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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

November 6, 2020

The Honorable Scott Flippo, Co-Chairperson
The Honorable Andy Davis, Co-Chairperson
Arkansas Legislative Council (ALC) Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Davis:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) 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. One contract, Contract 4600047942, is a contract between the Arkansas Insurance Department (AID) of the Arkansas Department of Commerce and CJRW. AID is a successor to the contract, which was originally between the Arkansas Health Insurance Marketplace and CJRW. I have attached correspondence from AID, dated October 22, 2020, which provides a more detailed explanation of the history of the contract. AID seeks to ratify the contract and is presenting it for review pursuant to Ark. Code Ann. § 19-11-247(d). None of the other contracts submitted by TSS OSP appear, on their face, to present this issue.

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

Respectfully,

A handwritten signature in blue ink that reads "Edward R. Armstrong". The signature is fluid and cursive.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

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

E1

1. Agency: Military Department

Contractor: AECOM Technical Services, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,400,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$2,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600039791

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	600,000.00	1,233,032.74	This request is for time extension for ongoing and new projects.	06/30/2022
History:				
Amd. 5	0.00	844,975.23	This request is for time extension for ongoing and new projects.	06/30/2021
Amd. 4	250,000.00	945,284.72	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020
Amd. 3	400,000.00	439,505.44	This amendment is to change the expiration date and to add money to the outline agreement.	06/30/2019
Amd. 2	0.00	95,353.75	This amendment is to change the vendor # for the outline agreement.	
Amd. 1	500,000.00	77,787.50	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

2. Agency: Military Department

Contractor: GBMc & Associates

Location: Bryant

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,150,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$1,500,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600037382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	350,000.00	955,565.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2022
History:				
Amd. 4	250,000.00	695,665.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2021
Amd. 3	400,000.00	498,550.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020
Amd. 2	0.00	366,650.00	This request is for time extension for ongoing and new projects.	06/30/2019
Amd. 1	250,000.00	78,570.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

3. Agency: Military Department

Contractor: Harbor Environmental And Safety

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,750,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$2,750,000.00 Funding: Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$950,000.00 MOF: Contract Number: 4600037385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,000,000.00	1,139,624.79	This request is for time extension for ongoing and new projects.	06/30/2022
History:				
Amd. 4	1,000,000.00	714,641.66	This request is for time extension for ongoing and new projects.	06/30/2021
Amd. 3	0.00	345,537.52	This request is for time extension for ongoing and new projects.	06/30/2020
Amd. 2	0.00	191,098.01	This request is for time extension for ongoing and new projects.	06/30/2019
Amd. 1	500,000.00	86,380.31	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

4. Agency: Natural Resources Commission

Contractor: FTN ASSOCIATES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 Org. Term: 07/25/2020 06/30/2021 Procurement: ABA

Total After Review: \$1,460,000.00 Funding: Federal - 100% - [Federal Funds]

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600046937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	760,000.00	182,832.84	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	
History:				
Original:	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	

5. Agency: South Arkansas Community College

Contractor: CADM Architecture, Inc

Location: El Dorado

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 Org. Term: 02/15/2016 06/30/2017 Procurement: RFQ

Total After Review: \$400,000.00 Funding: Cash - 100%

Total Projected: \$200,000.00 MOF: Contract Number: RA0193121501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	144,398.36	Ad additional funds for continued on-call architect services and extension of date	02/14/2023
History:				
Amd. 2	0.00	79,704.00	To extend date	06/30/2021
Amd. 1	0.00	0.00	To extend date	06/30/2019
Original:	200,000.00		To provide services needed to complete small projects, repairs or renovations as the need arises	

6. Agency: U of A - Community College at Batesville **Contractor:** FENNEL PURIFOY ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2020 11/19/2024 **Procurement:** RFQ
Total After Review: \$165,000.00 **Funding:** Cash - 100% - []
Total Projected: \$165,000.00 **MOF:** **Contract Number:** RA2016801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	165,000.00		Provide on-call architectural services for various small projects that might occur during the contract period.	

