



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF THE STATE COMPTROLLER**  
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March 02, 2022

Ms. Kathy Schmidt  
Legislative Council  
One Capital Mall, 5<sup>th</sup> Floor  
Little Rock, AR 72201

Dear Ms. Schmidt:

Being that there will not be an ALC Review Meeting scheduled for April 2022, I am sending the attached documents to your attention.

Please arrange for the following item(s) to be placed on the agenda for consideration at the JBC Review Subcommittee meeting to be held on Thursday March 3<sup>rd</sup>, 2022.

North Arkansas College  
U of A – Fayetteville

MOF #04925  
MOF #04928

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Paul S. Louthian".

*psl* Paul S. Louthian, CPA  
State Comptroller  
PSL: lw

# Methods of Finance for March 2022 Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL		ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
		Initial Cost						
1 North Arkansas College - MOF #04925	404 Main Street Acquisition and Renovation - To purchase structure and 6 acres of real property at 404 S. Main in Harrison adjacent to South Campus to house college administrative offices and for future campus expansion needs and provide for necessary system updates, repairs and renovations for planned operational needs.	\$393,054.00		\$393,054.00			Unrestricted Cash Reserves 100%	7/15/2021 12/31/2022
2 U of A Fayetteville - MOF #04928	Senior Walk 2021 - 2025 for Construction of approximately 3,800 linear feet of senior walk to accommodate graduating classes from 2021 to 2025. The project starts on Cleveland Street where the 2020 walk ends and will complete the frontages of the four streets surrounding Maple Hill district. The work will include selective landscape, improved accessible routes and filling in the remaining gaps in pedestrian lighting.	\$3,900,000.00		\$3,900,000.00			University Reserves 100%	3/01/2022 8/01/2026

**ADH Discretionary Sub Grants for March, 2022 Review Subcommittee of the ALC**

**Agency:** 0645 - Arkansas Department of Health  
**Center for:** Administration  
**Branch:** Health Equity  
**Section:**

**Grantee:** Northwest Arkansas Council Foundation  
4100 Corporate Center Drive STE 205  
Springdale, AR 72762

**Term:** 04/01/2022 – 03/31/2023  
**Cost:** \$971,000.00  
**Funding Source:** 100% Federal

**Selection:** Unsolicited Proposal  
**Agreement #:**

**Purpose:** **Amendment #:** **Amount: \$**  
To help facilitate the purchase and distribution of PPE to populations at high-risk and underserved, including Racial & Ethnic Minority Populations and rural Communities.

- Purchase PPE which will be provided in individual boxed kits that contain 1 bottle of hand sanitizer, 1 bottle of antibacterial hand soap, 1 container of alcohol wipes (80 wipes), 1 box of masks (50 masks)

## DHS Grants for March 3, 2022 ALC Review

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1 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Tenth District Substance Abuse Program dba New Beginnings CASA  
Warren, AR

**Term:** 3/18/22 – 9/30/25

**Selection:** Discretionary

**Cost:** \$141,559.11

**Sub-Grant #** 4600050089

**Fund Source:** Federal 100%

**Purpose:** Amend. #: New Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln

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2 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Counseling Associates Inc  
Russellville, AR

**Term:** 3/18/22 – 9/30/25

**Selection:** Discretionary

**Cost:** \$141,559.11

**Sub-Grant #** 4600050090

**Fund Source:** Federal 100%

**Purpose:** Amend. #: New Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Cleburne, Conway, Faulkner, Perry, Pope, Searcy, Stone, and Van Buren

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3 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Harbor House, Inc. dba Harbor House, Inc. of Fort Smith  
Fort Smith, AR

**Term:** 3/18/22 – 9/30/25

**Selection:** Discretionary

**Cost:** \$141,559.11

**Sub-Grant #** 4600050091

**Fund Source:** Federal 100%

**Purpose:** Amend. #: New Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Crawford, Franklin, Johnson, Logan, Montgomery, Polk, Scott, Sebastian, and Yell

## DHS Grants for March 3, 2022 ALC Review

4 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Northeast Arkansas Community Health Center, Inc. dba  
Mid-South Health Systems  
Jonesboro, AR

