

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

December 15th, 2023

Co-Chairs:

The Review Subcommittee met on Tuesday December 12th, 2023 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 Reviewed Various Methods of Finance (On File)

1. ASU – Jonesboro – Lab Sciences West Room 333 Renovation – \$354,036.61
2. ASU – Newport – Center for Health Sciences Building Phase I – \$6,446,000.00
3. Black River Technical College – LETA Barracks – \$6,280,675.00
4. U of A – Community College Rich Mountain – Engine Science Facility – \$684,751.51
5. U of A – Community College Hope–Texarkana – Hempstead Hall Covered Walkway – \$496,123.00
6. U of A – Fayetteville – HPER Building Second Floor Renovation – \$24,000,000.00
7. U of A – Monticello – Installation of Lights on Baseball & Softball Fields – \$513,000.00
8. UAMS – Hospital F4 & H8 ICU Expansion – \$854,977.00
9. UAMS – Northwest Arkansas – UAMS Ortho & Sports Medicine – \$90,826,807.00
10. UAMS – Walker Annex Emergency Operations & Call Center – \$344,558.00
11. UCA – Educational & General Renovations 2021 – \$9,808,039.58

B. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

1. U of A – Fayetteville – Health Physical Education & Recreation Building Second Floor Renovation – \$24,000,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (1 grant)
2. Arkansas Department of Human Services (2 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 5)
2. Intergovernmental Contracts (Page 6)
3. Out -of-State Contracts (Pages 7 - 18)
4. In-State Contracts (Pages 19 - 25)

E. The Subcommittee Received Reports (On File)

1. Service Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

F. The Subcommittee Suspended the Rules to Approve a Loan Agreement (On File)

1. Arkansas Development Finance Authority – Disclosure of a General Assembly Member Loan Agreement.

Respectfully submitted by Subcommittee Chair Senator Scott Flippo and Representative Lane Jean, House Vice-Chair.

Construction-Related Contracts

1. Agency:	Arkansas State University - Beebe			Contractor:	Witsell, Evans, Rasco PA	State:	AR
				Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$200,000.00	Org. Term:	07/02/2017 06/30/2018	Procurement:	RFQ		
Total After Review:	\$359,405.00	Funding:	Federal - 100% - Tuition, Fee, Plant Revenue-100%				
Total Projected:	\$800,000.00	MOF:		Contract Number:	RA16171401		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	159,405.00	68,834.09	Extend time on contract, increase services and reimbursable expenses to cover MOF05185 Nursing Expansion and Remodel.			06/30/2025	
History:							
Amd. 4	0.00	30,294.00	Extend time on contract			06/30/2024	
Amd. 3	0.00	30,294.00	Extend date of contract			06/30/2021	
Amd. 2	0.00	0.00	Extend time on contract			06/30/2020	
Amd. 1	0.00	0.00	EXTEND TIME ON CONTRACT			06/30/2019	
Original:	200,000.00		Design professional contract for the procurement of on-call architectural services selected under A§ 19-11-801				

2. Agency:	Department of Human Services			Contractor:	MORRIS AE INC	State:	AR
				Location:	SCOTT		
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$1,695,000.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	ABA		
Total After Review:	\$2,380,250.00	Funding:	Other - 100% - Federal Depreciation; DAABHS Restrictive Reserve; ASH Storm Damage; Secured Restoration Renovation DAABHS-100%				
Total Projected:	\$1,200,000.00	MOF:		Contract Number:	4600041943		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	685,250.00	1,588,973.06	Amend to add funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.			06/30/2024	
History:							
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.			06/30/2024	
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.			06/30/2023	
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.				
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.			06/30/2022	
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.			06/30/2021	
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.			06/30/2020	
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.				

3. Agency:	Department of Public Safety - State Crime Laboratory	Contractor:	WITSELL EVANS RASCO	Location:	LITTLE ROCK	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/17/2027	Procurement:	ABA		
Total After Review:	\$9,288,265.60	Funding:	State - 100%					
Total Projected:	\$9,288,265.60	MOF:						
Contract Number:	4600053919							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	9,288,265.60	Architectural and Engineering design services to produce studies, plans, specifications, and contract administration for the construction of a new forensic science laboratory, medical examiner facility, and office space						
4. Agency:	National Park College	Contractor:	HARRISON CONSTRUCTION INC	Location:	Hot Springs	State:	AR	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2024	06/30/2025	Procurement:	IB		
Total After Review:	\$2,037,005.00	Funding:	Cash - 100% -					
Total Projected:	\$2,037,005.00	MOF:						
Contract Number:	NP-24-0001							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	2,037,005.00	Provide a series of construction services for projects related to the relocation of the maintenance department on the National Park College campus. NPC Maintenance shall be moved to a new campus location of 641 Bull Bayou Road, Hot Springs, AR. The driveway for new location shall be approx. Y LAT 34.510615, X LON -93.115081. Services shall include services such as: excavation and site work, concrete, asphalt and marking, masonry, termite control, fencing/gates, structural (misc steel and erection), metal building (erection and insulation), overhead doors, rough carpentry, metal framing, painting/concrete sealing, doors/hardware, storefront/windows, millwork/tops, rubber base, signage/toilet accessories/fire extinguishers, water/sewer, plumbing, HVAC, electrical, and project general conditions.						
5. Agency:	University of Arkansas	Contractor:	HUFFT PROJECTS LLC	Location:	Bentonville	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	12/15/2023	06/30/2027	Procurement:	RFQ		
Total After Review:	\$1,745,702.00	Funding:	Cash - 100% -					
Total Projected:	\$1,745,702.00	MOF:						
Contract Number:	RA1244207							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	1,745,702.00	Design Service for renovation of the second level of the HPER Building at the University of Arkansas Fayetteville						
6. Agency:	University of Arkansas at Pine Bluff	Contractor:	CROMWELL ARCHITECTS	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	12/18/2023	08/31/2027	Procurement:	RFQ		
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$2,000,000.00	MOF:						
Contract Number:	RA171600040							
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	2,000,000.00	Cromwell Architects has been selected as an "on-call" design professional. Their services will be for projects \$2M or less. The design professional will be required to provide both design and consultation services for each project requested.						