7. Agency: U of A - Fayetteville **Contractor:** GRUBBS HOSKYN BARTON & WYATT INC
Location: Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$450,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1194037

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	350,000.00	299,914.44	Increase funding for on-call geo-technical services to complete current and planned projects.	
History:				
Amd. 1	200,000.00	23,813.50	Extend on-call Geo-Tech contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call geo-technical services to perform control testing of soils and construction materials for various projects.	

8. Agency: U of A - Fayetteville **Contractor:** HARRISON FRENCH & ASSOCIATES
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ
Total After Review: \$426,397.00 **Funding:** Cash - 100% - []
Total Projected: \$426,397.00 **MOF:** **Contract Number:** RA1214110

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	426,397.00		Design services for interior renovation of Brough Commons retail area on ground floor, expansion of ground floor, and renovation of exterior space.	

9. Agency: U of A - Fayetteville **Contractor:** MILLER BOSKUS LACK
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ
Total After Review: \$4,135,077.00 **Funding:** Other - 100% - [Gifts]
Total Projected: \$4,135,077.00 **MOF:** **Contract Number:** RA1214111

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,135,077.00		Comprehensive design services for Fine Arts Restoration project to include master planning, construction administration, etc.	

10. Agency: U of A - Fayetteville **Contractor:** MODUS STUDIO PLLC
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ
Total After Review: \$2,183,362.00 **Funding:** Other - 100% - [Donations]
Total Projected: \$2,183,362.00 **MOF:** **Contract Number:** RA1214109

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

11. Agency: U of A - Fayetteville**Contractor:** Viridian**Location:** Little Rock**State:** VA**Service Type:** Professional Consultant Services (PCS)**Total Authorized:** \$700,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ**Total After Review:** \$1,275,000.00 **Funding:** Cash - 100%**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1183997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	575,000.00	603,283.43	Increase funding for on-call commissioning services to complete current and planned projects.	
History:				
Amd. 2	200,000.00	324,408.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021
Amd. 1	250,000.00	121,987.00	Increase on-call commissioning contract to complete current and planned projects.	
Original:	250,000.00		On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.	

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

E2

Intergovernmental Contracts

1. Agency: Education Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,981.06 **Org. Term:** 07/20/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$106,314.36 **Funding:** Federal - 100% - [Centers for Disease Control]

Total Projected: \$182,452.65 **MOF:** **Contract Number:** 4600044644

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.	

History:

Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.	04/30/2021
Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.	

2. Agency: Environmental Quality Department

Contractor: UNIVERSITY OF CENTRAL ARKANSAS

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 12/30/2022 **Procurement:** IGV

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

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

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

3. Agency: Human Services Department

Contractor: University of Arkansas for Medical Sciences - Child Sexual Abuse

Div/Prog: Division of Children & Family Services

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$210,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$269,623.00 **Funding:** Federal - 100% - [Social Service Block Grant]

Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600034106

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	59,623.00	176,800.00	Amend to add funding and update the total projected cost to include Ombudsman position for the child abuse and neglect training services for helping professionals. Service Area: Statewide	

History:

Amd. 5	35,000.00	161,602.52	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2021
Amd. 4	35,000.00	122,336.70	Amend to extend, add funding and update the total projected cost for continued child abuse and neglect training services for helping professionals.	06/30/2020
Amd. 3	35,000.00	90,545.02	Amend to extend and add funding for continued child abuse and neglect training services for helping professionals.	06/30/2019
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.	06/30/2018
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017

Original: 35,000.00

To purchase child abuse and neglect training services for helping professionals statewide.