**Term:** 3/18/22 – 9/30/25 **Selection:** Discretionary

**Cost:** \$141,559.11 **Sub-Grant #** 4600050092

**Fund Source:** Federal 100%

**Purpose:** Amend. #: New Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Craighead, Clay, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Poinsett, Phillips, Randolph, Saint Francis, Sharp, White, and Woodruff

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5 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Ozark Guidance Center, Inc.  
Springdale, AR

**Term:** 3/18/22 – 9/30/25 **Selection:** Discretionary

**Cost:** \$141,559.11 **Sub-Grant #** 4600050093

**Fund Source:** Federal 100%

**Purpose:** Amend. #: A14 Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington

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6 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Recovery Centers of Arkansas  
North Little Rock, AR

**Term:** 3/18/22 – 9/30/25 **Selection:** Discretionary

**Cost:** \$141,559.11 **Sub-Grant #** 4600050094

**Fund Source:** Federal 100%

**Purpose:** Amend. #: New Amend. Amt.: \$47,186.37  
Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Garland, Lonoke, Prairie, Pulaski, and Saline

## DHS Grants for March 3, 2022 ALC Review

**7 Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Southwest Arkansas Counseling and Mental Health Center,  
Texarkana, AR

**Term:** 3/18/22 – 9/30/25

**Selection:** Discretionary

**Cost:** \$141,559.11

**Sub-Grant #** 4600050095

**Fund Source:** Federal 100%

**Purpose:** Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Calhoun, Clark, Columbia, Dallas, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Pike, Sevier, Union

**Amend. #:** New

**Amend. Amt.:** \$47,186.37

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**8 Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Harbor House, Inc. dba Harbor House, Inc. of Fort Smith  
Fort Smith, AR

**Term:** 3/18/22 – 9/30/25

**Selection:** Discretionary

**Cost:** \$141,559.11

**Sub-Grant #** 4600050096

**Fund Source:** Federal 100%

**Purpose:** Establish a subgrant to aid in preventing, preparing for, and responding to COVID-19  
Counties: Statewide

**Amend. #:** New

**Amend. Amt.:** \$47,186.37

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**9 Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Northeast Arkansas Community Mental Health Center dba  
Mid-South Health Systems  
Jonesboro, AR

**Term:** 3/18/22-3/17/2023

**Selection:** Discretionary

**Cost:** \$739,013.00

**Sub-Grant #** 4600050202

**Fund Source:** Federal 100%

**Purpose:** Provide mobile crisis intervention services.

**Amend. #:** New

**Amend. Amt.:** \$739,013.00

## DHS Grants for March 3, 2022 ALC Review

10 **Agency:** Human Services Department/Division of Aging Adults & Behavioral Health Services

**Grantee:** Western Arkansas Counseling & Guidance Center  
Incorporated  
Fort Smith, AR

**Term:** 3/18/22-3/17/2023

**Selection:** Discretionary

**Cost:** \$825,214.00

**Sub-Grant #**4600050209

**Fund Source:** Federal 100%

**Purpose:**

Provide mobile crisis intervention services.

**Amend. #:** New

**Amend. Amt.:** \$825,214.00

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11 **Agency:** Human Services Department/ Division of Child Care and Early Childhood Education

**Grantee:** Arkansas Early Childhood Association  
Fayetteville, AR

**Term:** 7/01/22 – 6/30/23

**Selection:** Discretionary

**Cost:** \$ 16,634,556.00

**Sub-Grant #**4600044210

**Fund Source:** Federal 100%

**Purpose:**

Amend to extend and add funding to continue the national Teacher Education and Compensation Helps (TEACH) scholarship program in Arkansas for early childhood educators

**Amend. #:** A04

**Amend. Amt.:** \$ 4,875,132.00

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12 **Agency:** Human Services Department/ Division of Child Care and Early Childhood Education

**Grantee:** Zero to Three National Center for Infants, Toddlers, and  
Families  
Washington DC

**Term:** 7/01/22 – 6/30/23

**Selection:** Discretionary

**Cost:** \$ 2,739,036.00

**Sub-Grant #**46000540162

**Fund Source:** Federal 100%

**Purpose:**

Amend to extend and add funding to continue infant and toddler foster care training in the Pulaski County Safe Babies Court Teams project.

