



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskin

Director Edward Armstrong

December 1, 2023

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

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.

With this letter, TSS OSP presents all such contracts it has received for legislative review this month. None of them appear, on their face, to have been procured in violation of Arkansas Procurement Law. However, the Arkansas Department of Veterans Affairs (ADVA), has presented Purchase Order 4502189718 (the "ADVA P.O."), in the amount of \$123,536.26, which is irregular.

ADVA reports the ADVA P.O. is to pay for medical services previously provided by Highland Healthcare LLC to veterans in ADVA's care during the period of 08/25/2023 through 10/31/2023. Nothing indicates the contractor acted fraudulently or in bad faith, and we believe paying the contractor for providing such service is in the best interest of the State. However, ADVA does not currently have an active contract in the Arkansas Administrative Statewide Information System (AASIS) that would allow ADVA to pay the contractor. The ADVA P.O. is being submitted for review prior to ratification under Ark. Code Ann. § 19-11-247(d). We have asked ADVA to be prepared to answer any questions you may have.

We ask for favorable review of the contracts presented herewith.

Sincerely,

A handwritten signature in blue ink that reads "Edward R. Armstrong".

Edward R. Armstrong
Director, Office of State Procurement
Dept. of Transformation and Shared Services

Office of State Procurement
501 Woodlane St, Ste 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

1. Agency: Arkansas State University - Beebe		Contractor: Witsell, Evans, Rasco PA		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$200,000.00	Org. Term: 07/02/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$359,405.00	Funding: Federal - 100% - [Tuition, Fee, Plant Revenue]		
Total Projected:	\$800,000.00	MOF:	Contract Number: RA16171401	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	159,405.00	68,834.09	Extend time on contract, increase services and reimbursable expenses to cover MOF05185 Nursing Expansion and Remodel.	06/30/2025
Amd. 4	0.00	30,294.00	Extend time on contract	06/30/2024
Amd. 3	0.00	30,294.00	Extend date of contract	06/30/2021
Amd. 2	0.00	0.00	Extend time on contract	06/30/2020
Amd. 1	0.00	0.00	EXTEND TIME ON CONTRACT	06/30/2019
	200,000.00		Design professional contract for the procurement of on-call architectural services selected under Â§ 19-11-801	

2. Agency: Department of Human Services		Contractor: MORRIS AE INC		State: AR
		Location: SCOTT		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,695,000.00	Org. Term: 07/01/2018	06/30/2019	Procurement: ABA
Total After Review:	\$2,380,250.00	Funding: Other - 100% - [Federal Depreciation; DAABHS Restrictive Reserve; ASH Storm Damage; Secured Restoration Renovation DAABHS]		
Total Projected:	\$1,200,000.00	MOF:	Contract Number: 4600041943	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	685,250.00	1,588,973.06	Amend to add funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2024
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2024
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	06/30/2023
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.	06/30/2022

Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center", Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

3. Agency: Department of Public Safety - State Crime Laboratory
Contractor: WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/17/2027 **Procurement:** ABA

Total After Review: \$9,288,265.60 **Funding:** State - 100%

Total Projected: \$9,288,265.60 **MOF:** **Contract Number:** 4600053919

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	9,288,265.60		Architectural and Engineering design services to produce studies, plans, specifications, and contract administration for the construction of a new forensic science laboratory, medical examiner facility, and office space	

4. Agency: National Park College
Contractor: HARRISON CONSTRUCTION INC
Location: Hot Springs **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IB

Total After Review: \$2,037,005.00 **Funding:** Cash - 100%

Total Projected: \$2,037,005.00 **MOF:** **Contract Number:** NP-24-0001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,037,005.00		Provide a series of construction services for projects related to the relocation of the maintenance department on the National Park College campus. NPC Maintenance shall be moved to a new campus location of 641 Bull Bayou Road, Hot Springs, AR. The driveway for new location shall be approx. Y LAT 34.510615, X LON -93.115081. Services shall include services such as: excavation and site work, concrete, asphalt and marking, masonry, termite control, fencing/gates, structural (misc steel and erection), metal building (erection and insulation), overhead doors, rough carpentry, metal framing, painting/concrete sealing, doors/hardware, storefront/windows, millwork/tops, rubber base, signage/toilet accessories/fire extinguishers, water/sewer, plumbing, HVAC, electrical, and project general conditions.	

5. Agency: University of Arkansas
Contractor: HUFFT PROJECTS LLC
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 06/30/2027 **Procurement:** RFQ

Total After Review: \$1,745,702.00 **Funding:** Cash - 100%

Total Projected: \$1,745,702.00 **MOF:** **Contract Number:** RA1244207

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

1,745,702.00

Design Service for renovation of the second level of the HPER Building at the University of Arkansas Fayetteville

6. Agency: University of Arkansas at Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFQ

Total After Review: \$183,475.26 **Funding:** Federal - 100% - [HEERF]

Total Projected: \$183,475.26 **MOF:** **Contract Number:** RA171600042

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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183,475.26

AMR Architects has been selected as a dedicated design professional for the Campus Wide Touchless Door project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR Architect will provide estimates, schematic design, design development, construction documents, construction administration and project closeout services. The University will replace outdated manual ingress/egress doors with touchless automatic doors located throughout the campus. This will enhance the health and welfare of students, employees, faculty and stakeholders.

