020 06/30/2021	Procurement:	EL
Total After Review:	\$2,500,000.00	Funding:	Trust - 100%		
Total Projected:	\$10,000,000.00	MOF:		Contract Number:	3700402331
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original: 2,500,000.00

The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Acadian Asset Management LLC to manage its International Small Cap Fund, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

14. Agency: Public Employee Retirement

Contractor: FIDUCIARY TRUST INTERNATIONAL OF THE SOUTH

Location: Coral Gables

State: FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL

Total After Review: \$2,500,000.00 **Funding:** Trust - 100%

Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402332

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

Original: 2,500,000.00

The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Fiduciary Trust International of the South to manage an International Small Cap mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

15. Agency: U of A - Fayetteville

Contractor: Academic Analytics

Location: Charlotte

State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$519,500.00 **Org. Term:** 10/22/2016 12/31/2018 **Procurement:** RFQ

Total After Review: \$670,000.00 **Funding:** State - 100%

Total Projected: \$519,500.00 **MOF:** **Contract Number:** RA20160027

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

Amd. 2 150,500.00 519,500.00 Extend date and add funding for continuation of analysis tools & services for deliver of additional content and tools associated with a Master License Agreement. 12/31/2021

History:

Original: 519,500.00

Utilization of robust data sets and analysis tools in conjunction with extensive support services as decision support systems for benchmarking UAF; colleges, departments and programs within the university; individual faculty on scholarly activity & productivity.

16. Agency: U of A - Fayetteville

Contractor: BAKER TILLY VIRCHOW KRAUSE LLP

Location: Plano

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$304,150.00 **Org. Term:** 12/21/2019 06/30/2021 **Procurement:** RFP

Total After Review: \$329,150.00 **Funding:** State - 100%

Total Projected: \$304,150.00 **MOF:** **Contract Number:** RA1204081

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

Amd. 1 25,000.00 141,350.00 Increase funding for addition of ARE-ON to the cybersecurity risk management engagement.

History:

Original: 304,150.00

Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives.

17. Agency: U of A - Fayetteville

Contractor: HUDSON INSTITUTE OF COACHING

Location: Santa Barbara

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$677,500.00 Org. Term: 03/01/2019 06/30/2019 Procurement: RFP

Total After Review: \$1,623,500.00 Funding: Other - 100% - [ABC/Training Grant]

Total Projected: \$228,500.00 MOF: Contract Number: RA1194064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	946,000.00	673,500.00	Additional funding for two more cohorts of UA ECEP Coaches Training Program.	
History:				
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches.	06/30/2021
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.	

18. Agency: U of A - Ft. Smith

Contractor: VISIONPOINT MARKETING LLC

Location: Raleigh

State: NC

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$485,000.00 Funding: Cash - 100%

Total Projected: \$2,104,000.00 MOF: Contract Number: RA01952104

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	485,000.00		UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D4

In-State Contracts

1. Agency: Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** RFP
Total After Review: \$125,000.00 **Funding:** State - 100%
Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600047802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT	

2. Agency: DFA - Building Authority Division **Contractor:** ASHLEY SHARP
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$66,224.04 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$463,568.28 **MOF:** **Contract Number:** 4600048030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	66,224.04		Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.	

3. Agency: DFA - Building Authority Division **Contractor:** ASHLEY SHARP
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$71,721.72 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$502,052.04 **MOF:** **Contract Number:** 4600048029

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	71,721.72		Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	

4. Agency: DFA - Building Authority Division **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$97,894.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$685,258.00 **MOF:** **Contract Number:** 4600047974

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS	

5. Agency: Human Services Department **Contractor:** USABLE CORPORATION
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/31/2020 12/31/2021 **Procurement:** SP (Pages 6 - 10)
Total After Review: \$1,993,200.00 **Funding:** Federal - 50% - [Medicaid Administration]; State - 50%
Total Projected: \$1,993,200.00 **MOF:** **Contract Number:** 4600047992

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				Item D page 9

Original: 1,993,200.00

To provide Institutional Cost Report Audit Services for provider reimbursement.

6. 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: \$4,089,369.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$4,227,969.90 **Funding:** Federal - 31% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 69%

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. 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

History:

Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
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Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
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Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	
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7. Agency: Human Services Department
Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Contractor: COUNSELING ASSOCIATES INC
Location: RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,052,810.43 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,159,910.43 **Funding:** Federal - 35% - [Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations]; State - 64%

Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	107,100.00	3,572,720.54	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.	

History:

Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
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Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
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Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
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Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
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Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
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Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	
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8. Agency: Human Services Department	Contractor: COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: BENTON State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$2,000,540.17	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$2,019,440.17	Funding: Federal - 28% - [Mental Health Block Grant]; State - 72%
Total Projected: \$6,933,249.75	MOF: Contract Number: 4600044360
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	18,900.00 1,165,284.35 Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract. 06/30/2021
History:	
Amd. 3	990,075.92 702,580.15 Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract. 06/30/2021
Amd. 2	20,000.00 383,883.12 Amend to add additional funding to this Community 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. 06/30/2020
Original:	990,464.25 To initiate an agreement for the continued provision of mental health services.