7. Agency:	University of Arkansas at Pine Bluff		Contractor:	WITTENBERG, DELONY, & DAVIDSON		Location:	North Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	12/18/2023	08/31/2027	Procurement:	RFQ				
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -							
Total Projected:	\$2,000,000.00	MOF:			Contract Number:	RA171600041				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Original:	2,000,000.00	Wittenberg, Delony & Davidson Inc. has been selected as an "on-call" design professional. Their services will be for projects \$2M or less. The design professional will be required to provide both design and consultation services for each project requested.								
8. Agency:	University of Arkansas at Pine Bluff		Contractor:	WITTENBERG, DELONY, & DAVIDSON		Location:	North Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/31/2025	Procurement:	RFQ				
Total After Review:	\$111,000.00	Funding:	Other - 100% - Plant Reserves-100%							
Total Projected:	\$111,000.00	MOF:			Contract Number:	RA171600037				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Original:	111,000.00	WDD Architects has been selected as a dedicated design professional to design a new Softball Pavilion for the Women's softball facility located at the Tori Hunter Baseball and Softball complex. They will be requested to provide both design and consultation services for this project.								
9. Agency:	University of Arkansas for Medical Sciences		Contractor:	MARLON BLACKWELL ARCHITECTS		Location:	FAYETTEVILLE	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$5,552,089.00	Org. Term:	10/23/2021	06/30/2025	Procurement:	RFQ				
Total After Review:	\$6,783,667.00	Funding:	Other - 100% - Bond Proceeds-100%							
Total Projected:	\$4,482,300.00	MOF:			Contract Number:	RA21150819				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Amd. 2	1,231,578.00	4,607,775.31	Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing.							12/31/2025
History:										
Amd. 1	1,069,789.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified.							
Original:	4,482,300.00	Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #21-049 UAMS Orthopaedics & Sports Medicine Project.								
10. Agency:	University of Central Arkansas		Contractor:	H+N ARCHITECTS		Location:	Conway	State:	AR	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$354,685.00	Org. Term:	08/23/2021	06/30/2023	Procurement:	RFQ				
Total After Review:	\$445,518.00	Funding:	Cash - 100% -							
Total Projected:	\$211,000.00	MOF:			Contract Number:	RA2216500				
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date					
Amd. 2	90,833.00	122,112.75	to extend the contract expiration date in order to continue with the services being provided by the architect on the Snow Fine Arts, Schichtl, and Communication Sciences Disorders building projects. To increase contract amount due to contract amounts being more than the estimated construction costs.							12/31/2024
History:										

Amd. 1	143,685.00	121,505.77	To extend the contract expiration date in order to continue with the services being provided by H+N on the Snow Fine Arts, Schichtl, and Communication Sciences and Disorders building projects. To increase contract amount due to contract amounts being more than estimated construction costs.	06/30/2024
Original:	211,000.00		Vendor will provide professional design services, cost estimates, contract documents, bidding assistance, and construction administration for the remodel of Snow Fine Arts, Schichtl, and Communication Sciences and Disorders buildings.	

Intergovernmental Contracts

1.	Agency: Department of Human Services	Contractor: JEFFERSON COUNTY
	Div/Prog: Division of Youth Services	Location: PINE BLUFF State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$1,199,125.00 Org. Term: 12/01/2017 06/30/2018 Procurement: IGV		
Total After Review: \$1,794,367.00 Funding: State - 99%; Other - 0% - Rehab-0%		
Total Projected: \$2,970,000.00		MOF:
		Contract Number: 4600041339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	595,242.00	1,080,229.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center..	06/30/2024
History:				
Amd. 8	0.00	756,429.39	Amend to extend to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2024
Amd. 7	360,000.00	634,404.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	
Amd. 6	164,250.00	529,704.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2023
Amd. 5	82,125.00	383,504.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2022
Amd. 4	0.00	383,504.89	Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.	06/30/2021
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County	06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson	
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County	

2.	Agency: Department of Public Safety - Division of Arkansas State Police	Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
		Location: FAYETTEVILLE State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$130,417.50 Org. Term: 05/23/2022 09/30/2023 Procurement: IGV		
Total After Review: \$194,982.50 Funding: State - 100%		
Total Projected: \$304,602.50		MOF:
		Contract Number: 4600050753

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	64,565.00	29,363.09	The purpose of this amendment is to add additional funds	09/30/2024
History:				
Amd. 1	0.00	18,504.88	The purpose of this amendment is to extend the contract for time only	09/30/2024
Original:	130,417.50		The purpose of this amendment is to add additional funds	