7. Agency: University of Arkansas at Pine Bluff

Contractor: CROMWELL ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 08/31/2027 **Procurement:** RFQ

Total After Review: \$2,000,000.00 **Funding:** Cash - 100%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** RA171600040

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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2,000,000.00

Cromwell Architects has been selected as an "on-call" design professional. Their services will be for projects \$2M or less. The design professional will be required to provide both design and consultation services for each project requested.

8. Agency: University of Arkansas at Pine Bluff

Contractor: INSIGHT ENGINEERING

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFQ

Total After Review: \$1,127,807.50 **Funding:** Federal - 100% - [HEERF]

Total Projected: \$1,127,807.50 **MOF:** **Contract Number:** RA171600039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,127,807.50

Insight Engineering has been selected as a dedicated design profession for the Campus Wide Heating and Air Conditioning Upgrades project on the main campus of the University of Arkansas at Pine Bluff. This project will include upgrading Air Handling Units, Rooftop Units, Building Automation Systems, retro-commissioning, air balancing and increasing cooling capacity. This company will be responsible for evaluating existing conditions, system configurations and proposing modifications based on the current best design practices that will improve the efficiency, maintainability, and constructibility of the system going forward.

9. Agency: University of Arkansas at Pine Bluff **Contractor:** WITTENBERG, DELONY, & DAVIDSON
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 08/31/2027 **Procurement:** RFQ
Total After Review: \$2,000,000.00 **Funding:** Cash - 100%
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** RA171600041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,000,000.00		Wittenberg, Delony & Davidson Inc. has been selected as an "on-call" design professional. Their services will be for projects \$2M or less. The design professional will be required to provide both design and consultation services for each project requested.	

10. Agency: University of Arkansas at Pine Bluff **Contractor:** WITTENBERG, DELONY, & DAVIDSON
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/31/2025 **Procurement:** RFQ
Total After Review: \$111,000.00 **Funding:** Other - 100% - [Plant Reserves]
Total Projected: \$111,000.00 **MOF:** **Contract Number:** RA171600037

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	111,000.00		WDD Architects has been selected as a dedicated design professional to design a new Softball Pavilion for the Women's softball facility located at the Tori Hunter Baseball and Softball complex. They will be requested to provide both design and consultation services for this project.	

11. Agency: University of Arkansas for Medical Sciences **Contractor:** MARLON BLACKWELL ARCHITECTS
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,552,089.00 **Org. Term:** 10/23/2021 06/30/2025 **Procurement:** RFQ
Total After Review: \$6,783,667.00 **Funding:** Other - 100% - [Bond Proceeds]
Total Projected: \$4,482,300.00 **MOF:** **Contract Number:** RA21150819

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,231,578.00	4,607,775.31	Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing.	12/31/2025
Amd. 1	1,069,789.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified.	
	4,482,300.00		Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #21-049 UAMS Orthopaedics & Sports Medicine Project.	

12. Agency: University of Central Arkansas **Contractor:** H+N ARCHITECTS
Location: Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$354,685.00 **Org. Term:** 08/23/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$445,518.00 **Funding:** Cash - 100%
Total Projected: \$211,000.00 **MOF:** **Contract Number:** RA2216500

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

Amd. 2	90,833.00	122,112.75	to extend the contract expiration date in order to continue with the services being provided by the architect on the Snow Fine Arts, Schichtl, and Communication Sciences Disorders building projects. To increase contract amount due to contract amounts being more than the estimated construction costs.	12/31/2024
Amd. 1	143,685.00	121,505.77	To extend the contract expiration date in order to continue with the services being provided by H+N on the Snow Fine Arts, Schichtl, and Communication Sciences and Disorders building projects. To increase contract amount due to contract amounts being more than estimated construction costs.	06/30/2024
	211,000.00		Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Department of Human Services		Contractor: JEFFERSON COUNTY	
Div/Prog: Division of Youth Services		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,199,125.00	Org. Term: 12/01/2017 06/30/2018	Procurement: IGV
Total After Review:	\$1,794,367.00	Funding: State - 99%; Other - 0% - [Rehab]	
Total Projected:	\$2,970,000.00	MOF:	Contract Number: 4600041339
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 9	595,242.00	1,080,229.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center..
Amd. 8	0.00	756,429.39	Amend to extend to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.
Amd. 7	360,000.00	634,404.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.
Amd. 6	164,250.00	529,704.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.
Amd. 5	82,125.00	383,504.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.
Amd. 4	0.00	383,504.89	Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson
	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County

