# ARKANSAS LEGISLATIVE COUNCIL

Officers

Senator Cecile Bledsoe Senate Chair

Representative Jeff Wardlaw

House Chair

Senator Terry Rice

Senate Vice Chair

Representative Jim Dotson House Vice Chair



Room 315, State Capitol Building Little Rock, AR 72201 Marty Garrity
Executive Secretary

<u>Tel: 501-682-1937</u> Fax: 501-682-1936

March 19, 2020

Mr. Larry Walther, Secretary
Department of Finance & Administration
1509 West 7<sup>th</sup> Street, Suite 401
Little Rock, Arkansas 72201

Dear Mr. Walther:

Pursuant to ALC Rule 16, the Co-Chairs of the Legislative Council and the ALC Review Subcommittee determined that emergency approval of the following appropriation requests was necessary to enable the agencies to perform essential services:

#### Methods of Finance:

ASU - Newport for Agricultural Technology Facilities - \$338,000 ATU - Williamson Hall Renovation - \$3,487,000 U of A - AMSA -Chapel/Convent Renovation - \$4,500,000

#### • Grants:

Arkansas Department of Human Services -Single Parent Scholarship Fund - \$70,096.81 Reform Inc. - \$27,000

Arkansas Health Department -Soundstart - Arkansas Hand and Voice - \$58,750

## Service Contracts:

Construction Related Contracts - 7 total Intergovernmental Contracts - 8 total Out-of-State Contracts - 9 total In-State Contracts - 24 total

As such, the Co-Chairs of the Legislative Council and the Co-Chairs of the ALC Review Subcommittee acted on behalf of the Legislative Council in regard to this request. This request shall be filed as approved and reported to the Legislative Council at its next regularly scheduled meeting in accordance with ALC Rule 16.

Please notify each affected agency of this emergency approval.

Sincerely,

**Marty Garrity** 

**Executive Secretary** 

MG:sla

Attachment

Cc: Senator Cecile Bledsoe, Co-Chair, Arkansas Legislative Council
Representative Jeff Wardlaw, Co-Chair, Arkansas Legislative Council
Senator Scott Flippo, Co-Chair, ALC Review
Representative Andy Davis, Co-Chair, ALC Review
Mr. Jake Bleed, Director of Budget, Department of Finance & Administration

# ALC Report For Emergency Review March 18, 2020

### **ALC Review Subcommittee**

On March 18, 2020, Senator Cecile Bledsoe and Representative Jeff Wardlaw, Co-Chairs of the Legislative Council, and Senator Scott Flippo and Representative Andy Davis, Co-Chairs of the Review Subcommittee, received written notification from Larry Walther, Secretary of the Department of Finance and Administration, requesting Emergency Review of Requests for Methods of Finance (MOF's) and Discretionary Grants. A letter was also received from Amy Fecher, Secretary of the Department of Transformation and Shared Services requesting Emergency Review of Services Contracts.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on March 18, 2020 the Co-Chairs of the Legislative Council and Review Subcommittee unanimously determined that emergency review was necessary to enable agencies to perform essential services. As such, the Co-Chairs of the Legislative Council and the Co-Chairs of the Review Subcommittee may act on behalf of the Legislative Council in regard to this request, and state herein that the requests shall be filed as reviewed and reported to the Legislative Council at its next regularly scheduled meeting in accordance with Rule 16.

Below is a summary of the requests given emergency review.

#### Methods of Finance

ASU - Newport for Agricultural Technology Facilities for \$338,000

ATU for Williamson Hall Renovation for \$3,487,000

U of A – ASMSA for Chapel/Convent Renovation \$4,500,000

#### Grants

Arkansas Department of Human Services

Single Parent Scholarship Fund for \$70,096.81 Reform Inc. for \$27,000

Health Department

Soundstart – Arkansas Hand and Voice for \$58,750

## Services Contracts

Construction Related Contracts - 7 total

Intergovernmental Contracts - 8 total

Out-of-State Contracts - 9 total

In-State Contracts - 24 total

(Attachment - Summary Contracts)

Attachment Pages 3 - 6

Attachment Pages 7 – 9

Attachment Pages 10 - 12

Attachment Pages 13 - 20

Respectfully Submitted,

Sanator Sacilla Bladaca Sa Shair

Senator Cecile Bledsoe, Co-Chair Arkansas Legislative Council

Senator Scott Flippo, Co-Chair ALC Review Subcommittee Représentative Jeff Wardlaw, Co-Chair Arkansas Legislative Council

Representative Andy Davis, Co-Chair

ALC Review Subcommittee

1. Agency:	Parks & To	ourism			Contractor:	ALTA PLANNING	G DESIGN INC	
					Location:	PORTLAND		State: OR
Service Type:	Professional (	Consultant Servic	es (PCS)					
Total Authorized	l:	\$1,503,648.45	Org. Term:	12/01/2017	06/30/2019	Procurement:	ABA	
Total After Revie	ew:	\$1,894,471.84	Funding:	State - 14%;	Other - 86% - A	mendment 75-86%		
Total Projected:		\$2,865,512.00	MOF:			Cor	itract Number:	4600041483
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	390,823.39	526,533.78				completion of design at Delta Heritage Trai		06/30/2021
History:			administratio	at for segments	or train rocated	at Delta Hemage Hai	i State I ai k.	
Amd, 3	0.00	394,356.59				d construction admin	istration for segmer	nts of 06/30/2021
			trail located a	it Delta Heritag	ge Trail State Pa	rk.		
Amd. 2	170,213.73	278,434.34	Increase Con Heritage Trai		0,213.73 for the	Rowher to Watson se	ction of trail at Del	ta
Amd. 1	207,002.28	0.00	Increase Com State Park.	pensation \$20	7,002.28 for the	Rowher to Watson se	ction at Delta Heri	age Trail
Original:	1,126,432.44		specifications rehabilitation	s for approxima	ately 35.5 miles of related railroa	s for the production o of gravel-surfaced hik d trestle, bridges, and	e/bike trail and	
2. Agency:	Parks & To	urism			Contractor:	AMR Architects, In	ıc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					Location:	Little Rock	•	State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized	<b>:</b>	\$229,863.83	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Revie	w:	\$234,802.65	Funding:	Other - 100%	- FY17 ANCR	C, Amendment 75,FY	18 ANCRC, FY19	ANCRC-100%
Total Projected:		\$131,519.77	MOF:			Con	tract Number:	4600038852
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	4,938.82	150,848.26				ets located at Lake Dar ver, and White Oak La		Center,
History:			i etit Jean, M	oum magazme	, mississippi Ki	ver, and writte Oak La	ike State Parks.	
Amd. 6	26,375.00	251,092.91				e Expense \$5,000 for k Center State Parks.	projects located at l	Mount
Amd. 5	10,854.14	97,587.38				\$10,854.14 for project Petit Jean and White O		
Amd. 4	23,383.08	65,223.51	Increase Con Magazine Sta		23,383.08 for p	rojects at Mount Nebo	, Petit Jean and Mo	ount
Amd. 3	37,735.80	50,152.86	Increase Con Oak Lake Sta		27,735.80 and i	ncrease Expense \$10,	000 for projects at \	White
Amd. 2	20,300.00	24,555.95	Increase Com Magazine Sta		15, 300 and inc	rease Expense \$5,000	for a project at Mo	unt
Amd. l	0.00	0.00	Extend time for State Parks.	or ongoing pro	jects located at 1	Lake Dardanelle, Mou	nt Nebo, and Petit.	Jean 06/30/2019
Original:	111,215.81			s and specificat		tural design services i of selected projects w		
3. Agency:	Parks & Tou	ırısm			Contractor:	CRAFTON TULL &	ASSOCIATES IN	NC .
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional Co	onsultant Service:	s (PCS)					
Total Authorized:		\$79,400.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	ABA	
Total After Review	v:	\$99,400.00	Funding:	Other - 100%	- Amendment 7	5, FY20 ANCRC-100	%	
Total Projected:		\$86,750.00	MOF:			Cont	ract Number:	4600044653
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Original:	79,400.00						ne Arkansas State Parks	
4. Agency:	Parks & Tou	ırism			Contractor:	Taylor - Kempkes	Architects, P.A.	
_ ,					Location:	Hot Springs		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:			` '	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Review	v:	\$474,165.22	Funding:	Other - 100% 100%	6 - FY 17 ANCR		Y19 ANCRC, Amendmen	nt 75, FY20 ANCRC-
Total Projected:		\$56,793.76		.0070		Co	ontract Number: 46	00038854
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						New Exp Date
Amd. 8	70,240.71	212,048.33	Increase Compo system.	ensation \$70,	,240.71 for ongo	ing projects within the	he Arkansas State Parks	
History:								
Amd. 7	72,250.00	172,523.44	Increase Compo Arkansas State			se \$20,000 for ongoi	ng projects within the	
Amd. 6	48,977.92	111,478.59	Extend time, In within the Arka			7.92 and Expense \$	10,000 for ongoing projec	ts 06/30/2021
Amd. 5	119,805.87	55,877.02		Crater of Dia	monds, DeGray	Lake, Lake Ouachit	ojects located at Arkansas a, Moro Bay, Pinnacle, Pe	tit
Amd, 4	9,705.71	26,676.93		River, Crate	er of Diamonds,		oing projects located at Ca Delta Heritage Trail and	ne
Amd. 3	73,090.00	24,925.00		Crater of Dia			cts located at Cane Creek, lantation Agriculture	
Amd. 2	9,460.00	0.00				Expense \$5,000 for Agriculture Museum	ongoing projects located a State Parks.	at
Amd. I	22,200.00	0.00					nse \$8,000.00 for ongoing griculture Museum State	06/30/2019
Original:	48,435.01		To provide prof				s for the production of within the Arkansas State	
5. Agency:	Parks & Tou	rism			Contractor:	The Borne' Firm A	Architects, P.A.	
					Location:	Little Rock		State: AR
Service Type:	Professional Co	nsultant Service:	s (PCS)					
Total Authorized:		\$185,866.68	Org. Term: 1	1/01/2016	06/30/2017	Procurement:	ABA	
Total After Review	:	\$187,850.91	Funding: C	)ther - 100%	- FY17 ANCRO	C, Amendment 75, F	Y19 ANCRC-100%	
Total Projected:		\$65,820.00	MOF:			Co	ntract Number: 460	00038853
Org/Amt: Amd. 8	Amount 1,984.23	Paid To Date 190,727.08	Increase Compe		ongoing projects	located at Ozark Fo	lk Center, Lake Charles, a	New Exp Date and
History:			Devil"s Den Sta	te rarks.				
Amd. 6	23,781.99	131,757.78	Extend time and Center, Lake Ch		•		projects at Ozark Folk	06/30/2021
Amd. 5	21,690.00	90,564.02					Area A Campground ontractor Fleming Structure	al
Amd. 4	22,042.69	64,331.87				ase Expense \$2,500 le, and Ozark Folk C	for ongoing design project enter State Parks.	ts
Amd. 3	48,032.00	30,687.96				e for ongoing design olk Center State Park	projects at Bull Shoals,	

5,687.50 Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.

To provide professional on-call engineering design services for the production of biddable

Amd. 1

Original:

20,000.00

79,400.00

•			
		,	

Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.  06/30/2019
Amd. 1	14,664.00	3.960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake
Original:	55,656.00	-,,	Dardanelle, and Ozark Folk Center State Parks.  To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.
6. Agency:	Parks & To	urism	Contractor: Witsell Evans Rasco
			Location: Little Rock State: AR
Service Type:	Professional C	Consultant Service	es (PCS)
Total Authorized:	:	\$518,305.98	Org. Term: 10/25/2014 06/30/2015 Procurement: ABA
Total After Revie	w:	\$523,229.40	Funding: Other - 100% - FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment 75-100%
Total Projected:		\$234,823.75	MOF: Contract Number: 4600033144
Org/Amt:	<u>Amount</u>	Paid To Date	Objective: New Exp Date
Amd. 12	4,923.42	376,297.25	Increase Compensation \$4,923.42 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.
History:			Timate Mountain and Queen Winchinia State Laiks.
Amd. 11	3,297.96	366,819.07	Extend time and increase Compensation \$3,297.96 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.
Amd. 10	7,090.00	337,898.54	Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil""s Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.
Amd, 8	4,123,94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley""s Ridge and Devil""s Den State Parks due to increase in construction cost.
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8, 171.14 for ongoing projects at Crowley" Ridge, Devil" Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley"s Ridge, Devil"s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley" s Ridge, Devil" Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park 06/30/2017
	202,859.00		and Historic Washington State Park.  To provide professional on-call historic architectural design services for the production of
Original:	202,839.00		biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.
7. Agency:	U of A - Fay	etteville	Contractor: ALLISON + PARTNERS, INC
			Location: Little Rock State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)
Total Authorized:		\$0.00	Org. Term: 04/01/2020 12/31/2022 Procurement: RFQ
Total After Review	v:	\$323,750.00	Funding: State - 100%
Total Projected:			MOF: Contract Number: ASMSAFB20001
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	_		Page 5

Original:

323,750.00

To provide architectural and engineering services for the renovation of the former Chapel and Conventstructures into student housing to include program development, cost estimating, schematic design, designdevelopment, construction documentation, bidding, construction administration, and project closeouts.