Out-of-State Contracts

1. Agency: Arkansas Public Employees Retirement System **Contractor:** WILLIAM BLAIR INVESTMENT MANAGEMENT LLC
Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 06/30/2027 **Procurement:** EL

Total After Review: \$12,000,000.00 **Funding:** Trust - 100% -

Total Projected: \$21,000,000.00 **MOF:** **Contract Number:** 3700402365

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

Original: 12,000,000.00 At the November 2023 APERS Board of Trustees meeting, the APERS Board voted and approved to retain William Blair Investment Management, LLC to manage a U.S. Domestic Large Cap Growth strategy, to act with full discretion on behalf of the APERS fund, to execute transactions in accordance with the Investment Policy Statement and guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

2. Agency: Arkansas State University **Contractor:** AARETE LLC
Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2027 **Procurement:** RFQ

Total After Review: \$200,000.00 **Funding:** Cash - 100% -

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252169

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

Original: 200,000.00 To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.

3. Agency: Arkansas State University **Contractor:** ACCRUENT LLC
Location: Austin **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2028 **Procurement:** RFP

Total After Review: \$823,206.57 **Funding:** Cash - 100% -

Total Projected: \$823,206.57 **MOF:** **Contract Number:** RA10252165

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

Original: 823,206.57 The contractor is to provide a new Computerized Maintenance Management System to Arkansas State University-Jonesboro.

4. Agency: Arkansas State University **Contractor:** ROBERT FERRILLI LLC
Location: Haddonfield **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/16/2023 12/15/2026 **Procurement:** RFP

Total After Review: \$5,250,000.00 **Funding:** Cash - 100% -

Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** RA10252167

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

Original: 5,250,000.00 The contractor is to provide technology services to Arkansas State University-Jonesboro.

5. Agency:	Department of Agriculture - Arkansas Natural Resources Commission		Contractor:	THE NORTHBRIDGE GROUP INC		Location:	WESTFORD	State:	MA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$350,000.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFQ			
Total After Review:	\$570,000.00	Funding:	Other - 100% - RFL Non-Federal Admin-100%						
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600051313			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	220,000.00	334,852.79	CLEAN WATER NEEDS SURVEY				08/28/2026		
Original:	350,000.00		CLEAN WATER NEEDS SURVEY						

6. Agency:	Department of Commerce - Arkansas Rehabilitation Services		Contractor:	SHI INTERNATIONAL CORP		Location:	SOMERSET	State:	NJ
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$1,804,736.27	Org. Term:	07/01/2023	06/30/2024	Procurement:	CC			
Total After Review:	\$2,018,258.79	Funding:	Federal - 98% - REHAB PAY PURCHASING SERVICE - H126A230097-98%; State - 1%						
Total Projected:	\$2,299,420.89	MOF:			Contract Number:	4600052836			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	213,522.52	698,598.80	This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Host the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024.				06/30/2024		
Original:	1,804,736.27		CASE MANAGEMENT SYSTEM FOR ARS						

7. Agency:	Department of Commerce - Division of Workforce Services		Contractor:	MAXIMUS FEDERAL SERVICES INC		Location:	RESTON	State:	VA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$248,100.60	Org. Term:	08/01/2023	12/31/2023	Procurement:	SP			
Total After Review:	\$582,198.31	Funding:	Federal - 100% - Federal-100%						
Total Projected:	\$248,100.60	MOF:			Contract Number:	4600053000			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	334,097.71	0.00	To extend the contract through 6/30/24 and add funding for the 6 month period.				06/30/2024		
Original:	248,100.60		UI Call Center Management that provides detailed and concise reporting as well as training and customer support services.						

8. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SATELLITE TRACKING OF PEOPLE LLC		Location:	HOUSTON	State:	TX
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$1,320,000.00	Org. Term:	04/21/2021	04/20/2028	Procurement:	RFP			
Total After Review:	\$1,820,000.00	Funding:	State - 50%; Other - 50% - Community Corrections Revolving-50%						
Total Projected:	\$660,000.00	MOF:			Contract Number:	4600048562			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	500,000.00	1,293,802.15	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)				04/20/2028		
History:									
Amd. 1	660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)				04/20/2028		
Original:	660,000.00		To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)						

9. Agency:	Department of Education - Division of Career and Technical Education	Contractor:	GRADUATION ALLIANCE INC	Location:	SALT LAKE CITY	State:	UT
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFQ	
Total After Review:	\$750,000.00	Funding:	State - 100%				
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053850	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM					
10. Agency:	Department of Education - Division of Career and Technical Education	Contractor:	GRADUATION SOLUTIONS LLC	Location:	GILBERT	State:	AZ
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP	
Total After Review:	\$750,000.00	Funding:	State - 100%				
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053858	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM					
11. Agency:	Department of Education - Division of Career and Technical Education	Contractor:	OMBUDSMAN EDUCATIONAL SERVICES LTD	Location:	BRENTWOOD	State:	TN
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP	
Total After Review:	\$750,000.00	Funding:	State - 100%				
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053859	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM					
12. Agency:	Department of Education - Division of Career and Technical Education	Contractor:	RESPONSIVEED ARKANSAS	Location:	LEWISVILLE	State:	TX
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP	
Total After Review:	\$750,000.00	Funding:	State - 100%				
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600053856	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	750,000.00	ADULT WORKFORCE DIPLOMA PROGRAM					
13. Agency:	Department of Finance and Administration - Child Support Enforcement	Contractor:	LABORATORY CORPORATION OF AMERICA	Location:	DALLAS	State:	TX
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,381,023.34	Org. Term:	11/23/2022	12/31/2023	Procurement:	RFP	
Total After Review:	\$1,381,023.34	Funding:	Federal - 34% - Department of Health and Human Services-34%; State - 66%				
Total Projected:	\$1,770,444.00	MOF:			Contract Number:	4600051975	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

