

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

December 16th, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, December 13th, 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 Reviewed Timber Sale** (On File)
 - 1. Arkansas Department of Human Services – Booneville HDC
- B. **The Subcommittee Reviewed Various Methods of Finance** (On File)
 - 1. ASU – Beebe – Student One-Stop Shop – \$517,976.00
 - 2. ASU – Mountain Home – Amphitheater – \$650,000.00
 - 3. U of A – Phillips Community College – Miscellaneous Repair/Replacement Projects – \$2,124,000.00
 - 4. Southern Arkansas Community College – Advanced Manufacturing Training Center – \$1,210,000.00
 - 5. Southern Arkansas Community College – Transportation Tech Center Alterations – \$717,000.00
 - 6. UAMS – Biomed First Floor Vivarium – \$10,188,554.00
 - 7. UAMS – Central 1st Microbiology – \$433,300.00
- C. **The Subcommittee Suspended the Rules to Review a Supplemental Agenda Item**
 - 1. Methods of Finance U of A – Community College – Hope Texarkana – HVAC System Replacement \$1,944,707.00
- D. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - 1. Arkansas Health Department (2 grants)
 - 2. Arkansas Department of Human Services (6 grants)
 - 3. Department of Workforce Services – TANF (1 grant)
- E. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - 1. Construction Related Contracts (Page 2)
 - 2. Intergovernmental Contracts (Page 3)
 - 3. Out-of-State Contracts (Pages 4 - 9)
 - 4. In-State Contracts (Pages 10 - 19)
- F. **The Subcommittee Received Reports** (On File)
 - 1. Services Contract Amendments without a material change
 - 2. Executed Contracts
- G. **The Subcommittee Approved Disclosure of ABA Lease Agreement for Criminal Justice Institute**
(On File)

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

Construction-Related Contracts

1.	Agency:	South Arkansas Community College			Contractor:	CADM ARCHITECTURE			
					Location:	El Dorado		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	02/14/2023	02/13/2027	Procurement:	RFQ		
Total After Review:		\$600,000.00	Funding:	Cash - 100% -					
Total Projected:		\$600,000.00	MOF:				Contract Number:	RA0193222301	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	600,000.00	To provide on call architectural design and support required to complete campus wide small projects, repairs or renovations as needed. This will include design aspects, as well as a comprehensive report during the planning and in person construction oversight through out completion of each project.							

2.	Agency:	U of A - Medical Sciences			Contractor:	CLARK & ENERSEN			
					Location:	Kansas City		State:	MO
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	12/20/2022	12/19/2026	Procurement:	RFQ		
Total After Review:		\$809,557.00	Funding:	Federal - 100% - NIH CO6 grant award 1C06OD032002-01A1-100%					
Total Projected:		\$809,557.00	MOF:				Contract Number:	RA23150821	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	809,557.00	To provide architectural and engineering services to expand Biomedical Building 1 Vivarium Space as outlined in NIH CO6 grant award 1C06OD032002-01A1 and in accordance to all local, state, and federal regulations and requirements. This project will expand the research capacity and establish a Center for Animal Models of Infection and Disease (CAMID)							

Intergovernmental Contracts

1. Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
		Location:	LITTLE ROCK
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	12/21/2022 06/30/2023
		Procurement:	IGV
Total After Review:	\$291,821.00	Funding:	Federal - 100% - ELC COVID-19 FUNDS-100%
Total Projected:	\$291,821.00	MOF:	
		Contract Number:	4502121377
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp</u> <u>Date</u>

Original: 291,821.00

The purpose of this contract is for UAMS to provide medical abstractors to conduct rapid surveillance of mother-baby pairs that are at increased risk of severe illness from COVID-19 by abstracting medical records. The ADH Epidemiology Branch will partner with UAMS to use the Surveillance of Emerging Threats to Mothers and Babies Network (SET-NET) to set up processes needed to understand the impact on pregnant women and their infants. Pregnant and recently pregnant women are at increased risk of severe illness from COVID-19 compared to non pregnant women. Additionally, pregnant people with COVID-19 are at increased risk for preterm birth and might be at increased risk for other poor pregnancy outcomes. A small percentage of babies have tested positive for the virus shortly after birth despite no contact with their mother, raising concern for possible transmission during pregnancy or delivery. Therefore, when the COVID-19 pandemic hit, Arkansas used SET-NET to set up processes needed to understand its impact on pregnant people and their infants. To collect this information ADH has partnered with UAMS for medical abstractors to abstract medical records of our mothers and babies.

