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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

January 14, 2022

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg,

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

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review. Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in blue ink that reads "Amy Fecher". The signature is written in a cursive, flowing style.

Secretary Amy Fecher

Office of State Procurement

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

1. Agency: Military Department		Contractor: FTN Associates, LTD		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: ABA
Total After Review:		Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:		MOF:		Contract Number: 4600037386
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	500,000.00	1,502,145.00	This request is for time extension for ongoing and new projects.	06/30/2023
Amd. 5	0.00	1,436,045.00	This request is for time extension for ongoing and new projects.	06/30/2022
Amd. 4	350,000.00	1,371,145.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2021
Amd. 3	500,000.00	1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020
Amd. 2	400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.	06/30/2019
Amd. 1	500,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.	06/30/2018
	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	
2. Agency: Northwest Arkansas Community College		Contractor: CORE ARCHITECTS, INC.		State: AR
		Location: Rogers		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		Org. Term: 01/29/2022 01/28/2026		Procurement: RFQ
Total After Review:		Funding: Cash - 100%		
Total Projected:		MOF:		Contract Number: RFQ22001
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	260,000.00		Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.	
3. Agency: Northwest Arkansas Community College		Contractor: SCM ARCHITECTS, PLLC		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		Org. Term: 01/29/2022 01/28/2026		Procurement: RFQ
Total After Review:		Funding: Cash - 100%		
Total Projected:		MOF:		Contract Number: RFQ22002
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

260,000.00

Schematic design services, design development and construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services & construction phase services.

4. Agency: Parks & Tourism

Contractor: ALTA PLANNING DESIGN INC

Location: PORTLAND

State: OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,894,471.84 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA

Total After Review: \$1,927,128.97 **Funding:** State - 11%; Other - 89% - [Amendment 75]

Total Projected: \$2,865,512.00 **MOF:** **Contract Number:** 4600041483

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	32,657.13	1,126,655.91	Increase Services \$32,657.13 for design of the Delta Heritage Trail.	
Amd. 5	0.00	949,886.96	Extend time	06/30/2023
Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

5. Agency: Parks & Tourism

Contractor: POLK STANLEY WILCOX ARCHITECTS LTD

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$304,000.00 **Org. Term:** 01/01/2020 06/30/2021 **Procurement:** ABA

Total After Review: \$590,000.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$332,500.00 **MOF:** **Contract Number:** 4600045725

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	286,000.00	0.00	Increase Services \$286,000 for design of the new Visitor Center located at Pinnacle Mountain State Park.	
Amd. 2	30,000.00	0.00	Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park.	
Amd. 1	0.00	0.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	06/30/2023
	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	

6. Agency: SAU - Tech **Contractor:** CADM, ARCHITECTURE, INC.
Location: El Dorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 **Org. Term:** 03/18/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Federal - 28% - [ARPA]; Cash - 72%
Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA181150002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,000.00	200,000.00	Received ARPA funds which will be used for a major campus HVAC upgrade.	
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.	06/30/2022
Amd. 3	0.00	80,613.00	Extending contract date only.	06/30/2021
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.	
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
	49,999.00		On-Call Architectural Services	

7. Agency: U of A - Community College at Morrilton **Contractor:** SCM ARCHITECTS PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$165,000.00 **Org. Term:** 01/20/2021 01/20/2025 **Procurement:** RFQ
Total After Review: \$349,000.00 **Funding:** Cash - 100%
Total Projected: \$165,000.00 **MOF:** **Contract Number:** 689-2021-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	184,000.00	67,058.00	Extension of Contract Amount, due to additional projects and needs identified on campus. Contract is for architectural services.	
	165,000.00		Provide On-call architectural services for various projects on campus.	

8. Agency: U of A - Fayetteville **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** RFQ
Total After Review: \$262,609.00 **Funding:** Cash - 100%
Total Projected: \$262,609.00 **MOF:** **Contract Number:** RA1224135

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	262,609.00		Architectural & engineering design services for re-roofing of Engineering Research Center, to include construction & bid documents and contract administration.	

