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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

March 6, 2020

Arkansas Legislative Council ("ALC")
Senator Cecile Bledsoe, Co-Chair
Representative Jeffery Wardlaw, Co-Chair
&
ALC Review Subcommittee
Senator Scott Flippo, Co-Chair
Representative Andy Davis, Co-Chair
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Re: Services Contracts

Dear Co-Chairs:

The Department of Transformation and Shared Services ("TSS"), through the Office of State Procurement ("OSP"), has reviewed the contracts accompanying this letter. On their face, they appear to be legal contracts requiring services, and are reported or submitted for review by the ALC Review Subcommittee and the Arkansas Legislative Council consistent with Ark. Code Ann. § 19-11-265 and Ark. Code Ann. § 19-11-273.

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Edward R. Armstrong,
State Procurement Director

Cc: Amy Fecher, Secretary

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

D1

Construction-Related Contracts

1. Agency: DFA - Building Authority Division

Contractor: HARBOR ENVIRONMENTAL INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2024 **Procurement:** ABA

Total After Review: \$70,000.00 **Funding:** Other - 100% - [Critical Maintenance]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600046087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	70,000.00		Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations.	
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2. Agency: DFA - Building Authority Division

Contractor: POLLUTION MANAGEMENT INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2024 **Procurement:** ABA

Total After Review: \$70,000.00 **Funding:** Other - 100% - [Critical Maintenance]

Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600046085

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	70,000.00		services required include, but not limited to, collection and analysis of samples of suspected hazardous materials, air sampling , laboratory analysis of samples, preparation of reports and recommendations.	
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3. Agency: Parks & Tourism

Contractor: ALTA PLANNING DESIGN INC

Location: PORTLAND

State: OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,503,648.45 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA

Total After Review: \$1,894,471.84 **Funding:** State - 14%; Other - 86% - [Amendment]

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>
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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
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History:

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
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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.	
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Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
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Original:	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.	
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4. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$229,863.83 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$234,802.65 Funding: Other - 100% - [FY17 ANCRC, Amendment 75, FY18 ANCRC, FY19 ANCRC]

Total Projected: \$131,519.77 MOF: Contract Number: 4600038852

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	4,938.82	150,848.26	Increase Compensation \$4,938.82 for projects located at Lake Dardanelle, Ozark Folk Center, Petit Jean, Mount Magazine, Mississippi River, and White Oak Lake State Parks.	
History:				
Amd. 6	26,375.00	251,092.91	Increase Compensation \$21,375 and increase Expense \$5,000 for projects located at Mount Magazine, Mississippi River, and Ozark Folk Center State Parks.	
Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.	06/30/2021
Amd. 4	23,383.08	65,223.51	Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.	
Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.	
Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
Original:	111,215.81		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

5. Agency: Parks & Tourism

Contractor: CRAFTON TULL & ASSOCIATES INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$79,400.00 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA

Total After Review: \$99,400.00 Funding: Other - 100% - [Amendment 75, FY20 ANCRC]

Total Projected: \$86,750.00 MOF: Contract Number: 4600044653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	5,687.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	
Original:	79,400.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.	

6. Agency: Parks & Tourism

Contractor: Taylor - Kempkes Architects, P.A.

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$403,924.51 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$474,165.22 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC]

Total Projected: \$56,793.76 MOF: Contract Number: 4600038854

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

Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.	
History:				
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.	
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.	06/30/2021
Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.	
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4,705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.	
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
Amd. 2	9,460.00	0.00	Increase Compensation \$4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

7. Agency: Parks & Tourism

Contractor: The Borne` Firm Architects, P.A.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$185,866.68 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$187,850.91 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$65,820.00 **MOF:** **Contract Number:** 4600038853

<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	1,984.23	190,727.08	Increase Compensation for ongoing projects located at Ozark Folk Center, Lake Charles, and Devil's Den State Parks.	
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History:

Amd. 6	23,781.99	131,757.78	Extend time and increase Compensation \$23,781.99 for ongoing projects at Ozark Folk Center, Lake Charles, and Devils Den State Parks.	06/30/2021
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Amd. 5	21,690.00	90,564.02	Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.	
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Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
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Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
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Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
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Amd. 1 14,664.00 3,960.00 Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.
 Original: 55,656.00 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

8. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$518,305.98 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA

Total After Review: \$523,229.40 **Funding:** Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment]

Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	4,923.42	376,297.25	Increase Compensation \$4,923.42 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.	
History:				
Amd. 11	3,297.96	366,819.07	Extend time and increase Compensation \$3,297.96 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2021
Amd. 10	7,090.00	337,898.54	Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.	
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.	
Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.	
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8,171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prairie Grove, and Queen Wilhelmina State Parks	
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

9. Agency: U of A - Fayetteville

Contractor: ALLISON + PARTNERS, INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 04/01/2020 12/31/2022 Procurement: RFQ

Total After Review: \$323,750.00 Funding: State - 100%

Total Projected: \$323,750.00 MOF: Contract Number: ASMSAFB20001

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

Original: 323,750.00 To provide architectural and engineering services for the renovation of the former Chapel and Conventstructures into student housing to include program development, cost estimating, schematic design, designdevelopment, construction documentation, bidding, construction administration, and project closeouts.

10. Agency: U of A - Fayetteville

Contractor: Henderson Engineers Inc

Location: Bentonville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$530,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$780,000.00 Funding: Cash - 100%

Total Projected: \$750,000.00 MOF: Contract Number: RA1173968

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

Amd. 4 250,000.00 382,277.00 Add funding to on-call MEP contract to complete current and planned projects.

History:

Amd. 3 150,000.00 280,682.10 Extend on-call MEP contract with funding to complete current and planned projects. 06/30/2021

Amd. 2 70,000.00 124,784.52 Adding funds to on-call MEP contract to complete current & planned projects.

Amd. 1 60,000.00 54,761.64 Extend date with funding for on-call MEP services to complete current & planned projects. 06/30/2019

Original: 250,000.00 On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.

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

D2

1. Agency: Career Education Department **Contractor:** University of Central Arkansas
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,049,469.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$1,181,193.00 **Funding:** Federal - 100% - [Carl Perkins Funds, FEV0100.]

Total Projected: \$706,421.00 **MOF:** **Contract Number:** 4600037286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	131,724.00	1,048,650.00	To add additional money for maintenance and minor enhancements to the system.	
History:				
Amd. 3	0.00	907,225.00	To extend the contract date.	06/30/2021
Amd. 2	510,000.00	390,000.00	To add additional money for major enhancements to the system.	06/30/2019
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.	06/30/2019
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).	

2. Agency: Health Department **Contractor:** UAMS College of Public Health
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$598,458.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: \$698,201.00 **Funding:** Federal - 28% - [CDC (93.426)]; Other - 71% - [Master Tobacco Settlement Agreement]

Total Projected: \$698,201.00 **MOF:** **Contract Number:** 4600031929

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	99,743.00	591,627.76	Amend to extend the contract through June 30, 2021 and to increase the total contract liability by \$99,743.00 for a total contract liability of \$698,201.00, in order to continue to provide a PhD Scientist who will offer expertise to the ADH programs such as Cancer Registry, Tobacco Prevention & Cessation, Chronic Disease, Family Health and other Center for Health Advancement programs.	06/30/2021
History:				
Amd. 5	99,743.00	433,892.21	Amend to extend through June 30, 2020 and increase the total contract liability by \$99,743.00 total projected cost remains \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs	06/30/2020
Amd. 4	99,743.00	350,574.23	Amend to extend through June 30, 2019 and increase the total contract liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs	06/30/2019
Amd. 3	99,743.00	259,299.40	Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.	06/30/2018

Amd. 2	99,743.00	169,487.61	Amend to extend through June 30, 2017 and to add funding to continue to provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00.	06/30/2017
Amd. 1	99,743.00	55,909.89	Amend to extend through June 30, 2016 and to add funding to continue a PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00.	06/30/2016
Original:	99,743.00		Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,750,714.39 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$2,139,618.50 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	388,904.11	659,601.62	Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.	
Original:	1,750,714.39		To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$540,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,080,000.00 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant]

Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044471

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$540,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,080,000.00 **Funding:** Federal - 100% - [Child Care Development Funds (CFDA 93.575)]

Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044459

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

Amd. 1	540,000.00	273,542.14	Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties.	

6. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FAYETTEVILLE
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$671,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$1,121,395.00	Funding:	Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant]	
Total Projected:	\$4,697,000.00	MOF:		Contract Number: 4600044192
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	450,395.00	139,374.24	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.	
Original:	671,000.00		Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.	

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

8. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,437,876.52	Org. Term:	07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$1,721,720.04	Funding:	Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant]	
Total Projected:	\$10,065,135.64	MOF:		Contract Number: 4600044335
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.	
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.	

9. Agency: Human Services Department			Contractor: University of Arkansas at Pine Bluff	
Div/Prog: Division of County Operations			Location: Pine Bluff	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,434,015.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$1,733,285.00	Funding: Federal - 100% - [USDA/SNAP Food and Nutrition Education CFDA]		
Total Projected:	\$358,206.60	MOF:	Contract Number: 4600033940	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	299,270.00	812,553.10	Amend to extend, update the Total Projected Cost, update service area, and add annual funding for Supplemental Nutrition Assistance Program Nutrition Education services. Service area is statewide.	06/30/2021
History:				
Amd. 6	346,026.00	543,181.50	Amend to extend, amend the procurement end date to June 30, 2022, update the Total Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln.	06/30/2019
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.	06/30/2019
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.	
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.	
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.	06/30/2018
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

10. Agency: Human Services Department			Contractor: University of Arkansas for Medical Sciences - Department of Pediatrics	
Div/Prog: Division of Youth Services			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,839,818.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV	
Total After Review:	\$1,879,818.00	Funding: Federal - 52% - [Social Service Block Grant]; State - 47%		
Total Projected:	\$2,500,000.00	MOF:	Contract Number: 4600034080	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	40,000.00	1,694,370.27	Amend to add add funding and increase Total Projected Cost due to increased utilization for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
History:				
Amd. 6	342,183.00	926,658.19	Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020

Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.	06/30/2019
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

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

D3

1. Agency: Ark. Heritage - Central Admin.

Contractor: CHLOETA FIRE LLC

Location: MIDWEST CITY

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$319,650.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$429,650.00 **Funding:** Federal - 10% - [Federal Grants]; State - 21%; Other - 69% - [ANCRC Grant]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	110,000.00	249,624.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021

History:

Amd. 2	110,000.00	162,138.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
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Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original:	100,000.00	STEWARDSHIP SERVICES CONTROLLED BURNS		
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2. Agency: Crime Information Center

Contractor: SEARCH GROUP INCORPORATED

Location: SACRAMENTO

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** SP

Total After Review: \$74,819.62 **Funding:** Other - 100% - [2019-RU-BX-K039, FAC1903, X]

Total Projected: \$74,819.62 **MOF:** **Contract Number:** 4600046089

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	74,819.62		The purpose of this contract is to provide Arkansas Crime Information Center with operational metrics regarding its Computerized Criminal History (CCH) System to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository. Services Rendered to include; Requirements Gathering and Validation, Data Extraction, Data Validation, Data Loading, Data Access Identification, Prototype Deployment and Testing and Out-Briefing and Training.	

3. Agency: Human Services Department

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$135,305.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC

Total After Review: \$259,702.00 **Funding:** Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; State - 25%

Total Projected: \$405,915.00 **MOF:** **Contract Number:** 4600045338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	124,397.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting	
Original:	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide	

4. Agency: Human Services Department **Contractor:** MERITAN INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$752,404.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$942,119.50 **Funding:** Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 66%
Total Projected: \$5,256,552.75 **MOF:** **Contract Number:** 4600044399

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
Original:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide	

5. Agency: Human Services Department **Contractor:** WoodRidge of Forrest City LLC
Div/Prog: Division of Children & Family Services **Location:** Madison **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,880,035.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,953,735.00 **Funding:** Federal - 3% - [Social Services Block Grant]; State - 96%
Total Projected: \$24,360.00 **MOF:** **Contract Number:** 4600031708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	73,700.00	1,284,109.00	To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	
History:				
Amd. 12	200,000.00	1,096,159.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	

Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

6. Agency:	Human Services Department	Contractor:	GLI CAPITAL GROUP INC	
Div/Prog:	Division of County Operations	Location:	FAIRFAX	State: VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	04/01/2020 03/31/2023	Procurement: IB
Total After Review:	\$430,000.00	Funding:	Federal - 90% - [DMS-AME MMIS Project DDI]; State - 10%	
Total Projected:	\$798,000.00	MOF:		Contract Number: 4600045989
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	430,000.00		Security and Privacy Control Assessment services for the agency's future Integrated Eligibility Benefits Management (IEBM) solution. Service coverage area is Statewide.	