Out-of-State Contracts

1.	Agency:	Crime Information Center			Contractor:	INQUIRIES ACQUISITION LLC			State:	MD	
					Location:	EASTON					
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$1,025,233.00	Org. Term:	10/25/2019	10/24/2020	Procurement:		IB			
Total After Review:		\$1,487,733.00	Funding:	Federal - 100% - NCHIP-100%							
Total Projected:		\$3,237,500.00	MOF:			Contract Number:		4600045414			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 5	462,500.00	908,721.49	The purpose of this amendment is to add additional funds.							10/24/2023	
History:											
Amd. 4	0.00	908,721.49	The purpose of this amendment is to extend an additional year with no money added.							10/24/2023	
Amd. 3	0.00	679,394.00	The purpose of this amendment is to extend an additional year with no money added.							10/24/2022	
Amd. 2	562,733.00	455,636.50	The purpose of this amendment is to add additional grant dollars to the already existing contract. The services provided are for arrest disposition recovery.								
Amd. 1	0.00	85,322.00	The purpose of this amendment is to renew the existing contract for an additional one year term. The services provided are for arrest disposition recovery.							10/24/2021	
Original:	462,500.00		ARREST DISPOSITION RECOVERY SERVICES								
2.	Agency:	Crime Laboratory			Contractor:	BODE CELLMARK FORENSICS INC			State:	VA	
					Location:	LORTON					
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$0.00	Org. Term:	12/19/2022	12/18/2023	Procurement:		CB			
Total After Review:		\$830,000.00	Funding:	Federal - 81% - Department of Justice-81%; State - 18%							
Total Projected:		\$1,000,000.00	MOF:			Contract Number:		4600051963			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).								
3.	Agency:	Crime Laboratory			Contractor:	BODE CELLMARK FORENSICS INC			State:	VA	
					Location:	LORTON					
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$0.00	Org. Term:	12/19/2022	03/29/2023	Procurement:		CC			
Total After Review:		\$600,000.00	Funding:	State - 100%							
Total Projected:		\$1,300,000.00	MOF:			Contract Number:		4600051997			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING								
4.	Agency:	Crime Laboratory			Contractor:	DNA LABS INTERNATIONAL			State:	FL	
					Location:	DEERFIELD BEACH					
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$0.00	Org. Term:	12/19/2022	12/18/2023	Procurement:		CB			
Total After Review:		\$755,500.00	Funding:	Federal - 79% - Department of Justice-79%; State - 20%							
Total Projected:		\$1,000,000.00	MOF:			Contract Number:		4600051964			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		

Original: 755,500.00 This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).

5. Agency: Department of Finance and Administration **Contractor:** ALVAREZ & MARSAL HOLDINGS LLC
Location: NEW YORK **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP
Total After Review: \$1,323,655.00 **Funding:** State - 100%
Total Projected: \$1,323,655.00 **MOF:** **Contract Number:** 4600051999
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 1,323,655.00 Financial viability assessment for rural hospitals

6. Agency: DTSS - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,472,971.50 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB
Total After Review: \$1,982,916.01 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%
Total Projected: \$3,293,881.50 **MOF:** **Contract Number:** 4600045740
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 509,944.51 1,319,215.61 Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2023
History:
Amd. 2 501,208.50 791,200.75 Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2022
Amd. 1 501,208.50 310,605.50 Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2021
Original: 470,554.50 S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.

7. Agency: Education-Educational TV **Contractor:** LinkedIn
Location: Sunnyvale **State:** CA
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,887,500.00 **Org. Term:** 12/31/2016 12/30/2020 **Procurement:** RFP
Total After Review: \$2,036,500.00 **Funding:** Cash - 100% -
Total Projected: \$1,037,200.00 **MOF:** **Contract Number:** 4600039265
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 5 149,000.00 1,887,500.00 Extension of contract and increase in yearly fee. 12/30/2023
History:
Amd. 4 597,500.00 1,290,000.00 Additional funds for Ready for Life portion of contract 12/30/2022
Amd. 3 120,000.00 1,170,000.00 Extension for another year along with the additional cost of the year extension. 12/30/2022
Amd. 2 570,000.00 600,000.00 Provide additional users/licenses for Ready for Life Users which will incur additional costs. 12/30/2021
Amd. 1 120,000.00 480,000.00 Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN. 12/30/2021
Original: 480,000.00 Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.