9. Agency: U of A - Fayetteville **Contractor:** HARRIS ARCHITECTURE COMPANY
Div/Prog: School for Mathematics, Sciences, and the Arts **Location:** Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 12/31/2024 **Procurement:** RFQ
Total After Review: \$182,000.00 **Funding:** State - 100%
Total Projected: \$182,000.00 **MOF:** **Contract Number:** RFQ2021001

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

182,000.00

To provide architectural and engineering services for the design and construction of the Administration Building to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

10. Agency: U of A - Medical Sciences

Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,659,309.09 **Org. Term:** 06/22/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$4,679,509.09 **Funding:** Cash - 100%

Total Projected: \$1,793,750.00 **MOF:** **Contract Number:** RA21150778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,200.00	3,430,430.69	Additional services for hydronic piping design, billed hourly and not to exceed \$20,200.00. Additional services needed due to unforeseen below grade conditions.	
Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.	06/30/2024
	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.	

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

1. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$781,330.97	Org. Term: 01/01/2019 06/30/2019	Procurement: IGV	
Total After Review:	\$820,363.47	Funding: Federal - 100% - [DHHS, HPP, PHEP Aligned Cooperative Agreement]		
Total Projected:	\$1,283,750.00	MOF:	Contract Number: 4600043551	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	39,032.50	609,347.66	To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones' salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.	06/30/2022
Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021

Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

2. 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:** 02/01/2022 01/31/2023 **Procurement:** IGV

Total After Review: \$119,000.00 **Funding:** State - 100%

Total Projected: \$833,000.00 **MOF:** **Contract Number:** 4600050033

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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119,000.00

Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma System.

3. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/31/2022 01/30/2023 **Procurement:** IGV

Total After Review: \$140,000.00 **Funding:** Other - 100% - [AR Medicaid Antibiotic]

Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600050054

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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140,000.00

In conjunction with a grant award from The PEW Charitable Trusts, a Memorandum of Agreement was created between ADH and UAMS. UAMS will provide the research services for the Arkansas Medicaid Antibiotic Prescribing Program evaluation. This agreement will last for one year.

4. Agency: Insurance Department

Contractor: University of Arkansas Medical Sciences-Office of the Treasurer

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$298,575.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** IGV

Total After Review: \$390,575.00 **Funding:** State - 100%

Total Projected: \$535,725.00 **MOF:** **Contract Number:** 4600039980

<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	92,000.00	264,313.86	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers" Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR"S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers" comp hearings regarding decisions made by the Program when needed.	06/30/2023
Amd. 3	0.00	224,313.85	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers" Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR"S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers" comp hearings regarding decisions made by the Program when needed.	06/30/2022
Amd. 2	120,000.00	160,283.26	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers" Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR"S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers" comp hearings regarding decisions made by the Program when needed.	06/30/2021
Amd. 1	0.00	104,313.85	The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers" Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews (DUR"S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers" comp hearings regarding decisions made by the Program when needed.	06/30/2020
	178,575.00		The UAMS College of Pharmacy Evidence-Medicine Program will provide the following services for the State of Arkansas Public Employee Workers' Compensation Program:Provide and maintain first fill and chronic formularies; Review and approve or deny medications which are not on formulary; Perform Drug Utilization Reviews(DUR'S)for claims requested by the Public Employee Claims Division; Provide expert testimony in workers' comp hearings regarding decisions made by the Program when needed.	