Amd. 8	0.00	789,695.84	The purpose of this amendment is for a contract price change. The contract price will increase from \$43.00 to \$44.75 per test.	12/31/2024
History:				
Amd. 7	0.00	756,585.84	The purpose of this amendment is to renew the LabCorp contract for another year	12/31/2024
Amd. 6	0.00	577,911.84	The purpose of this amendment is to renew the LabCorp contract for another year	12/31/2023
Amd. 5	359,980.00	460,579.26	The purpose of this amendment is to add money due to rate increase.	12/31/2022
Amd. 4	0.00	460,579.26	The purpose of this amendment is to extend the contract date	03/01/2022
Amd. 3	416,567.34	346,655.89	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2021
Amd. 2	201,492.00	286,292.34	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2021
Amd. 1	201,492.00	114,676.74	The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.	12/31/2020
Original:	201,492.00		contract for lab services	

14. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	COMMUNITY ADVOCACY RESEARCH &	
			Location:	PHOENIX	State: AZ
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$371,745.00	Org. Term:	03/01/2021	02/28/2022	Procurement: RFP
Total After Review:	\$495,660.00	Funding:	Federal - 100% - 2019 Comprehensive Opioid Abuse Program-100%		
Total Projected:	\$867,405.00	MOF:		Contract Number:	4600048203
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	123,915.00	330,440.00	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS		02/28/2025
History:					
Amd. 2	123,915.00	227,177.50	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS		02/28/2024
Amd. 1	123,915.00	123,915.00	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS		02/28/2023
Original:	123,915.00		COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS		

15. Agency:	Department of Health		Contractor:	REGISTRY PARTNERS INCORPORATED	
			Location:	BURLINGTON	State: NC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2024	12/31/2024	Procurement: RFP
Total After Review:	\$156,698.00	Funding:	Federal - 100% - CDC-NPCR Cancer Prev Grant-100%		
Total Projected:	\$1,096,886.00	MOF:		Contract Number:	4600053686
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	156,698.00		Establish a new contract for Certified Tumor Registry Education and Training Services. Service area: Statewide		

16. Agency:	Department of Health		Contractor:	WESTAT INC	
			Location:	ROCKVILLE	State: MD
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2024	12/31/2024	Procurement: RFP
Total After Review:	\$251,082.00	Funding:	Federal - 100% - CDC-NPCR Cancer Prev Grant-100%		
Total Projected:	\$1,757,574.00	MOF:		Contract Number:	4600053685
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 251,082.00 Establish a new contract for Certified Tumor Registry Quality Assurance Services. Service area: Statewide

17. Agency:	Department of Human Services		Contractor:	DATAMANUSA LLC		State:	CO
			Location:	CENTENNIAL			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,500,000.00	Org. Term:	11/01/2021	09/30/2022	Procurement:	CC	
Total After Review:	\$2,000,000.00	Funding:	State - 55%; Other - 44% - Title XIX Reimbursements, ASH RN Services-44%				
Total Projected:	\$997,500.00	MOF:			Contract Number:	4600049357	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.			09/30/2024	
History:							
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.			09/30/2024	
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.			09/30/2023	
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.				
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.				
Original:	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide				

18. Agency:	Department of Human Services		Contractor:	ATA SERVICES INC		State:	CO
			Location:	LAKEWOOD			
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services						
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,802,682.03	Org. Term:	06/29/2021	06/28/2022	Procurement:	CC	
Total After Review:	\$1,802,682.03	Funding:	State - 81%; Other - 19% - Emergency med staffing-19%				
Total Projected:	\$280,000.00	MOF:			Contract Number:	4600049200	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.			06/28/2024	
History:							
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.			06/28/2024	
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.			06/28/2024	
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital			06/28/2023	
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital				
Original:	180,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital				

19. Agency:	Department of Human Services		Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES INC	
Div/Prog:	Division of Children & Family Services		Location:	GREENEVILLE	State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,254,891.50	Org. Term:	11/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$2,254,891.50	Funding:	Federal - 34% - IV-E Foster Care; DCFS IV-E Foster Care Admin 93.658-34%; State - 65%		
Total Projected:	\$3,806,428.50	MOF:		Contract Number:	4600046463
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	0.00	1,439,712.50	Amend to revise Performance Indicators to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).		06/30/2024
History:					
Amd. 4	625,427.50	1,148,268.50	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).		06/30/2024
Amd. 3	625,427.50	719,148.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).		06/30/2022
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .		
Original:	378,609.00		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County		