4. Agency: U of A - Little Rock

Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$89,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$89,000.00 MOF: Contract Number: RA21145317

<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: 89,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2021 -December 31, 2021. The contract period is January 1, 2021 -June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

5. Agency: U of A - Little Rock

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$65,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$65,000.00 MOF: Contract Number: RA21145318

<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: 65,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

6. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkadelphia

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$100,000.00 MOF: Contract Number: RA21145319

<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: 100,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

7. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$60,500.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$60,500.00 MOF: Contract Number: RA21145320

<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: 60,500.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2021 • December 31, 2021. The contract period Is January 1, 2021 - June 30, 2022 to allow tor final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to Its designated geographic territory, Including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

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

E3

1. Agency: Agriculture Department

Contractor: TRAINING RESOURCES & CONSULTING

Location: SALLISAW

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/23/2020 11/22/2021 **Procurement:** CB

Total After Review: \$89,971.20 **Funding:** State - 100%

Total Projected: \$629,798.40 **MOF:** **Contract Number:** 4600047754

<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:	89,971.20	TEMPORARY EMPLOYMENT SERVICES
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2. Agency: Arkansas Geographic Information Systems Office

Contractor: The Sanborn Map Company Inc.

Location: Colorado Springs

State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,838,311.82 **Org. Term:** 01/20/2017 01/19/2018 **Procurement:** RFP

Total After Review: \$5,138,311.82 **Funding:** State - 50%; Other - 49% - [Ar. Economic Development Commission, Dept. of Health, Dept. of Agriculture, & AHTD Grants, Development & Enhancement]

Total Projected: \$1,269,155.91 **MOF:** **Contract Number:** 4600039554

<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	1,300,000.00	1,399,234.02	To extend the contract date	01/18/2022
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History:				
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Amd. 3	1,300,000.00	1,399,234.02	To extend the contract date	01/18/2021
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Amd. 1	1,269,155.91	1,240,460.01	The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	01/18/2019
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Original:	1,269,155.91	The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.
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3. Agency: Career Education-Rehabilitation Services

Contractor: SHI INTERNATIONAL CORP

Location: SOMERSET

State: NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$391,781.73 **Org. Term:** 09/20/2019 06/30/2020 **Procurement:** CC

Total After Review: \$613,482.93 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600045326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	221,701.20	182,855.13	Liberia will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2021
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History:

Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	

4. Agency: Correction Department		Contractor: DWD OF ARKANSAS LLC		
		Location: CLARKSDALE		State: MS
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$110,820.00	Org. Term: 11/18/2019	11/17/2020	Procurement: IB
Total After Review:	\$337,375.00	Funding:	State - 100%	
Total Projected:	\$775,740.00	MOF:	Contract Number: 4600045615	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	226,555.00	138,239.24	To extend time and funding for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	11/17/2021
History:				
Original:	110,820.00		To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey"s AR.	

5. Agency: DFA - Building Authority Division		Contractor: S & S MANAGEMENT GROUP LLC		
		Location: DALLAS		State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$470,554.50	Org. Term: 01/01/2020	12/31/2020	Procurement: IB
Total After Review:	\$971,763.00	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$3,293,881.50	MOF:	Contract Number: 4600045740	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.	12/31/2021
History:				
Original:	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.	

6. Agency: DFA - Building Authority Division		Contractor: YBANEZ ENTERPRISES INCORPORATED		
		Location: POCOLA		State: OK
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$82,315.52	Org. Term: 01/01/2020	12/31/2020	Procurement: IB
Total After Review:	\$170,871.04	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$576,208.64	MOF:	Contract Number: 4600045736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
History:				
Original:	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	

7. **Agency:** DFA-Racing **Contractor:** INDUSTRIAL LABORATORIES CO
Location: WHEAT RIDGE **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** RFP
Total After Review: \$475,056.00 **Funding:** State - 100%
Total Projected: \$3,325,392.00 **MOF:** **Contract Number:** 4600047863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE	

8. **Agency:** Disability Determination **Contractor:** JENNIFER A WEBER WILLIAMS
Location: CARTERVILLE **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 06/30/2021 **Procurement:** RFQ
Total After Review: \$79,560.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$678,080.00 **MOF:** **Contract Number:** 4600047797

