

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

November 20th, 2020

Co-Chairs:

The Review Subcommittee met on Monday, November 16th, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **The Subcommittee Received Report of Emergency Review of a Services Contract** (Pages 3 - 6)
1. Out of State Contract for Education – Educational TV (PBS) – Vertical Structures Inc. - \$164,500.00
- B. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. SAU – Tech – Arkansas Fire Training Academy Dorm Project – \$7,891,204.00
 2. UAMS – Audiology Clinic – \$542,788.00
 3. ASU – Mountain Home – Walking Trail – \$600,000.00
 4. U of A – Fayetteville – Brough Commons Retail Shops Renovation – \$5,600,000.00
 5. U of A – Fayetteville – Anthony Timberlands Ctr. for Design & Materials Innovation – \$19,500,000.00
 6. U of A – Fayetteville – Fine Arts Center Restoration – \$38,000,000.00
 7. ASU – Jonesboro – Agri. Meat Lab Upgrades – \$555,555.56
 8. ASU – Jonesboro – Nursing Bldg. Elevator Modernization – \$317,216.12
 9. ASU – Jonesboro – Student Union Cooling Towers – \$509,575.00
 10. ASU – Jonesboro – Library Cooling Towers – \$599,500.00
- C. **The Subcommittee Reviewed Alternative Delivery Contracts** (On File)
1. UAF – Brough Commons Retail Shop Renovation with Flinto \$5,600,000.00
 2. UAF – Anthony Timberlands Center for Design and Materials Innovation with Nabholz \$19,500,000.00
 3. UAF – Fine Arts Center Restoration with Con Real for \$38,000,000.00
- D. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Health (5 grants)
 2. Arkansas Department of Human Services (21 grants)
- E. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 7 - 9)
 2. Intergovernmental Contracts (Pages 10 - 12)
Contract Held – Environmental Quality Department with UCA (Page 10 #2)
 3. Out-of-State Contracts (Pages 13 - 20)
 4. In-State Contracts (Pages 21 - 26)
Ratification of Contract – Insurance Department with CJRW (Page 22 #6)
- F. **The Subcommittee Received Reports** (On File)
1. Services Contract Amendments without a Material Change
 2. Executed Contracts under Threshold
 3. Critical Emergency Procurements

- G. **The Subcommittee Reviewed an RFQ Request Approved by OSP** (On File)
 - 1. Arkansas Department of Education – Request for Qualifications for Hearing Officers
- H. **The Subcommittee Reviewed an Update on Co-Operative Contract Report** (On File)
 - 1. 2020 Cooperative Spend Reports – September

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

ALC Report For Emergency Review of Professional Consultant Services Contracts

October 26, 2020

On October 23, 2020, Senator Cecile Bledsoe and Representative Jeff Wardlaw, Co-Chairs of the Arkansas Legislative Council (ALC) and Senator Scott Flippo and Representative Andy Davis, Co-Chairs of ALC Review Subcommittee received written notification from Amy Fetcher, Secretary Department of Transformation and Shared Services (TSS) requesting review of a contract for Arkansas Public Broadcasting System (PBS).

The contract is for engineering, design, and repair services on broadcasting towers to expand broadcasting range. As noted in the attached letters from DTS and PBS, the project will be funded by 2020 CARES Act funds and must be used by December 30th, 2020.

Under Rule 16 of the Rules of ALC - Emergency Action Procedures, on October 26, 2020 the Co-Chairs of ALC and the ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the contract that was given emergency review and copies of letters from DTS and PBS.