7. Agency:	Human Services Department	Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations	Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	03/20/2020 02/28/2021	Procurement: RFP
Total After Review:	\$909,090.51	Funding:	Federal - 90% - [Hospital Medi Cont]; State - 10%	
Total Projected:	\$6,363,633.57	MOF:		Contract Number: 4600045983
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.	

8. Agency:	Human Services Department	Contractor:	Health Management Systems Inc	
Div/Prog:	Division of Medical Services	Location:	Irving	State: TX
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,915,409.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$1,950,409.00	Funding:	Federal - 50% - [93.778 - Medicaid Administration]; State - 50%	
Total Projected:	\$4,400,000.00	MOF:		Contract Number: 4600040033
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.	
History:				
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.	06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	

9. Agency: Human Services Department **Contractor:** SHI INTERNATIONAL CORP
Div/Prog: Division of Medical Services **Location:** SOMERSET **State:** NJ
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** CC
Total After Review: \$1,195,110.00 **Funding:** Federal - 77% - [Medical Assistance Program (CFDA 93.778)]; State - 23%
Total Projected: \$5,703,550.00 **MOF:** **Contract Number:** 4600046109
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,195,110.00 Agreement to add funding for Electronic Visit Verification System

10. Agency: Northwest Arkansas Community College **Contractor:** COLLABORATIVE SOLUTIONS
Location: Reston **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,341,130.00 **Org. Term:** 09/23/2019 08/23/2020 **Procurement:** RFP
Total After Review: \$2,494,250.00 **Funding:** Cash - 49%; Other - 51% - [Loan Proceeds]
Total Projected: \$2,575,243.00 **MOF:** **Contract Number:** RFP19007
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 153,120.00 582,921.20 Change order to add grant module, remove endowments, increase performance review templates, add goals into scope, modify the number of benefits plans required, include workaround for position budgeting and add functionality.
 Original: 2,341,130.00 NWACC is contracting with Collaborative Solutions to be implementation partners helping the school to transition to the enterprise resource planning software Workday.

11. Agency: Parks & Tourism **Contractor:** MCGHEE AND ASSOCIATES
Location: MANHATTAN **State:** KS
Service Type: Technical & General Services (TGS)
Total Authorized: \$336,373.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$960,071.73 **Funding:** Trust - 100%
Total Projected: \$2,354,617.37 **MOF:** **Contract Number:** 4600044122
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 623,697.82 159,974.30 MAILING SERVICES 06/30/2021
 Original: 336,373.91 MAILING SERVICES

12. Agency: Public Employee Retirement **Contractor:** BANK OF AMERICA NA
Location: CHARLOTTE **State:** NC
Service Type: Technical & General Services (TGS)
Total Authorized: \$205,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$280,000.00 **Funding:** Trust - 100%
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600041826
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 75,000.00 95,531.60 BANKING SERVICES:FY21 Renewal 06/30/2021
History:
 Amd. 2 10,000.00 52,745.41 BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services. 06/30/2020
 Amd. 1 65,000.00 31,854.10 BANKING SERVICES:Renewall 06/30/2020
 Original: 130,000.00 BANKING SERVICES:Renewall

13. Agency: Teacher Retirement **Contractor:** Gabriel Roeder-Smith & Co
Location: Southfield **State:** MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$850,000.00 **Org. Term:** **Procurement:** RFQ
Total After Review: \$1,100,000.00 **Funding:** Trust - 100%
Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600023872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	250,000.00	1,866,386.00	To add funds for fiscal year 2021.	06/30/2021
History:				
Amd. 11	250,000.00	1,629,690.00	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	250,000.00	1,423,290.00	To add funds for fiscal year 2019.	
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System	06/30/2019
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.	