8.	Agency:	Environmental Quality Department		Contractor:	DELOITTE CONSULTING LLP			
				Location:	HERMITAGE		State:	TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	12/19/2022	06/30/2023	Procurement:	CC	
Total After Review:		\$1,755,500.00	Funding:	State - 100%				
Total Projected:		\$1,755,500.00	MOF:			Contract Number:	4502120402	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,755,500.00		THE GOVERNOR'S INFRASTRUCTURE PLANNING ADVISORY COMMITTEE (IPAC) IS SEEKING SUPPORT WITH INTERNAL AND EXTERNAL TRANSPARENCY ON STATE ENTITY IJA FUNDING AND EXPENDITURES, STRATEGY, INCLUDING GRANT PRIORITIZATION, GOVERNANCE, AND STAKEHOLDER ENGAGEMENT WITH STATE,COUNTY,AND LOCAL ENTITIES.					

9.	Agency:	Human Services Department		Contractor:	NATIONAL COUNCIL ON CRIME AND			
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND		State:	CA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,721,780.00	Org. Term:	06/01/2019	06/30/2020	Procurement:	SSJ	
Total After Review:		\$2,401,780.00	Funding:	Federal - 77% - 93.658 - Prev Services Admin & Training, 93.669 - CAPTA-77%; State - 22%				
Total Projected:		\$3,500,000.00	MOF:			Contract Number:	4600044142	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.					06/30/2023
History:								
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.					06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.					06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.					06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.					06/30/2021
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide					

10.	Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC			
	Div/Prog:	Division of Developmental Disabilities Services		Location:	COLLEGE PARK		State:	GA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$15,120,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	SP	
Total After Review:		\$20,463,000.00	Funding:	Federal - 77% - Medical Assistance Program-77%; State - 22%				
Total Projected:		\$7,560,000.00	MOF:			Contract Number:	4600047865	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	5,343,000.00	10,814,029.37	Amend to extend, update Total Projected Cost and rate sheet, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.					06/30/2023
History:								

Amd. 1	7,560,000.00	5,052,528.89	Amend to extend, update Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	12/31/2022
Original:	7,560,000.00		Purpose: To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services in Region A, B, C, D, & G. Service coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B - Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C - Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis. Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties. Region G - Faulkner, Lonoke and Pulaski counties.	

11. Agency: Human Services Department			Contractor: EQHEALTH SOLUTIONS INC	
Div/Prog: Division of Medical Services			Location: BATON ROUGE	State: LA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$23,868,125.13	Org. Term:	11/16/2018 06/30/2019	Procurement: RFP
Total After Review:	\$31,278,409.83	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. 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
History:				
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.	

12. Agency:	Human Services Department		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:	\$549,544,363.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-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. 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
History:					
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.		
13. Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$92,072,408.04	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$127,072,408.04	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. 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
History:					
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 Southeastrans 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.		

14. Agency:	Oil and Gas Commission	Contractor:	DELOITTE CONSULTING LLP	State:	TN
		Location:	HERMITAGE		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/02/2023 06/30/2024	Procurement:	CC
Total After Review:	\$250,000.00	Funding:	Federal - 100% - Awarded by the US Department of the Interior through the IJA for the Well Plugging Program-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600051931
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	250,000.00	Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).			
15. Agency:	U of A - Fayetteville	Contractor:	LARSON COMMUNICATIONS	State:	CA
		Location:	San Juan Capistrano		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/19/2022 04/30/2023	Procurement:	SSJ
Total After Review:	\$68,766.00	Funding:	Other - 100% - Walton Family Foundation/City Fund/Bill & Melinda Gates Foundation/EDRE Research Endowment-100%		
Total Projected:	\$68,766.00	MOF:		Contract Number:	RA1234176
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	68,766.00	Contractor to provide strategic communications, publicity, and dissemination support for the production and release of four policy reports regarding public charter school funding.			
16. Agency:	U of A - Medical Sciences	Contractor:	CORNERSTONE GOVERNMENT AFFAIRS	State:	DC
		Location:	Washington		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2023 12/31/2026	Procurement:	CC
Total After Review:	\$634,800.00	Funding:	Cash - 100% -		
Total Projected:	\$634,800.00	MOF:		Contract Number:	RA23150822
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	634,800.00	UAMS is participating in the U of A at Fayetteville contract #RA1224129. Participating Addendum is attached as supporting documentation to this contract.			