5. Agency: State Police

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,218.00 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IGV

Total After Review: \$459,200.00 **Funding:** Federal - 100% - [National HighwayTraffic Safety Administration]

Total Projected: \$435,386.00 **MOF:** **Contract Number:** 4600041893

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	158,982.00	182,323.99	This amendment is to increase the contract by \$39,821.00 per term, and renew the contract until 3/31/2023.	03/31/2023
Amd. 4	79,340.00	54,851.16	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2022

Amd. 3	79,340.00	52,663.28	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2021
Amd. 2	17,142.00	52,425.39	This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	03/31/2020
	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	

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

1. Agency: Agriculture Department		Contractor: CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	
		Location: LANCASTER	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$981,480.00	Org. Term: 09/20/2021 09/19/2022	Procurement: RFP
Total After Review:	\$1,041,480.00	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$6,870,360.00	MOF:	Contract Number: 4600049343
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	60,000.00	0.00	AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES
	981,480.00		AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES
2. Agency: Agriculture Department		Contractor: TIMBER INVESTMENT MANAGERS LLC	
		Location: HATTIESBURG	State: MS
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/28/2022 01/30/2025	Procurement: CB
Total After Review:	\$260,000.00	Funding: Trust - 100%	
Total Projected:	\$260,000.00	MOF:	Contract Number: 4600049923
Org/Amt:	Amount	Paid To Date	Objective:
	260,000.00		TIMCO shall restore up to 800 acres of Poison Springs State Forest by application of herbicide; specifically targeted to control brush and herbaceous growth. The application shall consist of two options for site preparation, artificial pine regeneration release, and two optional for natural pin regeneration release. Application shall consist of aerial or ground application. Aerial application will be from a helicopter while ground application will be from tractor or skidder. Arkansas Agriculture Department, Forestry Division will require a 80% kill of brush or herbaceous growth to determine if the objective of the contract have been achieved.
3. Agency: Arkansas Tech		Contractor: REUP EDUCATION	
		Location: San Francisco	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$300,000.00	Org. Term: 10/18/2019 09/17/2023	Procurement: SSJ
Total After Review:	\$1,400,000.00	Funding: Cash - 100%	
Total Projected:	\$300,000.00	MOF:	Contract Number: S019080
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	1,100,000.00	223,509.00	Increases services for student re-entry services.
	300,000.00		Company is to provide an educational technology solution including student database, proprietary coaching models for re-entry marketing IP, predictive analytics for student outreach.
4. Agency: ASU - Jonesboro		Contractor: BRIGHTVIEW LANDSCAPE SERVICES, INC.	
		Location: Memphis	State: TN
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 02/01/2022 01/31/2025	Procurement: RFP
Total After Review:	\$1,111,437.40	Funding: Cash - 100%	
Total Projected:	\$3,334,312.20	MOF:	Contract Number: RA10252138
Org/Amt:	Amount	Paid To Date	Objective:

1,111,437.40

The purpose is to provide comprehensive landscaping services to Arkansas State University-Jonesboro.

5. Agency: Department of Corrections

Contractor: WELLPATH LLC

Location: NASHVILLE-DAVIDSON

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2022 06/30/2023 Procurement: SP

Total After Review: \$2,761,541.00 Funding: Other - 100% - [Inmate Welfare]

Total Projected: \$2,761,541.00 MOF: Contract Number: 4600049942

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

2,761,541.00

To provide comprehensive, coordinated, and on-site Mental Health Services to the prison population housed at East Arkansas Regional Unit, located at Brickeys, AR. with a 1600 Bed ADP. The service will include at a minimum: Triage Mental Health Request, Mental Health Assessment, Medical Referrals, PREA, Crisis Intervention and Suicide Prevention Services, Attend Classification, Restrictive Housing, maintain Mental Health Medication Log, Monthly Case Management, Attend Warden's Meeting. Proposed Staffing Plan to include 13.0 FTE (Full Time Employees) and Consultation Services. Please see attached Comprehensive Inmate/Offender Mental Health Services Agreement, which encompasses entire agreement between parties.