#### Intergovernmental Contracts

Agency: Human Services Department Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO Division of Child Care & Early Childhood Education STATE UNIVERSITY Div/Prog: Location: State: AR Professional Consultant Services (PCS) Service Type: Total Authorized: \$1,750,714.39 Org. Term: 07/01/2019 06/30/2020 Procurement: **IGV** Federal - 100% - 93.575 Child Care Development Block Grant; 93.434 Preschool Development Total After Review: \$2,139,618.50 Funding: Grant-100% Total Projected: \$12,255,000.73 MOF: Contract Number: 4600044417 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 388,904.11 Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase 659,601.62 annual funding and increase total projected cost accordingly. To initiate an agreement to promote technical assistance for child care and after school 1,750,714.39 Original: providers to improve program quality statewide. ARKANSAS STATE UNIVERSITY-JONESBORO Human Services Department Contractor: 2. Agency: Div/Prog: Division of Child Care & Early Childhood Education Location: STATE UNIVERSITY State: AR Professional Consultant Services (PCS) Service Type: \$540,000.00 Org. Term: 07/01/2019 06/30/2020 IGV Total Authorized: Procurement: Total After Review: \$1,080,000.00 Funding: Federal - 100% - 93.575 Child Care Development Block Grant-100% Total Projected: \$3,780,000.00 MOF: 4600044471 Contract Number: Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 540,000.00 203,898.86 Amend to extend with approved annual funding to continue Child Care Aware Resource and 06/30/2021 Original: . 540,000.00 To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie, Lonoke, Arkansas, Phillips, Desha and Chicot counties Agency: Human Services Department Contractor: NATIONAL PARK COLLEGE Div/Prog: Division of Child Care & Early Childhood Education Location: HOT SPRINGS State: AR Professional Consultant Services (PCS) Service Type: Total Authorized: \$540,000.00 Org. Term: 07/01/2019 06/30/2020 IGV Procurement: Total After Review: \$1,080,000.00 Funding: Federal - 100% - Child Care Development Funds (CFDA 93.575)-100% Total Projected: \$3,780,000.00 MOF: 4600044459 Contract Number: Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 540,000.00 273,542.14 Amend to extend with approved funding to continue Child Care Aware Resource and 06/30/2021 Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. 540,000.00 To operate a Child Care Aware Resource and Referral agency that supports families and child Original: care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties. UNIVERSITY OF ARKANSAS AT FAYETTEVILLE Agency: Human Services Department Contractor: Div/Prog: Division of Child Care & Early Childhood Education **FAYETTEVILLE** Location: State: AR Professional Consultant Services (PCS) Service Type: Total Authorized: \$671,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV Total After Review: Federal - 100% - 93.575 CCDF; 93.434 Preschool Development Grant-100% \$1,121,395.00 Funding: Total Projected: \$4,697,000.00 MOF: 4600044192 Contract Number: Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 450,395.00 139,374.24 Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly. 671,000.00 Funding to support a statewide early care and education professional development delivery Original: system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social

Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling

Literacy, and Family Engagement statewide.

UNIVERSITY OF ARKANSAS FORT SMITH 5. Human Services Department Contractor: Agency: FORT SMITH State: AR Division of Child Care & Early Childhood Education Location: Div/Prog: Professional Consultant Services (PCS) Service Type: Total Authorized: \$258,289.83 Org. Term: 07/01/2019 06/30/2020 IGV Procurement: Federal - 100% - 93,575 CCDF-100% Total After Review: \$516,579.67 Funding: \$1,808,028.81 MOF: Total Projected: Contract Number: 4600044194 Paid To Date Objective: New Exp Date Org/Amt: <u>Amount</u> 91,423.05 Amend to extend with approved annual funding to continue support Early Childhood and 06/30/2021 Amd. I 258.289.84 Preschool Professional Development by creating and revising early education curricula and in -house training guides for child care directors. To initiate an agreement to support Early Childhood and Preschool Professional Development 258,289.83 Original: by creating and revising early education curricula and in-house training guides for child care directors UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES Agency: Human Services Department Contractor: Division of Child Care & Early Childhood Education Location: LITTLE ROCK Div/Prog: State: AR Professional Consultant Services (PCS) Service Type: Total Authorized: \$1,437,876.52 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant Total After Review: \$1,721,720,04 Funding: 93.434-100% 4600044335 \$10,065,135.64 MOF: Contract Number: Total Projected: Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 283,843.52 451,943.52 Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly. Promoté the social and emotional development of all children in an early learning 1,437,876.52 Original: environment through training and technical assistance for child care providers statewide. **Human Services Department** Contractor: University of Arkansas at Pine Bluff 7. Agency: Pine Bluff Div/Prog: Division of County Operations Location: State: AR Professional Consultant Services (PCS) Service Type: IGV \$1,434,015.00 Org. Term: 07/01/2015 06/30/2016 Total Authorized: Procurement: Total After Review: \$1,733,285.00 Funding: Federal - 100% - USDA/SNAP Food and Nutrition Education CFDA 10.561-100% Total Projected: \$358,206.60 MOF: Contract Number: 4600033940 Paid To Date Objective: Org/Amt: New Exp Date Amount 06/30/2021 299,270.00 812,553.10 Amend to extend, update the Total Projected Cost, update service area, and add annual Amd. 7 funding for Supplemental Nutrition Assistance Program Nutrition Education services. Service area is statewide. History: 543,181.50 Amend to extend, amend the procurement end date to June 30, 2022, update the Total 06/30/2019 Amd. 6 346,026.00 Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln. 373,483.00 373,190.91 06/30/2019 Amd. 5 To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services. Amd. 4 0.00 275,402.20 Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability. Amd. 3 -36,357.00 234,766,79 Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services. Amd. 2 321,854.00 234,766.79 To amend to extend, add funds, and update the total projected cost for this Supplemental 06/30/2018 Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties. 69,094.81 This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition 251,679,00 06/30/2017 Amd. I Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated. 177,330.00 The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Original: Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.

8. Agency:	Human Ser	vices Department			Contractor:	University of Ark	ansas for Medical So	ciences - Dep	rtmer	ıt of
Div/Prog	: Division of	Youth Services			Location:	Little Rock		St	ate:	AR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized:	:	\$1,839,818.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Review	w:	\$1,879,818.00	Funding:	Federal - 52	% - Social Servic	e Block Grant-52%	; State - 47%			
Total Projected:		\$2,500,000.00	MOF:			c	ontract Number:	46000340	80	
Org/Amt:	Amount	Paid To Date	Objective:					<u>Ne</u>	w Exp	Date .
Amd. 7	40,000.00	1,694,370.27	continued pro	ovision and co-		oatient sex offender	e to increased utiliza assessment, treatme		06/30	/2020
History:										
Amd. 6	342,183.00	926,658.19					coordination of outpa ion of Youth Service		06/30,	/2020
Amd. 5	342,183.00	922,121.15	Intergovernm	ental Agreeme ssment, treatm	ent for UAMS De	partment of Pediati	coordination of the ex- ries to provide outpat iuvenile statewide for	tient sex	06/30	/2019
Amd. 4	65,000.00	922,121.15			for the existing In the to increased ut		greement with UAN	1S	06/30/	/2018
Amd. 3	342,183.00	571,076.53	Amend to ext assessment, to statewide.	end and add fi reatment, and	unding due to util casework for refe	ization to provide or rred Division of Yo	outpatient sex offende outh Services juvenile	er es	06/30/	/2018
Amd. 2	63,903.00	542,013.21	Amend to add treatment, and	funding due d casework for	to utilization to p referred Division	rovide outpatient se n of Youth Services	x offender assessme juveniles statewide	nt,		
Amd. I	342,183.00	127,353.65	Department of	of Pediatrics to		nt sex offender asse	greement for the UAl ssment, treatment, ar		06/30/	/2017
Original:	342,183.00		This action es	stablishes a ne- provide outpat	w Intergovernme	ntal Agreement for	the UAMS Department, and casework for			

### Out-of-State Contracts

1. Agency:	Human Ser	vices Department	Contractor: SHI INTERNATIONAL CORP	
			Location: SOMERSET	State: NJ
Service Type:	Technical & (	General Services (	TGS)	
Total Authorized	:	\$135,305.00	Org. Term: 10/18/2019 09/30/2020 Procurement: CC	
Total After Revie	w:	\$259,702.00	Funding: Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%	
Total Projected:		\$405,915.00	MOF: Contract Number: 46000	)45338
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Amd, 1	124,397.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting	
Original:	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide	
2. Agency:	Human Ser	vices Department	Contractor: MERITAN INC	
Div/Prog	: Division of	Children & Fami	y Services Location: MEMPHIS	State: TN
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:	<b>:</b>	\$752,404.50	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After Revie	w:	\$942,119.50	Funding: Federal - 33% - Foster Care Title IV-E (CFDA 93.658)-33%; State - 66%	
Total Projected:		\$5,256,552.75		44399
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 1	189,715.00	447,198.00	To amend to add funding due to increased utilization and update total projected cost for	vew Dap Date
Original:	752,404.50		Therapeutic Foster Care Services.  Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide	
3. Agency:	Human Serv	vices Department	Contractor: WoodRidge of Forrest City LLC	
Div/Prog	: Division of	Children & Famil	y Services Location: Madison	State: TN
Service Type:	Professional C	onsultant Service	(PCS)	
Total Authorized:		\$1,880,035.00		
Total After Review		\$1,953,735.00	Funding: Federal - 3% - Social Services Block Grant 93,667-3%; State - 96%	
Total Projected:		\$24,360.00	-	31708
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 13	73,700.00	1,284,109.00	To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	New 224p 17me
History: Amd, 12	200,000.00	1,096,159.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
Amd, 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY $^{m}$ 18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY "18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	

Amd. 3	246,225.00	14,309.00				et and the funding avi ensive Residential Tr		s, and to
Amd. 2	15,705.00	1,396.00	for DCFS cl	ients statewide		Comprehensive Residget attachment and t.		
Amd. 1 Original:	12,225.00 3,480.00	0.00	statewide an To purchase	d to revise the Comprehensiv	budget attachme ve Residential Tre	dential Treatment Se nt. Total contract lia eatment Services for Total projected cos	bility is \$15,705.00. DCFS clients statew	
4. Agency:	Human Ser	vices Department			Contractor:	GLI CAPITAL GI	ROUP INC	
Div/Prog		County Operatio			Location:	FAIRFAX		State: VA
Service Type:	Technical & (	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	04/01/2020	03/31/2023	Procurement:	IB	
Total After Review	w:	\$430,000.00	Funding:	Federal - 90	% - DMS-AME	MMIS Project DDI-9	0%; State - 10%	
Total Projected:		\$798,000.00	MOF:			Co	ntract Number:	4600045989
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	430,000.00					rvices for the agency lution. Service cove		e.
5. Agency:	Human Ser	vices Department			Contractor:	MAXIMUS HUM	AN SERVICES INC	•
Div/Prog:	: Division of	County Operation	ns		Location:	RESTON		State: VA
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized:		\$0.00	Org. Term:	03/20/2020	02/28/2021	Procurement:	RFP	
Total After Review	v:	\$909,090.51	Funding:	Federal - 90	% - Hospital Med	li Cont90%; State -	10%	
Total Projected:		\$6,363,633.57	MOF:			Co	ntract Number:	4600045983
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	909,090.51				nd Validation Ser vice coverage are	vices for the Integrate as is statewide.	ed Eligibility and Be	nefit
6. Agency:	Human Serv	vices Department			Contractor:	Health Managemer	nt Systems Inc	
Div/Prog:		Medical Services			Location:	Irving	0,0.0	State: TX
Service Type:		onsultant Service						5 <b>.</b>
Total Authorized:		\$1,915,409.00	` '	07/01/2017	06/30/2018	Procurement:	IB	
Total After Reviev		\$1,950,409.00				licaid Administration		
Total Projected:	7.		MOF:	rederat - 50	70 - 93.776 - IVICC		,	4600040022
-	4 4	\$4,400,000.00				Con	itract Number:	4600040033
Drg/Amt: md. 4	<u>Amount</u> 35,000.00	Paid To Date 1,579,069.80			lue to increase in	volume of requests	and continue to prov	<u>New Exp Date</u> ide
History: amd. 3	25,409.00	1,100,033.55	Add funds fo Services.	r the current fi	scal year due to i	ncreased requests for	Asset Verification	
amd. 2	630,000.00	874,858.05		Financial Mar		e Fiscal/Employer A es delivery model to i		
umd. 1 Original:	630,000.00 630,000.00	287,822.70		set verification	_	e Asset Verification Arkansas Medicaid p		06/30/2019
7. Agency:	Human Serv	rices Department	<del></del>		Contractor:	SHI INTERNATIO	NAL CORP	
Div/Prog:		Medical Services			Location:	SOMERSET		State: NJ
-		onsultant Services	s (PCS)					
otal Authorized:			Org. Term:	04/01/2020	03/31/2021	Procurement:	СС	
otal After Review	/ <b>:</b>		Funding:			stance Program (CFD		te - 23%
otal Projected:			MOF:	, 11/			tract Number:	4600046109
Org/Amt:	Amount	Paid To Date				COL		
	<u> </u>	2.11.14.2.7.17.11.L	acamatanta					New Exp Date Page 11

1,195,110.00 Agreement to add funding for Electronic Visit Verification System Original:

Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS 8. Agency:

Location: Reston

Service Type: Technical & General Services (TGS)

09/23/2019 08/23/2020 \$2,341,130.00 Org. Term: Procurement: RFP Total Authorized:

Cash - 49% - ; Other - 51% - Loan Proceeds-51% Total After Review: \$2,494,250.00 Funding:

RFP19007 Total Projected: \$2,575,243.00 MOF: Contract Number:

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

153,120.00 582,921.20 Change order to add grant module, remove endowments, increase performance review Amd. 1

templates, add goals into scope, modify the number of benefits plans required, include

workaround for position budgeting and add functionality.