2. Agency: Department of Public Safety - Division of
Arkansas State Police

Contractor: UNIVERSITY OF ARKANSAS AT
FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$130,417.50 **Org. Term:** 05/23/2022 09/30/2023 **Procurement:** IG V

Total After Review: \$194,982.50 **Funding:** State - 100%

Total Projected: \$304,602.50 **MOF:** **Contract Number:** 4600050753

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds	09/30/2024
Amd. 1	0.00	18,504.88	The purpose of this amendment is to extend the contract for time only	09/30/2024
	130,417.50		The purpose of this amendment is to add additional funds	

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

1. Agency: Arkansas Public Employees Retirement System		Contractor: WILLIAM BLAIR INVESTMENT MANAGEMENT LLC	
		Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 12/15/2023 06/30/2027	Procurement: EL
Total After Review:	\$12,000,000.00	Funding: Trust - 100%	
Total Projected:	\$21,000,000.00	MOF:	Contract Number: 3700402365
Org/Amt:	Amount	Paid To Date	Objective:
	12,000,000.00		At the November 2023 APERS Board of Trustees meeting, the APERS Board voted and approved to retain William Blair Investment Management, LLC to manage a U.S. Domestic Large Cap Growth strategy, to act with full discretion on behalf of the APERS fund, to execute transactions in accordance with the Investment Policy Statement and guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618 (f)(1).
2. Agency: Arkansas State University		Contractor: AARETE LLC	
		Location: Chicago	State: IL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2024 12/31/2027	Procurement: RFQ
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$350,000.00	MOF:	Contract Number: RA10252169
Org/Amt:	Amount	Paid To Date	Objective:
	200,000.00		To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.
3. Agency: Arkansas State University		Contractor: ACCRUENT LLC	
		Location: Austin	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2024 12/31/2028	Procurement: RFP
Total After Review:	\$823,206.57	Funding: Cash - 100%	
Total Projected:	\$823,206.57	MOF:	Contract Number: RA10252165
Org/Amt:	Amount	Paid To Date	Objective:
	823,206.57		The contractor is to provide a new Computerized Maintenance Management System to Arkansas State University-Jonesboro.
4. Agency: Arkansas State University		Contractor: ROBERT FERRILLI LLC	
		Location: Haddonfield	State: NJ
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 12/16/2023 12/15/2026	Procurement: RFP
Total After Review:	\$5,250,000.00	Funding: Cash - 100%	
Total Projected:	\$5,250,000.00	MOF:	Contract Number: RA10252167
Org/Amt:	Amount	Paid To Date	Objective:

5,250,000.00

The contractor is to provide technology services to Arkansas State University -Jonesboro.

5. Agency: Department of Agriculture - Arkansas Natural Resources Commission Contractor: THE NORTHBRIDGE GROUP INC

Location: WESTFORD State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$350,000.00 Org. Term: 08/29/2022 08/28/2026 Procurement: RFQ

Total After Review: \$570,000.00 Funding: Other - 100% - [RFL Non-Federal Admin]

Total Projected: \$350,000.00 MOF: Contract Number: 4600051313

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	220,000.00	334,852.79	CLEAN WATER NEEDS SURVEY	08/28/2026
	350,000.00		CLEAN WATER NEEDS SURVEY	

6. Agency: Department of Commerce - Arkansas Rehabilitation Services Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,804,736.27 Org. Term: 07/01/2023 06/30/2024 Procurement: CC

Total After Review: \$2,018,258.79 Funding: Federal - 98% - [REHAB PAY PURCHASING SERVICE - H126A]; State - 1%

Total Projected: \$2,299,420.89 MOF: Contract Number: 4600052836

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	213,522.52	698,598.80	This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Hose the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024.	06/30/2024
	1,804,736.27		CASE MANAGEMENT SYSTEM FOR ARS	

7. Agency: Department of Commerce - Division of Workforce Services Contractor: MAXIMUS FEDERAL SERVICES INC

Location: RESTON State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$248,100.60 Org. Term: 08/01/2023 12/31/2023 Procurement: SP

Total After Review: \$582,198.31 Funding: Federal - 100% - [Federal]

Total Projected: \$248,100.60 MOF: Contract Number: 4600053000

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	334,097.71	0.00	To extend the contract through 6/30/24 and add funding for the 6 month period.	06/30/2024
	248,100.60		UI Call Center Management that provides detailed and concise reporting as well as training and customer support services.	