14. Agency: Teacher Retirement **Contractor:** Gabriel Roeder-Smith & Co
Location: Southfield **State:** MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** Trust - 100%
Total Projected: \$1,350,000.00 **MOF:** **Contract Number:** 4600023873

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	150,000.00	1,039,705.50	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	150,000.00	948,705.50	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	150,000.00	935,270.00	To add funds for fiscal year 2019.	
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System	06/30/2019
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.	

15. Agency: U of A - Fayetteville **Contractor:** ISG PUBLIC SECTOR
Location: The Woodlands **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$925,000.00 **Org. Term:** 11/18/2017 06/30/2019 **Procurement:** SSJ
Total After Review: \$925,000.00 **Funding:** Cash - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA1184012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	543,920.00	Extending date and revising Statement of Work to include additional services for SIS Implementation.	06/30/2023
Amd. 1	225,000.00	663,000.00	Extend date and increase funding for continuation of services related to the selection of a student information system implementation partner.	06/30/2021
Original:	700,000.00		Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system.	

16. Agency: U of A - Fayetteville

Contractor: PRESIDIO NETWORKED SOLUTIONS LLC

Location: Fulton

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 03/21/2020 04/21/2021 Procurement: CC

Total After Review: \$214,465.00 Funding: State - 100%

Total Projected: \$375,000.00 MOF: Contract Number: RA20200063UAF

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

Original: 214,465.00 Comprehensive network assessment to include providing project schedule, identify risks, current-state baseline document, recommendations re. policies/metrics/best practices, etc.

17. Agency: U of A - Medical Sciences

Contractor: ROPES & GRAY

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$155,000.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$605,000.00 Funding: Cash - 100%

Total Projected: \$155,000.00 MOF: Contract Number: RA20150750

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

Amd. 1 450,000.00 121,664.00 To add compensation for legal representation for issues concerning compliance with Medicaid, Medicare, grant, research, FDA regulations, and other issues vital to institutional compliance.

Original: 155,000.00 Contractor shall provide advice and counsel to UAMS Institutional Compliance regarding compliance, reimbursement, funding from Medicaid/Medicare, graduate medical education issues, research/human subject research compliance, and legal/regulatory issues unique to academic medical centers.

18. Agency: U of A - Pine Bluff

Contractor: BLACKBAUD

Location: Charleston

State: SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/24/2020 06/30/2024 Procurement: SSJ

Total After Review: \$71,875.00 Funding: Other - 100% - [Title III]

Total Projected: \$71,875.00 MOF: Contract Number: RA17160006_OR

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

Original: 71,875.00 The Blackbaud software will provide a central award platform that will include an automated student information system (SIS). The software will provide a more streamlined process of awarding and improving students access to scholarship funds therefore, providing the opportunity to serve the students more efficiently.

19. Agency: University of Central Arkansas

Contractor: HEALTHCHECK 360

Location: Dubuque

State: IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$375,102.00 Org. Term: 04/23/2018 04/22/2021 Procurement: RFP

Total After Review: \$450,102.00 Funding: Other - 100% - [Health Insurance Premiums]

Total Projected: \$875,238.00 MOF: Contract Number: RA1816508

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

Amd. 1 75,000.00 148,054.08 To extend the current wellness program contract for an additional 3 years and increase in contract amount based on number of employees. 04/22/2023

Original: 375,102.00 Health and Wellness Program provider for UCA employees

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

D4

1. Agency: Ark. Heritage - Central Admin.

Contractor: EQUILIBRIUM INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$210,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$285,000.00 **Funding:** Federal - 12% - [Federal Grants]; State - 6%; Other - 82% - [ANCRG Grant]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,000.00	108,798.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021

History:

Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
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Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original:	100,000.00	STEWARDSHIP SERVICES/CONTROLLED BURN		
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2. Agency: Ark. Heritage - Central Admin.

Contractor: OZARK ECOLOGICAL RESTORATION INC

Location: SILOAM SPRINGS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$455,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$615,000.00 **Funding:** Federal - 17% - [Federal Grants]; State - 13%; Other - 70% - [ANCRG Grant]

Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	160,000.00	437,471.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2021

History:

Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2020
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Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
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Original:	100,000.00	STEWARDSHIP SERVICES/CONTROLLED BURNS		
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3. Agency: Ark. Heritage - Central Admin.

Contractor: THE NATURE CONSERVANCY

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$655,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$905,000.00 **Funding:** Federal - 6% - [Federal Grants]; Other - 94% - [ANCRG Grant]

Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600040654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	611,785.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2021

History:

Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2020
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
Original:	225,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

4. Agency: Community Correction		Contractor: COMMUNITY EMPOWERMENT COUNCIL INC		
		Location: PINE BLUFF		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 04/01/2020 03/31/2021	Procurement: RFQ
Total After Review:		\$200,000.00	Funding: Other - 100% - [Community Correction Programs]	
Total Projected:		\$1,400,000.00	MOF:	Contract Number: 4600046071
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.	

5. Agency: Correction Department		Contractor: Diet of a Lifetime		
		Location: Pine Bluff		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$299,520.00	Org. Term: 07/01/2016 06/30/2017	Procurement: CB
Total After Review:		\$386,880.00	Funding: State - 100%	
Total Projected:		\$524,160.00	MOF:	Contract Number: 4600036888
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	87,360.00	262,080.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2021
History:				
Amd. 3	74,880.00	200,160.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2020
Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2019
Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2018
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.	

6. Agency: Correction Department

Contractor: MQRS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$147,899.04 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP

Total After Review: \$295,798.08 Funding: State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021
Original:	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	

7. Agency: DFA - Building Authority Division

Contractor: ASHLEY SHARP

Location: SHERWOOD

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2021 Procurement: IB

Total After Review: \$82,400.00 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>
Original:	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.	

8. Agency: DFA - Building Authority Division

Contractor: D&B Janitorial Services, Inc.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$941,530.66 Org. Term: Procurement: IB

Total After Review: \$1,204,698.35 Funding: Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$1,542,380.25 MOF: Contract Number: 4600034943

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	263,167.69	1,224,794.00	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2021
History:				
Amd. 7	6,640.88	1,156,091.67	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
Amd. 6	247,962.06	1,025,757.84	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	

9. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$560,184.01 **Org. Term:** **Procurement:** IB
Total After Review: \$724,764.07 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$902,495.30 **MOF:** **Contract Number:** 4600034945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	164,580.06	702,120.07	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2021
Amd. 7	4,573.56	657,082.87	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2020
Amd. 6	149,432.94	584,873.95	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2020
Amd. 5	4,495.32	574,681.37	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2019
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension	06/30/2017

10. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$450,756.21 **Org. Term:** **Procurement:** IB
Total After Review: \$582,390.03 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$732,076.86 **MOF:** **Contract Number:** 4600034942

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	131,633.82	593,127.62	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2021
Amd. 7	3,729.75	554,939.96	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2020
Amd. 6	119,656.98	494,409.37	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2020
Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2019
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	

11. Agency: DFA-Management Services **Contractor:** P & P INDUSTRIES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$259,800.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$519,600.00 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

12. Agency: Health Department **Contractor:** WILLIAM LEWIS MCCOLGAN III M D
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$284,576.92 **Org. Term:** 02/01/2018 01/31/2019 **Procurement:** RFP

Total After Review: \$403,576.92 **Funding:** State - 100%

Total Projected: \$833,000.00 **MOF:** **Contract Number:** 4600041815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	119,000.00	187,232.46	Amend to extend through June 30, 2021 and to increase the total contract liability by \$119,000.00 to continue a third party trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. ADH is seeking a consultant with extensive experience and expertise regarding the state's trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices and education. The total projected cost remains \$833,000.00	06/30/2021

History:

Amd. 2	119,000.00	61,182.46	Amend to extend through June 30, 2020 and add funding for a total contract liability of \$284,576.92 the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2020
Amd. 1	46,576.92	38,848.18	Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2019
Original:	119,000.00		THIRD PARTY TRAUMA MEDICAL CONSULTANT	

13. Agency: Human Services Department **Contractor:** K A Lancaster Inc dba American Consulting Enterprises
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Arkadelphia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/18/2014 06/30/2015 **Procurement:** CB

Total After Review: \$288,000.00 **Funding:** State - 27%; Other - 72% - [DBHS-Interanl Funding]

Total Projected: \$43,500.00 **MOF:** **Contract Number:** 4600032234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	38,000.00	199,850.00	Amend to extend and add annual funding amount to continue pharmacy consultant services at the Arkansas Health Center.	06/30/2021
History:				
Amd. 5	38,000.00	164,150.00	To amend to extend add funding and update the Total Projected Cost for continued pharmacy consultant services at the Arkansas Health Center.	06/30/2020
Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center	06/30/2019
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$540,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$1,080,000.00 **Funding:** Federal - 100% - [93.575 - CCDF; 93.434 - Preschool Development Grant]
Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044516

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	540,000.00	303,829.18	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties	

15. Agency: Human Services Department **Contractor:** HOWARD A DAWSON SOUTH CENTRAL COOP
Div/Prog: Division of Child Care & Early Childhood Education **Location:** ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$118,750.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$237,500.00 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]
Total Projected: \$831,250.00 **MOF:** **Contract Number:** 4600044159

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	118,750.00	33,136.78	Amend to extend with approved annual funding to continue training for parents and families of young children and for early childhood professionals.	06/30/2021
Original:	118,750.00		To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$540,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$1,080,000.00 **Funding:** Federal - 100% - [CCDF]

Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044477

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	540,000.00	231,309.61	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	

17. Agency: Human Services Department **Contractor:** BHC Pinnacle Pointe Hospital
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,378,500.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,498,500.00 **Funding:** Federal - 8% - [93.667 - DAS SSBG]; State - 92%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600031696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	120,000.00	877,985.00	To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 7	125,000.00	761,765.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2020
Amd. 6	130,680.00	686,185.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00	656,182.00	To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 4	199,455.00	621,081.00	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.	
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.	06/30/2016
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00.	

18. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$295,078.35 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$375,083.43 **Funding:** Federal - 13% - [93.658 Foster Care Title IV-E]; State - 86%

Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
History:			
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

19. Agency: Human Services Department		Contractor: CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$484,027.68	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$616,510.42	Funding: Federal - 8% - [93.658 Foster Care Title IV-E]; State - 91%	
Total Projected:	\$3,381,581.36	MOF:	Contract Number: 4600044374
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	132,482.74	263,173.52	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
History:			
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
Original:	484,027.68		To purchase Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.

20. Agency: Human Services Department		Contractor: Centers for Youth and Families, Inc.	
Div/Prog: Division of Children & Family Services		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,408,750.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$3,008,750.00	Funding: Federal - 19% - [Social Services Block Grant]; State - 80%	
Total Projected:	\$147,000.00	MOF:	Contract Number: 4600031699
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 12	600,000.00	2,239,650.00	To amend to add funding due to increased utilization and update total projected cost for Comprehensive Residential Treatment Services statewide.
History:			
Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.
Amd. 10	600,000.00	1,187,900.00	Amend to extend, add funding and update the Total Projected Cost for Comprehensive Residential Treatment Services.
Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).

Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	

21. Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$605,034.60	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$651,141.21	Funding:	Federal - 11% - [Foster Care Title IV-E]; State - 88%	
Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044382
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
History:				
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

22. Agency:	Human Services Department	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:	\$625,860.00	Org. Term:	07/01/2019 06/30/2020	Procurement: SP
Total After Review:	\$649,440.00	Funding:	Federal - 26% - [93.658 Foster Care Title IV-E]; State - 73%	
Total Projected:	\$625,860.00	MOF:		Contract Number: 4600044267
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	23,580.00	408,510.00	Amend to add funding due to increased utilization and update Total Projected Cost for Family Like Setting (Residential) Services.	
Original:	625,860.00		To purchase Family Like Setting (Residential) Services for DCFS clients statewide.	