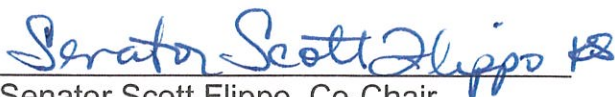
Respectfully Submitted,




Senator Cecile Bledsoe, Co-Chair
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative Andy Davis, Co-Chair
ALC Review Subcommittee

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. **Agency:** Education-Educational TV **Contractor:** VERTICAL STRUCTURES INC
Location: RICHMOND **State:** KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/28/2020 - 12/31/2020 **Procurement:** SSJ

Total After Review: \$164,500.00 **Funding:** Federal - 100% - [Grant]

Total Projected: \$164,500.00 **MOF:** **Contract Number:** 1501981334

| <u>Org/Amf:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 164,500.00 | | Structural analysis, geotechnical and foundation studies for State Police tower sites, along with design packages. These towers are being proposed for sharing with AWIN as part of the Arkansas PBS Cares funded extension project. | |



Department of Transformation and Shared Services
Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

October 23, 2020

The Honorable Cecile Bledsoe, Co-Chairperson
The Honorable Jeff Wardlaw, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Bledsoe and Representative Wardlaw:

The Arkansas Public Broadcasting System (PBS) is requesting emergency review of a contract for engineering, design, and repair services on broadcasting towers so that it can extend its reach into rural areas of the State. This will allow Arkansas PBS to deliver distance learning to areas of the State that previously were beyond its broadcasting range. Distance learning is a valuable resource for school districts planning how best to respond to the risks COVID 19 may pose to their students and staff in a traditional school setting. It becomes a matter of critical importance if there is a school closure.

The contract will be funded by CARES Act funds. These funds must be expended before the end of this year or they will be lost to the State. The Building Authority Division (DBA) of the Department of Transformation and Shared Services (TSS) has approved Vertical Structures, Inc. as the contractor to provide the required services because of its prior work on and familiarity with the broadcasting towers. Because of the importance of this effort, TSS respectfully requests that the Co-Chairpersons convene for emergency review of this Arkansas PBS contract.

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

Respectfully,

Amy Fecher

cc: Ann Purvis
Chief of Staff, TSS

Anne Laidlaw
Director, TSS DBA

Office of State Procurement
1509 West 7th Street, Suite 300 • Little Rock, AR 72201 • 501-324-9112

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October 26, 2020
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October 23, 2020

The Honorable Cecile Bledsoe
The Honorable Jeff Wardlaw
Arkansas Legislative Council
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Bledsoe and Representative Wardlaw,

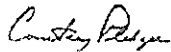
Arkansas PBS was provided revenue from the 2020 CARES Act to extend our broadcast coverage in Arkansas. These funds must be used by December 30th of this year.

Several of the towers that are suitable for our use require some structural work for us to proceed. Vertical Structures has been approved as a sole source provider of evaluation and design services to draw plans for the required repairs. Once these plans are prepared then the Division of Building Authority must approve the design before we can then bid the repair work. This work is on a very tight timeline to maximize the amount of work that can be completed within the spending period. We have prepared a Professional Services Contract with Vertical Structures that has been approved by OSP and DBA.

With the approaching deadline of using the CARES Act funds, and the work that will remain upon the completion of the work by Vertical Structures, it is imperative that we move forward without delay. We are asking for you to approve an emergency review and approval of this contract. To wait until the next scheduled meeting of ALC would cause delays that would jeopardize our entire project.

We appreciate your rapid consideration of our request.

Sincerely,



Courtney Pledger
Executive Director and CEO

Construction-Related Contracts

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)-100%

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)-100%

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)-100%

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: | | | | |

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|-----------|--------------|------------|--|------------|
| 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. | |

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| 4. Agency: | Natural Resources Commission | Contractor: | FTN ASSOCIATES | State: | AR |
| | | Location: | LITTLE ROCK | | |
| 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-100% | | |
| Total Projected: | \$5,000,000.00 | MOF: | | Contract Number: | 4600046937 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| 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. | | |
| 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. | | |

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| 5. Agency: | South Arkansas Community College | Contractor: | CADM Architecture, Inc | State: | AR |
| | | Location: | El Dorado | | |
| 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 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| 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 | | |

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| 6. Agency: | U of A - Community College at Batesville | Contractor: | FENNELL PURIFOY ARCHITECTS | State: | AR |
| | | Location: | Little Rock | | |
| 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 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |
| Original: | 165,000.00 | | Provide on-call architectural services for various small projects that might occur during the contract period. | | |