20. Agency:	Department of Human Services		Contractor:	ESYSTEMS INC	
Div/Prog:	Division of County Operations		Location:	PRINCETON	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$25,169,280.00	Org. Term:	03/01/2020	02/28/2023	Procurement: IB
Total After Review:	\$31,461,600.00	Funding:	Federal - 78% - Med Admin Elig Sys-Contracts, DCO-Eligibility & Enrollment Sys-SNAP, DCO TANF System Admin-ARIES, DCO Administration-HS52, Child-78%; State - 21%		
Total Projected:	\$10,446,240.00	MOF:		Contract Number:	4600045782
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	6,292,320.00	19,426,754.32	Amend to extend, update the Total Projected Cost, and add funding at the current rate for the contract for Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2025
History:					
Amd. 3	0.00	13,134,434.32	Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2024
Amd. 2	6,292,320.00	13,134,434.37	Amend to add funds, update rates, update the Total Projected Cost, and update the purpose statement to include User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.		02/28/2023
Amd. 1	14,400,000.00	2,565,455.00	Add funds and update the Total Projected Cost to this contract for Conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Bene44fits Management solution.		
Original:	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide		

21. Agency:	Department of Human Services		Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations		Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$5,681,815.65	Org. Term:	03/20/2020	02/28/2021	Procurement: RFP
Total After Review:	\$6,590,906.13	Funding:	Federal - 63% - Aries (DMS, SNAP, TEA, DCC, VA), CCWIS Development-63%; State - 36%		
Total Projected:	\$6,363,633.57	MOF:		Contract Number:	4600045983
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	909,090.48	5,037,876.41	Amend to extend, add funding, and increase Total Projected Cost to continue Independent Verification and Validation Services for Division of Children and Family Services Comprehensive Child Welfare Information System.		02/28/2025
History:					
Amd. 4	909,090.45	3,901,513.31	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.		02/29/2024
Amd. 3	1,818,181.02	2,083,332.35	Amend to extend and add funding to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.		02/28/2023
Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Expenses to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.		02/28/2022
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.		

22. Agency:	Department of Human Services		Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations		Location:	RESTON	State: VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$58,000,000.00	Org. Term:	01/01/2022	12/31/2022	Procurement: CC
Total After Review:	\$94,000,000.00	Funding:	Federal - 75% - MedAdmEilgSyst-Contracts-75%; State - 25%		
Total Projected:	\$68,000,000.00	MOF:		Contract Number:	4600049966
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	36,000,000.00	40,411,011.83	Amend to extend, increase the Total Projected Cost, and add funds to this contract for Eligibility Operations Support.		12/31/2024
History:					
Amd. 3	29,000,000.00	22,397,001.83	Amend to add funds to this contract for Eligibility Operations Support.		12/31/2023
Amd. 2	0.00	9,510,297.20	Amend to extend for time only this contract for Eligibility Operations Support.		12/31/2023
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.		
Original:	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT		

23. Agency:	Department of Human Services		Contractor:	DATAMAN HEALTH LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	HIGHLANDS RANCH	
State:	CO				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$300,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$300,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,400,000.00	MOF:			
			Contract Number:	4600052736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024	
History:					
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024	
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC'S		
24. Agency:	Department of Human Services		Contractor:	EQHEALTH SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	BATON ROUGE	
State:	LA				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$31,278,409.83	Org. Term:	11/16/2018	06/30/2019	Procurement: RFP
Total After Review:	\$38,762,472.37	Funding:	Federal - 67% - Medical Assistance Program, DCFS IV-E Foster Care-67%; State - 32%		
Total Projected:	\$28,773,654.63	MOF:			
			Contract Number:	4600051287	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.	12/31/2024	
History:					
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2023	
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2022	
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.		
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.		
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022	
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021	
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021	
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020	
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).		
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.		

Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
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 Medicaid populations statewide.	

25. Agency:	Department of Human Services		Contractor:	MCNA Insurance Company	
Div/Prog:	Division of Medical Services		Location:	Fort Lauderdale	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017	12/31/2019	Procurement: RFP
Total After Review:	\$629,544,363.28	Funding:	Federal - 69% - Medicaid-69%; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039978
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	80,000,000.00	415,707,743.98	Amend to extend, add funding, update the Rate Sheet, and update the Scope to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		05/18/2024
History:					
Amd. 6	0.00	415,707,743.98	Amend to update the Rate Sheet to this contract for the Dental Managed Care program.		12/31/2023
Amd. 5	0.00	351,346,256.61	Amend to extend and update the Performance Indicators to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2023
Amd. 4	0.00	261,604,355.05	Amend to extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2022
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.		12/31/2021
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2021
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..		12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

26. Agency:	Department of Human Services		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$127,072,408.04	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$145,789,408.04	Funding:	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
Total Projected:	\$34,813,310.07	MOF:		Contract Number:	4600043547
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	18,717,000.00	117,430,965.67	Amend to extend, update the Rate Sheet, and add funding to this contract providing Non-Emergency Transportation services.		12/31/2024
History:					
Amd. 7	35,000,000.00	95,490,249.30	Amend to extend and annual funding to this contract providing Non-Emergency Transportation services.		12/31/2023
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.		12/31/2022
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.		12/31/2022

Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.	12/31/2021
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.	12/31/2019
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastern IFB.	
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	

27. Agency:	Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office		Contractor:	WOOLPERT INC		Location:	BEAVERCREEK	State:	OH	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	12/15/2023	12/14/2025	Procurement:	CC				
Total After Review:	\$222,075.55	Funding:	Trust - 100% -							
Total Projected:	\$222,075.55	MOF:			Contract Number:	4600053827				
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Original:	222,075.55	The GIS Office is leveraging a Cooperative Contract to acquire high resolution terrain data covering portions of eastern Arkansas that join an ongoing federal project. This takes advantage of the federal investment by covering all portions of Clay, Greene, Craighead, Cross, White, Prairie, Monroe and Arkansas counties that were omitted in the federal project.								