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	79,560.00		Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

9. **Agency:** Education-Educational TV **Contractor:** LinkedIn
Location: Sunnyvale **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$480,000.00 **Org. Term:** 12/31/2016 12/30/2020 **Procurement:** RFP
Total After Review: \$600,000.00 **Funding:** Cash - 100%
Total Projected: \$1,037,200.00 **MOF:** **Contract Number:** 4600039265

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021
History:	Original:	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	

10. **Agency:** Health Department **Contractor:** APPRISS INC
Location: LOUISVILLE-JEFFERSON **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$156,442.86 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** RFP
Total After Review: \$306,000.00 **Funding:** Federal - 100% - [CDC Overdose Data to Action]
Total Projected: \$1,095,100.00 **MOF:** **Contract Number:** 4600045678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021

History:

Original: 156,442.86

Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.

11. Agency: Human Services Department

Contractor: BUILDING BRIDGES INITIATIVE INC

Div/Prog: Division of Children & Family Services

Location: MILWAUKEE

State: WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** CB

Total After Review: \$62,000.00 **Funding:** Federal - 100% - [93.556 - Family First Transition Act]

Total Projected: \$62,000.00 **MOF:** **Contract Number:** 4600047775

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

Original: 62,000.00

To establish a contract to identify and promote practice and policy initiatives that will create strong and closely coordinated partnerships and collaborations between families, youth, community and residentially based treatment and service providers, advocates and policy makers. See Attachment 4 Objectives, Scope and Performance Standards

12. 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: \$909,090.51 **Org. Term:** 03/20/2020 02/28/2021 **Procurement:** RFP

Total After Review: \$1,136,363.16 **Funding:** Federal - 82% - [Hospital Medi Cont./ DCFS IV E Foster]; State - 18%

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

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

Amd. 1 227,272.65 227,272.62

Amend to add funding to include the Division of Children & Family Services for Independent Verification and Validation Services for the Comprehensive Child Welfare Information System.

History:

Original: 909,090.51

Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.

13. Agency: Human Services Department

Contractor: SOUTHEASTRANS INC

Div/Prog: Division of Developmental Disabilities Services

Location: COLLEGE PARK

State: GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP Pages 1 - 5

Total After Review: \$7,560,000.00 **Funding:** Federal - 77% - [Medicaid -DMS MAP - CFDA]; State - 23%

Total Projected: \$7,560,000.00 **MOF:** **Contract Number:** 4600047865

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

Original: 7,560,000.00

Purpose: To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services in Region A, B, C, D, & G. Service coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B - Cleburne, Fulton, Independence, IZARD, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C - Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis. Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties. Region G - Faulkner, Lonoke and Pulaski counties.

14. Agency: Human Services Department

Contractor: DXC MS LLC

Div/Prog: Division of Medical Services

Location: MCLEAN

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$351,303,989.50 Org. Term: 12/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$351,303,989.50 Funding: Federal - 77% - [Medicaid - CFDA]; State - 22%

Total Projected: \$203,000,000.00 MOF: Contract Number: 4600047191

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 16	0.00	248,618,004.36	Amend to revise the Performance Indicators to include the Arkansas Integrated Eligibility System project extension, Centers for Medicare and Medicaid Services Interoperability rule, and the Electronic Visit Verification for the Arkansas Medicaid Enterprise in support of the Medicaid Management Information System.	
History:				
Amd. 15	0.00	236,685,452.54	Consistent with the assignment of this contract, amend to change the name, contract number, vendor number and TIN for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	
Amd. 14	59,751,549.20	211,212,940.29	Amend to extend, update Total Projected Cost, and add annual funding amount to continue the maintenance and operation of Arkansas Medicaid Enterprise, Medicaid Management Information System.	06/30/2021
Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revise the Performance Indicators, update the Total Projected Cost, and to correct the Paid To Date amount in previous action.	06/30/2020
Amd. 12	1,868,751.00	248,532,979.61	To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS).	06/30/2020
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY'18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016

Original: 13,655,027.36

To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.