In-State Contracts

1.	Agency:	Aeronautics Department			Contractor:	GARVER LLC		
					Location:	NORTH LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	12/19/2022	06/30/2024	Procurement:	RFQ	
Total After Review:		\$335,000.00	Funding:	Federal - 59% - Federal Revenue Funds - Airport Improvement Program / Fund FAA0100 / Fund Center 666-59%; State - 40%				
Total Projected:		\$335,000.00	MOF:			Contract Number:	4600051880	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	335,000.00		AIRPORT FEASIBILITY STUDY					

2.	Agency:	Community Correction			Contractor:	ENTEGRITY ENERGY PARTNERS LLC		
					Location:	CONWAY		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$9,484,359.00	Org. Term:	06/09/2017	06/30/2020	Procurement:	RFQ	
Total After Review:		\$9,484,359.00	Funding:	Cash - 100% -				
Total Projected:		\$9,472,179.00	MOF:			Contract Number:	4600041773	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.					06/30/2023
History:								
Amd. 4	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.					06/30/2023
Amd. 3	0.00	9,472,179.00	To extend time for one year					06/30/2022
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance					06/30/2021
Amd. 1	0.00	9,472,179.00	To extend time for one year to provide energy savings performance					06/30/2021
Original:	9,472,179.00		ENERGY SAVINGS PERFORMANCE CONTRACT					

3.	Agency:	Correction Department			Contractor:	WASTE PRO USA		
					Location:	HOXIE		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$560,400.00	Org. Term:	01/23/2020	01/22/2022	Procurement:	IB	
Total After Review:		\$960,400.00	Funding:	State - 100%				
Total Projected:		\$806,400.00	MOF:			Contract Number:	4600045501	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS					01/22/2024
History:								
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS					
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS					01/22/2023
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS					

4.	Agency:	Crime Information Center			Contractor:	MAINSTREAM TECHNOLOGIES		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$250,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	RFP	
Total After Review:		\$437,500.00	Funding:	State - 100%				
Total Projected:		\$875,000.00	MOF:			Contract Number:	4600047802	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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
History:								
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT					12/31/2022
Original:	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT					
5.	Agency:	DFA-Racing			Contractor:	MITCHELL WILLIAMS SELIG GATES		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2023	12/31/2023	Procurement:	RFQ	
Total After Review:		\$121,065.00	Funding:	State - 41%; Cash - 59% -				
Total Projected:		\$875,000.00	MOF:			Contract Number:	4600051959	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	121,065.00		LEGAL SERVICES					
6.	Agency:	DFA-Revenue Services Div.			Contractor:	ROCK DOC LLC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/16/2022	12/15/2023	Procurement:	CC	
Total After Review:		\$137,500.00	Funding:	State - 100%				
Total Projected:		\$962,500.00	MOF:			Contract Number:	4600051928	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	137,500.00		Shredding Services					
7.	Agency:	DTSS - Building Authority Division			Contractor:	BRW INCORPORATED		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/17/2022	06/30/2023	Procurement:	SP	
Total After Review:		\$120,000.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$120,000.00	MOF:			Contract Number:	4502119252	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	120,000.00		Vendor to provide janitorial services to Arkansas Agriculture Building and Arkansas State Crime Lab in Little Rock Arkansas.					
8.	Agency:	Health Department			Contractor:	CQ CONSULTING		
					Location:	ALEXANDER	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$852,800.00	Org. Term:	02/25/2019	02/24/2020	Procurement:	RFP	
Total After Review:		\$1,310,400.00	Funding:	Federal - 60% - ELC Grant NBS, PHEP-60%; State - 20%; Other - 20% - SDWIS Fees-20%				
Total Projected:		\$1,456,000.00	MOF:			Contract Number:	4600043977	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 4	457,600.00	960,300.00	This amendment is to extend time until 02/23/2024 and to add funds for STARLIMS, which is the Lab Information Management System (LIMS) in the ADH Public Health Laboratories (PHL). Emphasis will be focused on LIMS configuration for the upcoming replacement of the Newborn Screening lab information management system and associated interfaces with local hospitals and the state health information exchange.	02/24/2024
History:				
Amd. 3	228,800.00	652,650.00	To utilize amendment 3 of 6 for the purpose of continuing on-site services for changes and enhancements to the ADH PHL STARLIMS Lab Information Management System (LIMS).	02/24/2022
Amd. 2	416,000.00	404,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2022
Amd. 1	0.00	179,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2021
Original:	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	