6. Agency: Education-Educational TV

Contractor: ADAM RUDMAN

Location: HIGHLAND PARK

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/28/2022 12/30/2022 Procurement: SP

Total After Review: \$180,000.00 Funding: Federal - 100% - [Grant]

Total Projected: \$180,000.00 MOF: Contract Number: 4502054624

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

180,000.00

Mr.Rudman is going to co-develop our K12 show write our pilot co-executive produce the show. Among other of show writing and production.

7. Agency: Education-Educational TV

Contractor: JESSE LEAH NANKIN MCMAHON

Location: BATH

State: ME

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/28/2002 12/30/2022 Procurement: SP

Total After Review: \$80,000.00 Funding: Federal - 100% - [Grant]

Total Projected: \$80,000.00 MOF: Contract Number: 4502054626

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

80,000.00

Ms. McMahon will be contributing to our K-12 show's curriculum contributing topic ideas discussion sessions producing 20 briefs for each episode providing notes at each state of script writing story pitch sessions and provide notes on the first cut of each episode. Ms. McMahon will be receiving credit as a Content Producer on the show.

8. Agency: Education-State Library

Contractor: AUTOGRAPHICS INC

Location: RANCHO CUCAMONGA

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/31/2022 01/30/2024 Procurement: RFP

Total After Review: \$328,500.00 Funding: Federal - 100% - [357230 FRP5190 / FEL0100 Funds t.b.d. in]

Total Projected: \$910,000.00 MOF: Contract Number: 4600049991

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

9. Agency: Emergency Management		Contractor: SHI INTERNATIONAL CORP	
		Location: SOMERSET	State: NJ
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/28/2022 01/27/2025	Procurement: CC
Total After Review:	\$68,184.00	Funding: Other - 100% - [Unknown]	
Total Projected:	\$68,184.00	MOF:	Contract Number: 4502034014
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	68,184.00		SHI will resell a cloud hosted ArcGIS in a AWS environment. SHI will resell services and support to include: Migration of any data from the locally hosted ArcGIS environment to the cloud solution, Verification that all data was successfully migrated, Training to designated ADEM staff members, Patch management, OS updates and upgrades, backup and retention management for the ArcGIS platform(backup/VM snapshot every 12 hours, SQL backup every 4 hours and minimum of 2 week retention) , and security management. SHI will resell the following hardware: ArcGIS server (4VCPU with 16GB RAM), Portal Server(4VCPU with 16GB RAM), Datastore Server (4VCPU with 16GB RAM), SQL Server(4VCPU with 16GB RAM), Web Server(2VCPU with 4GB RAM), File server(2VCPU with 8GB RAM), and Citrix Server(8VCPU with 32GB RAM). SHI will supply 2 Citrix Virtual Desktop seats.

10. Agency: Human Services Department		Contractor: HEALTHTECH SOLUTIONS LLC	
		Location: FRANKFORT	State: KY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 02/01/2022 01/31/2023	Procurement: RFQ
Total After Review:	\$229,600.00	Funding: Federal - 50% - [Medical Assistance Program (MAP)]; State - 50%	
Total Projected:	\$1,607,200.00	MOF:	Contract Number: 4600049980
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	229,600.00		Establish a new contract for the provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program. Service Area: Statewide

11. Agency: Human Services Department		Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC	
Div/Prog: Division of County Operations		Location: FAIRFAX	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$11,869,657.00	Org. Term: 09/01/2017 08/31/2018	Procurement: RFP
Total After Review:	\$11,869,657.00	Funding: Federal - 50% - [SNAP & TANF (CFDA 10.561)]; State - 50%	
Total Projected:	\$6,950,160.00	MOF:	Contract Number: 4600040288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.

13. Agency: Human Services Department **Contractor:** GUIDEHOUSE INC
Div/Prog: Division of Medical Services **Location:** CHICAGO **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$432,000.00 **Org. Term:** 07/23/2021 07/31/2022 **Procurement:** RFQ
Total After Review: \$2,112,000.00 **Funding:** Federal - 50% - [Medicaid Administration]; State - 50%
Total Projected: \$3,024,000.00 **MOF:** **Contract Number:** 4600049199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.	
	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.	