8. Agency: Department of Corrections - Division of Community Correction Contractor: SATELLITE TRACKING OF PEOPLE LLC

Location: HOUSTON State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,320,000.00 Org. Term: 04/21/2021 04/20/2028 Procurement: RFP

Total After Review: \$1,820,000.00 Funding: State - 50%; Other - 50% - [Community Corrections Revolving]

Total Projected: \$660,000.00 MOF: Contract Number: 4600048562

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 2	500,000.00	1,293,802.15	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)	04/20/2028
Amd. 1	660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)	04/20/2028
	660,000.00		To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)	

9. Agency: Department of Education - Division of Career and Technical Education **Contractor:** GRADUATION ALLIANCE INC
Location: SALT LAKE CITY **State:** UT

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/17/2024 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** State - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600053850

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM	

10. Agency: Department of Education - Division of Career and Technical Education **Contractor:** GRADUATION SOLUTIONS LLC
Location: GILBERT **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/17/2024 **Procurement:** RFP

Total After Review: \$750,000.00 **Funding:** State - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600053858

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM	

11. Agency: Department of Education - Division of Career and Technical Education **Contractor:** OMBUDSMAN EDUCATIONAL SERVICES LTD
Location: BRENTWOOD **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/17/2024 **Procurement:** RFP

Total After Review: \$750,000.00 **Funding:** State - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600053859

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM	

12. Agency: Department of Education - Division of Career and Technical Education **Contractor:** RESPONSIVEED ARKANSAS
Location: LEWISVILLE **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2023 12/17/2024 **Procurement:** RFP

Total After Review: \$750,000.00 **Funding:** State - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600053856

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		ADULT WORKFORCE DIPLOMA PROGRAM	

13. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** LABORATORY CORPORATION OF AMERICA

Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,381,023.34 **Org. Term:** 11/23/2022 12/31/2023 **Procurement:** RFP

Total After Review: \$1,381,023.34 **Funding:** Federal - 34% - [Department of Health and Human Services]; State - 66%

Total Projected: \$1,770,444.00 **MOF:** **Contract Number:** 4600051975

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	789,695.84	The purpose of this amendment is for a contract price change. The contract price will increase from \$43.00 to \$44.75 per test.	12/31/2024
Amd. 7	0.00	756,585.84	The purpose of this amendment is to renew the LabCorp contract for another year	12/31/2024
Amd. 6	0.00	577,911.84	The purpose of this amendment is to renew the LabCorp contract for another year	12/31/2023
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 amendment is for a contract price change. The contract price will increase from \$43.00 to \$44.75 per test.	

14. Agency: Department of Finance and Administration - Management Services Division **Contractor:** COMMUNITY ADVOCACY RESEARCH &

Location: PHOENIX **State:** AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$371,745.00 **Org. Term:** 03/01/2021 02/28/2022 **Procurement:** RFP

Total After Review: \$495,660.00 **Funding:** Federal - 100% - [2019 Comprehensive Opioid Abuse Program]

Total Projected: \$867,405.00 **MOF:** **Contract Number:** 4600048203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	123,915.00	330,440.00	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	02/28/2025
Amd. 2	123,915.00	227,177.50	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	02/28/2024
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	

15. Agency: Department of Health **Contractor:** REGISTRY PARTNERS INCORPORATED
Location: BURLINGTON **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2024 **Procurement:** RFP
Total After Review: \$156,698.00 **Funding:** Federal - 100% - [CDC-NPCR Cancer Prev Grant]
Total Projected: \$1,096,886.00 **MOF:** **Contract Number:** 4600053686

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	156,698.00		Establish a new contract for Certified Tumor Registry Education and Training Services. Service area: Statewide	

16. Agency: Department of Health **Contractor:** WESTAT INC
Location: ROCKVILLE **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2024 **Procurement:** RFP
Total After Review: \$251,082.00 **Funding:** Federal - 100% - [CDC-NPCR Cancer Prev Grant]
Total Projected: \$1,757,574.00 **MOF:** **Contract Number:** 4600053685

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	251,082.00		Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide	

17. Agency: Department of Human Services **Contractor:** DATAMANUSA LLC
Location: CENTENNIAL **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,500,000.00 **Org. Term:** 11/01/2021 09/30/2022 **Procurement:** CC
Total After Review: \$2,000,000.00 **Funding:** State - 55%; Other - 44% - [Title XIX Reimbursements, ASH RN Services]
Total Projected: \$997,500.00 **MOF:** **Contract Number:** 4600049357

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2023
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	

18. Agency: Department of Human Services **Contractor:** ATA SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,802,682.03 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC
Total After Review: \$1,802,682.03 **Funding:** State - 81%; Other - 19% - [Emergency med staffing]
Total Projected: \$280,000.00 **MOF:** **Contract Number:** 4600049200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00 180,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

19. Agency: Department of Human Services **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,254,891.50 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$2,254,891.50 **Funding:** Federal - 34% - [IV-E Foster Care; DCFS IV-E Foster Care Admin]; State - 65%
Total Projected: \$3,806,428.50 **MOF:** **Contract Number:** 4600046463

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	1,439,712.50	Amend to revise Performance Indicators to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 4	625,427.50	1,148,268.50	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2022

Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .
	378,609.00		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County

20. Agency: Department of Human Services **Contractor:** ESYSTEMS INC
Div/Prog: Division of County Operations **Location:** PRINCETON **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$25,169,280.00 **Org. Term:** 03/01/2020 02/28/2023 **Procurement:** IB

Total After Review: \$31,461,600.00 **Funding:** Federal - 78% - [Med Admin Elig Sys-Contracts, DCO-Eligibility & Enrollment Sys-SNAP, DCO TANF System Admin-ARIES, DCO Administration-HS52, Child]; State - 21%

Total Projected: \$10,446,240.00 **MOF:** **Contract Number:** 4600045782

<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	6,292,320.00	19,426,754.32	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract for Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2025
Amd. 3	0.00	13,134,434.32	Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2024
Amd. 2	6,292,320.00	13,134,434.37	Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.	02/28/2023
Amd. 1	14,400,000.00	2,565,455.00	Add funds and update the Total Projected Cost to this contract for Conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Bene44fits Management solution.	
	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide	

21. Agency: Department of Human Services **Contractor:** MAXIMUS HUMAN SERVICES INC
Div/Prog: Division of County Operations **Location:** RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,681,815.65 **Org. Term:** 03/20/2020 02/28/2021 **Procurement:** RFP

Total After Review: \$6,590,906.13 **Funding:** Federal - 63% - [Aries (DMS, SNAP, TEA, DCC, VA), CCWIS Development]; State - 36%

Total Projected: \$6,363,633.57 **MOF:** **Contract Number:** 4600045983

<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	909,090.48	5,037,876.41	Amend to extend, add funding, and increase Total Projected Cost to continue Independent Verification and Validation Services for Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2025
Amd. 4	909,090.45	3,901,513.31	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/29/2024
Amd. 3	1,818,181.02	2,083,332.35	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2023

Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Expenses to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.	02/28/2022
Amd. 1	227,272.65	227,272.62	Amend to add funding to include the Division of Children & Family Services for Independent Verification and Validation Services for the Comprehensive Child Welfare Information System.	
	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.	

22. Agency: Department of Human Services **Contractor:** MAXIMUS HUMAN SERVICES INC
Div/Prog: Division of County Operations **Location:** RESTON **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$58,000,000.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** CC

Total After Review: \$94,000,000.00 **Funding:** Federal - 75% - [MedAdmEilgSyst-Contracts]; State - 25%

Total Projected: \$68,000,000.00 **MOF:** **Contract Number:** 4600049966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,000,000.00	40,411,011.83	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.	12/31/2024
Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.	12/31/2023
Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.	12/31/2023
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.	
	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	

23. Agency: Department of Human Services **Contractor:** DATAMAN HEALTH LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** HIGHLANDS RANCH **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: \$300,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600052736

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

24. Agency: Department of Human Services **Contractor:** EQHEALTH SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** BATON ROUGE **State:** LA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$31,278,409.83 **Org. Term:** 11/16/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$38,762,472.37 **Funding:** Federal - 67% - [Medical Assistance Program, DCFS IV-E Foster Care]; State - 32%

Total Projected: \$28,773,654.63 **MOF:** **Contract Number:** 4600051287

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor"s d/b/a from Kepro to Acentra Health.	12/31/2024
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2023
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.	
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.	
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	

Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaid populations statewide.	

25. Agency: Department of Human Services		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: \$629,544,363.28		Funding: Federal - 69% - [Medicaid]; 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. 7	80,000,000.00	415,707,743.98	Amend to extend, add funding, update the Rate Sheet, and update the Scope to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	05/18/2024
Amd. 6	0.00	415,707,743.98	Amend to update the Rate Sheet to this contract for the Dental Managed Care program.	12/31/2023
Amd. 5	0.00	351,346,256.61	Amend to extend and update the Performance Indicators to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2023
Amd. 4	0.00	261,604,355.05	Amend to extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2022
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.	12/31/2021
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
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
	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.	

26. Agency: Department of Human Services		Contractor: SOUTHEASTRANS INC		
Div/Prog: Division of Medical Services		Location: COLLEGE PARK		State: GA
Service Type: Technical & General Services (TGS)				
Total Authorized: \$127,072,408.04		Org. Term: 01/01/2019 06/30/2019		Procurement: IB
Total After Review: \$145,789,408.04		Funding: Federal - 71% - [MAP Assisted 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. 8	18,717,000.00	117,430,965.67	Amend to extend, update the Rate Sheet, and add funding to this contract providing Non-Emergency Transportation services.	12/31/2024
Amd. 7	35,000,000.00	95,490,249.30	Amend to extend and annual funding to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.	12/31/2022
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
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 Southeasterns IFB.	
	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.	

27. Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office

Contractor: WOOLPERT INC

Location: BEAVERCREEK

State: OH

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 12/14/2025 **Procurement:** CC

Total After Review: \$222,075.55 **Funding:** Trust - 100%

Total Projected: \$222,075.55 **MOF:** **Contract Number:** 4600053827

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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222,075.55

The GIS Office is leveraging a Cooperative Contract to acquire high resolution terrain data covering portions of eastern Arkansas that join an ongoing federal project. This takes advantage of the federal investment by covering all portions of Clay, Greene, Craighead, Cross, White, Prairie, Monroe and Arkansas counties that were omitted in the federal project.

28. Agency: Northwest Arkansas Community College

Contractor: HONORLOCK

Location: Boca Raton

State: FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/13/2024 01/12/2028 **Procurement:** RFP

Total After Review: \$519,659.00 **Funding:** State - 100%

Total Projected: \$519,659.00 **MOF:** **Contract Number:** RFP24003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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519,659.00

The objective is to have one secure digital testing environment that is easy for students to use and faculty to set up, while maintaining the academic integrity of the examination process. Honorlock will provide: A secure digital testing and online proctoring system that integrates with the various exam systems used by NWACC. Sufficient training and support for faculty to administer proctored exams. 24/7 support to students taking exams. Access to system analytics and session recordings needed by admin and faculty. Encrypted data transmission and secure storage of exam sessions. Timely communication of system upgrades and issues. The department will continually review system performance and user feedback to determine if systematic issues exist and severe enough to warrant a breach of contract.

29. Agency: University of Arkansas

Contractor: AFFINAQUEST

Location: Frisco

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,509,980.00 **Org. Term:** 07/26/2021 07/26/2025 **Procurement:** RFP

Total After Review: \$8,958,920.00 **Funding:** Other - 100% - [CashBonds/Fees/State]

Total Projected: \$5,497,170.00 **MOF:** **Contract Number:** RA1224128

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,448,940.00	4,760,328.00	Increase contract to include Salesforce SaaS as required by Affinaquest services agreement, and Years 1 & 2 for Affinaquest SaaS.	
Amd. 1	1,392,000.00	929,618.05	Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System.	07/26/2025
	4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.	

30. Agency: University of Arkansas

Contractor: HURON CONSULTING

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$865,200.00 **Org. Term:** 09/17/2022 09/16/2026 **Procurement:** RFP

Total After Review: \$1,178,000.00 **Funding:** Other - 100% - [UAF VC Finance and UAF VC Academic Affairs]

Total Projected: \$727,200.00 **MOF:** **Contract Number:** RA1234169

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	312,800.00	635,138.93	Adding funds for expansion of SOW to include additional stakeholder input, employee data refresh, feedback facilitation, calibration of employee mapping/pay grade assignment, etc. in support of the Classification/Compensation project.	09/16/2026
Amd. 2	138,000.00	0.00	Adding funding for Classification/Compensation Analysis & Realignment project to provide quantitative analysis of compensation for approx. 1,973 faculty members.	
Amd. 1	0.00	0.00	Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.	09/16/2026
	727,200.00		Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.	

31. Agency: University of Arkansas **Contractor:** HURON CONSULTING
Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,345,000.00 **Org. Term:** 11/21/2022 12/31/2023 **Procurement:** CC
Total After Review: \$3,340,000.00 **Funding:** State - 100%
Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** RA1234175

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	995,000.00	2,209,144.58	Adding funding and extending term to complete SOW for operational support for Office of Sponsored Programs, including pre-award, award management, & research accounting.	12/31/2024
Amd. 2	0.00	426,709.07	Move \$150K from Services to Expenses for travel costs associated with the Office of Sponsored Programs Operational Leadership & Support project.	
Amd. 1	770,000.00	426,709.07	Add funding for additional scope of work for Office of Sponsored Programs operational leadership & support project.	12/31/2023
	1,575,000.00		Operational leadership & support for Office of Sponsored Programs to include organizational realignment, maintain operations through period of change, implement prioritized efficiency opportunities, staffing supplement, etc.	

32. Agency: University of Arkansas **Contractor:** MICROSOFT CORP
Location: Redmond **State:** WA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,792,800.00 **Org. Term:** 07/22/2023 06/04/2024 **Procurement:** CC
Total After Review: \$1,792,800.00 **Funding:** State - 100%
Total Projected: \$1,792,800.00 **MOF:** **Contract Number:** RA1244200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	Repurpose workstream funds from Modern Svc Mgmt portion. Add Security Consultant Role & assign portion of Sr Consultant hours to it. Transfer \$147,840 from Services to Reimbursable Expenses.	06/04/2024
	1,792,800.00		Professional services for Azure Cloud Foundations and Migrations project for UAF.	