**Amend. #:** A05

**Amend. Amt.:** \$ 456,506.00





**Department of Transformation and Shared Services**  
Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Mitch Rouse

March 2, 2022

The Honorable Jonathan Dismang, Chairperson  
The Honorable Lane Jean, Co-Chairperson  
Joint Budget Committee  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Dismang and Representative Jean,

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mitch Rouse', is written over a light blue horizontal line.

Mitch Rouse  
State Procurement Director

Office of State Procurement  
501 Woodlane Street, Suite 220 \* Little Rock, AR 72201 \* 501.324.9316  
TRANSFORM.AR.GOV



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

1. Agency: U of A - Medical Sciences

Contractor: MARLON BLACKWELL ARCHITECTS

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,482,300.00 Org. Term: 10/23/2021 06/30/2025 Procurement: RFQ

Total After Review: \$5,552,089.00 Funding: Cash - 100%

Total Projected: \$4,482,300.00 MOF: Contract Number: RA21150819

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,069,789.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified.	
	4,482,300.00		Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #21-049 UAMS Orthopaedics & Sports Medicine Project.	

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

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$40,690,427.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$40,690,427.00	<b>Funding:</b> Federal - 96% - [Foster Care Title IV-E]; State - 3%	
<b>Total Projected:</b>	\$6,102,363.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034137
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 8	0.00	34,965,125.27	Amend to update Performance Indicators and revise budget to continue Staff Education and Training.
Amd. 7	5,668,306.00	30,560,081.78	Amend to extend, add funding, update Total Projected Cost and amend Performance Indicators to continue Staff Education and Training.
Amd. 6	5,402,614.00	25,390,794.70	Amend to extend, increase annual funding, increase Total Projected Cost and update Performance Indicators to continue Staff Education and Training.
Amd. 5	5,248,173.00	20,177,704.44	Amend to extend, add funding, revise the budget and performance indicator attachments to continue staff education and training.
Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.
Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.
	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.

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

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**1. Agency:** DFA-Management Services **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$3,168,304.53 **Org. Term:** 03/01/2020 02/28/2023 **Procurement:** CC  
**Total After Review:** \$4,184,898.53 **Funding:** State - 100%  
**Total Projected:** \$3,168,304.53 **MOF:** **Contract Number:** 4600045988

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,016,594.00	2,294,917.89	CLOUD SERVICES SUBSCRIPTION FOR SUCCESSFACTORS	
	3,168,304.53		CLOUD SERVICES SUBSCRIPTION FOR SUCCESSFACTORS	

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**2. Agency:** DFA-Management Services **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$452,257.30 **Org. Term:** 03/10/2021 03/09/2022 **Procurement:** CC  
**Total After Review:** \$542,674.33 **Funding:** State - 100%  
**Total Projected:** \$452,257.30 **MOF:** **Contract Number:** 4600048410

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,417.03	180,902.92	WORKFORCE SOFTWARE IMPLEMENTATION SERVICES	
Amd. 1	0.00	180,902.92	WORKFORCE SOFTWARE IMPLEMENTATION SERVICES	
	452,257.30		WORKFORCE SOFTWARE IMPLEMENTATION SERVICES	

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**3. Agency:** DFA-Management Services **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$2,814,468.00 **Org. Term:** 06/01/2021 05/31/2024 **Procurement:** CC  
**Total After Review:** \$3,392,112.00 **Funding:** State - 100%  
**Total Projected:** \$2,624,365.00 **MOF:** **Contract Number:** 4600048766

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	577,644.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	
Amd. 1	190,103.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	
	2,624,365.00		CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT	

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**4. Agency:** Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC  
**Div/Prog:** Division of County Operations **Location:** FAIRFAX **State:** VA

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

**Total Authorized:** \$11,869,657.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP  
**Total After Review:** \$14,608,944.00 **Funding:** Federal - 59% - [SNAP & TANF (CFDA 10.561)]; State - 40%  
**Total Projected:** \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	

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**6. Agency:** Human Services Department **Contractor:** GENERAL DYNAMICS  
**Div/Prog:** Division of Medical Services **Location:** FALLS CHURCH **State:** VA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 03/31/2023 **Procurement:** CC  
**Total After Review:** \$1,385,904.00 **Funding:** Federal - 50% - [Medicaid Administration CFDA ]; State - 50%  
**Total Projected:** \$9,800,000.00 **MOF:** **Contract Number:** 4600050248  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
1,385,904.00                Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services Service Area: Statewide