14. Agency: U of A - Community College at Hope **Contractor:** ABM INDUSTRY GROUPS, LLC
Location: Milton **State:** FL
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CC
Total After Review: \$323,708.20 **Funding:** Cash - 100%
Total Projected: \$1,618,541.00 **MOF:** **Contract Number:** 202201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	323,708.20		To provide Campus wide custodial services to include the Texarkana Campus and facilities located in Washington Arkansas.	

15. Agency: University of Central Arkansas **Contractor:** MADISON NATIONAL LIFE INSURANCE COMPANY, INC.
Location: Madison **State:** WI
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP
Total After Review: \$442,643.76 **Funding:** Other - 100% - [Health Insurance Premiums]
Total Projected: \$1,032,835.00 **MOF:** **Contract Number:** RA2216500-1

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	442,643.76		The vendor will provide group long term disability insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.	

16. Agency: University of Central Arkansas **Contractor:** MINNESOTA LIFE INSURANCE CO.
Location: St. Paul **State:** MN
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/28/2022 01/01/2025 **Procurement:** RFP
Total After Review: \$362,586.69 **Funding:** Other - 100% - [Health Insurance Premiums]
Total Projected: \$846,035.61 **MOF:** **Contract Number:** RA2216502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	362,586.69		The vendor will provide group term life, death and dismemberment insurance coverage and services to benefits eligible employees, retirees, and eligible dependents of the University.	

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

E4

1. Agency: Agriculture Department

Contractor: PR MARKETING LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/28/2022 01/31/2023 **Procurement:** CB

Total After Review: \$69,300.00 **Funding:** State - 100%

Total Projected: \$69,300.00 **MOF:** **Contract Number:** 4600049972

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	69,300.00		Temporary nursery services for the Baucum Nursery location in accordance with R3-19-4-1601 of the Financial Management Guide. Contractor shall provide temporary nursery labor on and as-needed basic not to exceed longer than six (6) consecutive weeks or 240 hours calendar quarter per laborer. Contract shall make quarterly visits in person to the nursery as scheduled by the agency.	

2. Agency: Community Correction

Contractor: COMMUNITY EMPOWERMENT COUNCIL INC

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$222,880.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** RFQ

Total After Review: \$245,760.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,880.00	181,250.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program.	03/31/2023
Amd. 1	22,880.00	111,440.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	03/31/2022
	200,000.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	

3. Agency: Community Correction

Contractor: IN HIS WINGS MINISTRY

Location: JONESBORO

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$120,398.40 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** RFQ

Total After Review: \$155,468.40 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

4. Agency: Correction Department

Contractor: WASTE PRO USA

Location: HOXIE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$230,400.00 **Org. Term:** 01/23/2020 01/22/2022 **Procurement:** IB

Total After Review: \$560,400.00 **Funding:** State - 100%

Total Projected: \$806,400.00 **MOF:** **Contract Number:** 4600045501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2023
	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	

5. Agency: Disability Determination

Contractor: GOLDIE MICHELLE LECOMPT

Location: SHERIDAN

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$124,800.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: \$137,280.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$374,800.00 **MOF:** **Contract Number:** 4600048923

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	12,480.00	25,509.00	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	
	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	

6. Agency: DTSS - Building Authority Division

Contractor: ASHLEY SHARP

Location: SHERWOOD

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$171,000.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** IB

Total After Review: \$259,600.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	88,600.00	136,957.05	Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.	03/31/2023
Amd. 1	88,600.00	56,346.12	Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.	03/31/2022
	82,400.00		Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$173,675.50 **Org. Term:** 02/01/2021 01/31/2022 **Procurement:** CB
Total After Review: \$347,351.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$1,215,728.50 **MOF:** **Contract Number:** 4600048052

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	173,675.50	119,252.75	To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.	01/31/2023
	173,675.50		To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.	