33. Agency: University of Arkansas **Contractor:** SMITHGROUP
Location: Denver **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 06/30/2027 **Procurement:** RFQ
Total After Review: \$662,500.00 **Funding:** Cash - 100%
Total Projected: \$662,500.00 **MOF:** **Contract Number:** RA1244210

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	662,500.00		Space study to determine how an optimal fit can be created between the University's physical resources, its academic mission, and its operational culture; and to provide tools and processes for ongoing management of that fit.	

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

1. Agency: Department of Agriculture		Contractor: CUSTOM AIR INC		Location: ROE	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$0.00		Org. Term: 01/01/2024 12/31/2024		Procurement: IB	
Total After Review: \$458,796.00		Funding: State - 100%			
Total Projected: \$3,211,572.00		MOF:		Contract Number: 4600053819	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	458,796.00		AIRBORNE FIRE SUPPRESSION SERVICES		
2. Agency: Department of Corrections - Division of Community Correction		Contractor: COVENANT RECOVERY INC		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$0.00		Org. Term: 12/15/2023 12/14/2024		Procurement: RFQ	
Total After Review: \$741,964.70		Funding: State - 100%			
Total Projected: \$5,193,752.90		MOF:		Contract Number: 4600053042	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	741,964.70		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).		
3. Agency: Department of Corrections - Division of Community Correction		Contractor: WINGS TO RECOVER		Location: EL DORADO	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized: \$0.00		Org. Term: 12/15/2023 12/14/2024		Procurement: RFQ	
Total After Review: \$240,637.20		Funding: State - 100%			
Total Projected: \$1,684,460.40		MOF:		Contract Number: 4600053744	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	240,637.20		Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).		

4. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** JULIAN BESTER

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$74,400.00 **Org. Term:** 01/30/2023 01/29/2024 **Procurement:** IB

Total After Review: \$150,632.00 **Funding:** Federal - 50% - [FED FYP0000 AND TPET]; Other - 50% - [SPECIAL SRF TPE0000 AND TPET500]

Total Projected: \$520,800.00 **MOF:** **Contract Number:** 4600052217

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	76,232.00	74,400.00	ADDING TIME AND FUNDS	01/29/2025
	74,400.00		JANITORIAL SERVICES	

5. Agency: Department of Human Services **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$916,278.56 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: \$2,416,278.56 **Funding:** State - 27%; Other - 72% - [Mental Health Admin]

Total Projected: \$6,413,949.92 **MOF:** **Contract Number:** 4600052794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center	

6. Agency: Department of Human Services **Contractor:** ARVAC INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DARDANELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,217,757.11 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB

Total After Review: \$1,248,643.11 **Funding:** Federal - 100% - [SABG, Covid CFDA]

Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2024
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.	09/30/2023
	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties	

7. Agency: Department of Human Services **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,680,875.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$3,680,875.00 **Funding:** Federal - 40% - [93.658 Foster Care Title IV-E]; State - 59%
Total Projected: \$3,889,987.50 **MOF:** **Contract Number:** 4600046464

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	2,659,008.36	Amend to revise Performance Indicators to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12).	06/30/2024
Amd. 6	1,310,950.00	1,951,555.00	Amend to extend, add funding, revised Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency services.	06/30/2024
Amd. 5	200,000.00	1,872,385.00	Amend to add funding to continue Specialized Private License Placement Agency services.	06/30/2023
Amd. 4	740,950.00	1,132,305.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Specialized Private License Placement Agency services. .	06/30/2023
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Amd. 1	158,775.00 555,712.50	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA). To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	

8. Agency: Department of Human Services **Contractor:** EXPRESS EMPLOYMENT PROFESSIONALS
Div/Prog: Division of County Operations **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$210,000.00 **Org. Term:** 07/19/2023 07/18/2024 **Procurement:** IB
Total After Review: \$380,000.00 **Funding:** Federal - 50% - [Field Operations Admin]; State - 50%
Total Projected: \$280,000.00 **MOF:** **Contract Number:** 4600053051

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	170,000.00	34,340.25	Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2024
	210,000.00		Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	

9. Agency: Department of Human Services **Contractor:** ETHAN LEONARD
Div/Prog: Division of Developmental Disabilities **Location:** JONESBORO **State:** AR
 Services
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$60,000.00 **Org. Term:** 02/01/2023 01/31/2024 **Procurement:** CB
Total After Review: \$120,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX -Reimbursement]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600051960

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	5,820.00	Amend to extend and add annual funding amount to this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	01/31/2025
	60,000.00		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	

10. Agency: Department of Human Services **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: \$40,011,590.47 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$48,397,590.47 **Funding:** Federal - 73% - [MAP Assist Payments Match]; State - 26%
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. 8	8,386,000.00	30,505,172.76	Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.	12/31/2024
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
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
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
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
	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.	

11. Agency: Department of Human Services **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: \$33,346,287.20 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$33,346,287.20 **Funding:** Federal - 75% - [Medicaid, Medicaid Admin 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. 9	0.00	25,070,458.95	Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 8	7,078,163.05	22,192,310.52	Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2023
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.	06/30/2022
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
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
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
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
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
	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.	