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| 7. Agency: | U of A - Fayetteville | Contractor: | GRUBBS HOSKYN BARTON & WYATT INC | State: | AR |
| | | Location: | Springdale | | |
| 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 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | |

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|----------------------------|--|-----------------------|---|------------------------------|-----------------------------------|
| 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. | | |
| Original: | 250,000.00 | | On-call geo-technical services to perform control testing of soils and construction materials for various projects. | | |
| <hr/> | | | | | |
| 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 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| <hr/> | | | | | |
| 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-100% | | |
| Total Projected: | \$4,135,077.00 | MOF: | | | Contract Number: RA1214111 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 4,135,077.00 | | Comprehensive design services for Fine Arts Restoration project to include master planning, construction administration, etc. | | |
| <hr/> | | | | | |
| 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-100% | | |
| Total Projected: | \$2,183,362.00 | MOF: | | | Contract Number: RA1214109 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 2,183,362.00 | | Comprehensive design services for Anthony Timberlands Center for Design & Material Innovation project. | | |
| <hr/> | | | | | |
| 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 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| 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. | | |

Intergovernmental Contracts

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|----------------------------|--|---------------------|---|-------------------------------------|-------------------------|
| 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-100% | | |
| Total Projected: | \$182,452.65 | MOF: | | Contract Number: | 4600044644 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| 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. | | |

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| 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)-100% | | |
| Total Projected: | \$158,250.00 | MOF: | | Contract Number: | 4600047937 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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 | | |

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|----------------------------|--|---------------------|---|--|-------------------------|
| 3. Agency: | Human Services Department | | Contractor: | University of Arkansas for Medical Sciences - Child Sexual Abuse | |
| | | | Location: | Little Rock | State: AR |
| Div/Prog: | Division of Children & Family Services | | | | |
| 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 93.667-100% | | |
| Total Projected: | \$140,000.00 | MOF: | | Contract Number: | 4600034106 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| 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. | | |
| 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. | | |
| Amd. 2 | 35,000.00 | 62,714.72 | Amend to extend and add funding for child abuse and neglect training services for helping professionals. | | |
| 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. | | |
| 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-100%
Total Projected: \$89,000.00 **MOF:** **Contract Number:** RA21145317

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

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-100%
Total Projected: \$65,000.00 **MOF:** **Contract Number:** RA21145318

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

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

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

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-100%
Total Projected: \$60,500.00 **MOF:** **Contract Number:** RA21145320

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

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 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.

Out-of-State Contracts

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> |
|-----------------|---------------|---------------------|-------------------------------|---------------------|
| Original: | 89,971.20 | | TEMPORARY EMPLOYMENT SERVICES | |

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-49%
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> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4 | 1,300,000.00 | 1,399,234.02 | To extend the contract date | 01/18/2022 |
| History: | | | | |
| Amd. 3 | 1,300,000.00 | 1,399,234.02 | To extend the contract date | 01/18/2021 |
| 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 |
| 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. | |

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-78%; 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> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 221,701.20 | 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 |
| 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 | | | |
| 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-100% | | | | | | |
| 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 | | | |
| 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-100% | | | | | | |
| 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 | | | |
| 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 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | | | |
| 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-100% | | | | | | |
| Total Projected: | \$678,080.00 | MOF: | | | Contract Number: | 4600047797 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | | | |

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 **State:** CA
Location: Sunnyvale

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 |
| 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 **State:** KY
Location: LOUISVILLE-JEFFERSON

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-100%
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 |
| 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 **State:** WI
Div/Prog: Division of Children & Family Services **Location:** MILWAUKEE

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-100%
Total Projected: \$62,000.00 **MOF:** **Contract Number:** 4600047775

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original: | 62,000.00 | | To establish a contract to identify and promote practice and policy initiatives that will create strong and closelycoordinated partnerships and collaborations between families, youth, community and residentially based treatmentand service providers, advocates and policy makers.See Attachment 4 Objectives, Scope and Performance Standards | |