15. Agency: Human Services Department	Contractor: EQHEALTH SOLUTIONS INC
Div/Prog: Division of Medical Services	Location: BATON ROUGE State: LA
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$9,796,846.23	Org. Term: 11/16/2018 06/30/2019 Procurement: RFP
Total After Review: \$16,398,565.23	Funding: Federal - 66% - [Medicaid and DCFS IV-E Foster Care Administration]; State - 33%
Total Projected: \$28,773,654.63	MOF: Contract Number: 4600045535

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

16. 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: \$2,842,905.80	Org. Term: 08/01/2017 06/30/2018 Procurement: IB
Total After Review: \$3,074,990.12	Funding: Federal - 75% - [Medicaid]; State - 25%
Total Projected: \$3,212,412.02	MOF: Contract Number: 4600047730

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	232,084.32	1,983,114.55	Amend to change the vendor name, vendor number, contract number, revise scope and add funding for the addition of a Rough Order of Magnitude (ROM) requested for this Data Mining and Medicaid Finance Operational Support contract.	
History:				
Amd. 5	981,658.40	1,531,277.56	Amend to extend and add funding to continue Data Mining and Medicaid Finance operational support.	06/30/2021
Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.	
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	

17. 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: \$1,195,110.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** CC
Total After Review: \$1,445,110.00 **Funding:** Federal - 71% - [Medical Assistance Program (CFDA 93.778)]; State - 28%
Total Projected: \$5,703,550.00 **MOF:** **Contract Number:** 4600046109

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	0.00	Amend to add funding for Electronic Visit Verification System	
History:				
Original:	1,195,110.00		Agreement to add funding for Electronic Visit Verification System	

18. Agency: Human Services Department **Contractor:** PUBLIC CONSULTING GROUP INC
Div/Prog: Office of Information Technology **Location:** BOSTON **State:** MA
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,199,777.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ
Total After Review: \$2,984,899.00 **Funding:** Federal - 41% - [Joint Cost, Indirect Cost, Medicaid Admin]; State - 48%;
Other - 10% - [Joint Cost, Indirect Costs]
Total Projected: \$3,815,000.00 **MOF:** **Contract Number:** 4600041636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.	06/30/2021
History:				
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

19. Agency: Northwest Arkansas Community College **Contractor:** SHARX
Location: St. Louis **State:** MO
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP Page 6
Total After Review: \$100,000.00 **Funding:** Cash - 100%
Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA21002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide member of NWACC insurance with cost effective solutions for high cost specialty medications. This will result in reduced overall cost spend.	

20. Agency: Northwest Arkansas Community College **Contractor:** SOUTHERN SCRIPTS
Location: Natchitoches **State:** LA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP Page 6
Total After Review: \$78,573.00 **Funding:** Cash - 100%
Total Projected: \$78,573.00 **MOF:** **Contract Number:** RA21003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,573.00		Southern Scripts provides for the coordination and selling of pharmacy benefit management on behalf of NWACC's prescription benefits.	

21. Agency: U of A - Community College at Batesville **Contractor:** FERRILLI
Location: Haddonfield **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2020 06/30/2021 **Procurement:** CB

Total After Review: \$72,000.00 **Funding:** Cash - 100%

Total Projected: \$72,000.00 **MOF:** **Contract Number:** RA2016802

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

Original: 72,000.00 Ferrilli is going to assist UACCB in completing our conversion from our legacy system into Workday and integration from and to Colleague/Workday for our move to Workday July 1, 2021.

22. Agency: U of A - Pine Bluff **Contractor:** DEMOGRAPHIC AND INSTITUTIONAL RESEARCH SERVICES
Location: Chapel Hill **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/23/2020 06/30/2024 **Procurement:** RFP

Total After Review: \$220,500.00 **Funding:** Federal - 100% - [ARK-LSAMP, STEM and HBCU Programs]

Total Projected: \$220,500.00 **MOF:** **Contract Number:** RA171600018

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

Original: 220,500.00 The Evaluator will provide services to the University of Arkansas at Pine Bluff-Arkansas Louis Stokes Alliance for Minority Participation (ARK-LSAMP), STEM Academy and the HBCU Master's Degree programs. The evaluator will implement a comprehensive evaluation plan designed for improvement of activities and strategies, as well as measuring the outcome-based indicators of the programs.

23. Agency: U of A - Pine Bluff **Contractor:** FERRILLI
Location: Haddonfield **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/23/2020 10/31/2021 **Procurement:** CB

Total After Review: \$55,500.00 **Funding:** State - 100%

Total Projected: \$55,500.00 **MOF:** **Contract Number:** RA171600020

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

Original: 55,500.00 To assist the University with migrating files from Ellucian Colleague to the U of A System "Workday".

24. Agency: Workforce Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/23/2020 11/22/2021 **Procurement:** CC

Total After Review: \$193,856.00 **Funding:** Federal - 100% - [TES]

Total Projected: \$193,856.00 **MOF:** **Contract Number:** 4600047874

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

Original: 193,856.00 CAI Contractor (Program Manager)-PUA Transition To work with State Call Center Managers and Maximus Call Center for application issues or questions coordinate User Acceptance Testing when a new release is provided by the vendor. UI Modernization PM Duties

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

E4

In-State Contracts

1. Agency: Correction Department

Contractor: METHVIN SANITATION INC

Location: LOWELL

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$53,360.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB

Total After Review: \$175,120.00 **Funding:** State - 100%

Total Projected: \$373,520.00 **MOF:** **Contract Number:** 4600045636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	121,760.00	85,673.62	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.	11/17/2021

History:

Original: 53,360.00 To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.

2. Agency: Environmental Quality Department

Contractor: Sharp Cleaning Services, Inc.

Location: Sherwood

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$411,349.50 **Org. Term:** 12/01/2015 11/30/2016 **Procurement:** IB

Total After Review: \$486,697.50 **Funding:** Trust - 100%

Total Projected: \$649,950.00 **MOF:** **Contract Number:** 4600036064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	75,348.00	411,349.60	To add funds and renew contract	11/30/2021

History:

Amd. 6 2,299.50 334,800.00 To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR. 11/30/2020

Amd. 5 74,250.00 334,800.00 To add funds and renew this contract for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR. 11/30/2020

Amd. 4 74,250.00 260,550.00 To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR. 11/30/2019

Amd. 2 74,850.00 185,700.00 To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR. 11/30/2018

Amd. 1 92,850.00 92,850.00 To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR. 11/30/2017

Original: 92,850.00 This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock, AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.

3. Agency: Human Services Department

Contractor: Tankersley Food Service, LLC

Div/Prog: Division of Child Care/Early Childhood

Location: Van Buren

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,140,941.00 **Org. Term:** 01/01/2017 12/31/2017 **Procurement:** IB

Total After Review: \$6,854,588.00 **Funding:** Federal - 34% - [FNS Emergency Food Program]; State - 8%; Other - 56% - [Commodity Distribution-Dept. of Education]

Total Projected: \$8,568,235.00 **MOF:** **Contract Number:** 4600039457

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				Item E page 18

7. Agency: Insurance Department

Contractor: HOUSEABOUTIT INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,000.00 Org. Term: 01/01/2020 12/31/2023 Procurement: RFQ

Total After Review: \$75,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA Grant]

Total Projected: \$175,000.00 MOF: Contract Number: 4600045835

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	20,000.00	16,100.00	Add additional funds to existing contract.	
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History:

Amd. 1	30,000.00	21,150.00	Add additional funds to existing contract.	
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Original:	25,000.00		This program is funded by the MIPPA grant to help older adults, individuals with disabilities, and their caregivers apply for special assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This includes rural areas and Native Americans.	
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8. Agency: Insurance Department

Contractor: HOUSEABOUTIT INC

Location: PINE BLUFF

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,000.00 Org. Term: 01/01/2020 12/31/2023 Procurement: RFQ

Total After Review: \$55,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA Grant]

Total Projected: \$245,000.00 MOF: Contract Number: 4600045843

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	20,000.00	19,500.00	To additional funds to existing contract.	
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History:

Original:	35,000.00		This program is funded by the MIPPA grant to help older adults, individuals with disabilities, and their caregivers apply for special assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This includes rural areas and Native Americans.	
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9. Agency: Insurance Department

Contractor: HOUSEABOUTIT INC

Location: LAKE VILLAGE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$35,000.00 Org. Term: 01/01/2020 12/31/2023 Procurement: RFQ

Total After Review: \$55,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA Grant]

Total Projected: \$245,000.00 MOF: Contract Number: 4600045858

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	20,000.00	22,300.00	To add additional funds to existing contract.	
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History:

Original:	35,000.00		This program is funded by the MIPPA grant to help older adults, individuals with disabilities, and their caregivers apply for special assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This includes rural areas and Native Americans.	
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10. Agency: Insurance Department

Contractor: JW Software, Inc.

Location: Saint Louis

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$552,500.00 Org. Term: 01/01/2017 12/31/2019 Procurement: RFP

Total After Review: \$1,045,000.00 Funding: State - 100%

Total Projected: \$952,500.00 MOF: Contract Number: 4600039309

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2 492,500.00 514,900.00 This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department. 12/31/2021

History:

Original: 552,500.00 This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.

11. Agency: Insurance Department **Contractor:** SYSTEMEDIC INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,300,000.00 **Org. Term:** 01/06/2020 01/05/2021 **Procurement:** RFP

Total After Review: \$2,600,000.00 **Funding:** State - 100%

Total Projected: \$9,100,000.00 **MOF:** **Contract Number:** 4600045761

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,300,000.00	815,698.73	WORKER"S COMPENSATION MANAGED CARE	01/05/2022

History:

Original: 1,300,000.00 WORKER"S COMPENSATION MANAGED CARE

12. Agency: Mid-South Community College **Contractor:** RAMONA MUNSELL & ASSOCIATES
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2020 06/30/2022 **Procurement:** SSJ Page 12 - 13

Total After Review: \$60,000.00 **Funding:** Cash - 100%

Total Projected: \$60,000.00 **MOF:** **Contract Number:** 17721-02

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		To successfully administer the sixth year of a Department of Education Title III Predominately Black Institutions grant, which includes providing technical assistance relating to activity design, definition of data, data collection methodology, data analysis, grant management, interpretation of all applicable federal regulations.	

13. Agency: Mid-South Community College **Contractor:** RAMONA MUNSELL & ASSOCIATES
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$59,999.00 **Funding:** Cash - 100%

Total Projected: \$299,995.00 **MOF:** **Contract Number:** 17721-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	59,999.00		To provide consultation services for the development of Title III grant proposal and application deadline for submittal. Upon obtaining a grant award, provide grant and technical management assistance with establishing appropriate program and fiscal controls with internal monitoring and evaluation systems.	

14. Agency: U of A - Fayetteville

Contractor: ALLIED UNIVERSAL SECURITY

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$776,377.04 Org. Term:

Procurement: RFP

Total After Review: \$1,126,377.04 Funding: State - 100%

Total Projected: \$2,154,648.36 MOF:

Contract Number: RFP201507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	350,000.00	1,867,394.93	This contract is for ASMSA's security services. This amendment will add additional funds for the annual renewal and extend the date for one additional/final year.	11/30/2021

History:

Amd. 2	475,000.00	1,124,093.05	ASMSA Campus-Security Services: To add additional funds and extend the contract date by one year.	11/30/2019
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Amd. 1	301,377.04	884,605.07	This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	11/30/2018
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Original:	0.00		This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	
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15. Agency: U of A - Fayetteville

Contractor: Powers of Arkansas Inc.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,455,022.38 Org. Term: 12/01/2016 11/30/2017 Procurement: RFP

Total After Review: \$1,970,022.38 Funding: State - 100%

Total Projected: \$3,544,231.00 MOF:

Contract Number: FBASMSA17002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	515,000.00	1,850,863.08	This contract is for ASMSA's facility management services. This amendment will add additional funds for the annual renewal and extend the date for one additional year.	11/30/2021

History:

Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.	11/30/2019
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Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.	11/30/2018
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Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.	
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16. Agency: U of A - Pine Bluff

Contractor: CURTIS STOUT

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 11/23/2020 11/30/2021 Procurement: RFP

Total After Review: \$935,453.90 Funding: Other - 100% - [Cares Act Fund]

Total Projected: \$935,453.90 MOF:

Contract Number: RA171600017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	935,453.90		State Contract SP-19-0048. The purpose is to secure a web conferencing system for the University's School of Agriculture & Fisheries Department.	

17. Agency: U of A - Pine Bluff Contractor: EXPRESS EMPLOYMENT PROFESSIONALS
 Location: Pine Bluff State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 11/23/2020 06/30/2024 Procurement: RFP
 Total After Review: \$4,709,120.00 Funding: State - 100%
 Total Projected: \$4,709,120.00 MOF: Contract Number: RA171600016
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 4,709,120.00 The purpose is to provide clerical, administrative, event, and general labor temporary staffing services for the University.

18. Agency: U of A - Pine Bluff Contractor: WASTE MANAGEMENT OF ARKANSAS
 Location: Pine Bluff State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$62,000.00 Org. Term: 12/23/2019 06/30/2020 Procurement: SSJ
 Total After Review: \$142,000.00 Funding: State - 100%
 Total Projected: \$62,000.00 MOF: Contract Number: RA17160005
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 80,000.00 31,108.28 To continue utilizing the contract for disposal services.
 History:
 Original: 62,000.00 To provide the University of Arkansas at Pine Bluff solid waste disposal services with recycling and land-field usage.

19. Agency: Workforce Services Contractor: HOUSEABOUTIT INC
 Location: LITTLE ROCK State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$74,900.00 Org. Term: 11/01/2019 10/31/2020 Procurement: CB
 Total After Review: \$149,800.00 Funding: Federal - 100% - [TANF Federal Funds]
 Total Projected: \$74,900.00 MOF: Contract Number: 4600045540
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 74,900.00 54,531.70 Added Funds 10/31/2021
 History:
 Amd. 1 0.00 50,264.34 No cost time extension 10/31/2021
 Original: 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.

20. Agency: Workforce Services Contractor: JANITORIAL DOCTORS INC
 Location: BENTON State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 12/01/2020 11/30/2021 Procurement: IB
 Total After Review: \$100,671.00 Funding: Federal - 100% - [Federal Funds]
 Total Projected: \$704,697.00 MOF: Contract Number: 4600047975
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 100,671.00 JANITORIAL SERVICES

21. Agency: Workforce Services Contractor: OUR HOUSE INC
 Location: LITTLE ROCK State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$75,000.00 Org. Term: 11/01/2018 06/30/2019 Procurement: IB
 Total After Review: \$375,000.00 Funding: Federal - 100% - [US DHHS TANF Block Grant]
 Total Projected: \$525,000.00 MOF: Contract Number: 4600043460
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4 300,000.00 103,617.49 Added Funds

10/31/2021

History:

Original: 75,000.00

To provide TEA clients, Work Pays clients, homeless and near homeless population, and other TANF eligible individuals who are looking to escape poverty with employment opportunities.