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**7. Agency:** Information Systems **Contractor:** HEWLETT PACKARD ENTERPRISE COMPANY  
**Location:** SPRING **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$94,762.50 **Org. Term:** 03/19/2022 06/30/2023 **Procurement:** CC  
**Total After Review:** \$189,525.00 **Funding:** Other - 100% - [DIS Cost Recovery]  
**Total Projected:** \$94,762.50 **MOF:** **Contract Number:** 4502067848  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 1      94,762.50      40,612.50      CommVault implementation services for their Complete Data Protection software which includes backup, recovery, and disaster recovery of DIS managed IT systems.      06/30/2023  
94,762.50                CommVault implementation services for their Complete Data Protection software which includes backup, recovery, and disaster recovery of DIS managed IT systems.

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**8. Agency:** Parks & Tourism

**Contractor:** STUDENT CONSERVATION ASSOCIATION  
INC

**Location:** ARLINGTON

**State:** VA

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

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

**Total After Review:** \$74,051.07 **Funding:** State - 100%

**Total Projected:** \$518,357.49 **MOF:** **Contract Number:** 4600050203

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

74,051.07

The purpose of this contract is to allow the Division of Arkansas State Parks to host an educational internship to students studying various fields who can apply their classroom knowledge to real-world situations, within an Arkansas State Park. Student interns will gain opportunities for education, leadership and personal development while providing a high-quality public service in natural resource management and conservation.

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

**Contractor:** PAYMENTWORKS INC

**Location:** Waltham

**State:** MA

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

**Total Authorized:** \$0.00 **Org. Term:** 03/19/2022 03/18/2025 **Procurement:** CC

**Total After Review:** \$363,645.00 **Funding:** Other - 100% - [Cash/Bonds/Fees/State]

**Total Projected:** \$841,000.00 **MOF:** **Contract Number:** RA1224138

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

363,645.00

Onboarding services for subscription for the SIM+ Services (SaaS); configuring testing & production environments; roles & permissions; business control approval process; single sign-on; training; project management; coordinate resources & project deliverables.







Amd. 7	0.00	1,805,089.84	Amend to extend and update the scope to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2023
Amd. 6	0.00	1,690,885.10	To amend to extend and update the rate sheet to continue this contract for certified nursing staff for the Arkansas State Hospital.	06/30/2022
Amd. 5	425,675.15	1,513,838.35	To amend to extend and increase funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.	06/30/2021
Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.	06/30/2020
Amd. 3	-307,124.85	1,279,300.00	Amend to de-obligate funding due to contract expense was over estimated for providing nursing staff at the Arkansas State Hospital.	06/30/2019
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

**3. Agency:** Human Services Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$4,924,820.40 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$4,924,820.40 **Funding:** State - 27%; Other - 72% - [DHS-Mntl Hlth Admin]  
**Total Projected:** \$17,236,871.40 **MOF:** **Contract Number:** 4600046669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	2,842,657.86	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 3	0.00	2,131,292.85	Amend to revise the experience section of the Scope to this contract for nursing services for Arkansas Health Center.	
Amd. 2	2,462,410.20	2,067,635.21	Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center.	
Amd. 1	0.00	1,136,143.42	Amend to extend to continue to this contract for nursing services at Arkansas Health Center.	06/30/2022
	2,462,410.20		Nursing Services at the Arkansas Health Center.	

**4. Agency:** Human Services Department **Contractor:** ARKANSAS MEDICAL STAFFING LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$2,522,283.60 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$2,522,283.60 **Funding:** State - 27%; Other - 72% - [DHS Mntl Health Admin]  
**Total Projected:** \$17,655,985.20 **MOF:** **Contract Number:** 4600046668

<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	0.00	91,236.63	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 2	0.00	85,326.13	Amend to revise the Scope of this contract for nursing services for Arkansas Health Center.	06/30/2022
Amd. 1	0.00	47,915.45	Amend to extend for time to continue this contract for Nursing services at the Arkansas Health Center	06/30/2022
	2,522,283.60		Nursing services at the Arkansas Health Center Coverage area: Arkansas Health Center	

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

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

**Total Authorized:** \$850,012.31 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB

**Total After Review:** \$1,700,024.62 **Funding:** Federal - 100% - [CSAT]

**Total Projected:** \$5,950,086.17 **MOF:** **Contract Number:** 4600050018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.	
	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.	