28. Agency:	Northwest Arkansas Community College		Contractor:	HONORLOCK		Location:	Boca Raton	State:	FL	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	01/13/2024	01/12/2028	Procurement:	RFP				
Total After Review:	\$519,659.00	Funding:	State - 100%							
Total Projected:	\$519,659.00	MOF:			Contract Number:	RFP24003				
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Original:	519,659.00	The objective is to have one secure digital testing environment that is easy for students to use and faculty to set up, while maintaining the academic integrity of the examination process. Honorlock will provide: A secure digital testing and online proctoring system that integrates with the various exam systems used by NWACC. Sufficient training and support for faculty to administer proctored exams. 24/7 support to students taking exams. Access to system analytics and session recordings needed by admin and faculty. Encrypted data transmission and secure storage of exam sessions. Timely communication of system upgrades and issues. The department will continually review system performance and user feedback to determine if systematic issues exist and severe enough to warrant a breach of contract.								

29. Agency:	University of Arkansas		Contractor:	AFFINAQUEST		Location:	Frisco	State:	TX	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$5,509,980.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP				
Total After Review:	\$8,958,920.00	Funding:	Other - 100% - CashBonds/Fees/State-100%							
Total Projected:	\$5,497,170.00	MOF:			Contract Number:	RA1224128				
Org/Amt:	Amount	Paid To Date	Objective:							<u>New Exp Date</u>
Amd. 2	3,448,940.00	4,760,328.00	Increase contract to include Salesforce SaaS as required by Affinaquest services agreement, and Years 1 & 2 for Affinaquest SaaS.							
History:										

Amd. 1	1,392,000.00	929,618.05	Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System.	07/26/2025
Original:	4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.	

30. Agency:	University of Arkansas		Contractor:	HURON CONSULTING		State:	IL	
			Location:	Chicago				
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$865,200.00	Org. Term:	09/17/2022	09/16/2026	Procurement:	RFP		
Total After Review:	\$1,178,000.00	Funding:	Other - 100% - UAF VC Finance and UAF VC Academic Affairs-100%					
Total Projected:	\$727,200.00	MOF:			Contract Number:	RA1234169		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	312,800.00	635,138.93	Adding funds for expansion of SOW to include additional stakeholder input, employee data refresh, feedback facilitation, calibration of employee mapping/pay grade assignment, etc. in support of the Classification/Compensation project.				09/16/2026	
History:								
Amd. 2	138,000.00	0.00	Adding funding for Classification/Compensation Analysis & Realignment project to provide quantitative analysis of compensation for approx. 1,973 faculty members.					
Amd. 1	0.00	0.00	Moving \$40,000 from Services to Reimbursable Expenses due to travel costs.				09/16/2026	
Original:	727,200.00		Classification and Compensation Analysis & Realignment project to evaluate approx. 2700 positions at UofA to formulate job families and career pathing to support employee productivity and development.					

31. Agency:	University of Arkansas		Contractor:	HURON CONSULTING		State:	IL	
			Location:	Chicago				
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$2,345,000.00	Org. Term:	11/21/2022	12/31/2023	Procurement:	CC		
Total After Review:	\$3,340,000.00	Funding:	State - 100%					
Total Projected:	\$1,575,000.00	MOF:			Contract Number:	RA1234175		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	995,000.00	2,209,144.58	Adding funding and extending term to complete SOW for operational support for Office of Sponsored Programs, including pre-award, award management, & research accounting.				12/31/2024	
History:								
Amd. 2	0.00	426,709.07	Move \$150K from Services to Expenses for travel costs associated with the Office of Sponsored Programs Operational Leadership & Support project.					
Amd. 1	770,000.00	426,709.07	Add funding for additional scope of work for Office of Sponsored Programs operational leadership & support project.				12/31/2023	
Original:	1,575,000.00		Operational leadership & support for Office of Sponsored Programs to include organizational realignment, maintain operations through period of change, implement prioritized efficiency opportunities, staffing supplement, etc.					

32. Agency:	University of Arkansas		Contractor:	MICROSOFT CORP		State:	WA	
			Location:	Redmond				
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$1,792,800.00	Org. Term:	07/22/2023	06/04/2024	Procurement:	CC		
Total After Review:	\$1,792,800.00	Funding:	State - 100%					
Total Projected:	\$1,792,800.00	MOF:			Contract Number:	RA1244200		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	0.00	0.00	Repurpose workstream funds from Modern Svc Mgmt portion. Add Security Consultant Role & assign portion of Sr Consultant hours to it. Transfer \$147,840 from Services to Reimbursable Expenses.				06/04/2024	
Original:	1,792,800.00		Professional services for Azure Cloud Foundations and Migrations project for UAF.					

33. Agency: University of Arkansas

Contractor: SMITHGROUP

Location: Denver

State: CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 12/15/2023 06/30/2027 Procurement: RFQ

Total After Review: \$662,500.00 Funding: Cash - 100% -

Total Projected: \$662,500.00 MOF: Contract Number: RA1244210

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

Original: 662,500.00

Space study to determine how an optimal fit can be created between the University's physical resources, its academic mission, and its operational culture; and to provide tools and processes for ongoing management of that fit.