9. Agency: Human Services Department	Contractor: DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: MONTICELLO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$1,940,245.69	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$1,959,145.69	Funding: Federal - 26% - [MHBG/SSBG (CFDA-93.958 & 93.667)]; State - 74%
Total Projected: \$6,691,482.91	MOF: Contract Number: 4600044361
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 4	18,900.00 1,207,463.11 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.to continue this Community Mental Health Center contract. 06/30/2021
History:	
Amd. 3	973,319.56 808,363.47 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. 2	11,000.00 407,382.20 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.
Original:	955,926.13 To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.

10. Agency: Human Services Department	Contractor: NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: JONESBORO State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$10,432,647.19	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After Review: \$10,539,747.19	Funding: Federal - 27% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667),]; State - 72%
Total Projected: \$35,951,704.95	MOF: Contract Number: 4600044364
Org/Amt:	Amount Paid To Date Objective: New Exp Date

Amd. 4	107,100.00	6,523,846.96	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	06/30/2021
History:				
Amd. 3	5,170,689.34	4,417,902.93	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	126,000.00	2,239,726.82	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.	
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, IZARD, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,367,305.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$3,442,905.91 **Funding:** Federal - 28% - [Mental Health Block Grant, Social Services Block Grant]; State - 71%

Total Projected: \$11,429,263.51 **MOF:** **Contract Number:** 4600044484

<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. 4	75,600.00	2,114,595.17	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.	
History:				
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	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.	
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

12. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$11,749,612.29 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$11,932,312.29 **Funding:** Federal - 37% - [Substance Abuse Prevention Treatment, Forensic Services-Evaluations]; State - 62%

Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	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.	
History:				
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.
Original:	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.

13. Agency: Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,563,261.13 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,645,161.13 **Funding:** Federal - 29% - [Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations]; State - 70%
Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	81,900.00	2,744,925.98	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.	

History:

Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	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	To amend to adjust funding streams for this Community Mental Health Center contract.	
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

14. 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: \$2,680,482.15 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,711,982.15 **Funding:** Federal - 28% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667),]; State - 71%
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. 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	

History:

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.	
Original:	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	

15. Agency: Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,915,013.89 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,009,513.89 **Funding:** Federal - 16% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 84%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	94,500.00	1,961,886.72	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	
History:				
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	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.	
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,509,680.69 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,553,780.69 **Funding:** Federal - 31% - [Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)]; State - 69%
Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	44,100.00	1,593,713.62	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.	
History:				
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	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.	
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

17. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,552,303.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,672,003.40 **Funding:** Federal - 14% - [Mental Health Block Grant]; State - 86%
Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	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
History:				
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.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

18. Agency: Human Services Department

Contractor: United Methodist Behavioral Health Systems, Inc.
Methodist Behavioral Hospital

Div/Prog: Division of Children & Family Services

Location: Maumelle

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,764,201.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$7,764,201.00 **Funding:** Federal - 6% - [DAS - SSBG (CFDA 93.667)]; State - 93%

Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600031698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	0.00	6,663,045.96	To amend to revise rate sheet to continue Comprehensive Residential Treatment services statewide.	06/30/2021
History:				
Amd. 13	0.00	6,188,193.00	To amend to extend for time only to continue Comprehensive Residential Treatment services statewide.	06/30/2021
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.	06/30/2020
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	06/30/2019
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	

Original: 600,000.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.

19. Agency: Human Services Department

Contractor: AREA AGENCY ON AGING OF SE ARKANSAS

Div/Prog: Division of Medical Services

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,389,182.16 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$20,083,773.24 **Funding:** Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%

Total Projected: \$46,862,137.56 **MOF:** **Contract Number:** 4600043549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021

History:

Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
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Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
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Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	
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20. Agency: Human Services Department

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE

Div/Prog: Division of Medical Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$13,302,832.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$13,321,676.00 **Funding:** Federal - 75% - [Medicaid, CFDA]; State - 25%

Total Projected: \$24,137,834.00 **MOF:** **Contract Number:** 4600043670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021

History:

Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
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Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
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Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
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Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
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Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	
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21. Agency: Human Services Department

Contractor: CENTRAL ARKANSAS DEVELOPMENT

Div/Prog: Division of Medical Services

Location: BENTON

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$11,702,111.12 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$17,553,166.68 **Funding:** Federal - 71% - [DMS-MAP Assist Payments Match]; State - 28%

Total Projected: \$40,957,388.92 **MOF:** **Contract Number:** 4600043548

<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. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
History:				
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

22. Agency:	Human Services Department		Contractor:	Delta Dental Plan of Arkansas, Inc.	
Div/Prog:	Division of Medical Services		Location:	Sherwood	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017 12/31/2019	Procurement:	RFP
Total After Review:	\$549,544,363.28	Funding:	Federal - 70% - [Medicaid (CFDA 93.778)]; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039979
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2021
History:					
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.		12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

23. Agency:	U of A - Fayetteville		Contractor:	DELTA PEST CONTROL	
Location:	Russellville		State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$131,101.48	Org. Term:	12/21/2019 12/20/2021	Procurement:	RFP
Total After Review:	\$162,661.48	Funding:	State - 80%; Other - 19% - [Auxiliary-Athletics]		
Total Projected:	\$917,710.36	MOF:		Contract Number:	RA20190061UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.		
History:					
Original:	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.		