12. Agency: Department of Human Services **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Medical Services **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$41,521,231.47 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$51,491,231.47 **Funding:** Federal - 71% - [MAP Assisted 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. 8	9,970,000.00	30,058,568.19	Amend to extend, update Total Projected Cost and the Rate Sheet, and add funding to this contract providing Non-Emergency Transport services	12/31/2024
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services	12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
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
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
	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.	

13. Agency: Department of Human Services **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: \$629,544,363.28 **Funding:** Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%

Total Projected: \$1,282,270,410.00 **MOF:** **Contract Number:** 4600039979

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80,000,000.00	434,753,240.38	Amend to extend, add funding, update the Rate Sheet, and update the Scope to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	05/18/2024
Amd. 6	0.00	434,753,240.38	Amend to update the Rate Sheet to this contract for Dental Managed Care program.	12/31/2023
Amd. 5	0.00	375,746,226.79	Amend to update Performance Indicators and extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2023
Amd. 4	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts	12/31/2022

Amd. 3	0.00232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts	
Amd. 2	0.00211,486,054.04	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
Amd. 1	183,181,488.00	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
	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.	

14. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HEARTLAND FORWARD INC

Location: BENTONVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/19/2023 12/18/2024 **Procurement:** RFP

Total After Review: \$200,000.00 **Funding:** Federal - 100% - [American Rescue Plan]

Total Projected: \$200,000.00 **MOF:** **Contract Number:** 4600053868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	200,000.00		ECONOMIC IMPACT STUDY	

15. Agency: Department of Public Safety - Arkansas Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$437,500.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** RFP

Total After Review: \$562,500.00 **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>
Amd. 3	125,000.00	215,718.75	This amendment is to renew the contract for a year and add additional hours.	12/31/2024
Amd. 2	187,500.00	104,062.50	This amendment is to renew the contract for a year and add additional hours.	12/31/2023
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT	12/31/2022
	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT	

16. Agency: Department of Public Safety - Arkansas Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,614,250.00 **Org. Term:** 11/22/2021 11/21/2025 **Procurement:** RFP

Total After Review: \$1,729,000.00 **Funding:** Federal - 47% - [SORNA & SMART]; State - 52%

Total Projected: \$1,614,250.00 **MOF:** **Contract Number:** 4600049728

<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. 1 114,750.00 1,729,000.00 The purpose of this amendment is to add an additional 918 Implementation Hours at \$125.00 per hour. The total additional funds is \$114,750.00
1,614,250.00 SEX OFFENDER REGISTRATION SYSTEM

17. Agency: Department of Veterans Affairs **Contractor:** HIGHLAND HEALTHCARE LLC
Location: FAYETTEVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2023 10/22/2023 **Procurement:** EMG

Total After Review: \$123,536.26 **Funding:** Cash - 100%

Total Projected: \$123,536.26 **MOF:** **Contract Number:** 4502189718

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

123,536.26 Temp Nursing Staffing Services payment outside of contract past 120 days over due.

18. Agency: South Arkansas Community College **Contractor:** EMRICH & SCROGGINS, LLP
Location: El Dorado **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2027 **Procurement:** SSJ

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

Total Projected: \$500,000.00 **MOF:** **Contract Number:** SAC2324001

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

500,000.00 To assist with financial reporting for internal and legislative audit purposes and provide accounting and financial assistance to the College to restore financial recording and reporting.

19. Agency: University of Arkansas Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM
Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$110,458.40 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$257,718.40 **Funding:** Cash - 100%

Total Projected: \$408,885.59 **MOF:** **Contract Number:** RA2116801

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

Amd. 3 147,260.00 111,558.40 This services contract between the University of Arkansas Community College at Batesville and White River Health Systems is a collaboration to provide mental health counseling services to UACCB students. This amended contract was for \$56,558.40 annually, with an allowance for 3% annual increases. The availability of qualified mental health counselors continues to decrease and the cost for mental health counselors continues to increase, necessitating an increase in the cost for contracted mental health counseling services. This amendment is a request to increase the annual amount up to \$72,000 for one counselor. This provides funding until 6/30/25 for one counselor. 06/30/2025

Amd. 2 458.40 55,000.00 Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022

Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.
	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.

20. Agency: University of Central Arkansas	Contractor: CENTRAL FLYING SERVICE, LLC
	Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2026 **Procurement:** RFP

Total After Review: \$2,700,000.00 **Funding:** Cash - 100%

Total Projected: \$6,300,000.00 **MOF:** **Contract Number:** RA2416510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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2,700,000.00

The objective of the Aviation program is to prepare students for responsible positions in the air transportation industry, including airline operations and management, corporate aviation, airport management, and government operations. The goal of the program is to equip students with adequate knowledge and skills in aviation and management in order to compete in the rapidly changing and highly competitive field of aviation.