8. Agency: Human Services Department **Contractor:** A Quality Staffing LLC dba Elite Medical Staffing
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,204,900.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$2,505,600.00 **Funding:** State - 57%; Other - 42% - [Title XIX Reimbursement]
Total Projected: \$5,967,150.00 **MOF:** **Contract Number:** 4600036798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	300,700.00	1,879,892.99	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2023
Amd. 6	0.00	803,671.43	Amend to extend, update the rate sheet, and update Total Projected Cost to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2022
Amd. 5	0.00	673,520.29	To amend to extend to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.	06/30/2021
Amd. 4	0.00	501,702.15	To amend to extend for time only for State Fiscal Year 2020 and to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid-to-date total.	06/30/2020
Amd. 3	852,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.	06/30/2019
Amd. 2	-352,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.	06/30/2018

Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
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
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.	
	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.	

13. Agency: Human Services Department **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$850,012.31 **Funding:** Federal - 100% - [CSAT]
Total Projected: \$5,950,086.17 **MOF:** **Contract Number:** 4600050018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	850,012.31		PROVIDE SPECIALIZED WOMEN"S SUBSTANCE ABUSE TREATMENT SERVICES.	

14. 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: \$5,135,815.27 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$5,219,148.60 **Funding:** Federal - 27% - [Mental Health Block Grant, Social Services Block Grant]; State - 72%
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>
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
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.	

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.	
	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.	

15. 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: \$6,902,804.19 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,986,137.52 **Funding:** Federal - 100% - [CMHC Recruitment and Retention]

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. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022

Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
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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.	
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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
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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).	
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Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	
	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

16. 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: \$4,493,911.26 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$4,577,244.59 **Funding:** Federal - 18% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 81%

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>
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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.
	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.

18. Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$172,711.84	Org. Term:	10/01/2020 06/30/2021
		Procurement:	RFP
Total After Review:	\$255,134.24	Funding:	Federal - 71% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 28%
Total Projected:	\$688,879.10	MOF:	
		Contract Number:	4600047312
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
	73,808.48		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

19. Agency:	Human Services Department	Contractor:	BROADWAY SECURITY INC
Div/Prog:	Division of County Operations	Location:	LITTLE ROCK
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	02/08/2022 02/07/2023
		Procurement:	CB
Total After Review:	\$66,650.00	Funding:	Federal - 50% - [DCO Pulaski North Security Guard/Southwest Security Guard]; State - 50%
Total Projected:	\$466,550.00	MOF:	
		Contract Number:	4600050007
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
	66,650.00		Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.

20. Agency:	Human Services Department	Contractor:	PALCO INC
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	LITTLE ROCK
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$4,366,721.30	Org. Term:	07/01/2021 06/30/2022
		Procurement:	SP
Total After Review:	\$7,366,721.30	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected:	\$4,366,721.30	MOF:	
		Contract Number:	4600048903
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	3,000,000.00	2,665,507.34	Amend to add funds and update the Total Projected Cost to the Self-Direction Service Budget Counseling Support services component of this contract.
	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.

21. Agency: Human Services Department **Contractor:** EDWARD E SHERRILL
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049995
Org/Amt: Amount Paid To Date Objective: New Exp Date
75,000.00 To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide

22. Agency: Military Department **Contractor:** FOOD JOBS WORK
Location: NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 08/01/2022 **Procurement:** SP
Total After Review: \$421,000.00 **Funding:** Federal - 75% - [Federal Reimbursement]; State - 25%
Total Projected: \$421,000.00 **MOF:** **Contract Number:** 4600050036
Org/Amt: Amount Paid To Date Objective: New Exp Date
421,000.00 Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.