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

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-82%; State - 18%
Total Projected: \$6,363,633.57 **MOF:** **Contract Number:** 4600045983

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| 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. | |
| 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
Total After Review: \$7,560,000.00 **Funding:** Federal - 77% - Medicaid -DMS MAP - CFDA 93.778-77%; 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 93.778-77%; State - 22%
Total Projected: \$203,000,000.00 **MOF:** **Contract Number:** 4600047191
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

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, FY18 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. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 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-66%; State - 33% | |
| Total Projected: | \$28,773,654.63 | MOF: | | Contract Number: 4600045535 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| 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-75%; State - 25% | |
| Total Projected: | \$3,212,412.02 | MOF: | | Contract Number: 4600047730 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| 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. | | |
| <hr/> | | | | | |
| 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)-71%; State - 28% | | |
| Total Projected: | \$5,703,550.00 | MOF: | | Contract Number: | 4600046109 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Amd. 1 | 250,000.00 | 0.00 | Amend to add funding for Electronic Visit Verification System | | |
| Original: | 1,195,110.00 | | Agreement to add funding for Electronic Visit Verification System | | |
| <hr/> | | | | | |
| 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.-41%; State - 48%; Other - 10% - Joint Cost, Indirect Costs-10% | | |
| Total Projected: | \$3,815,000.00 | MOF: | | Contract Number: | 4600041636 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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 | | |
| <hr/> | | | | | |
| 19. Agency: | Northwest Arkansas Community College | | Contractor: | SHARX | |
| Div/Prog: | Professional Consultant Services (PCS) | | 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 |
| Total After Review: | \$100,000.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$100,000.00 | MOF: | | Contract Number: | RA21002 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| 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. | | |
| <hr/> | | | | | |
| 20. Agency: | Northwest Arkansas Community College | | Contractor: | SOUTHERN SCRIPTS | |
| Div/Prog: | Professional Consultant Services (PCS) | | Location: | Natchitoches | State: LA |
| Service Type: | Professional Consultant Services (PCS) | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 01/01/2021 | 12/31/2021 | Procurement: SP |
| Total After Review: | \$78,573.00 | Funding: | Cash - 100% - | | |
| Total Projected: | \$78,573.00 | MOF: | | Contract Number: | RA21003 |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date |
| Original: | 78,573.00 | | Southern Scripts provides for the coordination and selling of pharmacy benefit management on behalf of NWACC's perscription benefits. | | |

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|----------------------------|--|---|---|------------------|---------------------|---------------|---------------------|
| 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-100% | | | | |
| 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% - TES0100-100% | | | | |
| 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 TransitionTo 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 | | | | | |
| 25. 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: | \$200,172.96 | Funding: | Federal - 100% - TES0100-100% | | | | |
| Total Projected: | \$200,172.96 | MOF: | | | | | |
| Contract Number: | 4600047917 | | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |

Original: 200,172.96

Senior Architect to assist with developing and modifying mainframe programs and reports and providing support needed to continue day to day operation of the CARES Action and LWS programs.

In-State Contracts

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|----------------------------|------------------------------------|---------------------|---|------------------------|-------------------------|---------------|---------------------|
| 1. Agency: | Correction Department | | Contractor: | METHVIN SANITATION INC | | State: | AR |
| | | | Location: | LOWELL | | | |
| 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 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| 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 |
| Original: | 53,360.00 | | To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR. | | | | |

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| 2. Agency: | Environmental Quality Department | | Contractor: | Sharp Cleaning Services, Inc. | | State: | AR |
| | | | Location: | Sherwood | | | |
| 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 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| 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. | | | | |