23. Agency:	Human Services Department	Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
Div/Prog:	Division of Children & Family Services	Location:	Maumelle	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$7,264,201.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$7,764,201.00	Funding:	Federal - 6% - [DAS - SSBG (CFDA 93.667)]; State - 93%	
Total Projected:	\$4,200,000.00	MOF:		Contract Number: 4600031698
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.	06/30/2020
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	06/30/2019
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	

24. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,348,161.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$1,605,477.50 **Funding:** Federal - 42% - [Foster Care Title IV E- CFDA]; State - 58%

Total Projected: \$9,418,709.50 **MOF:** **Contract Number:** 4600044400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

25. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$30,086.42 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$150,762.72 **Funding:** Federal - 11% - [Foster Care-Title IV E-CFDA]; State - 88%
Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044391

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
History:				
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

26. Agency: Human Services Department **Contractor:** YOUTH HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$726,041.52 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$929,868.75 **Funding:** Federal - 15% - [Foster Care Title IV-E (CFDA 93.658)]; State - 85%
Total Projected: \$5,072,372.04 **MOF:** **Contract Number:** 4600044393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
History:				
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

27. Agency: Human Services Department **Contractor:** Watershed Human and Community Development Agency, Inc.
Div/Prog: Division of County Operations **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$260,560.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$312,672.00 **Funding:** Federal - 100% - [93.667 - Social Service Block Grant]
Total Projected: \$364,784.00 **MOF:** **Contract Number:** 4600034486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	52,112.00	225,818.68	Amend to extend and add funds to provide Supportive Services for children and families.	06/30/2021
History:				
Amd. 4	52,112.00	195,420.03	To amend to extend and add funds to continue Supportive Services for children and families.	06/30/2020
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.	06/30/2019
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.	06/30/2018

Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.	06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.	

28. Agency: Human Services Department **Contractor:** ARKANSAS PSYCHIATRIC MANAGEMENT SVCS
Div/Prog: Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$460,800.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$691,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,612,800.00 **MOF:** **Contract Number:** 4600042451

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,400.00	94,200.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center. This amendment will also add psychiatric services to the Arkadelphia Human Development Center.	06/30/2021

History:

Amd. 2	0.00	275,400.00	Amendment to add Arkadelphia Human Development Center to this contract for psychiatry services.	
Amd. 1	230,400.00	230,400.00	To amend to extend, add funding and revise the budget to continue psychiatry services for the residents of the Southeast Arkansas Human Development Center.	06/30/2020
Original:	230,400.00		To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC).Service Area: Bradley County, Southeast Arkansas Human Development Center.	

29. Agency: Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$332,800.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB
Total After Review: \$499,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,164,800.00 **MOF:** **Contract Number:** 4600042498

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

History:

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,003.20 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$375,004.80 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021

History:

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

31. Agency:	Human Services Department	Contractor:	Tamara Jolley, OTR PA	
Div/Prog:	Division of Developmental Disabilities Services	Location:	Wilmar	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$218,400.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$291,200.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursements]	
Total Projected:	\$509,600.00	MOF:		Contract Number: 4600040447
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2021
History:				
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2020
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR	

32. Agency:	Human Services Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Provider Services & Quality Assurance	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$5,100,395.64	Org. Term:	05/01/2019 04/30/2020	Procurement: IB
Total After Review:	\$10,200,791.28	Funding:	Federal - 49% - [Medicaid Assistance Program (CFDA 93.778)]; State - 50%	
Total Projected:	\$35,702,769.48	MOF:		Contract Number: 4600044201
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
Original:	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

33. Agency:	Nursing Board	Contractor:	TERRY L KUYKENDALL	
Div/Prog:		Location:	CABOT	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	04/01/2020 03/31/2021	Procurement: RFQ
Total After Review:	\$51,500.00	Funding:	State - 100%	
Total Projected:	\$360,500.00	MOF:		Contract Number: 4600046075
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING	

34. Agency: U of A - Fayetteville

Contractor: SHARP CLEANING SERVICES, INC.

Location: Sherwood

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2022 **Procurement:** RFP

Total After Review: \$190,800.00 **Funding:** State - 100%

Total Projected: \$697,194.74 **MOF:** **Contract Number:** COEX2007

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

Original:	190,800.00	Night-time janitorial services for the UA System Division of Agriculture Cooperative Extension Service's Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000 square feet of space to be cleaned.
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