In-State Contracts

1. Agency: Department of Agriculture **Contractor:** CUSTOM AIR INC
Location: ROE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2024 **Procurement:** IB
Total After Review: \$458,796.00 **Funding:** State - 100%

Total Projected: \$3,211,572.00 **MOF:** **Contract Number:** 4600053819

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

Original: 458,796.00 AIRBORNE FIRE SUPPRESSION SERVICES

2. Agency: Department of Corrections - Division of Community Correction **Contractor:** COVENANT RECOVERY INC
Location: PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 12/14/2024 **Procurement:** RFQ
Total After Review: \$741,964.70 **Funding:** State - 100%

Total Projected: \$5,193,752.90 **MOF:** **Contract Number:** 4600053042

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

Original: 741,964.70 Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).

3. Agency: Department of Corrections - Division of Community Correction **Contractor:** WINGS TO RECOVER
Location: EL DORADO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/15/2023 12/14/2024 **Procurement:** RFQ
Total After Review: \$240,637.20 **Funding:** State - 100%

Total Projected: \$1,684,460.40 **MOF:** **Contract Number:** 4600053744

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

Original: 240,637.20 Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).

4. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** JULIAN BESTER
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$74,400.00 **Org. Term:** 01/30/2023 01/29/2024 **Procurement:** IB
Total After Review: \$150,632.00 **Funding:** Federal - 50% - FED FYP0000 AND TPET500-50%; Other - 50% - SPECIAL SRF TPE0000 AND TPET500-50%

Total Projected: \$520,800.00 **MOF:** **Contract Number:** 4600052217

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

Amd. 1 76,232.00 74,400.00 ADDING TIME AND FUNDS 01/29/2025
Original: 74,400.00 JANITORIAL SERVICES

5. Agency:	Department of Human Services		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$916,278.56	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$2,416,278.56	Funding:	State - 27%; Other - 72% - Mental Health Admin-72%		
Total Projected:	\$6,413,949.92	MOF:		Contract Number:	4600052794
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center		
6. Agency:	Department of Human Services		Contractor:	ARVAC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DARDANELLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,217,757.11	Org. Term:	02/01/2022	09/30/2022	Procurement: IB
Total After Review:	\$1,248,643.11	Funding:	Federal - 100% - SABG, Covid CFDA 93.959-100%		
Total Projected:	\$5,950,086.17	MOF:		Contract Number:	4600050034
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2024
History:					
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/29/2024
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.		09/30/2023
Original:	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties		
7. Agency:	Department of Human Services		Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services		Location:	BRYANT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,680,875.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$3,680,875.00	Funding:	Federal - 40% - 93.658 Foster Care Title IV-E-40%; State - 59%		
Total Projected:	\$3,889,987.50	MOF:		Contract Number:	4600046464
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	0.00	2,659,008.36	Amend to revise Performance Indicators to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12).		06/30/2024
History:					
Amd. 6	1,310,950.00	1,951,555.00	Amend to extend, add funding, revised Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency services.		06/30/2024
Amd. 5	200,000.00	1,872,385.00	Amend to add funding to continue Specialized Private License Placement Agency services.		06/30/2023
Amd. 4	740,950.00	1,132,305.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Specialized Private License Placement Agency services. .		06/30/2023
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.		06/30/2022

Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).	
Original:	555,712.50		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTTP).	
<hr/>				
8. Agency:	Department of Human Services		Contractor:	EXPRESS EMPLOYMENT PROFESSIONALS
Div/Prog:	Division of County Operations		Location:	PINE BLUFF
			State:	AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$40,000.00	Org. Term:	07/19/2023 07/18/2024	Procurement: IB
Total After Review:	\$210,000.00	Funding:	Federal - 50% - Field Operations Admin-50%; State - 50%	
Total Projected:	\$280,000.00	MOF:		Contract Number: 4600053051
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	170,000.00	34,340.25	Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2024
Original:	40,000.00		Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	
<hr/>				
9. Agency:	Department of Human Services		Contractor:	ETHAN LEONARD
Div/Prog:	Division of Developmental Disabilities Services		Location:	JONESBORO
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$60,000.00	Org. Term:	02/01/2023 01/31/2024	Procurement: CB
Total After Review:	\$120,000.00	Funding:	State - 27%; Other - 72% - Title XIX -Reimbursement-72%	
Total Projected:	\$420,000.00	MOF:		Contract Number: 4600051960
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	60,000.00	5,820.00	Amend to extend and add annual funding amount to this contract providing dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	01/31/2025
Original:	60,000.00		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.	
<hr/>				
10. Agency:	Department of Human Services		Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog:	Division of Medical Services		Location:	PINE BLUFF
			State:	AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$40,011,590.47	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$48,397,590.47	Funding:	Federal - 73% - MAP Assist Payments Match-73%; State - 26%	
Total Projected:	\$46,862,137.56	MOF:		Contract Number: 4600043549
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	8,386,000.00	30,505,172.76	Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.	12/31/2024
History:				
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021

Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

11. Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$33,346,287.20	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$33,346,287.20	Funding:	Federal - 75% - Medicaid, Medicaid Admin CFDA 93.778-75%; State - 25%		
Total Projected:	\$24,137,834.00	MOF:		Contract Number:	4600043670
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	0.00	25,070,458.95	Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.		06/30/2024
History:					
Amd. 8	7,078,163.05	22,192,310.52	Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.		06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.		06/30/2023
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.		06/30/2022
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.		06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.		06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.		12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.		06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.		01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.		

12. Agency:	Department of Human Services		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Medical Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$41,521,231.47	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$51,491,231.47	Funding:	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
Total Projected:	\$40,957,388.92	MOF:		Contract Number:	4600043548
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	9,970,000.00	30,058,568.19	Amend to extend, update Total Projected Cost and the Rate Sheet, and add funding to this contract providing Non-Emergency Transport services		12/31/2024
History:					
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services		12/31/2023

Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

13. Agency:	Department of Human Services		Contractor:	Delta Dental Plan of Arkansas, Inc.	
Div/Prog:	Division of Medical Services		Location:	Sherwood	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017	12/31/2019	Procurement: RFP
Total After Review:	\$629,544,363.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039979
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	80,000,000.00	434,753,240.38	Amend to extend, add funding, update the Rate Sheet, and update the Scope to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		05/18/2024
History:					
Amd. 6	0.00	434,753,240.38	Amend to update the Rate Sheet to this contract for Dental Managed Care program.		12/31/2023
Amd. 5	0.00	375,746,226.79	Amend to update Performance Indicators and extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2023
Amd. 4	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts		12/31/2022
Amd. 3	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts		
Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2021
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.		12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

14. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	HEARTLAND FORWARD INC		Location:	BENTONVILLE	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	12/19/2023	12/18/2024	Procurement:	RFP			
Total After Review:	\$200,000.00	Funding:	Federal - 100% - American Rescue Plan-100%						
Total Projected:	\$200,000.00	MOF:			Contract Number:	4600053868			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Original:	200,000.00	ECONOMIC IMPACT STUDY							
15. Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	MAINSTREAM TECHNOLOGIES		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$437,500.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	RFP			
Total After Review:	\$562,500.00	Funding:	State - 100%						
Total Projected:	\$875,000.00	MOF:			Contract Number:	4600047802			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Amd. 3	125,000.00	215,718.75	This amendment is to renew the contract for a year and add additional hours.					12/31/2024	
History:									
Amd. 2	187,500.00	104,062.50	This amendment is to renew the contract for a year and add additional hours.					12/31/2023	
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT					12/31/2022	
Original:	125,000.00	AMF SYSTEM MAINTENANCE & SUPPORT							
16. Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	MAINSTREAM TECHNOLOGIES		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$1,614,250.00	Org. Term:	11/22/2021	11/21/2025	Procurement:	RFP			
Total After Review:	\$1,729,000.00	Funding:	Federal - 47% - SORNA & SMART-47%; State - 52%						
Total Projected:	\$1,614,250.00	MOF:			Contract Number:	4600049728			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Amd. 1	114,750.00	1,729,000.00	The purpose of this amendment is to add an additional 918 Implementation Hours at \$125.00 per hour. The total additional funds is \$114,750.00						
Original:	1,614,250.00	SEX OFFENDER REGISTRATION SYSTEM							
17. Agency:	Department of Veterans Affairs		Contractor:	HIGHLAND HEALTHCARE LLC		Location:	FAYETTEVILLE	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2023	10/22/2023	Procurement:	EMG			
Total After Review:	\$123,536.26	Funding:	Cash - 100% -						
Total Projected:	\$123,536.26	MOF:			Contract Number:	4502189718			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Original:	123,536.26	Temp Nursing Staffing Services payment outside of contract past 120 days over due.							

18. Agency: South Arkansas Community College **Contractor:** EMRICH & SCROGGINS, LLP
Location: El Dorado **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2027 **Procurement:** SSJ

Total After Review: \$500,000.00 **Funding:** Cash - 100% -

Total Projected: \$500,000.00 **MOF:** **Contract Number:** SAC2324001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		To assist with financial reporting for internal and legislative audit purposes and provide accounting and financial assistance to the College to restore financial recording and reporting.	

19. Agency: University of Arkansas Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM
Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$110,458.40 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$257,718.40 **Funding:** Cash - 100% -

Total Projected: \$408,885.59 **MOF:** **Contract Number:** RA2116801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	147,260.00	111,558.40	This services contract between the University of Arkansas Community College at Batesville and White River Health Systems is a collaboration to provide mental health counseling services to UACCB students. This amended contract was for \$56,558.40 annually, with an allowance for 3% annual increases. The availability of qualified mental health counselors continues to decrease and the cost for mental health counselors continues to increase, necessitating an increase in the cost for contracted mental health counseling services. This amendment is a request to increase the annual amount up to \$72,000 for one counselor. This provides funding until 6/30/25 for one counselor.	06/30/2025
History:				
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022	
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.	
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.	

20. Agency: University of Central Arkansas **Contractor:** CENTRAL FLYING SERVICE, LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2026 **Procurement:** RFP

Total After Review: \$2,700,000.00 **Funding:** Cash - 100% -

Total Projected: \$6,300,000.00 **MOF:** **Contract Number:** RA2416510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,700,000.00		The objective of the Aviation program is to prepare students for responsible positions in the air transportation industry, including airline operations and management, corporate aviation, airport management, and government operations. The goal of the program is to equip students with adequate knowledge and skills in aviation and management in order to compete in the rapidly changing and highly competitive field of aviation.	