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|----------------------------|------------------------------------|---------------------|---|------------------------------|-------------------------|---------------|---------------------|
| 3. Agency: | Human Services Department | | Contractor: | Tankersley Food Service, LLC | | State: | AR |
| Div/Prog: | Division of County Operations | | Location: | Van Buren | | | |
| 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-34%; State - 8%; Other - 56% - Commodity Distribution-Dept. of Education-56% | | | | |
| Total Projected: | \$8,568,235.00 | MOF: | | | Contract Number: | 4600039457 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | New Exp Date |
| Amd. 4 | 1,713,647.00 | 5,670,290.00 | Amend to extend and add funding to continue food storage and distribution services. | | | | 12/31/2021 |
| History: | | | | | | | |
| Amd. 2 | 1,713,647.00 | 2,942,064.77 | Amend to extend and add funding to continue food storage and distribution services. | | | | 12/31/2018 |
| Amd. 1 | 1,713,647.00 | 372,101.03 | Amend to extend and add funding for Food Storage and Distribution services for the Division of County Operations | | | | 12/31/2018 |
| Original: | 1,713,647.00 | | Food Storage and Distribution services for the Division of County Operations. Coverage Area: Statewide | | | | |

4. **Agency:** Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Developmental Disabilities Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$400,000.00 **Funding:** Federal - 77% - DMS-MAP Assist Payments-MatchRate-77%; State - 22%
Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600047866
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 400,000.00 To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region F. Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.

5. **Agency:** Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Developmental Disabilities Services **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$3,960,000.00 **Funding:** Federal - 77% - DMS MAP ASSIST 93.778-77%; State - 22%
Total Projected: \$3,960,000.00 **MOF:** **Contract Number:** 4600047867
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 3,960,000.00 To initiate a contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region E. Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.

6. **Agency:** Insurance Department **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 03/01/2020 02/28/2022 **Procurement:** SP
Total After Review: \$500,000.00 **Funding:** Trust - 100% -
Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600047942
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 500,000.00 Branding and marketing services related to the Health Insurance Marketplace (AHIM) program. AHIM had an existing contract with CJRW procured through the RFP process but was never transferred into AASIS. In order to correct this, we have backdated the start date of this contract and special procurement.

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-100%
Total Projected: \$175,000.00 **MOF:** **Contract Number:** 4600045835
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 20,000.00 16,100.00 Add additional funds to existing contract.
History:
Amd. 1 30,000.00 21,150.00 Add additional funds to existing contract.
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-100% | | | | | | |
| Total Projected: | \$245,000.00 | MOF: | | | Contract Number: | 4600045843 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 1 | 20,000.00 | 19,500.00 | To additional funds to existing contract. | | | | | | |
| 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-100% | | | | | | |
| Total Projected: | \$245,000.00 | MOF: | | | Contract Number: | 4600045858 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 1 | 20,000.00 | 22,300.00 | To add additional funds to existing contract. | | | | | | |
| 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: | \$612,500.00 | Org. Term: | 01/01/2017 | 12/31/2019 | Procurement: | RFP | | | |
| Total After Review: | \$672,500.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | \$952,500.00 | MOF: | | | Contract Number: | 4600039309 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 2 | 60,000.00 | 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: | | | | | | | | | |
| Amd. 1 | 60,000.00 | 449,700.00 | 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. | | 12/31/2020 | | | | |
| 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. | | | | | | |

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| 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 | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | | New Exp Date | | | | |
| Amd. 1 | 1,300,000.00 | 815,698.73 | WORKER'S COMPENSATION MANAGED CARE | | 01/05/2022 | | | | |
| Original: | 1,300,000.00 | | WORKER'S COMPENSATION MANAGED CARE | | | | | | |

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|----------------------------|--|---|-----------------------------|----------------------------------|---------------------|---------------|----|
| 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 | |
| Total After Review: | \$60,000.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | \$60,000.00 | MOF: | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | Contract Number: 17721-02 | | | |
| 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. | | | | | |

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| 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: | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | Contract Number: 17721-01 | | | |
| 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. | | | | | |

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

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
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.

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-100%
Total Projected: \$935,453.90 **MOF:** **Contract Number:** RA171600017
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
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:

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-100%
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
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-100%
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-100%
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: