

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

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**November 18<sup>th</sup>, 2022**

Co-Chairs:

The Review Subcommittee met on Tuesday, November 15<sup>th</sup>, 2022 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 Held Contract until December**

1. In-State Contract – Teacher Retirement With Arkansas Capitol Corporation

**B. Reviewed Various Methods of Finance (On File)**

1. ASU – Jonesboro – Overlay parking lot N-5 at Northpark Quad – \$459,747.68
2. ASU – Jonesboro – Student Union Reroof Phase 1 – \$267,409.60
3. ASU – Jonesboro – Dean Street Roadway Lighting & Camera – \$463,131.70
4. ASU – Jonesboro – Equine Center Parking Lot Lighting & Cameras – \$345,644.59
5. SAU – Tech – AFTA Burn Building Construction – \$482,000.00

**C. The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Health Department (16 grants)
2. Arkansas Department of Human Services (21 grants)

**D. General Contractors Construction Projects exceeding Five Million Dollars**

1. UCA – Burdick Hall Rebuild \$12,099,688

**E. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 3)
2. Intergovernmental Contracts (Page 4)
3. Out-of-State Contracts (Pages 5 - 12)
4. In-State Contracts (Pages 13 - 19)

**F. The Subcommittee Received Reports (On File)**

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurement

**G. Approval of Motor Vehicle Leases**

1. Arkansas Tobacco Control (Page 20)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

**Construction-Related Contracts**

1. Agency:		Arkansas Tech		Contractor:		SCM ARCHITECTS				
				Location:		Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:		11/19/2022	06/30/2026	Procurement:		RFQ	
Total After Review:		\$125,000.00	Funding:		Cash - 100% -					
Total Projected:		\$125,000.00	MOF:				Contract Number:		RA22130382	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Original:		125,000.00	Provide planning and architectural services for the renovation and possible expansion of the Ozark Industrial Controls Building. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.							
2. Agency:		U of A - Fayetteville		Contractor:		WITTENBERG DELONY & DAVIDSON INC				
				Location:		North Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,116,930.00	Org. Term:		05/01/2022	05/01/2026	Procurement:		RFQ	
Total After Review:		\$2,698,316.00	Funding:		Cash - 100% -					
Total Projected:		\$1,116,930.00	MOF:				Contract Number:		RA1224144	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 1		1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.						05/01/2026
Original:		1,116,930.00	Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.							
3. Agency:		U of A - Little Rock		Contractor:		WITSELL EVANS RASCO, P.A.				
				Location:		Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$393,000.00	Org. Term:		05/20/2022	05/19/2026	Procurement:		RFQ	
Total After Review:		\$681,118.00	Funding:		Cash - 44% - ; Other - 55% - Donaghey Foundation-55%					
Total Projected:		\$393,000.00	MOF:				Contract Number:		RA22145393	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			
Amd. 1		288,118.00	0.00	The Contractor will provide architectural design services for the UA Little Rock Trojan Way Promenade and Library Plaza Renovation Project. The purpose of this amendment is to modify the scope of the project, contract amount, and total projected cost as the project is being expanded to include the design of the West Campus Entry and Bailey Alumni Plaza.						05/19/2026
Original:		393,000.00	The Contractor will provide architectural design services for the UA Little Rock Trojan Way Promenade and Library Plaza Renovation Project, pursuant to the AIA Document B101 Standard Form Agreement between UA Little Rock and Contractor. The scope of the project is to replace the existing concrete and brick paved pedestrian promenade from 28th Street on the north end of campus to University Drive on the south end of campus. New paving materials and landscaping for this project will set new standards for future projects on campus. The project also includes a redesign of the Ottenheimer Plaza on the west and south side of the library to provide space for student gatherings and small outdoor events. In addition to new paving and landscaping, the project will include upgrades to campus lighting, e-phones, site furniture, and irrigation systems.							
4. Agency:		U of A - Medical Sciences		Contractor:		CROMWELL ARCHITECTS ENGINEERS				
				Location:		Little Rock		State: AR		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$200,000.00	Org. Term:		01/20/2020	06/30/2021	Procurement:		RFQ	
Total After Review:		\$225,393.00	Funding:		Cash - 100% -					
Total Projected:		\$200,000.00	MOF:				Contract Number:		RA20150756	
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date			

Amd. 2	25,393.00	195,425.20	To provide additional design services to replace AHU 1 and modify AHU 4 for renovated space in the Out Patient Center Pharmacy under project 19-046. Contracted design fees are 8% and construction costs of \$317,410.	
<b>History:</b>				
Amd. 1	0.00	0.00	Extend the date.	06/30/2024
Original:	200,000.00		Architect/Engineering services for project 19-046 renovation of existing outpatient pharmacy to expand in accordance with AIA contract.	

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<b>5. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	STOCKS-MANN ARCHITECTS		
			<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/18/2022	06/30/2024	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$831,131.60	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$831,131.60	<b>MOF:</b>		<b>Contract Number:</b>	RA2316502	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp</u></b>	<b><u>Date</u></b>
Original:	831,131.60		Vendor will provide architectural design services for the Burdick Hall rebuild.			

**Intergovernmental Contracts**

1.	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:	01/01/2023	06/30/2024	Procurement:	IGV		
Total After Review:		\$100,000.00	Funding:	Federal - 100% - Small Business Administration-100%					
Total Projected:		\$100,000.00	MOF:					Contract Number:	RA23145419
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 contractor 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, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The contractor 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.							

2.	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:	01/01/2023	06/30/2024	Procurement:	IGV		
Total After Review:		\$65,000.00	Funding:	Federal - 100% - Small Business Administration-100%					
Total Projected:		\$65,000.00	MOF:					Contract Number:	RA23145421
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 Contractor 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, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The Contractor 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.							

3.	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:	01/01/2023	06/30/2024	Procurement:	IGV		
Total After Review:		\$60,500.00	Funding:	Federal - 100% - Small Business Administration-100%					
Total Projected:		\$60,500.00	MOF:					Contract Number:	RA23145420
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 contractor 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, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations. The contractor 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:	TRIEST AG GROUP INC		
					Location:	GREENVILLE	State:	NC
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$404,300.00	Org. Term:	09/23/2019	09/22/2020	Procurement:	CB	
Total After Review:		\$585,700.00	Funding:	State - 100%				
Total Projected:		\$625,800.00	MOF:			Contract Number:	4600045381	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	181,400.00	317,598.00	SOIL FUMIGATION SERVICES					09/22/2023
History:								
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES					09/22/2023
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES					09/22/2022
Amd. 1	149,000.00	86,420.00	SOIL FUMIGATION SERVICES					09/22/2021
Original:	89,400.00		SOIL FUMIGATION SERVICES					
2.	Agency:	Community Correction			Contractor:	SATELLITE TRACKING OF PEOPLE LLC		
					Location:	HOUSTON	State:	TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$660,000.00	Org. Term:	04/21/2021	04/20/2028	Procurement:	RFP	
Total After Review:		\$1,320,000.00	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. 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)					
3.	Agency:	DFA-Racing			Contractor:	RICHARD L BOWMAN		
					Location:	RHAME	State:	ND
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$40,000.00	Org. Term:	02/01/2022	11/30/2022	Procurement:	RFQ	
Total After Review:		\$112,000.00	Funding:	Cash - 100% -				
Total Projected:		\$280,000.00	MOF:			Contract Number:	4600050178	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	72,000.00	40,000.00	Extend contract date and add money					11/30/2023
Original:	40,000.00							
4.	Agency:	DTSS - Building Authority Division			Contractor:	YBANEZ ENTERPRISES INCORPORATED		
					Location:	POCOLA	State:	OK
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$259,426.56	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB	
Total After Review:		\$347,982.08	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. 3	88,555.52	241,272.29	Adding funds for a renewal and extension until December 31, 2023 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.					12/31/2023
History:								
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 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.					12/31/2022

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.	

<b>5. Agency:</b>	Health Department		<b>Contractor:</b>	INFORMATION MANAGEMENT SERVICES INC	
			<b>Location:</b>	BELTSVILLE	<b>State:</b> MD
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$355,000.00	<b>Funding:</b>	Other - 100% - Hlth Stats Misc Reimb-100%		
<b>Total Projected:</b>	\$630,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049786
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	55,000.00	300,000.00	This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00	11/30/2023	
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.		

6.	Agency:	Human Services Department		Contractor:	ATA SERVICES INC	
				Location:	LAKWOOD	State: CO
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$3,399,100.00	Org. Term:	07/28/2021	06/30/2022	Procurement:	CC
Total After Review:	\$4,399,100.00	Funding:	Federal - 63% - Child Care Development Funds; CCDF - American Rescue Funds-63%; State - 10%; Other - 26% - Title XIX Reimbursements-26%			
Total Projected:	\$10,500,000.00	MOF:		Contract Number:	4600049342	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	1,000,000.00	1,267,888.49	Amend to add funding due to increased utilization and to continue Temporary Employment Services.	Temporary Employment		06/30/2023
History:						
Amd. 2	1,500,000.00	610,670.52	Amend to extend and add funding to continue Temporary Employment Services.			06/30/2023
Amd. 1	1,450,100.00	0.00	Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.			
Original:	449,000.00		Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.			

7.	Agency:	Human Services Department			Contractor:	DELOITTE CONSULTING LP		
					Location:	HERMITAGE	State:	TN
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$271,827,434.00	Org. Term:	01/01/2019	12/31/2021	Procurement:	RFP		
Total After Review:	\$337,982,466.00	Funding:	Federal - 82% - DMS Medicaid Administration Eligibility System; DMS Maintenance and Operations; DCO Medical Eligibility System; DCO Activities-82%; State - 17%					
Total Projected:	\$345,303,365.00	MOF:			Contract Number:	4600043554		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	66,155,032.00	222,156,440.06	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.	Service coverage Area: Statewide				12/31/2023
History:								
Amd. 2	22,942,000.00	192,119,979.83	Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.	Service coverage Area: Statewide				

Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	12/31/2022
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

8.	Agency:	Human Services Department	Contractor:	GLI CAPITAL GROUP INC					
	Div/Prog:	Division of Children & Family Services	Location:	WHEAT RIDGE				State:	CO
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,503,167.00	Org. Term:	10/22/2021	09/30/2023	Procurement:	SP		
Total After Review:		\$3,603,167.00	Funding:	Federal - 100% - Family First Transition Act-100%					
Total Projected:		\$2,503,167.00	MOF:					Contract Number:	4600049655
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	1,100,000.00	1,449,910.50	Amend to add funding and update Total Projected Cost to continue professional workforce development and training services in support of Pulaski County"s Child Welfare System.						
History:									
Amd. 1	0.00	0.00	Amend to update Employee List and Budget with no increase in contract amount and continue professional workforce development and training services in support of Pulaski County"s Child Welfare System.						
Original:	2,503,167.00		To establish a contract for professional workforce development and training services to support the transformation of Pulaski County"s Child Welfare System. Service Area: Pulaski County						

9.	Agency:	Human Services Department			Contractor:	REDMANE TECHNOLOGY LLC			
	Div/Prog:	Division of Children & Family Services			Location:	CHICAGO		State:	IL
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$10,858,437.50	Org. Term:	03/01/2022	02/28/2023	Procurement:	RFP		
Total After Review:		\$11,373,704.17	Funding:	Federal - 50% - DHS-DCFS Admin-50%; State - 50%					
Total Projected:		\$26,249,232.50	MOF:				Contract Number:	4600050069	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	515,266.67	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).						02/28/2023
Original:	10,858,437.50		Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide						

10.	Agency:	Human Services Department			Contractor:	SAINT FRANCIS COMMUNITY SERVICES INC			
	Div/Prog:	Division of Children & Family Services			Location:	SALINA		State:	KS
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$7,863,316.67	Org. Term:	02/01/2019	06/30/2019	Procurement:	RFQ		
Total After Review:		\$9,533,436.67	Funding:	Federal - 59% - Foster Care Title IV- E 93.658, CAPTA 93.669, Funding Certainty Grant 93.658, TANF 93.558-59%; State - 40%					
Total Projected:		\$8,618,866.67	MOF:				Contract Number:	4600043779	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 8	1,670,120.00	4,398,888.00	Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Services. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant						06/30/2023
History:									
Amd. 7	2,921,460.00	3,856,548.00	Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.						06/30/2023
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.						

Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHERN COUNSELING SERVICES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MEMPHIS	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$835,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$835,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
<b>Total Projected:</b>	\$1,995,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046340
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 4	0.00	319,050.00	Amend to revise service area and continue Home Studies. Revised Service Area: DCFS Areas 4, 7, 8, 9,10 and Baxter, Marion, Searcy, Van Buren counties in Area 5.		
<b>History:</b>					
Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indicators to continue Home Studies.		06/30/2023
Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.		06/30/2022
Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.		
Original:	285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHERN COUNSELING SERVICES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MEMPHIS	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$455,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$455,000.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%		
<b>Total Projected:</b>	\$1,645,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046332
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 4	0.00	210,700.00	Amend to revise service area and to continue Adoption Summaries. Revised Service Area: DCFS Areas 1, 2, 4, 7, 8, 9, 10 and Baxter, Boone, Marion, Newton, Searcy, Van Buren counties in Area 5.		06/30/2023
<b>History:</b>					
Amd. 3	0.00	168,000.00	Amend to extend for time only to continue Adoption Summaries in DCFS Areas 1, 2, 4, 7, 8, 9, and 10.		06/30/2023
Amd. 2	220,000.00	65,600.00	Amend to extend and add funding to continue Adoption Summaries in DCFS Areas 1,2,4,7,9 and 10.		06/30/2022
Amd. 1	0.00	20,400.00	Amend to add the Certification of Compliance attachment and continue Adoption Services.		
Original:	235,000.00		Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.		



<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	WOODRIDGE OF WEST MEMPHIS	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$900,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050708
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	YOUTH ADVOCATE PROGRAMS	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	HARRISBURG	<b>State:</b> PA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,159,131.67	<b>Org. Term:</b>	02/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$6,759,131.67	<b>Funding:</b>	Federal - 47% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-47%; State - 52%		
<b>Total Projected:</b>	\$9,265,281.67	<b>MOF:</b>		<b>Contract Number:</b>	4600043769
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	600,000.00	2,998,648.00	Amend to revise Performance Indicators and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2023
<b>History:</b>					
Amd. 5	1,947,640.00	2,629,268.00	Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2023
Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2022
Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2021
Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2020
Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2020
Original:	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.		
<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	ESYSTEMS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	PRINCETON	<b>State:</b> NJ
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$18,876,960.00	<b>Org. Term:</b>	03/01/2020	02/28/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$25,169,280.00	<b>Funding:</b>	Federal - 80% - Medicaid, DCO Medicaid Eligibility-80%; State - 19%		
<b>Total Projected:</b>	\$10,446,240.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045782
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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		

<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	THE PRESIDIO CORPORATION	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$258,000.02	<b>Org. Term:</b>	03/01/2021	02/28/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$322,250.02	<b>Funding:</b>	Federal - 76% - EIS Developmental, DCO Activities Medical Eligibility System-76%; State - 23%		
<b>Total Projected:</b>	\$221,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048376
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	64,250.00	261,825.11	Amend to update the scope to include implementing Services for Spanish Language Call Queue for the Access Arkansas Processing Center/Arkansas Integrated Eligibility System to this Consulting and System Integration Services contract. This amendment will also update the Total Projected Cost.		02/28/2023
<b>History:</b>					
Amd. 2	0.00	40,330.00	Amend to extend for time only and update the Procurement end Date to continue this Consulting and System Integration Services contract.		02/28/2023
Amd. 1	36,500.02	0.00	Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.		
Original:	221,500.00		Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.		

  

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	OPTUM GOVERNMENT SOLUTIONS INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	EDEN PRAIRIE	<b>State:</b> MN
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$35,771,731.75	<b>Org. Term:</b>	11/01/2020	06/30/2021	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$38,515,673.69	<b>Funding:</b>	Federal - 76% - AME MMIS Replacement Project DDI-01/10, Medicaid-76%; State - 23%		
<b>Total Projected:</b>	\$52,321,206.00	<b>MOF:</b>		<b>Contract Number:</b>	4600047702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.		06/30/2023
<b>History:</b>					
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.		06/30/2023
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.		
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.		06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).		
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)		

18.	Agency:	Insurance Department			Contractor:	JW Software, Inc.			
					Location:	Saint Louis		State:	MO
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$732,500.00	Org. Term:	01/01/2017	12/31/2019	Procurement:		RFP	
Total After Review:		\$1,225,000.00	Funding:	State - 100%					
Total Projected:		\$952,500.00	MOF:			Contract Number:		4600039309	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	492,500.00	640,680.00	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.					12/31/2023	
History:									
Amd. 3	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.					12/31/2022	
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	
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.						

19.	Agency:	U of A - Community College at Hope			Contractor:	RUFFALO NOEL LEVITZ, LLC			
					Location:	Cedar Rapids		State:	IA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	11/21/2022	09/30/2023	Procurement:		CC	
Total After Review:		\$165,300.00	Funding:	Cash - 100% -					
Total Projected:		\$165,300.00	MOF:			Contract Number:		20222000	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	165,300.00		Strategic Enrollment Planning Consulting ("SEP Consulting") to develop a strategic enrollment plan. SEP Consulting includes up to 9 (nine) two-day on-site or remote visits and up to 18 (eighteen) service day that may be comprised of a combination of report geration, analysis, and telephone support. Statement of Work, and the MSA, are entered into pursuant to Ark. Code Ann. § 19-11-249, based upon the Statement of Work and Master Service Agreement between RNL , and Henderson State University dated as of April 21, 2021.						

19.	Agency:	U of A - Community College at Hope			Contractor:	RUFFALO NOEL LEVITZ, LLC		
					Location:	Cedar Rapids	State:	IA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/21/2022	09/30/2023	Procurement:	CC	
Total After Review:		\$165,300.00	Funding:	Cash - 100% -				
Total Projected:		\$165,300.00	MOF:			Contract Number:	20222000	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	165,300.00		Strategic Enrollment Planning Consulting ("SEP Consulting") to develop a strategic enrollment plan. SEP Consulting includes up to 9 (nine) two-day on-site or remote visits and up to 18 (eighteen) service day that may be comprised of a combination of report gereation, analysis, and telephone support. Statement of Work, and the MSA, are entered into pursuant to Ark. Code Ann. § 19-11-249, based upon the Statement of Work and Master Service Agreement between RNL , and Henderson State University dated as of April 21, 2021.					

<b>20.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	HURON CONSULTING	<b>State:</b>	IL
			<b>Location:</b>	Chicago		
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/21/2022	12/31/2023	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$1,575,000.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$1,575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1234175	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp</u></b>	<b><u>Date</u></b>
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.			
<b>21.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	PFM ASSET MANAGEMENT LLC	<b>State:</b>	PA
			<b>Location:</b>	Harrisburg		
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$1,029,200.00	<b>Org. Term:</b>	08/18/2018	06/30/2019	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,229,200.00	<b>Funding:</b>	Cash - 100% -			
<b>Total Projected:</b>	\$896,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1194051	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp</u></b>	<b><u>Date</u></b>
Amd. 3	200,000.00	919,990.76	Adding funding for management of short-term operating funds due to additional services by contractor.			
<b>History:</b>						
Amd. 2	570,000.00	390,356.74	Extend time/add funding for continuation of contract for management of short-term operating funds.			08/17/2023
Amd. 1	331,200.00	66,088.93	Extend contract date with funding for continuation of management of short-term operating funds.			06/30/2021
Original:	128,000.00		Vendor to actively manage UA System's short-term operating funds; will proactively pursue market opportunities that seek to further the UA's customized strategy in an effort to meet the UA's goals and objectives.			

***In-State Contracts***

1.	Agency:	Community Correction			Contractor:	COMMUNITY EMPOWERMENT COUNCIL INC				
					Location:	PINE BLUFF		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$245,760.00	Org. Term:	04/01/2020	03/31/2021	Procurement:		RFQ		
Total After Review:		\$365,760.00	Funding:	State - 100%						
Total Projected:		\$1,400,000.00	MOF:			Contract Number:		4600046071		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3		120,000.00	239,010.00	To increase funds to continue to provide 24 hour a day licensed transitional housing program.						03/31/2023
History:										
Amd. 2		22,880.00	181,250.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program.						03/31/2023
Amd. 1		22,880.00	111,440.00	To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.						03/31/2022
Original:		200,000.00	To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.							
2.	Agency:	Community Correction			Contractor:	SOBRIETY INC				
					Location:	PINE BLUFF		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2022	11/20/2023	Procurement:		RFQ		
Total After Review:		\$246,375.00	Funding:	Other - 100% - COMMUNITY CORRECTIONS REVOLVING-100%						
Total Projected:		\$1,724,625.00	MOF:			Contract Number:		4600051778		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:		246,375.00	TRANSITIONAL HOUSING							
3.	Agency:	Community Correction			Contractor:	TRANSITIONS FAITH BASED THERAPEUTIC COMM				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/21/2022	11/20/2023	Procurement:		RFQ		
Total After Review:		\$146,000.00	Funding:	Other - 100% - COMMUNITY CORRECTIONS REVOLVING-100%						
Total Projected:		\$1,022,000.00	MOF:			Contract Number:		4600051777		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:		146,000.00	TRANSITIONAL HOUSING							
4.	Agency:	Correction Department			Contractor:	AIRPRO AVIATION INC				
					Location:	LEXA		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$51,740.00	Org. Term:	12/01/2019	11/30/2020	Procurement:		IB		
Total After Review:		\$127,647.50	Funding:	State - 100%						
Total Projected:		\$336,910.00	MOF:			Contract Number:		4600045675		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			

Amd. 3	75,907.50	53,294.00	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2023
<b>History:</b>				
Amd. 2	3,610.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2022
Amd. 1	0.00	14,928.10	AERIAL APPLICATION SERVICES	11/30/2021
Original:	48,130.00		To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	

5.	Agency:	Crime Laboratory		Contractor:	ELITE MORTUARY TRANSPORT		State:	AR
				Location:	SHERWOOD			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$404,000.00	Org. Term:	12/11/2021	12/10/2022	Procurement:	IB		
Total After Review:	\$704,000.00	Funding:	State - 37%; Cash - 62% -					
Total Projected:	\$1,050,000.00	MOF:				Contract Number:	4600049806	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	300,000.00	135,920.25	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.					12/10/2023
History:								
Amd. 1	254,000.00	112,626.75	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.					
Original:	150,000.00	CADAVER TRANSPORT SERVICES						

6.	Agency:	DFA-Revenue Services Div.			Contractor:	RAZORCLEAN BUILDING SERVICES INC			
					Location:	NORTH LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	12/01/2022	11/30/2023	Procurement:	IB		
Total After Review:		\$100,084.08	Funding:	State - 100%					
Total Projected:		\$700,588.56	MOF:			Contract Number:	4600051852		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	100,084.08		JANITORIAL SERVICES						

7.	Agency:	DTSS - Building Authority Division			Contractor:	BRW INCORPORATED CITIES		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$195,788.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB	
Total After Review:		\$293,682.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$685,258.00	MOF:			Contract Number:	4600047974	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	97,894.00	166,629.10	Adding funds for a renewal and extension until December 31, 2023 for janitorial service at 900 W. Capitol.					12/31/2022
History:								
Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.					12/31/2022
Original:	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS					

8.	Agency:	Health Department		Contractor:	MEDICAL WASTE SERVICES		
				Location:	HARRISON	State:	AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$494,764.00	Org. Term:	12/01/2020	11/30/2021	Procurement:	CB	
Total After Review:	\$742,146.00	Funding:	Federal - 100% - Immunization Coop Agreement Covid 19 Cares Act-100%				
Total Projected:	\$531,674.00	MOF:			Contract Number:	4600047876	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	247,382.00	67,166.22	The amendment is to add funds for the continued service of Medical Waste Services. The vendor is responsible for the collection, removal, transportation & disposal of medical waste from local health units (LHU) in the Northeast, Northwest, Central, Southeast, and Southwest regions in accordance with Ark. Code Ann. 20-7-109 & Ark. Code Ann. 20-32-101-112.				11/30/2023
History:							
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.				11/30/2022
Amd. 2	0.00	36,918.08	To extend the expiration date for time only				11/30/2022
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL				
Original:	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL				
9.	Agency:	Human Services Department		Contractor:	HLH CONSULTANTS LLC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$594,400.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$594,400.00	Funding:	Federal - 100% - Social Services Block Grant CFDA 93.667-100%				
Total Projected:	\$357,000.00	MOF:			Contract Number:	4600046334	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	0.00	285,400.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.				06/30/2023
History:							
Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.				06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.				06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.				
Original:	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County				
10.	Agency:	Human Services Department		Contractor:	HLH CONSULTANTS LLC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$156,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$156,000.00	Funding:	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%				
Total Projected:	\$294,000.00	MOF:			Contract Number:	4600046329	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.	06/30/2023
<b>History:</b>				
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.	06/30/2022
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES	
Original:	42,000.00		ADOPTION SUMMARIES	

11.	Agency:	Human Services Department		Contractor:	PINEY RIDGE TREATMENT CENTER LLC			
	Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$3,019,387.15	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$3,642,771.16	Funding:	Federal - 13% - Foster Care Title IV-E (CFDA 93.658)-13%; State - 86%				
Total Projected:		\$6,340,465.05	MOF:			Contract Number:	4600044412	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).					
History:								
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide					06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).					06/30/2022
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.					06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.					06/30/2021
Original:	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.					

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	THE BRIDGEWAY LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	UHS OF BENTON INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	BENTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,250,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050700
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

14.	Agency:	Human Services Department		Contractor:	WINN COUNSELING PA	
	Div/Prog:	Division of Children & Family Services		Location:	SILOAM SPRINGS	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$438,750.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
	Total After Review:	\$438,750.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%		
	Total Projected:	\$1,023,750.00	MOF:		Contract Number:	4600046341
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 4	0.00	150,250.00	Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5.		06/30/2023
	History:					
	Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.		06/30/2023
	Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.		06/30/2022
	Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.		
	Original:	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.		

15.	Agency:	Human Services Department	Contractor:	GAINWELL TECHNOLOGIES LLC		
	Div/Prog:	Division of Medical Services	Location:	CONWAY	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$69,855,051.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SP
Total After Review:	\$144,729,751.35	Funding:	Federal - 74% - DMS MMIS Medical Pharmacy, Medicaid, MMIS Core, MMIS M&O-74%; State - 25%			
Total Projected:	\$518,788,659.00	MOF:		Contract Number:	4600049739	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	74,874,700.35	53,171,735.04	To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System.		11/30/2023	
Original:	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide			

16.	Agency:	Insurance Department			Contractor:	SYSTEMEDIC INC	
					Location:	LITTLE ROCK	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$4,200,000.00	Org. Term:	01/06/2020	01/05/2021	Procurement:	RFP
Total After Review:		\$5,700,000.00	Funding:	State - 100%			
Total Projected:		\$9,100,000.00	MOF:			Contract Number:	4600045761
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	1,500,000.00	3,483,384.05	WORKER"S COMPENSATION MANAGED CARE			01/05/2024	
History:							
Amd. 2	1,600,000.00	2,073,733.27	WORKER"S COMPENSATION MANAGED CARE			01/05/2023	
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				

17.	Agency:	U of A - Fayetteville		Contractor:	Powers of Arkansas Inc.			
				Location:	North Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,964,022.38	Org. Term:	12/01/2016	11/30/2017	Procurement:	RFP	
Total After Review:		\$3,519,022.38	Funding:	State - 100%				
Total Projected:		\$3,544,231.00	MOF:			Contract Number:	FBASMSA17002	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	555,000.00	2,916,531.20	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.					11/30/2023
History:								
Amd. 5	500,000.00	2,398,981.15	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.					11/30/2022
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
Amd. 3	494,000.00	1,399,538.16	To renew the contract for ASMSA"s Facility Management Services. This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.					11/30/2020
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.					

18.	Agency:	U of A - Little Rock		Contractor:	BRIDGING THE GAPS OF ARKANSAS			
				Location:	Texarkana		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/21/2022	09/30/2023	Procurement:	RFP	
Total After Review:		\$100,000.00	Funding:	Federal - 100% - ARPA Prevention Network, Fund 93.959-100%				
Total Projected:		\$400,000.00	MOF:			Contract Number:	RA23145423	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	100,000.00		Contractor has been awarded this contract in a RFP process and will serve Region 4 in Arkansas. Region 4 covers the following counties in Arkansas: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement - Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn"t have science-informed interventions focused on ATOD in the faith-based community.					

19.	Agency:	U of A - Little Rock		Contractor:	RESEARCH SOLUTIONS, INC.			
				Location:	Jonesboro		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	11/21/2022	09/30/2023	Procurement:	RFP	
Total After Review:		\$100,000.00	Funding:	Federal - 100% - ARPA Prevention Network, Fund 93.959-100%				
Total Projected:		\$400,000.00	MOF:			Contract Number:	RA23145424	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Original: 100,000.00

Contractor has been awarded this contract in a RFP process and will serve Region 2 in Arkansas. Region 2 covers the following counties in Arkansas: Clay, Cleburne, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Mississippi, Poinsett, Randolph, Sharp, Stone, White, and Woodruff. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement-Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.

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<b>20.</b>	<b>Agency:</b>	Workforce Services	<b>Contractor:</b>	BRW INCORPORATED CITIES	<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK		
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$137,876.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$275,752.00	<b>Funding:</b>	Federal - 100% - Federal-100%			
<b>Total Projected:</b>	\$827,256.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049732	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp</b>	<b>Date</b>
Amd. 1	137,876.00	124,386.68	To extend the expiration date for the Janitorial Services for 2 Capital Mall Building			11/30/2023
Original:	137,876.00		Janitorial Services for 2 Capital Mall Building			

## VEHICLE LEASE APPROVAL SUMMARY SHEET

AGENCY: Department of Finance and Administration Division of Tobacco and Control

AGENCY CONTACT: Deputy Director Larry Ray Owens, 501-682-0882

FUNDING: 100% Federal Funds from Food and Drug Administration

PURPOSE: To lease five (5) mid-sized sedans for certified law enforcement officers to conduct federal tobacco inspections across the state.

CONTRACT PERIOD: Forty-eight (48) months

COST: Five (5) mid-sized sedans at \$747.40 per vehicle per month, which includes unlimited mileage, insurance, and maintenance. An exact monthly cost may vary based upon the statewide contract.

TYPE OF VEHICLE: 2021 Camry or similar vehicle make and model (mid-sized sedan)

VENDOR: EAN Holdings, LLC, d/b/a Enterprise Rent-A-Car

  
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Mitch Rouse  
Secretary

Approval Date: 11/2/22