23. Agency: Nursing Board **Contractor:** RICHARD KEITH BIBB
Location: ELKINS **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050062
Org/Amt: Amount Paid To Date Objective: New Exp Date
51,500.00 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

24. Agency: Nursing Board **Contractor:** YONEKO LYNNAE FRYAR
Location: GREENBRIER **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600050061
Org/Amt: Amount Paid To Date Objective: New Exp Date
51,500.00 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

25. Agency: U of A - Community College at Batesville **Contractor:** OZARK GATEWAY LAWN CARE
Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2022 02/29/2024 **Procurement:** RFP

Total After Review: \$132,000.00 **Funding:** Cash - 100%

Total Projected: \$462,000.00 **MOF:** **Contract Number:** RA2116804

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

132,000.00 Provide lawn mowing and landscaping services, on a weekly basis, for the campus of University of Arkansas Community College at Batesville located at 2005 White Drive and 2221 White Drive, Batesville, AR, and all satellite campuses.

26. Agency: U of A - Little Rock **Contractor:** ARKANSAS HUMAN DEVELOPMENT CORPORATION
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$250,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA22145371

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

250,000.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 600 Dollar amount of loan requests: \$300,000 Dollar amount of approved loans: \$37,500 Number of counseling hours: 300 Number of training hours: 900 Number of clients trained: 300 Number of clients receiving funding for starting a business: 25 Number of clients receiving funding for existing business operations: 25 Number of jobs created and retained: 25 Aggregate % increase in client gross revenue: 2%

27. Agency: U of A - Little Rock **Contractor:** ARKANSAS STATE CHAMBER OF COMMERCE
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$203,821.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$203,821.00 **MOF:** **Contract Number:** RA22145370

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

203,821.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including Individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of training hours: 240 Number of clients trained: 1,200

28. Agency: U of A - Little Rock

Contractor: CENTRAL ARKANSAS LIBRARY SYSTEM

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$250,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA22145369

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

250,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 200 Number of counseling hours: 2,000 Number of training hours: 800 Number of clients trained: 2,000 Aggregate% increase in client gross revenue: 38%

29. Agency: U of A - Little Rock

Contractor: EAST ARKANSAS ENTERPRISE COMMUNITY, INC.

Location: Forrest City

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$249,667.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$249,667.00 **MOF:** **Contract Number:** RA22145368

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

249,667.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting In achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$50,000 Dollar amount of approved loans: \$10,000 Number of counseling hours: 500 Number of training hours: 750 Number of clients trained: 50 Number of Jobs created and retained: 100

30. Agency: U of A - Little Rock

Contractor: PHOENIX YOUTH AND FAMILY SERVICES

Location: Crossett

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 06/30/2024 **Procurement:** SSJ

Total After Review: \$157,980.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$157,980.00 **MOF:** **Contract Number:** RA22145372

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

157,980.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 50 Dollar amount of loan requests: \$225,000 Dollar amount of approved loans: \$168,750 Number of counseling hours: 100 Number of training hours: 60 Number of clients trained: 25 Number of clients receiving funding for starting a business: 10 Number of clients receiving funding for existing business operations: 15 Number of jobs created and retained:15 Aggregate % increase in client gross revenue: 15%

31. Agency: U of A - Pine Bluff **Contractor:** EXODUS LIFE
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$131,229.00 **Funding:** State - 100%

Total Projected: \$131,229.00 **MOF:** **Contract Number:** RA171600028

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

131,229.00 Exodus will develop a Pilot Project to test the feasibility of providing alcohol, drug, and tobacco prevention education and intervention services to juveniles housed at the Jack Jones Juvenile Justice center in Pine Bluff, Arkansas. Exodus will collaborative with the University of Arkansas at Pine Bluff Graduate Studies program to developing and implementing a 10 month program. Exodus will provide a comprehensive substance use evaluation to include screening, assessing, and developing a life plan for each juvenile presenting for services

32. Agency: University of Central Arkansas **Contractor:** USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/28/2022 12/31/2022 **Procurement:** RFP

Total After Review: \$57,168.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$400,716.00 **MOF:** **Contract Number:** RA2216501

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

57,168.00 The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.