9.	Agency:	Human Services Department			Contractor:	TANKERSLEY FOODS			
	Div/Prog:	Division of Child Care & Early Childhood Education			Location:	VAN BUREN		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,713,643.25	Org. Term:	01/01/2022	12/31/2022	Procurement:	IB		
Total After Review:		\$3,427,286.50	Funding:	Federal - 35% - 10.568 - FNS Emergency Food Program; 10.560 - FNS Food Distribution Improvement-35%; State - 5%; Other - 58% - Commodity Distribution-Dept of Education-58%					
Total Projected:		\$8,568,235.00	MOF:				Contract Number:	4600049319	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 1	1,713,643.25	679,440.50	Amend to extend and add funding to continue contract food storage and distribution services.						12/31/2023
Original:	1,713,643.25		Establish a new contract food storage and distribution services. Service Area: Statewide						

10.	Agency:	Human Services Department		Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL			
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH		State:	AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$795,193.67	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP	
	Total After Review:	\$988,193.67	Funding:	Federal - 48% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-48%; State - 51%				
	Total Projected:	\$975,601.20	MOF:				Contract Number:	4600047237
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				06/30/2023
	History:							
	Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				06/30/2023
	Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				06/30/2023
	Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				06/30/2022
	Original:	104,528.70	To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.					

11. Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$370,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$490,000.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667-SSBG-100%		
Total Projected:	\$945,000.00	MOF:		Contract Number:	4600048362
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
History:					
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)		

12. Agency:	Human Services Department		Contractor:	Independent Case Management, Inc.	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$643,444.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$694,638.75	Funding:	State - 100%		
Total Projected:	\$1,555,554.00	MOF:		Contract Number:	4600040323
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	51,194.75	477,505.25	Amend to add funding to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide..		06/30/2023
History:					
Amd. 5	199,000.00	353,509.00	Amend to extend, add funding, and increase the Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2023
Amd. 4	0.00	197,723.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2022
Amd. 3	0.00	48,449.50	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2021
Amd. 2	0.00	9,670.75	Amend to extend for time only and update the total projected cost to continue DDS Foster Homes for Division of Children and Family Services clients statewide.		06/30/2020
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide		

13.	Agency:	Human Services Department		Contractor:	ALEXANDER TYLER			
	Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2023	12/31/2023	Procurement:	IB	
Total After Review:		\$215,040.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%				
Total Projected:		\$1,505,280.00	MOF:			Contract Number:	4600051854	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	215,040.00		This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.					

14.	Agency:	Human Services Department		Contractor:	APRIL PEEK			
	Div/Prog:	Division of Developmental Disabilities Services		Location:	WARREN		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	03/29/2023	03/28/2024	Procurement:	IB	
Total After Review:		\$70,350.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%				
Total Projected:		\$492,450.00	MOF:			Contract Number:	4600051915	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	70,350.00		Provide Speech Therapy services for the residents of the Southeast Arkansas Human Development Center Service area: Southeast Arkansas Human Development Center (SEHDC)					

15.	Agency:	Human Services Department		Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS			
	Div/Prog:	Division of Developmental Disabilities Services		Location:	PINE BLUFF		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$800,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	SP	
Total After Review:		\$1,859,000.00	Funding:	Federal - 77% - DMS-MAP Assist Payments-MatchRate-77%; State - 22%				
Total Projected:		\$400,000.00	MOF:			Contract Number:	4600047866	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,059,000.00	758,357.66	Amend to extend, update total projected cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.					06/30/2023
History:								
Amd. 1	400,000.00	339,922.13	Amend to extend, update total projected cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.					12/31/2022
Original:	400,000.00		To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region F. Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.					

16.	Agency:	Human Services Department		Contractor:	CENTRAL ARKANSAS DEVELOPMENT			
	Div/Prog:	Division of Developmental Disabilities Services		Location:	BENTON		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$7,920,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	SP	
Total After Review:		\$12,093,000.00	Funding:	Federal - 77% - DMS MAP ASSIST 93.778-77%; State - 22%				
Total Projected:		\$3,960,000.00	MOF:			Contract Number:	4600047867	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 2	4,173,000.00	6,598,523.06	Amend to extend, update Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	06/30/2023
History:				
Amd. 1	3,960,000.00	3,152,019.51	Amend to extend, update the Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	12/31/2022
Original:	3,960,000.00		To initiate a contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region E. Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.	

17. Agency:	Human Services Department		Contractor:	ETHAN LEONARD	
Div/Prog:	Division of Developmental Disabilities Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/01/2023	01/31/2024	Procurement: CB
Total After Review:	\$60,000.00	Funding:	State - 29%; Other - 70% - Title XIX -Reimbursement-70%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600051960
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
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.		

18.	Agency:	Human Services Department		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:		\$26,778,364.32	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:		\$33,472,955.40	Funding:	Federal - 71% - MAP Assist Payments Match-71%; State - 28%		
Total Projected:		\$46,862,137.56	MOF:		Contract Number:	4600043549
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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
History:						
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.			

19. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of Medical Services		Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$82,892,917.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$86,857,266.00	Funding:	Federal - 50% - Medicaid Administration-50%; State - 50%		
Total Projected:	\$52,204,040.00	MOF:		Contract Number:	4600040375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 12	3,964,349.00	61,395,427.12	Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.	06/30/2023	
History:					
Amd. 11	16,228,374.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers	06/30/2023	
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations		
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022	
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System		
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021	
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020	
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020	
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.		
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019	
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.		
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.		
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.		

20. Agency:	Human Services Department		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Medical Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$23,404,222.24	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$30,392,277.80	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. 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
History:					
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.		

21. Agency:	Human Services Department		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:	\$549,544,363.28	Funding:	Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039979
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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.		

22.	Agency:	Human Services Department	Contractor:	PALCO INC		
	Div/Prog:	Division of Provider Services & Quality Assurance	Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$11,366,721.30	Org. Term:	07/01/2021 06/30/2022	Procurement:	SP
	Total After Review:	\$18,413,901.30	Funding:	Federal - 50% - Medicaid-50%; State - 50%		
	Total Projected:	\$4,366,721.30	MOF:		Contract Number:	4600048903
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	7,047,180.00	8,954,333.86	Amend to extend, add funds, add the negotiated agreement, and update the Total Projected Cost to continue this contract for Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients and Self-Direction Service Budget Counseling Support services.		12/31/2023
	History:					
	Amd. 2	4,000,000.00	5,881,064.02	Amend to extend, add funds at the current rate, and update the Total Projected Cost to continue this contract for Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients and Self-Direction Service Budget Counseling Support services.		12/31/2022
	Amd. 1	3,000,000.00	2,665,507.34	Amend to add funds and update the Total Projected Cost to the Self-Direction Service Budget Counseling Support services component of this contract.		
	Original:	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		
23.	Agency:	Human Services Department	Contractor:	K A LANCASTER INC		
	Div/Prog:	Division of Youth Services	Location:	ARKADELPHIA	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$120,000.00	Org. Term:	03/01/2020 02/28/2021	Procurement:	CB
	Total After Review:	\$180,000.00	Funding:	State - 100%		
	Total Projected:	\$420,000.00	MOF:		Contract Number:	4600045920
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.		02/28/2024
	History:					
	Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.		02/28/2023
	Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.		02/28/2022
	Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide		
24.	Agency:	State Police	Contractor:	HMO PARTNERS INC		
			Location:	LITTLE ROCK	State:	AR
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$2,113,500.00	Org. Term:	01/01/2020 08/21/2021	Procurement:	CC
	Total After Review:	\$2,847,000.00	Funding:	Other - 100% - Special Revenue-100%		
	Total Projected:	\$3,952,500.00	MOF:		Contract Number:	4600045687
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2023
	History:					
	Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2022
	Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2021
	Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		

25.	Agency:	Teacher Retirement			Contractor:	ARKANSAS CAPITAL CORPORATION	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	12/19/2022	12/19/2023	Procurement:	RFQ
Total After Review:		\$360,000.00	Funding:	Trust - 100% -			
Total Projected:		\$360,000.00	MOF:			Contract Number:	4600051525
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	360,000.00	The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.					