**6. Agency:** Human Services Department **Contractor:** SB&P Corporations dba Brightstar  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

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

**Total Authorized:** \$2,517,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

**Total After Review:** \$2,517,000.00 **Funding:** State - 63%; Other - 37% - [ASH - Nursing Services]

**Total Projected:** \$5,628,000.00 **MOF:** **Contract Number:** 4600036796

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	149,860.06	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas State Hospital.	06/30/2023
Amd. 5	40,000.00	94,696.50	To amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2021
Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY""20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

7. **Agency:** Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB  
**Total After Review:** \$1,700,024.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]  
**Total Projected:** \$11,900,172.34 **MOF:** **Contract Number:** 4600050251  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
1,700,024.62 SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES

8. **Agency:** Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$327,005.52 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$392,805.52 **Funding:** State - 100%  
**Total Projected:** \$133,277.41 **MOF:** **Contract Number:** 4600043772  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 65,800.00 252,275.47 Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. 06/30/2022  
Amd. 3 111,092.84 122,756.40 Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. 06/30/2022  
Amd. 2 82,635.27 55,016.96 Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. 06/30/2021  
Amd. 1 88,851.61 0.00 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. 06/30/2020  
44,425.80 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford

9. **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:** \$612,885.79 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP  
**Total After Review:** \$988,271.58 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]  
**Total Projected:** \$831,250.00 **MOF:** **Contract Number:** 4600044159  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 375,385.79 365,572.76 Amend to extend, add funding and updated Total Projected Cost to continue Early Childhood Training. 06/30/2023





<b>12. Agency:</b> Human Services Department		<b>Contractor:</b> VERA LLOYD PRESBYTERIAN FAMILY	
<b>Div/Prog:</b> Division of Youth Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$631,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,257,600.00	<b>Funding:</b> Federal - 23% - [93.6667 - Social Services Block Grant]; State - 76%	
<b>Total Projected:</b>	\$1,430,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046599
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.
	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.

<b>13. Agency:</b> Workforce Services		<b>Contractor:</b> Arkansas Alliance of Boys and Girls Clubs, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,222,230.00	<b>Org. Term:</b> 05/01/2017 04/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,122,884.00	<b>Funding:</b> Federal - 100% - [TANF Federal Funds]	
<b>Total Projected:</b>	\$486,134.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039785
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	900,654.00	2,700,675.30	To extend the expiration date and add funds to the contract.
Amd. 5	534,024.00	1,472,615.53	To add additional funds to the contract for the Summer BrainGain Program due to the loss of instruction in school due to the pandemic COVID-19 to promote learning for all ages during the summer months.
Amd. 4	834,024.00	1,472,615.53	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.
Amd. 3	834,024.00	928,041.04	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.
Amd. 2	34,024.00	928,041.04	Date extension only
Amd. 1	500,000.00	387,679.35	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.
	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.

14. Agency: Workforce Services

Contractor: HOUSEABOUTIT INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$149,800.00 Org. Term: 11/01/2019 10/31/2020 Procurement: CB

Total After Review: \$223,700.00 Funding: Federal - 100% - [TANF Federal Funds]

Total Projected: \$74,900.00 MOF: Contract Number: 4600045540

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	73,900.00	112,497.86	To add additional funds to the contract.	10/31/2022
Amd. 3	0.00	101,407.84	To extend contract date to 10-31-2022.	10/31/2022
Amd. 2	74,900.00	54,531.70	Added Funds	10/31/2021
Amd. 1	0.00	50,264.34	No cost time extension	10/31/2021
	74,900.00		Assist families in reaching self-sufficiency.Targeted promotion of the workforce and job seeker assistance services offered by the TANF Program.Promote opportunities provided under the TANF Program that help public assistance participants and needy families move into the State Arkansas Workforce system and become self-sufficient.	

**Department of Transformation and Shared Services**

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Edward Armstrong

December 28, 2021

Mr. Solomon Graves, Secretary  
Arkansas Department of Corrections  
1302 Pike Avenue, Suite C  
North Little Rock, Arkansas 72114

Dear Mr. Graves:

By letter dated December 20, 2021, the Arkansas Department of Corrections (DOC) requested that the State Procurement Director approve that cost be weighted at a lower percentage of the total evaluation score for a request for proposals (RFP) than the default minimum amount of thirty percent (30%) for medical services contract. More specifically, the DOC has requested that it be allowed to proceed with an RFP for medical services that emphasizes evaluation of competing potential offerors based preponderately on qualitative factors with price being weighted at only twenty percent (20%) of the total evaluation score. The contractor selected will be responsible for helping the DOC carry out its statutory mandate of administering and managing the DOC's healthcare delivery program.

On various occasions, when I was speaking about public procurement, I jokingly remarked, in all seriousness, that if I were to have brain surgery, I would want the best surgeon available, not the cheapest. I used the joke as an illustration of an example of the type of circumstance where it makes sense to adjust the calculus that we ordinarily use to determine how important cost is in relation to overall value of a service that the state seeks to procure. Potentially life-saving medical services are a great example of the types of services where quality is of special importance because human life has a unique value that transcends the value of those inanimate things made by human hands. This is not to say that cost should not be considered at all, but that it should not be given the same priority it is given when we are considering something like servicing photocopiers or the price of office paper.

For the aforesaid reasons, and those set forth in the DOC letter of December 20, 2021, I believe it is in the best interest of the state for the DOC to be permitted to emphasize qualitative factors as evaluation criteria up to eighty percent (80%) of the total score and price to be given a value of up to twenty percent (20%) of the total score in its upcoming RFP for medical services.

Sincerely,

A handwritten signature in cursive script that reads 'Edward R. Armstrong'.

Edward R. Armstrong  
State Procurement Director

Office of State Procurement

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





## OFFICE OF THE SECRETARY

1302 Pike Avenue, Suite C  
North Little Rock, Arkansas 72114  
Phone: (501) 682-3309 | Fax: (501) 534-3958  
DOC.ARKANSAS.GOV

December 20, 2021

Mr. Edward Armstrong, Director  
Office of State Procurement  
P.O. Box 2940  
Little Rock, AR. 72203

RE: Request for Weighted Cost Deviation  
Request for Proposal #RFP 2021: C8803  
Medical Services Contract

Dear Mr. Armstrong:

The Arkansas Department of Corrections (DOC) respectfully requests permission to waive the 30% Weight Cost requirement on our Request for Proposal (RFP) for Comprehensive Medical Services, which is currently being written and scheduled to be released August 1, 2022.

A.C.A. § 19-11-230 (d)(2)(A) states in part, "...cost shall be weighted at least thirty percent (30%) of the total evaluation score for a proposal submitted in response to the request for proposals." However, section (d)(2)(B)(i) allows, in certain circumstances, for the State Procurement Director to make an exception if the director makes a written determination that the lower percentage is in the best interest of the state. Please consider this the DOC's formal request for a waiver of the thirty percent (30%) Weighted Cost, to be reduced to twenty percent (20%) upon approval.

A.C.A. §§ 12-29-404 to 12-29-409 sets out requirements for managing healthcare within the State of Arkansas correctional system, specifically that the DOC is responsible for establishing, administering, and managing the healthcare delivery program. We have continually met this statutory obligation by remaining laser-focused on the quality of medical care provided to those in our custody as opposed to focusing solely on the cost.

Our population is the largest in a congregate setting in the State. As we learned during the ongoing COVID-19 pandemic, providing services to the offender population requires diligence, planning, and an ability to adapt to the evolving needs of such a large system. While we have always been committed to providing quality medical care within the correctional system, the challenges we faced during the COVID-19 pandemic have furthered our determination to focus on quality over cost. Given the size of our system and ultimately the contract award amount to service this population, I, along with the Board of Corrections and Division Directors, feel it is in the best interest of the state to lower the emphasis placed on cost as part of the bid process to ensure the bidder best suited to provide quality medical care is selected.

We continue to evaluate our processes and look for ways to improve the quality of life for those placed in our custody. Lowering the emphasis placed on cost during the RFP selection process will further our goal of implementing best practices across the system for our offender population. Your favorable consideration of this request would be appreciated. If you have questions or need clarification, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Solomon Graves". The signature is fluid and cursive, with a long horizontal stroke at the end.

Solomon Graves  
Secretary of Corrections

cc: Medical Services RFP Committee