2,341,130.00 NWACC is contracting with Collaborative Solutions to be implementation partners helping Original:

the school to transition to the enterprise resource planning software Workday.

PRESIDIO NETWORKED SOLUTIONS LLC U of A - Fayetteville Contractor: 9. Agency:

Location: Fulton State: MD

Service Type: Technical & General Services (TGS)

04/21/2021 Total Authorized: \$0.00 Org. Term: 03/21/2020 Procurement: CC

Total After Review: \$214,465.00 Funding: State - 100%

\$375,000.00 MOF: Contract Number: RA20200063UAF Total Projected:

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

Comprehensive network assessment to include providing project schedule, indentify risks, 214,465.00 Original:

current-state baseline document, recommendations re. policies/metrics/best practices, etc.

State: VA

#### In-State Contracts

COMMUNITY EMPOWERMENT COUNCIL INC 1. Agency: Community Correction Contractor: Location: PINE BLUFF State: AR Technical & General Services (TGS) Service Type: Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2021 Procurement: **RFQ** Total After Review: \$200,000.00 Funding: Other - 100% - Community Correction Programs-100% Total Projected: \$1,400,000.00 MOF: Contract Number: 4600046071 Org/Amt: Paid To Date Objective: New Exp Date Amount 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. MQRS INC 2. Agency: Correction Department Contractor: Location: LITTLE ROCK State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$147,899.04 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP Total After Review: \$295,798.08 Funding: State - 100% Total Projected: \$1,035,293.28 MOF: Contract Number: 4600044060 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 147,899.04 03/31/2021 138,459.04 To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations: and in accordance with the terms of the Health Services Agreement ("contract") To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) 147,899.04 Original: and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract") DFA - Building Authority Division ASHLEY SHARP 3. Agency: Contractor: Location: SHERWOOD State: AR Service Type: Technical & General Services (TGS) 04/01/2020 03/31/2021 Total Authorized: \$0.00 Org. Term: IB Procurement: Total After Review: \$82,400.00 Funding: Other - 100% - Rent Revenue From DBA Portfolio-100% Total Projected: \$614,240.00 MOF: Contract Number: 4600046101 Org/Amt: Paid To Date Objective: New Exp Date Amount 82,400.00 Sharp Cleaning Services will provide daily janitorial service for the Winthrop Rockefeller Original: Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the Agency: **Human Services Department** Contractor: K A Lancaster Inc dba American Consulting Enterprises Division of Aging, Adults, and Behavioral Health Div/Prog: Location: Arkadelphia State: AR Service Type: Professional Consultant Services (PCS) \$250,000.00 Org. Term: 07/18/2014 06/30/2015 Total Authorized: Procurement: Total After Review: State - 27%; Other - 72% - DBHS-Interanl Funding-72% \$288,000.00 Funding: \$43,500,00 MOF: Total Projected: 4600032234 Contract Number: Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 6 38,000.00 199,850.00 Amend to extend and add annual funding amount to continue pharmacy consultant services at 06/30/2021 the Arkansas Health Center. History: Amd. 5 38,000.00 164,150.00 To amend to extend add funding and update the Total Projected Cost for continued pharmacy 06/30/2020 consultant services at the Arkansas Health Center. Amd, 4 38,000.00 105,687.50 To amend to extend and add funding for continued pharmacy services at the Arkansas Health 06/30/2019 Center

		,

Amd. 3	43,500.00	0.00	To amend to Arkansas He		dd funding for co	ntinued pharmacy	consultant services at t	he	06/30/2018
Amd. 2	43,500.00	52,250.00		extend, upda Ark Health Ce		and add funding for	the pharmacy consult	ant	06/30/2017
Amd. 1 Original:	43,500.00 43,500.00	24,837.50	pharmacy co Arkansas He independent reviews of cl	nsultant contrall the Center (A of the pharma lent medication	act for Ark Healt AHC) will contract acy which provide on lists. Obtaining	h Center. et with a pharmacy es direct services to	and add funding for the consultant who will be the facility to perform icensed pharmacist whicy services.	e regular	06/30/2016
5. Agency:	Human Ser	vices Department			Contractor:	EARLY EDUC	ATION AND CARE C	ONNEC	TIONS
Div/Prog		Child Care & Ear		Education	Location:	NORTH LITTL	E ROCK		State: AR
Service Type:		onsultant Service	•						
Total Authorized:			Org. Term:	07/01/2019	06/30/2020	Procurement	: RFP		
Total After Review		\$1,080,000.00	Funding:				chool Development G	rant_1000	4
Total Projected:		\$3,780,000.00	MOF:	r cacrar - re	75.575 = C		Contract Number:		44516
Org/Amt: Amd. 1 Original:	Amount 540,000.00 540,000.00	Paid To Date 303,829.18	Objective: Amend to ex Referral that assistance. To operate a care provider	supports fami Child Care As through trai	ilies and child car ware Resource ar ning and technica	ding to continue Cl e providers through d Referral agency al assistance.Pulask	nild Care Aware Resount raining and technical that supports families if, Little River, Miller, alhoun, Bradley, and A	arce and I and child	New Exp Date 06/30/2021
6. Agency:	Human Serv	ices Department			Contractor:	HOWARD A D	AWSON SOUTH CEN	NTRAL (	COOP
Div/Prog:		Child Care & Ear		ducation	Location:	ARKADELPHIA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State: AR
Service Type:		onsultant Service	•	Saucation	Location.	ARRADELIIII	•		State. AK
Total Authorized:		\$118,750.00	` '	07/01/2019	06/30/2020	D	: RFP		
Total After Review						Procurement DA 93.575)-100%	r Krr		
	ν.	\$237,500.00	Funding: MOF:	reuerar - 10	10% - CCDr (Cr)	,	Sandra of Normalian	46000	44150
Total Projected: Org/Amt:	Amount	\$831,250.00  Paid To Date				(	Contract Number:	46000	New Exp Date
Amd. 1 Original:	118,750.00		Amend to ext of young chil To provide to professionals	dren and for e aining for par- on topics incl	arly childhood p ents and families	rofessionals. of young children : elopmental milesto	ining for parents and f and for early childhood nes, age-appropriate pr	d	06/30/2021
7. Agency:	Human Serv	rices Department			Contractor:	NORTHWEST A	ARKANSAS CHILD (	CARE	
Div/Prog:		Child Care & Ear	lv Childhood E	Education	Location:	SPRINGDALE			State: AR
Service Type:		onsultant Service	·						
Total Authorized:		\$540,000.00	` /	07/01/2019	06/30/2020	Procurement	: RFP		
Total After Review	v•	\$1,080,000.00	Funding:		00/30/2020 0% - CCDF 93.5		, 14.7		
Total Projected:	•	\$3,780,000.00	MOF:	redetal - 10	070 - CCD1 73.3		ontract Number:	460004	14477
-	Å mennemet						ontract Number;		
Org/Amt: Amd. 1	<u>Amount</u> 540,000.00	Paid To Date 231,309.61	Amend to ext				ild Care Aware Resou training and technical	rce and	New Exp Date 06/30/2021
Original:	540,000.00		•		vare Resource an ning and technica	~ .	hat supports families a	nd child	
8. Agency:	Human Serv	ices Department			Contractor:	BHC Pinnacle Po	ointe Hospital		·
Div/Prog:	Division of (	Children & Famil	y Services		Location:	Little Rock	•		State: AR
		onsultant Services	-						
Total Authorized:		\$1,378,500.00		07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	•	\$1,498,500.00	_			SSBG-8%; State - '	•		
Total Projected:	•	\$350,000.00	J		. 22.001 ~ DM3		ontract Number:	460003	11606
_	Amount					C	oute are indulate:		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 8	120,000.00	877,985.00	o amend to add funding due to increased u reatment Services statewide.	tilization for Comprehensive Residential	06/30/2020
History: Amd. 7	125,000.00	761,765.00	mend to extend and add funding for Comp	rehensive Residential Treatment Services.	06/30/2020
Amd. 6	130,680.00	686,185.00	mend to extend and add funding for Comp	rehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00	656,182.00	o amend to add funds for FY18 for Compr atewide.	ehensive Residential Treatment Services	06/30/2018
Amd. 4	199,455.00	621,081.00	o amend to extend, add funds, revise Perfo ompliance for Comprehensive Residential		06/30/2018
Amd. 3	398,910.00	201,109.00	o amend to extend, add funding and update esidential Treatment Services.	the total projected cost for Comprehensive	06/30/2017
Amd. 2	225,000.00	36,113.00		Comprehensive Residential Treatment Ser trattachment and update the Projected total	
Amd. l	50,000.00	49,472.00	amend to extend and add funding for Cor CFS clients statewide; revise the budget at	nprehensive Residential Treatment Service	es for 06/30/2016
Original:	50,000.00		purchase Comprehensive Residential Tre	atment Services for Division of Children a jected cost is \$350,000.00. The FY'2015 to	
9. Agency:	Human Ser	vices Department	Contractor:	BOYS SHELTER INC	
Div/Prog	g: Division of	Children & Fami	ervices Location:	FORT SMITH	State: AR
Service Type:	Professional C	Consultant Service	CS) .	,	
Total Authorized	:	\$295,078.35	g. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Revie	ew:	\$375,083.43	nding: Federal - 13% - 93.658 Foster	Care Title IV-E-13%; State - 86%	
Total Projected:		\$1,690,790.68	OF:	Contract Number:	4600044373
Org/Amt:	Amount	Paid To Date			New Exp Date
Amd. 3	80,005.08	164,648.76	amend to add funding due to increased ut alified Residential Treatment Program ser	ilization and update total projected cost for vices.	
History: Amd. 2	53,064.51	17,853.48	amend to add funding due to increased ut alified Residential Treatment Program ser	ilization and update the total projected cost vices for DCFS clients statewide.	for
Amd. 1 Original:	0.00 242,013.84	0.00	rvices for DCFS clients statewide.	for Qualified Residential Treatment Progra	
Original.	212,012.01		paronase Quanted Residental Treatment	Services (QRTF) for Del o chems statew	
10. Agency:	Human Ser	vices Department	Contractor:	CENTERS FOR YOUTH AND FAMILI	ES INC
Div/Prog	: Division of	Children & Famil	rvices Location:	LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	CS)		
Total Authorized	;	\$484,027.68	g. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total After Revie	w:	\$616,510.42	nding: Federal - 8% - 93.658 Foster C	Care Title IV-E-8%; State - 91%	
Total Projected:		\$3,381,581.36	OF:	Contract Number:	4600044374
Org/Amt:	Amount	Paid To Date	<u>jective:</u>		New Exp Date
Amd. 2	132,482.74	263,173.52	amend to add funding due to increased uti alified Residential Treatment Program ser	ilization and update total projected cost for	
History:			annea residentia freaditent fregram ser	1003.	
Amd. 1	0.00	0.00		e form for Qualified Residential Treatment	
Original:	484,027.68		gram services for DCFS clients statewide purchase Qualified Residential Treatment	Program (QRTP) for DCFS clients statewing	de.
11. Agency:	Human Serv	ices Department	Contractor:	Centers for Youth and Families, Inc.	
Div/Prog	: Division of	Children & Famil	rvices Location:	Little Rock	State: AR
Service Type:		onsultant Services			
Total Authorized:		\$2,408,750.00		Procurement: RFQ	
Total After Review		\$3,008,750.00	•	s Block Grant 93.667-19%; State - 80%	
Total Projected:		\$147,000.00	· ·	•	1600031699
Org/Amt:		4. //,000.00	= =	Contract Humber.	
	<u>Amount</u>	Paid To Date	iective:		New Exp Date

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Amd. 1 Original:	23,580.00 625,860.00	408,510.00	Amend to add funding due to increased utilization and update Total Projected Cost Like Setting (Residential) Services.  To purchase Family Like Setting (Residential) Services for DCFS clients statewide	•
14. Agency:	: Human Se	rvices Department	Contractor: United Methodist Behavioral Health Behavioral Hospital	Systems, Inc. Methodist
Div/Pro	g: Division of	f Children & Fami	•	State: AR
Service Type:	Professional (	Consultant Service	(PCS)	
Total Authorized		\$7,264,201.00		
Total After Revi		\$7,764,201.00	Funding: Federal - 6% - DAS - SSBG (CFDA 93.667)-6%; State - 93%	
Total Projected:		\$4,200,000.00	MOF: Contract Number:	4600031698
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential T Services statewide.	
History:	500,000,00	2 402 141 71	Amanda and add for the form	
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services	statewide, 06/30/2020
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential services statewide.	treatment 06/30/2019
Amd, 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY***18 for Comprehensive Residential Treatment serv statewide.	rices 06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Tr services statewide	eatment 06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment, Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments; update the total projected cost for Comprehensive Residential Treatmer Services statewide.	06/30/2017 it
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update t projected cost for Comprehensive Residential Treatment Services due to increased update to increase to the control of the control o	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and upda total projected amount for Comprehensive Residential Treatment Services for DCFS	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Serv DCFS clients statewide and revise the budget and funding availability attachments.	rices for 06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total c	ontract
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients states Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	vide.
15. Agency:	Human Serv	vices Department	Contractor: WESTERN ARKANSAS COUNSEL	ING & GUIDANCE
Div/Prog		Children & Famil		State: AR
Service Type:	,	onsultant Services		June. AR
Total Authorized		\$1,348,161.00		
Total After Revie			Funding: Federal - 42% - Foster Care Title IV E- CFDA 93.658-42%, State - 50	20%
Total Projected:	***		AOF: Contract Number:	4600044400
Org/Amt:	Amount	Paid To Date		
Amd. 1	257,316.50		Fo amend to add funding due to increased utilization and update total projected cost Therapeutic Foster Care Services.	<u>New Exp Date</u> for

Purchase Therapeutic Foster Care Services for DCFS clients statewide.

Original:

1,348,161.00

16. Agency: Human Services Department Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE Div/Prog: Division of Children & Family Services Location: FORT SMITH State: AR Service Type: Professional Consultant Services (PCS) \$30,086.42 Org. Term: 07/01/2019 Total Authorized: 06/30/2020 Procurement: **RFQ** \$150,762.72 Funding: Total After Review: Federal - 11% - Foster Care-Title IV E-CFDA 93.658-11%; State - 88% Total Projected: \$845,395.34 MOF: Contract Number: 4600044391 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 120,676.30 To amend to extend, add annual funding and decrease Total Project Cost to continue 06/30/2021 Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. History: Amd, 2 -90,920.50 0.00 To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services. Amd. 1 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide 121,006.92 To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients Original: statewide. 17. Human Services Department Contractor: YOUTH HOME INC Agency: Division of Children & Family Services Div/Prog: Location: LITTLE ROCK State: AR Professional Consultant Services (PCS) Service Type: \$726,041.52 Org. Term: Total Authorized: 07/01/2019 06/30/2020 Procurement: **RFO** Total After Review: \$929,868.75 Funding: Federal - 15% - Foster Care Title IV-E (CFDA 93,658)-15%; State - 85% Total Projected: \$5,072,372.04 MOF: Contract Number: 4600044393 Org/Amt: Amount Paid To Date Objective: New Exp Date 348,638.79 Amd, 2 203,827.23 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. History: Amd. 1 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of 726,041.52 Original: Children and Family Services (DCFS) clients statewide Human Services Department 18. Agency: Contractor: Watershed Human and Community Development Agency, Inc. Div/Prog: Division of County Operations Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) \$260,560.00 Org. Term: 07/01/2015 Total Authorized: 06/30/2016 Procurement: RFP Total After Review: \$312,672.00 Funding: Federal - 100% - 93.667 - Social Service Block Grant-100% Total Projected: \$364,784.00 MOF: Contract Number: 4600034486 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 5 52,112.00 225,818.68 Amend to extend and add funds to provide Supportive Services for children and families. 06/30/2021 History: Amd. 4 52,112,00 195,420.03 To amend to extend and add funds to continue Supportive Services for children and families. 06/30/2020 Amd. 3 52,112.00 130,280.00 To amend to extend and add funds to continue Supportive Services for children and families. 06/30/2019 Amd. 2 52,112.00 91,196.00 Amend to extend and add funds for Supportive Services for Children and Families. 06/30/2018 Amd, 1 52 112 00 39 084 00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2017 52.112.00 To initiate an agreement for Supportive Services for Children and Families. Original: 19. Human Services Department ARKANSAS PSYCHIATRIC MANAGEMENT SVCS Agency: Contractor: Div/Prog: Division of Developmental Disabilities Services Location: LITTLE ROCK State: AR Service Type: Professional Consultant Services (PCS) Total Authorized: \$460,800.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IB Total After Review: Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70% \$691,200.00 Total Projected: \$1,612,800.00 MOF: Contract Number: 4600042451 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3		230,400.00	94,200.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center. This amendment will also add psychiatric services to the Arkadelphia Human Development Center.	06/30/2021
History: Amd. 2	:	0.00	275,400.00	Amendment to add Arkadelphia Human Development Center to this contract for psychiatry services.	
Amd. I		230,400.00	230,400.00	To amend to extend, add funding and revise the budget to continue psychiatry services for the	ne 06/30/2020
Origina	al:	230,400.00		residents of the Southeast Arkansas Human Development Center.  To provide psychiatric services for individuals with developmental and behavioral disabilitiresiding at the Southeast Arkansas Human Development Center (SEAHDC). Service Area: Bradley County, Southeast Arkansas Human Development Center.	es
20.	Agency:	Human Serv	vices Department	Contractor: HOWARD PSYCH CONSULTING SERVICE	ES PA
	Div/Prog:	Division of	Developmental D	isabilities Services Location: MALVERN	State: AR
Service '	Type:	Professional C	onsultant Service	(PCS)	
Total Au	uthorized:		\$332,800.00	Org. Term: 07/01/2018 06/30/2019 Procurement: IB	
Total Af	fter Review	:	\$499,200.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Pr	ojected:		\$1,164,800.00	MOF: Contract Number: 4600	042498
Org/Am Amd. 2		Amount 166,400.00	Paid To Date 264,000.00	Objective:  Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	New Exp Date 06/30/2021
History: Amd. 1		166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020
Origina	ıl:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	
21.	Agency:	Human Serv	rices Department	Contractor: MARSH GEORGE CLINIC PA	
	Div/Prog:	Division of I	Developmental D	sabilities Services Location: WARREN	State: AR
Service 7	Type:	Professional Co	onsultant Service	(PCS)	
	thorized:		\$250,003.20		
	ter Review	,	\$375,004.80	Funding: State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Pro		•			0.40.60#
Org/Amt	-		•		042697
Amd. 2	<u>i.</u>	Amount 125,001.60	Paid To Date 197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	New Exp Date 06/30/2021
History: Amd. i		125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services t	o 06/30/2020
Origina	l:	125,001.60	•	the residents of the Southeast Arkansas Human Development Center for physician services. Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behaviora disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC).	
				Coverage area is Bradley county.	
22.	Agency:	Human Serv	ices Department	Contractor: Tamara Jolley, OTR PA	
1	Div/Prog:	Division of I	Developmental Di	sabilities Services Location: Wilmar	State: AR
Service T	Гуре:	Fechnical & Go	eneral Services (T	GS)	
Total Au	thorized:		\$218,400.00	Org. Term: 07/01/2017 06/30/2018 Procurement: IB	
Fotal Aft	ter Review:		\$291,200.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursements-70%	
Fotal Pro	ojected:		\$509,600.00	MOF: Contract Number: 4600	)40447
Org/Amt	<u>l:</u>	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3		72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2021
History: Amd. 2		72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2020
Amd, 1		72,800.00		To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
Original	l:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center,	

-			

23. Agency: Human Services Department Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE

Div/Prog: Division of Provider Services & Quality Assurance LITTLE ROCK Location: State: AR

Professional Consultant Services (PCS) Service Type:

Total Authorized: \$5,100,395.64 Org. Term: 05/01/2019

04/30/2020 ΙB Procurement:

Total After Review: \$10,200,791.28 Funding: Federal - 49% - Medicaid Assistance Program (CFDA 93.778)-49%; State - 50%

MOF: Total Projected: \$35,702,769.48 Contract Number: 4600044201

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 5,100,395.64 1,252,860.88 Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety 04/30/2021

Licensure/Certification Reviews, and Quality of Care Reviews.

Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification 5,100,395.64 Original:

Reviews, and Quality of Care Reviews

24. U of A - Fayetteville SHARP CLEANING SERVICES, INC. Agency: Contractor:

Location: Sherwood State: AR

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 Org. Term: 04/01/2020 03/31/2022 Procurement: RFP

Total After Review: \$190,800.00 Funding: State - 100% Total Projected: \$697,194.74 MOF: Contract Number: COEX2007

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

190,800.00 Night-time janitorial services for the UA System Division of Agriculture Cooperative

Original: Extension Service"s Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000 square feet of space to be cleaned.

## **ALC Review Agenda Items**

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ASU Newport Arkansas Tech University U of A ASMSA	
Grants – DHS (2)	Page 5
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In - State	Pages 19 – 27
Justification Worksheet for Contracts	Pages 28 - 31



### OFFICE OF THE SECRETARY

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March 18, 2020

Senator Cecile Bledsoe, Chair Representative Jeff Wardlaw, Chair Arkansas Legislative Council State Capitol Little Rock, AR 72201

RE: Emergency Action Procedures Request, Review Subcommittee

Dear Co-Chairs:

This is to inform you that there are items for Legislative Council review that require your immediate attention. Because of the time-sensitive nature of these items and the recent cancelation of meetings of the Arkansas Legislative Council, the Department of Finance and Administration respectfully requests an expedited review.

The following items were submitted for review by the Review Subcommittee of the Arkansas Legislative Council during its scheduled March meeting and require expedited review.

The following items correspond to those placed on the agenda to be considered by the Review Committee:

### B: Methods of Finance

- 1. ASU Newport
  - a. Project: Agricultural Technology Facilities
  - b. Amount: \$388,000
- 2. ATU
  - a. Project: Williamson Hall Rennovation
  - b. Amount: \$3,487,000
- 3. U of A ASMSA
  - a. Project: Chapel/Convent Renovation
  - b. Amount: \$4,500,000

### C. Discretionary Grants:

- 1. Arkansas Department of Health
  - a. Agenda Item C1. Number 1
    - i. Grantee Soundstart Arkansas Hands & Voice
      - 1. Amount: \$58,750
- 2. Arkansas Department of Human Services
  - a. Agenda Item C2, Numbers 7&8

i. Grantee: Arkansas Single Parent Scholarship Fund, Inc.

1. Amount: \$70,096

ii. Grantee: Reform Inc., Resilience Empowerment Faith Overcomer

1. Amount: \$27,000

Additional items presented for the Review Committee which do not require expedited action will be presented at a later date.

I ask that you please institute emergency action procedures for consideration of these matters and sign them out of Committee per Rule 16 of the Rules of the Arkansas Legislative Council.

Sincerely,

Larry W. Walther

Secretary

LWW:jdb

# Methods of Finance for March 2020 Review

CURRENT REVISED TYPE OF FUNDING EST. START TOTAL COMPLETION	orce 03/31/2020	02/21/2020 86% 12/31/2021 14%	nds, 04/01/2020 nnue 12/31/2022 8% 22%
D TYPE OF FUNDI	Regional Workforce Grant Funds 100%	Estimated Insurance Claim Proceeds 86% ANCRC Grant 14%	Reserves, GIF Funds, General Revenue Reimbursement 78% Loan 22%
CURRENT REVISEI TOTAL			
REVISED TOTAL Date of Revision			
ESTIMATED TOTAL PROJECTED COST	\$338,000.00	\$3,487,000.00	\$4,500,000.00
INITIAL TOTAL Initial Cost	\$338,000.00	\$3,487,000.00	\$4,500,000.00
PURPOSE/PROJECT	ASU - Newport - MOF   Agricultural Technology Facilities  Construction. Arkansas State University - Newport plans to construct a new instructional facility and greenhouse facility for the Agricultural Technology programs on the ASUN Newport campus. The project will be fully paid by grant funding.	Williamson Hall Renovation. Post-fire Reconstruction of Williamson Hall-Russellville Campus. During renovation of this historic structure at the heart of campus, a fire occurred in April 2019. The structure was severely damaged. Insurance & legal evaluations delayed the reconstruction process. The ATU Board members approved SCM Architects detailed report which outlines the stages of the reconstruction process & approved the project recently to include, shoring up the front facade, weatherization, testing & cleaning mechanical, electrical, plumbing & fire protection. As well as Environmental testing, restoration & reconstruction.	Chapel/Convent Renovation. Design and renovation of former Chapel and Convent structures into expanded student housing and shared community space. The 17,000 sq. ft. complex will house 24 additional students rooms as well as residence life offices, common areas and community spaces for student programming.
AGENCY	ASU - Newport - MOF #04640	ATU - MOF #04642	U of A - ASMSA - I
	2	m	CO.

### **DHS Grants for March Review**

7. Agency: Human Services Department/Division of County Operations

Grantee: Arkansas Single Parent Scholarship Fund Inc.

Springdale, AR

Term: March 20, 2020 - December 31, 2020

Selection:

Request for Applications

Cost:

\$70,096.81

Sub-grant #:

4600045967

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

To create a new grant agreement and purchase order for the provision of services and activities designed to reduce poverty, revitalize low-income communities, and empower families and individuals to become selfsufficient. Service Area(s): Statewide.

Human Services Department/Division of Youth Services 8. Agency:

Grantee: Reform Inc. Resiliency Empowerment Faith Overcomer

Pine Bluff, AR

Term: March 20, 2020 - September 30, 2020

Selection:

Solicited Proposal

Cost:

\$27,000.00

Sub-grant #:

4600045712

Fund Source: Federal - 100%

Purpose: Amend. #: N00 Amend. Amt.:

To establish a family support and diversion services to minority youth ages 10-14 in rural Arkansas through skill development, support groups, and linkage to necessary resources. Service Area(s): Jefferson, Lee, Phillips

and St. Francis Counties.

ADH Discretionary Sub Grants for March 2020 Review Subcommittee of the ALC

Agency: 0645 - Arkansas Department of Health Center for:Health Advancement Branch: Family Health

Section:

Grantee: Soundstart Arkansas Hands & Voices

P. O. Box 512 Conway, AR 72033-0512

Selection: Unsolicited Proposal

Agreement #: 4600041955

Term: 05/01/2016 to 03/31/2020 Cost: \$271,250.00 Funding Source: 100% Federal

Purpose: Amendment #: 05 Amount: \$58,750.00
To extend the ending date from 03/31/2020 to 03/31/2021 and to add funding in the amount of \$58,750.00, for a total agreement liability of \$271,250.00, to continue to provide follow up assistance to Arkansas children diagnosed with hearing loss.



# Department of Transformation and Shared Services Governor Asa Hutchinson Secretary Amy Fecher

March 18, 2020

Arkansas Legislative Council ("ALC")
The Honorable Senator Cecile Bledsoe, Co-Chair
The Honorable Representative Jeffery Wardlaw, Co-Chair
ALC Review Subcommittee
The Honorable Senator Scott Flippo, Co-Chair
The Honorable Representative Andy Davis, Co-Chair
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Re: Services Contracts - Emergency ALC Review

Dear Co-Chairs:

The Department of Transformation and Shared Services (TSS) understands that the regularly scheduled March meetings of the Arkansas Legislative Committee (ALC) and the ALC Review subcommittee have been cancelled. At the invitation of the Bureau of Legislative Research, the TSS Office of State Procurement (OSP) has asked the State's Departments and institutions of higher education to identify all contracts for which March review is essential. TSS OSP has compiled a list of those contracts, which list we are submitting with this letter for your special review.

Should you have any questions, we will do our best to answer them.

Respectfully,

Amy\(\mathbb{F}\)echer

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

### Construction-Related Contracts

1. Age	ency: Parks &	Tourism	Contractor: ALTA PLANNING DESIGN INC	
			Location: PORTLAND	State: OR
Service Ty	pe: Profession	al Consultant Services (PC	rS)	
Total Auth	orized:	\$1.503,648.45 <b>Org. Term</b>	: 12/01/2017 06/30/2019 Procurement: ABA	
Total After	r Review:	\$1,894,471.84 Funding:	State - 14%; Other - 86% - [Amendment]	
Total Proj	ected:	\$2,865,512.00 <b>MOF</b> :	Contract Number: 46000	41483
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	i	New Exp Date
Amd. 4	390,823.39		compensation \$390,823.39 for the completion of design and on administration for segments of trail located at Delta Heritage Park.	06/30/2021
History:	0.00	204.256.50 F. ( )		25/22/22
Amd. 3	0.00		ne for the completion of design and construction administration for of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34 Increase C trail at Del	compensation \$170,213.73 for the Rowher to Watson section of Ita Heritage Trail State Park.	
Amd. 1	207,002.28	Delta Heri	ompensation \$207,002.28 for the Rowher to Watson section at tage Trail State Park.	
Original:	1,126,432.44	plans and s hike/bike t	e professional engineering services for the production of biddable specifications for approximately 35.5 miles of gravel-surfaced rail and rehabilitation/replacement of related railroad trestle, and infrastructure located at Delta Heritage Trail State Park.	
2. Age	ncy: Parks &	Tourism	Contractor: AMR Architects, Inc.	
•	•		Location: Little Rock	State: AR
Service Ty	pe: Professiona	al Consultant Services (PC	S)	
Total Auth	orized:	\$229,863.83 Org. Term	: 11/01/2016 06/30/2017 Procurement: ABA	
Total After	Review:	\$234,802.65 Funding:	Other - 100% - [FY17 ANCRC, Amendment 75,FY18 ANCRC, ANCRC]	FY19
Total Proje	ected:	\$131,519.77 MOF:	Contract Number: 46000	38852
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Amd. 8	4,938.82	Dardanelle	ompensation \$4,938.82 for projects located at Lake e,Ozark Folk Center, Petit Jean, Mount Magazine, Mississippi White Oak Lake State Parks.	
History:				
Amd. 6	26,375.00		ompensation \$21,375 and increase Expense \$5,000 for projects Mount Magazine, Mississippi River, and Ozark Folk Center State	
Amd. 5	10,854.14	Dardanelle	ne and increase Compensation of \$10,854.14 for projects at Lake e, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White State Parks.	06/30/2021
Amd. 4	23,383.08		Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean t Magazine State Parks.	
Amd. 3	37,735.80		Compensation of \$27,735.80 and increase Expense \$10,000 for White Oak Lake State Park.	
Amd. 2	20,300.00		Compensation of \$15, 300 and increase Expense \$5,000 for a Mount Magazine State Park.	

Amd. 1 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo. 06/30/2019

and Petit Jean State Parks.

Original: 111,215.81 To provide professional on-call type architectural design services for the

production of biddable plans and specifications for design of selected

projects within the Arkansas State Parks System.

3. Agency: Parks & Tourism Contractor: CRAFTON TULL & ASSOCIATES INC

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$79,400.00 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA

Total After Review: \$99,400.00 Funding: Other - 100% - [Amendment 75, FY20 ANCRC]

Total Projected: \$86,750.00 MOF: Contract Number: 4600044653

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

Amd. 1 20,000.00 5,687.50 Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles,

and Toltec Mounds State Parks.

Original: 79,400.00 To provide professional on-call engineering design services for the

production of biddable Plans and Specifications for design of selected

projects within the Arkansas State Parks System.

4. Agency: Parks & Tourism Contractor: Taylor - Kempkes Architects, P.A.

Location: Hot Springs State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$403,924.51 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$474,165.22 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment

75, FY20 ANCRC]

Total Projected: \$56,793.76 MOF: Contract Number: 4600038854

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 870,240.71212,048.33Increase Compensation \$70,240.71 for ongoing projects within the Arkansas

State Parks system.

Amd. 7 72,250.00 172,523.44 Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects

within the Arkansas State Parks system.

Amd. 6 48,977.92 111,478.59 Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for 06/30/2021

ongoing projects within the Arkansas State Parks system.

Amd. 5 119,805.87 55,877.02 Increase Compensation \$92,305.87 and Expense \$27,500 for projects located

at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture

Museum State Parks.

Amd. 4 9,705.71 26,676.93 Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects

located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley"'s Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.

Amd. 3 73,090.00 24,925.00 Increase Compensation and increase Expense for ongoing projects located at

Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and

Plantation Agriculture Museum State Parks.

Amd. 2 9,460.00 0.00 Increase Compensation #4,460 and increase Expense \$5,000 for ongoing

projects located at Cane Creek, Cossatot River, and Plantation Agriculture

Museum State Parks.

Amd. 1 22,200.00 0.00 Extend time, increase Compensation \$14,200 and increase Expense

\$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and

Plantation Agriculture Museum State Parks.

Original: 48,435.01 To provide professional on-call type architectural design services for the

production of biddable plans and specifications for design of selected

projects within the Arkansas State Parks System.

06/30/2019

5. Agency: Parks & Tourism Contractor: The Borne' Firm Architects, P.A.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$185,866.68 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$187,850.91 Funding: Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$65,820.00 MOF: Contract Number: 4600038853

rotarrioje	ctea.	\$03,820.00 MOF:	Contract Number: 400003	0022
Org/Amt:	Amount	Paid To Date Objective:	<u>Ne</u>	w Exp Date
Amd. 8	1,984.23		tion for ongoing projects located at Ozark Folk Center, Devil's Den State Parks.	
History:				
Amd. 6	23,781.99		rease Compensation \$23,781.99 for ongoing projects at Lake Charles, and Devils Den State Parks.	06/30/2021
Amd. 5	21,690.00	Campground camp	tion \$9,690 and increase Expense \$12,000 for Area A creater cabins located at Devil**'s Den State Parks. Addinging Structural PLLC.	
Amd. 4	22,042.69		tion \$19,542.69 and increase Expense \$2,500 for ongoing ull Shoals, Lake Charles, Lake Dardanelle, and Ozark arks.	
Amd. 3	48,032.00	30,687.96 Increase Compensa Bull Shoals, Lake C Parks	tion and increase expense for ongoing design projects at harles, Lake Dardanelle, and Ozark Folk Center State	
Amd. 2	0.00		going design projects at Bull Shoals, Lake Charles, Lake (ark Folk Center State Parks.	06/30/2019
Amd. 1	14.664.00		tion \$14,664 for ongoing projects at Bull Shoals, Lake anelle, and Ozark Folk Center State Parks.	
Original:	55,656.00	production of bidda	onal on-call type architectural design services for the ble plans and specifications for design of selected Arkansas State Parks System.	

6. Agency: Parks & Tourism Contractor: Witsell Evans Rasco

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$518,305.98 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA

Total After Review: \$523,229.40 Funding: Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment]

Total Projected:\$234,823.75 MOF:Contract Number:4600033144Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 124,923.42376,297.25 Increase Compensation \$4,923.42 for ongoing projects at Historic<br/>Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State

History:
Amd. 11 3,297.96 366,819.07 Extend time and increase Compensation \$3,297.96 for ongoing projects at 06/30/2021

Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.

Amd. 10 7,090.00 337,898.54 Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.

Amd. 9 30,664.36 321,571.60 Increase Compensation \$30,664.36 for ongoing projects at Devil"'s Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.

Amd. 8 4,123.94 285,828.18 Increase Compensation \$4,123.94 for ongoing projects at Crowley""s Ridge and Devil""s Den State Parks due to increase in construction cost.

Total Authorized: \$0.00 Org. Term: 04/01/2020 12/31/2022 Procurement: RFQ

Total After Review: \$323,750.00 Funding: State - 100%

Total Projected: \$323,750.00 MOF: Contract Number: ASMSAFB20001

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

Original: 323,750.00 To provide architectural and engineering services for the renovation of the

former Chapel and Conventstructures into student housing to include program development, cost estimating, schematic design,

designdevelopment, construction documentation, bidding, construction

administration, and project closeouts.

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

### Intergovernmental Contracts

Agency: Human Services Department Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Div/Prog: Division of Child Care & Early Childhood Location: STATE UNIVERSITY State: AR

Education

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,750,714.39 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$2.139,618.50 Funding: Federal - 100% - [93.575 Child Care Development Block Grant: 93.434

Preschool Development Grant]

**Total Projected:** \$12,255,000,73 MOF: Contract Number: 4600044417

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

Amd, 1 388,904.11 659,601.62 Amend to contribute to Array to elevate social and emotional learning in

Arkansas, increase annual funding and increase total projected cost

accordingly.

Original: 1,750,714.39 To initiate an agreement to promote technical assistance for child care and

after school providers to improve program quality statewide.

2. Agency: Human Services Department Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Div/Prog: Division of Child Care & Early Childhood Location: STATE UNIVERSITY State: AR

Education

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$540,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$1,080.000.00 Funding: Federal - 100% - [93.575 Child Care Development Block Grant]

Total Projected: \$3,780,000,00 MOF: Contract Number: 4600044471

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

Amd. 1 540,000,00 203,898.86 Amend to extend with approved annual funding to continue Child Care 06/30/2021

Aware Resource and Referral.

To operate a Child Care Aware Resource and Referral agency that supports Original: 540.000.00

families and child care providers through training and technical assistance.Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie,

Lonoke, Arkansas, Phillips, Desha and Chicot counties

3. Agency: Human Services Department Contractor: NATIONAL PARK COLLEGE

Div/Prog: Division of Child Care & Early Childhood Location: HOT SPRINGS State: AR

Education

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$540,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

\$1,080,000.00 Funding: Total After Review: Federal - 100% - [Child Care Development Funds (CFDA 93.575)]

Total Projected: \$3,780,000.00 MOF: Contract Number: 4600044459

Org/Amt: Paid To Date Objective: Amount New Exp Date 06/30/2021

Amd. I 273,542.14 Amend to extend with approved funding to continue Child Care Aware 540,000.00

Resource and Referral that supports families and child care providers through

training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and

Dallas counties.

Original: 540.000.00 To operate a Child Care Aware Resource and Referral agency that supports

families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry,

Pike, Polk, Saline, Jefferson, Grant and Dallas counties.

4. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS AT

**FAYETTEVILLE** 

Div/Prog: Division of Child Care & Early Childhood Location: **FAYETTEVILLE** State: AR

Education

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$671,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$1,121,395.00 Funding: Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant] Total Projected: \$4,697,000.00 MOF: Contract Number: 4600044192

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

Amd. 1 450,395.00 139,374.24 Amend to contribute to Array to elevate social and emotional learning in

Arkansas, to add funding and increase the total projected cost accordingly.

Original: 671,000.00 Funding to support a statewide early care and education professional

> development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre

-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and

Neglect, Cradling Literacy, and Family Engagement statewide.

Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS FORT SMITH

Div/Prog: Division of Child Care & Early Childhood Location: FORT SMITH State: AR

Education

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$258,289.83 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$516,579.67 Funding: Federal - 100% - [93.575 CCDF]

Total Projected: \$1,808,028.81 MOF: Contract Number: 4600044194

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. I 06/30/2021

91,423.05 Amend to extend with approved annual funding to continue support Early 258,289.84

Childhood and Preschool Professional Development by creating and revising

early education curricula and in-house training guides for child care

directors.

Original: 258,289.83 To initiate an agreement to support Early Childhood and Preschool

Professional Development by creating and revising early education curricula

and in-house training guides for child care directors.

6. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

Div/Prog: Division of Child Care & Early Childhood Location: LITTLE ROCK State: AR

Education

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,437,876.52 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Total After Review: \$1,721,720.04 Funding:

Development Grant]

Total Projected: \$10,065,135.64 MOF: Contract Number: 4600044335

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

Amd. 1 283,843.52 451,943.52 Amend to contribute to Array to elevate social and emotional learning in

Arkansas, to add funding, change scope of work and increase the total

projected cost accordingly.

Original: 1,437,876.52 Promote the social and emotional development of all children in an early

learning environment through training and technical assistance for child care

providers statewide.

7. Agency: Human Services Department Contractor: University of Arkansas at Pine Bluff

Div/Prog: Division of County Operations Location: Pine Bluff State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,434,015.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$1,733,285.00 Funding: Federal - 100% - [USDA/SNAP Food and Nutrition Education CFDA]

Total Projected: \$358,206.60 MOF: Contract Number: 4600033940

rotai rrojec	icu.	\$330,200.00 1	Contract Number: 4000	033940
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date
Amd. 7	299,270.00	812,553.10	Amend to extend, update the Total Projected Cost, update service area, and add annual funding for Supplemental Nutrition Assistance Program Nutrition Education services. Service area is statewide.	06/30/2021
History:				
Amd. 6	346,026.00	543,181.50	Amend to extend, amend the procurement end date to June 30, 2022, update the Total Projected Cost and add funding for Supplemental Nutrition Assistance Program Nutrition Education services. Counties served: Cross, Woodruff, St. Francis, Jefferson, Monroe and Lincoln.	06/30/2019
Amd. 5	373,483.00	373,190.91	To extend the date, add funding and update total projected cost for supplement nutrition assistance program Nutrition Education services.	06/30/2019
Amd. 4	0.00	275,402.20	Amend to adjust funding and move indirect costs from compensation to reimbursement. No change in total liability.	
Amd. 3	-36,357.00	234,766.79	Amend to reduce funds and add a revised budget for Supplemental Nutrition Assistance Program Nutrition Education services.	
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.	06/30/2018
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30.2017 and the contract budget will be increased. The Total Projected Cost is being updated.	06/30/2017
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	

8. Agency: Human Services Department Contractor: University of Arkansas for Medical Sciences -

Department of Pediatrics

Div/Prog: Division of Youth Services Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,839,818.00 Org. Term: 07/01/2015 06/30/2016 Procurement: IGV

Total After Review: \$1,879,818.00 Funding: Federal - 52% - [Social Service Block Grant]; State - 47%

Total Projected: \$2,500,000.00 MOF: Contract Number: 4600034080

Division of Youth Services Juveniles.

Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 7	40,000.00	1,694,370.27 Amend to add add funding and increase Total Projected Cost due to increased utilization for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
History:			
Amd. 6	342,183.00	926,658.19 Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred	06/30/2020

Amd. 5	342,183.00	922,121.15 Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.	06/30/2019
Amd. 4	65,000.00	922,121.15 Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization	06/30/2018
Amd, 3	342,183.00	571,076.53 Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21 Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
Amd. 1	342,183.00	127,353.65 Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00	This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment. treatment, and casework for referred DYS juveniles statewide.	

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

### Out-of-State Contracts

ALL STATE OF THE S		
1. Agency: Hum	an Services Department Contractor: SHI INTERNATIONAL CORP	
	Location: SOMERSET	State: NJ
Service Type: Techni	cal & General Services (TGS)	
Total Authorized:	\$135,305.00 Org. Term: 10/18/2019 09/30/2020 Procurement: CC	
Total After Review:	\$259,702.00 Funding: Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; Star	te - 25%
Total Projected:	\$405,915.00 MOF: Contract Number: 4600	045338
Org/Amt: Amo		New Exp Date
Amd. 1 124,397  Original: 135,305	Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting  Implementation of Jump Technology Services for Adult Protective Services	
	Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide	
2. Agency: Hum	an Services Department Contractor: MERITAN INC	
= -	sion of Children & Family Services Location: MEMPHIS	State: TN
<del>-</del>	ional Consultant Services (PCS)	State. 114
Total Authorized:	\$752,404.50 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After Review:	\$942,119.50 Funding: Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State -	66%
Total Projected:	\$5,256,552.75 MOF: Contract Number: 4600	
Org/Amt: Amo		New Exp Date
Amd. 1 189,715	.00 447,198.00 To amend to add funding due to increased utilization and update total	
	projected cost for Therapeutic Foster Care Services.	
Original: 752,404	1	
	Family Services (DCFS) clients statewide	
3. Agency: Hum	an Services Department Contractor: WoodRidge of Forrest City LLC	
Div/Prog: Divis	ion of Children & Family Services Location: Madison	State: TN
Service Type: Profess	ional Consultant Services (PCS)	
Total Authorized:	\$1,880,035.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review:	\$1,953,735.00 Funding: Federal - 3% - [Social Services Block Grant]; State - 96%	
Total Projected:	\$24,360.00 MOF: Contract Number: 4600	031708
Org/Amt: Amo	unt Paid To Date Objective:	New Exp Date
Amd. 13 73,700	.00 1,284,109.00 To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	
History:		
Amd. 12 200,000	.00 1.096,159.00 Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
Amd. 11 396,200	939,709.00 Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 10 51,200	.00 939,709.00 Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
Amd. 9 50,000	.00 883.009.00 To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8 147,500	.00 831,209.00 To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018

Amd. 7	147,500.00	650,959.00 To amend-to-extend and add funding for FY "18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00 Amend to reduce funding due to decreased utilization: to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00 Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00 To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	,
Amd. 3	246,225.00	14,309.00 To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,705.00	1,396.00 To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projecto Total Cost.	06/30/2016 ed
Amd. I	12,225.00	0.00 To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	
4. Age	ncy: Human Se	ervices Department Contractor: GLI CAPITAL GROUP INC	
Div/	<b>Prog:</b> Division o	of County Operations Location: FAIRFAX	State: VA
Service Typ	e: Technical &	General Services (TGS)	
Total Auth	orized:	\$0.00 Org. Term: 04/01/2020 03/31/2023 Procurement: IB	
Total After	Review:	\$430,000.00 <b>Funding:</b> Federal - 90% - [DMS-AME MMIS Project DDI]; State - 10%	
Total Proje	cted:	\$798,000.00 MOF: Contract Number: 460	0045989
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Original:	430,000.00	Security and Privacy Control Assessment services for the agency's future Integrated Eligibility Benefits Management (IEBM) solution. Service coverage area is Statewide.	
5. Age	ncy: Human Se	rvices Department Contractor: MAXIMUS HUMAN SERVICES IN	C
Div/	Prog: Division o	f County Operations Location: RESTON	State: VA
Service Typ	e: Technical &	General Services (TGS)	
Total Autho	orized:	\$0.00 Org. Term: 03/20/2020 02/28/2021 Procurement: RFP	
Total After		\$909,090.51 <b>Funding:</b> Federal - 90% - [Hospital Medi Cont]; State - 10%	
Total Proje	cted: \$6	5,363,633.57 MOF: Contract Number: 460	0045983
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Original:	909,090.51	Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.	

6. Agency: Human Services Department Contractor: Health Management Systems Inc Div/Prog: Division of Medical Services Location: Irving State: TX Service Type: Professional Consultant Services (PCS) \$1,915,409.00 Org. Term: 07/01/2017 06/30/2018 Procurement: IB Total Authorized: Total After Review: \$1,950,409.00 Funding: Federal - 50% - [93.778 - Medicaid Administration]; State - 50% **Total Projected:** \$4,400,000.00 MOF: Contract Number: 4600040033 Org/Amt: Paid To Date Objective: <u>Amount</u> New Exp Date Amd. 4 35,000.00 1,579,069.80 Amend to increase budget due to increase in volume of requests and continue to provide asset verification services. History: Amd. 3 1,100,033.55 Add funds for the current fiscal year due to increased requests for Asset 25,409.00 Verification Services. Amd. 2 630,000.00 874,858.05 Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) 06/30/2020 services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan. Amd, I 630,000.00 287,822.70 Amend to extend and add funding to continue Asset Verification Services. 06/30/2019 Original: 630,000.00 To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide. 7. Agency: Human Services Department Contractor: SHI INTERNATIONAL CORP Div/Prog: Division of Medical Services Location: SOMERSET State: NJ Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2021 Procurement: CC Total After Review: \$1,195,110.00 Funding: Federal - 77% - [Medical Assistance Program (CFDA 93.778)]; State - 23% **Total Projected:** \$5,703,550.00 MOF: Contract Number: 4600046109 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 1,195,110.00 Agreement to add funding for Electronic Visit Verification System 8. Agency: Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS Location: Reston State: VA Service Type: Technical & General Services (TGS) **Total Authorized:** \$2,341,130.00 Org. Term: 09/23/2019 08/23/2020 Procurement: RFP Total After Review: \$2,494,250.00 Funding: Cash - 49% - []; Other - 51% - [Loan Proceeds] **Total Projected:** \$2,575,243.00 MOF: Contract Number: RFP19007 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 153,120.00 582,921.20 Change order to add grant module, remove endowments, increase performance review templates, add goals into scope, modify the number of benefits plans required, include workaround for position budgeting and add functionality. Original: 2,341,130,00 NWACC is contracting with Collaborative Solutions to be implementation partners helping the school to transition to the enterprise resource planning software Workday. Agency: U of A - Favetteville Contractor: PRESIDIO NETWORKED SOLUTIONS LLC Location: Fulton State: MD Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 Org. Term: 03/21/2020 04/21/2021 Procurement: CC

Total After Review: \$214,465.00 Funding: State - 100%

**Total Projected:** \$375,000.00 MOF: Contract Number: RA20200063UAF

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

Original: 214,465.00 Comprehensive network assessment to include providing project schedule,

indentify risks, current-state baseline document, recommendations re.

policies/metrics/best practices, etc.

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

### In-State Contracts

Agency: Community Correction 1. Contractor: COMMUNITY EMPOWERMENT COUNCIL INC

Location: PINE BLUFF State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2021 Procurement: RFO

Total After Review: \$200,000.00 Funding: Other - 100% - [Community Correction Programs]

**Total Projected:** \$1,400,000.00 MOF: Contract Number: 4600046071

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

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.

Agency: Correction Department Contractor: MQRS INC

> Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$147,899.04 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP

Total After Review: \$295,798.08 Funding: State - 100%

Total Projected: \$1,035,293.28 MOF: Contract Number: 4600044060

Org/Amt: **Amount** Paid To Date Objective: New Exp Date 03/31/2021

Amd. I 147.899.04 138,459.04 To provide monitoring and analysis of the Performance Improvement (PI),

Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in

accordance with the terms of the Health Services Agreement ("contract") To provide monitoring and analysis of the Performance Improvement (PI).

Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")

Agency: DFA - Building Authority Division Contractor: ASHLEY SHARP

Location: SHERWOOD State: AR

Service Type: Technical & General Services (TGS)

147,899.04

Original:

Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2021 Procurement: IB

Total After Review: \$82,400.00 Funding: Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$614,240.00 MOF: Contract Number: 4600046101

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

Original: 82,400.00 Sharp Cleaning Services will provide daily janitorial service for the

Winthrop Rockefeller Building at 501 Woodlane in Little Rock, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the term of the contract.

Agency: Human Services Department Contractor: K A Lancaster Inc dba American Consulting

Enterprises

Div/Prog: Division of Aging, Adults, and Behavioral Location: Arkadelphia State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 Org. Term: 07/18/2014 06/30/2015 Procurement: CB

Total After Review: \$288,000.00 Funding: State - 27%; Other - 72% - [DBHS-Internal Funding]

Total Projected: \$43,500.00 MOF: Contract Number: 4600032234

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 38,000.00 199,850.00 Amend to extend and add annual funding amount to continue pharmacy 06/30/2021 consultant services at the Arkansas Health Center. History: Amd. 5 38,000.00 164,150.00 To amend to extend add funding and update the Total Projected Cost for 06/30/2020 continued pharmacy consultant services at the Arkansas Health Center. 105,687.50 To amend to extend and add funding for continued pharmacy services at the Amd, 4 38,000,00 06/30/2019 Arkansas Health Center Amd. 3 43,500.00 0.00 To amend to extend and add funding for continued pharmacy consultant 06/30/2018 services at the Arkansas Health Center Amd. 2 43,500.00 52,250.00 To amend to extend, update the rate sheet, and add funding for the pharmacy 06/30/2017 consultant contract for Ark Health Center. Amd. 1 43,500.00 24,837.50 To amend to extend, update the projected total and rate sheet, and add 06/30/2016 funding for the pharmacy consultant contract for Ark Health Center. Original: 43,500.00 Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects

Agency: Human Services Department Contractor: EARLY EDUCATION AND CARE

of the provision of pharmacy services.

CONNECTIONS

Div/Prog: Division of Child Care & Early Childhood Location: NORTH LITTLE ROCK State: AR

Education

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$540,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP

Total After Review: \$1.080.000.00 Funding: Federal - 100% - [93.575 - CCDF; 93.434 - Preschool Development Grant]

Total Projected: \$3,780,000.00 MOF: Contract Number: 4600044516

Org/Amt: Amount Paid To Date Objective: New Exp Date 303,829.18 Amend to extend with approved annual funding to continue Child Care Amd, 1 540.000.00 06/30/2021

Aware Resource and Referral that supports families and child care providers

through training and technical assistance.

540,000.00 To operate a Child Care Aware Resource and Referral agency that supports

Original:

families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties

Agency: Human Services Department Contractor: HOWARD A DAWSON SOUTH CENTRAL COOP

Div/Prog: Division of Child Care & Early Childhood Location: ARKADELPHIA State: AR

Education

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$118,750.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP

Total After Review: \$237,500.00 Funding: Federal - 100% - [CCDF (CFDA 93.575)]

**Total Projected:** \$831,250.00 MOF: Contract Number: 4600044159

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

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Amd. I	118,750.00		Amend to extend with approved annual funding to continue training for parents and families of young children and for early childhood professionals.	06/30/2021
Original:	118,750.00	)	To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones. age-appropriate practice, activities for promoting literacy, and positive discipline.	
7. Agen	cy: Human	Services Depart	ment Contractor: NORTHWEST ARKANSAS CHILD (	CARE
Div/P	<b>rog:</b> Divisio. Educati		& Early Childhood Location: SPRINGDALE	State: AR
Service Type	: Profession	nal Consultant S	ervices (PCS)	
Total Author	rized:	\$540,000.00	Org. Term: 07/01/2019 06/30/2020 Procurement: RFP	
Total After F		\$1,080,000.00	- , ,	
Total Project	ted:	\$3,780,000.00	MOF: Contract Number: 4600	044477
Org/Amt: Amd. 1	<u>Amount</u> 540,000.00		Objective:  Amend to extend with approved annual funding to continue Child Care  Aware Resource and Referral that supports families and child care providers through training and technical assistance.	New Exp Date 06/30/2021
Original:	540,000.00	1	To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	
8. Ageno	ev: Human	Services Departi	ment Contractor: BHC Pinnacle Pointe Hospital	
	-	of Children & 1		State: AR
	-	al Consultant Se	•	
Total Author			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	Review:	\$1,498,500.00 I	·	
Total Project	ted:	\$350,000.00 N		031696
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 8	120,000.00	,	To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History: Amd. 7	125,000.00		Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2020
Amd. 6	130,680.00	,	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00		To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 4	199,455.00	•	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 3	398,910.00	•	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017
Amd. 2	225,000.00	•	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.	
Amd. I	50,000.00		To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.	06/30/2016
Original:	50,000.00	,	To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00.	

9. Agency: Human Services Department Contractor: BOYS SHELTER INC

Div/Prog: Division of Children & Family Services Location: FORT SMITH State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$295,078.35 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$375,083.43 Funding: Federal - 13% - [93.658 Foster Care Title IV-E]; State - 86%

**Total Projected:** \$1,690,790.68 MOF: Contract Number: 4600044373

1 otal 2 rojecte	ω, ψ	1.000.700.00 1	Contract Number. 40	100044373
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd, 3	80,005.08		To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
History:				
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS	

10. Agency: Human Services Department Contractor: CENTERS FOR YOUTH AND FAMILIES INC

Div/Prog: Division of Children & Family Services Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$484,027.68 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

clients statewide.

Total After Review: \$616,510.42 Funding: Federal - 8% - [93.658 Foster Care Title IV-E]; State - 91%

**Total Projected:** \$3.381,581.36 MOF: Contract Number: 4600044374

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 132,482,74 263,173.52 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. History: Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. Original: 484,027.68 To purchase Qualified Residential Treatment Program (QRTP) for DCFS

Agency: Human Services Department Contractor: Centers for Youth and Families. Inc.

Div/Prog: Division of Children & Family Services Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,408,750.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

clients statewide.

Total After Review: \$3,008,750.00 Funding: Federal - 19% - [Social Services Block Grant]; State - 80%

Total Projected: \$147,000.00 MOF: Contract Number: 4600031699

•			
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 12	600,000.00	2,239,650.00 To amend to add funding due to increased utilization and update total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:			
Amd, 11	500,000.00	1,493,450.00 Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.	06/30/2020
Amd. 10	600,000.00	1,187,900.00 Amend to extend, add funding and update the Total Projected Cost for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 9	15,050.00	1,174,950.00 To amend to add funding due to increased utilization and update the total projected cost for FY" 18 for Comprehensive Residential Treatment Services	3

statewide.

1,084,650.00 To amend to add funding due to increased utilization and update the total

Amd. 8 projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.

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Amd. 7	212,000.00		To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00		To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 5	200,000.00		To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00		To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	•	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	] 1	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to overutilization of non Medicaid clients. Updating the total projected cost to \$200,550.00, total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00	•	To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	
	ncy: Human S	ervices Departm		
Div/	Prog: Division	ervices Departm of Children & F	amily Services Location: RUSSELLVILLE	State: AR
Div/l Service Typ	Prog: Division of Professiona	ervices Departm of Children & F l Consultant Ser	amily Services Location: RUSSELLVILLE rvices (PCS)	State: AR
Div/	Prog: Division of the Professional orized:	ervices Departm of Children & F l Consultant Sen \$605,034.60 <b>O</b>	Family Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	State: AR
Div/l Service Typ Total Autho	Prog: Division of the Professional orized: Review:	ervices Departm of Children & F l Consultant Ser	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%	
Div/l Service Typ Total Autho Total After	Prog: Division of the Professional orized: Review: Sted: \$	ervices Departm of Children & F I Consultant Sen \$605,034.60 O \$651,141.21 F	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000	
Div/l Service Typ Total Autho Total After Total Projec	Prog: Division of the Professional orized: Review: Sted: \$	ervices Departm of Children & F I Consultant Ser \$605,034.60 O \$651,141.21 F 4,226,976.70 M Paid To Date Q 290,119.05 T	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total	44382
Div/l Service Typ Total Autho Total After Total Projec Org/Amt:	Prog: Division on the Professional orized: Review: Sted: Amount	ervices Departmof Children & F I Consultant Ser \$605,034.60 O \$651,141.21 Fr 4,226,976.70 M Paid To Date G 290,119.05 T	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ runding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000  Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	44382
Div/l Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 2	Prog: Division on the Professional orized: Review: Sted: Amount	ervices Departmof Children & F I Consultant Ser \$605,034.60 O \$651,141.21 Fr 4,226,976.70 M Paid To Date G 290,119.05 T	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total	44382
Div/l Service Typ Total Author Total After Total Project Org/Amt: Amd. 2	Prog: Division of the Program or Professional	ervices Departmof Children & F I Consultant Sei \$605,034.60 O \$651,141.21 Fi 4,226,976.70 M Paid To Date 6 290,119.05 T	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential	44382
Div/l Service Typ Total Author Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:	Prog: Division of the Professional orized: Review: cted: \$ Amount 46,106.61	ervices Departm of Children & F I Consultant Ser \$605,034.60 O \$651,141.21 Fr 4,226,976.70 M Paid To Date O 290,119.05 T	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	44382 New Exp Date
Div/l Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:	Prog: Division of the Program of the Professional Orized: Review: cted: \$ Amount 46,106.61  0.00  605,034.60	ervices Department of Children & Followship of	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  Contractor: DESTINED TO WIN SECOND CHANGE.	44382 New Exp Date
Div/l Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/l	Prog: Division of the Program or Program or Professional Orized:  Review: Sted: \$  Amount 46,106.61  0.00  605,034.60  CCY: Human Source:	ervices Departmof Children & Fall Consultant Sen \$605,034.60 O \$651,141.21 Fall 4,226,976.70 M Paid To Date Geographic Consultant Sen	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The Contractor: DESTINED TO WIN SECOND CHANG amily Services Location: BRYANT	44382 New Exp Date CE RANCH
Div/l Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/l	Prog: Division of the Professional orized: Review: Reted: \$ Amount 46,106.61  0.00 605,034.60  rcy: Human Sorg: Division of the Professional of th	ervices Department of Children & Followship	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The Contractor: DESTINED TO WIN SECOND CHANG amily Services Location: BRYANT	44382 New Exp Date CE RANCH
Div/I Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/I Service Typ	Prog: Division of the Prog: Division of the Professional orized:  Review:  Amount 46,106.61  0.00  605,034.60  recy: Human Serog: Division of the Professional orized:	ervices Department of Children & Followship	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The Contractor: DESTINED TO WIN SECOND CHANG amily Services Location: BRYANT rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: SP	44382 New Exp Date CE RANCH
Div/I Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/I Service Typ Total Author	Prog: Division of the Program of the Professional orized:  Review:  Amount 46,106.61  0.00  605,034.60  Orog: Division of the Professional orized:  Review:	ervices Departmof Children & Fill Consultant Sei \$605,034.60 O \$651,141.21 Fill 4,226,976.70 M Paid To Date (290,119.05 Till Fill Consultant Sei Consultant Sei \$625,860.00 O \$649,440.00 Fill \$625,860.00 M	ramily Services Location: RUSSELLVILLE rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000 Objective: To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The Contractor: DESTINED TO WIN SECOND CHANGE amily Services Location: BRYANT rvices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: SP Unding: Federal - 26% - [93.658 Foster Care Title IV-E]; State - 73%  Contract Number: 46000	44382 New Exp Date CE RANCH State: AR
Div/I Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/I Service Typ Total Author Total After Total Project Org/Amt:	Prog: Division of the Prog: Division of the Professional orized:  Review:  Amount 46,106.61  0.00  605,034.60  recy: Human Sorog: Division of the Professional orized:  Review:  Amount Amount	ervices Department of Children & Follows	ramily Services Location: RUSSELLVILLE  rvices (PCS)  Prg. Term: 07/01/2019 06/30/2020 Procurement: RFQ  unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000  Objective:  To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  The purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	44382 New Exp Date CE RANCH State: AR
Div/I Service Typ Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  13. Agen Div/I Service Typ Total Author Total After Total Project	Prog: Division of the Prog: Division of the Professional orized:  Review: Sted: \$  Amount 46,106.61  0.00  605,034.60  rev: Human Sorog: Division of the Professional orized:  Review: Sted:	ervices Department of Children & Followship	ramily Services Location: RUSSELLVILLE  rvices (PCS)  Prg. Term: 07/01/2019 06/30/2020 Procurement: RFQ  unding: Federal - 11% - [Foster Care Title IV-E]; State - 88%  IOF: Contract Number: 46000  Objective:  To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  Then Contractor: DESTINED TO WIN SECOND CHANGE amily Services  Location: BRYANT  rvices (PCS)  Prg. Term: 07/01/2019 06/30/2020 Procurement: SP  unding: Federal - 26% - [93.658 Foster Care Title IV-E]; State - 73%  IOF: Contract Number: 46000	44382 New Exp Date  CE RANCH State: AR

14. Agency: Human Services Department Contractor: United Methodist Behavioral Health Systems, Inc.

Methodist Behavioral Hospital

Div/Prog: Division of Children & Family Services Location: Maumelle State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,264,201.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$7.764,201.00 Funding: Federal - 6% - [DAS - SSBG (CFDA 93.667)]; State - 93%

Total Projected: \$4,200,000.00 MOF: Contract Number: 4600031698

Total Projected:	\$4,200,000.00	MOF: Contract Number: 46000	Contract Number: 4600031698	
Org/Amt: Am	unt Paid To Date	Objective:	New Exp Date	
Amd. 12 500,00	.00 6.080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020	
History:				
Amd. 11 500,00	.00 5.482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.	06/30/2020	
Amd. 10 -200,00	.00 5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	06/30/2019	
Amd. 9 850,00	.00 5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019	
Amd. 8 377,30	.00 4,263,162.71	To amend to add funding for FY"18 for Comprehensive Residential Treatment services statewide.	06/30/2018	
Amd. 7 877,30	.00 4.263,162.71	To amend to extend and add funding for FY "18 for Comprehensive Residential Treatment services statewide	06/30/2018	
Amd. 6 -500,000	.00 4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.		
Amd. 5 2,254,60	.00 2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments; update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017	
Amd. 4 405,000	.00 2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 3 1,000,000	.00 1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.		
Amd. 2 850,000	.00 755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016	
Amd. 1 250,000	.00 448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00		
Original: 600,000	.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.		

15. Agency: Human Services Department Contractor: WESTERN ARKANSAS COUNSELING &

**GUIDANCE** 

Div/Prog: Division of Children & Family Services Location: FORT SMITH State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,348,161.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$1,605,477.50 Funding: Federal - 42% - [Foster Care Title IV E- CFDA]; State - 58%

Total Projected: \$9.418,709.50 MOF: Contract Number: 4600044400

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

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Amd. I 257,316.50 595.134.25 To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.

Original: 1,348,161.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

16. Agency: Human Services Department Contractor: WESTERN ARKANSAS COUNSELING &

**GUIDANCE** 

Div/Prog: Division of Children & Family Services Location: FORT SMITH State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,086.42 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$150.762.72 Funding: Federal - 11% - [Foster Care-Title IV E-CFDA]: State - 88%

Total Projected: \$845,395,34 MOF: Contract Number: 4600044391

Org/Amt: Paid To Date Objective: <u>Amount</u> New Exp Date 0.00 To amend to extend, add annual funding and decrease Total Project Cost to Amd. 3 120,676.30 06/30/2021 continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. History: Amd. 2 -90,920.50 0.00 To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services. Amd. I 0.00 Amend to add the Certification of Compliance form for Qualified Residential 0.00

Treatment Program(QRTP) services for DCFS clients statewide

Original: 121,006.92 To provide Qualified Residential Treatment Program(QRTP) services for

DCFS clients statewide.

Agency: Human Services Department Contractor: YOUTH HOME INC

Div/Prog: Division of Children & Family Services Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

\$726,041.52 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Total Authorized:

Total After Review: \$929,868.75 Funding: Federal - 15% - [Foster Care Title IV-E (CFDA 93.658)]; State - 85%

Total Projected: \$5,072,372.04 **MOF**: Contract Number: 4600044393

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 203,827.23 348,638.79 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. History: Amd. I 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide. Original: 726,041.52 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

18. Agency: Human Services Department Contractor: Watershed Human and Community Development

Agency, Inc.

Div/Prog: Division of County Operations Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$260,560.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$312,672.00 Funding: Federal - 100% - [93.667 - Social Service Block Grant]

Total Projected: \$364,784.00 MOF: Contract Number: 4600034486

Org/Amt: **Amount** Paid To Date Objective: New Exp Date 225,818.68 Amend to extend and add funds to provide Supportive Services for children Amd. 5 52,112.00 06/30/2021 and families. History: Amd. 4 52,112.00 195,420.03 To amend to extend and add funds to continue Supportive Services for 06/30/2020 children and families. Amd. 3 52,112.00 130,280.00 To amend to extend and add funds to continue Supportive Services for 06/30/2019 children and families. Amd. 2 52,112.00 91,196.00 Amend to extend and add funds for Supportive Services for Children and 06/30/2018 Families.

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Amd. 1 52,112.00 39,084.00 To amend to extend and add funds for Supportive Services for children and 06/30/2017 Original: 52,112,00 To initiate an agreement for Supportive Services for Children and Families. 19. Agency: Human Services Department Contractor: ARKANSAS PSYCHIATRIC MANAGEMENT SVCS Div/Prog: Division of Developmental Disabilities Location: LITTLE ROCK State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$460,800.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IB Total After Review: \$691,200.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement] **Total Projected:** \$1,612,800.00 MOF: Contract Number: 4600042451 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 230,400.00 94,200.00 Amend to extend and add annual funding amount to continue psychiatric 06/30/2021 services for residents of the Southeast Arkansas Human Development Center. This amendment will also add psychiatric services to the Arkadelphia Human Development Center. History: Amd, 2 0.00 275,400.00 Amendment to add Arkadelphia Human Development Center to this contract for psychiatry services. Amd. I 230,400.00 230,400.00 To amend to extend, add funding and revise the budget to continue 06/30/2020 psychiatry services for the residents of the Southeast Arkansas Human Development Center. Original: 230,400.00 To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Service Area: Bradley County, Southeast Arkansas Human Development Center. 20. Agency: Human Services Department Contractor: HOWARD PSYCH CONSULTING SERVICES PA Div/Prog: Division of Developmental Disabilities Location: **MALVERN** State: AR Services Service Type: Professional Consultant Services (PCS) Total Authorized: \$332,800.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IB Total After Review: \$499,200.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement] **Total Projected:** \$1,164,800.00 MOF: Contract Number: 4600042498 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 264,000.00 Amend to extend and add annual funding amount to continue psychiatric 166,400.00 06/30/2021 services for residents of the Southeast Arkansas Human Development History: 80,000.00 To amend to extend, add funding and revise the budget to continue Amd. I 166,400.00 06/30/2020 psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services. To initiate a new contract for Psychology Services at Southeast Arkansas Original: 166,400.00 Human Development Center. 21. Agency: Human Services Department Contractor: MARSH GEORGE CLINIC PA Div/Prog: Division of Developmental Disabilities Location: WARREN State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$250,003.20 Org. Term: 08/01/2018 06/30/2019 Procurement: CB \$375,004.80 Funding: Total After Review: State - 29%; Other - 70% - [Title XIX Reimbursement] **Total Projected:** \$875.011.20 MOF: Contract Number: 4600042697 Org/Amt: Amount Paid To Date Objective: New Exp Date

History:

Amd, 2

125,001.60

Center.

06/30/2021

197,916.54 Amend to extend and add annual funding amount to continue physicians

services for residents of the Southeast Arkansas Human Development

Amd. 1 125,001.60 62.499.96 To amend to extend and add funding and revise the budget for providing 06/30/2020 physician services to the residents of the Southeast Arkansas Human Development Center for physician services. Original: 125.001.60 Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county. 22. Agency: Human Services Department Contractor: Tamara Jolley, OTR PA Div/Prog: Division of Developmental Disabilities Wilmar Location: State: AR Services Service Type: Technical & General Services (TGS) Total Authorized: \$218,400.00 Org. Term: 07/01/2017 06/30/2018 Procurement: IB Total After Review: \$291,200.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursements] Total Projected: \$509,600.00 MOF: Contract Number: 4600040447 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 3 72,800.00 137,795.00 To amend to extend and add annual funding amount to continue 06/30/2021 Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center. History: Amd. 2 72,800.00 80,517.50 To amend to extend, add funding and revise the budget to continue 06/30/2020 Occupational Therapy Services at the Southeast Arkansas Human Development Center. 17,465.00 To amend to extend and add funding for Occupational Therapy Services at Amd, 1 72,800.00 06/30/2019 the Southeast Arkansas Human Development Center. Original: 72,800.00 To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR 23. Agency: Human Services Department Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE Div/Prog: Division of Provider Services & Quality Location: LITTLE ROCK State: AR Assurance Service Type: Professional Consultant Services (PCS) Total Authorized: \$5,100,395.64 Org. Term: 05/01/2019 04/30/2020 Procurement: IB Total After Review: \$10,200,791.28 Funding: Federal - 49% - [Medicaid Assistance Program (CFDA 93.778)]; State - 50% Total Projected: \$35,702,769,48 MOF: Contract Number: 4600044201 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 5,100,395.64 1,252,860.88 Amend to extend and add funding to continue Inspections of Care reviews, 04/30/2021 Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews. Original: 5,100,395.64 Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews. 24. Agency: U of A - Fayetteville Contractor: SHARP CLEANING SERVICES, INC. Location: Sherwood State: AR Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/01/2020 03/31/2022 Procurement: RFP

Total After Review: \$190,800.00 Funding: State - 100%

Total Projected: \$697,194.74 MOF: Contract Number: COEX2007

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

Original: 190,800.00 Night-time janitorial services for the UA System Division of Agriculture

Cooperative Extension Service"s Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000

square feet of space to be cleaned.

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#	Contract Number	Agency Name	Division	Justification for Immediate Review	Contractor Name
1	4600041483	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	ALTA PLANNING DESIGN INC
2	4600038852	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	AMR ARCHITECTS INC
3	4600044653	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	Crafton Tull & Associates Inc
4	4600038854	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	TAYLOR KEMPKES ARCHITECTS PA
5	4600038853	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	THE BORNE FIRM ARCHITECTS PA
6	4600033144	Department of Parks and Tourism		Contracts does not have enough money to proceed to pay vendor	Witsell Evans Rasco
7	ASMSAF8200 01	University of Arkansas at Fayetteville	AR School Math & Science (ASMSA)	It is essential that the contract be reviewed at the March meeting in order for the project to be completed in time for commencement of the Fall 2020 school year.	ALLISON + PARTNERS, INC
8	4600044417	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education	Adding money in order to pay for critical vendor invoicing and a new educational program for our Division of Child Care. This contract is funded by a federal grant which must be expended by the end of the year.	ARKANSAS STATE UNIVERSITY- JONESBORO
9	4600044471	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	ARKANSAS STATE UNIVERSITY- JONESBORO
10	4600044459	Arkansas Department of Human Services	Education	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	NATIONAL PARK COLLEGE
11	4600044192	Arkansas Department of Human Services	& Early Childhood Education	Adding money in order to pay for critical vendor invoicing and a new educational program for our Division of Child Care. This contract is funded by a federal grant which must be expended by the end of the year.	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
12	4600044194	Arkansas Department of Human Services	& Early Unitended	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	UNIVERSITY OF ARKANSAS FORT SMITH
13	4600044335	Arkansas Department of Human Services	& Early Childhood Education	Adding money in order to pay for critical vendor invoicing and a new educational program for our Division of Child Care. This contract is funded by a federal grant which must be expended by the end of the year.	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
14	4600033940	Arkansas Department of Human Services	Operations	especially with the uncertainty of this pandemic and the unknown — i	UNIVERSITY OF ARKANSAS AT PINE BLUFF

#	Contract Number	Agency Name	Division	Justification for Immediate Review	Contractor Name
15	4600034080	Arkansas Department of Human Services	Division of Youth Services	Adding money in order to pay for critical vendor invoicing for our Division Youth Services and their vulnerable population due to changes in utilization.	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
16	4600045338	Arkansas Department of Human Services	Office of Information Technology	This amendment is adding funding for an extra data pull service that is critical for the implementation and training of staff for this new Case Management System for Adult Protective Services. Delay on this contract will delay implementation of the new system.	SHI INTERNATIONAL CORP
17	4600044399	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	MERITAN INC
18	4600031708	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	WOODRIDGE OF FORREST CITY LLC
19	4600045989	Arkansas Department of Human Services	Division of County Operations	This is related to development and implementation of the new Integrated Eligibility and Benefit Management Solution. Any delay on this contract threatens the timeliness of the project overall, and any delays will have significant fiscal impact on the project and the state.	GLI CAPITAL GROUP INC
20	4600045983	Arkansas Department of Human Services	Division of County Operations	This is related to development and implementation of the new Integrated Eligibility and Benefit Management Solution. Any delay on this contract threatens the timeliness of the project overall, and any delays will have significant fiscal impact on the project and the state. IVV services are required by federal law for this project.	MAXIMUS HUMAN SERVICES INC
21	4600040033	Arkansas Department of Human Services	Division of County Operations	Adding money in order to pay for critical vendor invoicing for our Division of County Operations and verification services crucial in the evaluation of benefit needs due to changes in utilization.	HEALTH MANAGEMENT SYSTEMS
22	4600046109	Arkansas Department of Human Services	Division of Medical Services	engagement/implementation to meet a regeral mandate. The	SHI INTERNATIONAL CORP
23	RFP19007	Northwest Arkansas Community College		our specific configuration requirements, we discovered that our	COLLABORATIVE SOLUTIONS
24		University of Arkansas at Fayetteville			Presidio Networked Solutions LLC
25	4600046071 I	Department of Community Correction		reviewed before that date.	COMMUNITY EMPOWERMENT COUNCIL INC
26	4600044060	Department of Correction		Contract expires on 3/31/2020.	MQRS INC

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#	Contract Number	Agency Name	Division	Justification for Immediate Review	Contractor Name
27	4600046101	TSS Division of Building Authority		Current contract will terminate March 31st. New contract is scheduled to commence April 1st.	ASHLEY SHARP
28	4600032234	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	K A LANCASTER INC
29	4600044516	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	EARLY EDUCATION AND CARE CONNECTIONS INC
30	4600044159	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	HOWARD A DAWSON SOUTH CENTRAL COOP
31	4600044477	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	NORTHWEST ARKANSAS CHILD CARE
32	4600031696	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	BHC PINNACLE POINTE HOSPITAL
33	4600044373	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	BOYS SHELTER INC
34	4600044374	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	CENTERS FOR YOUTH AND FAMILIES INC
35	4600031699	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	CENTERS FOR YOUTH AND FAMILIES INC
36	4600044382	Arkansas Department of Human Services	Division of Children & Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	COUNSELING ASSOCIATES INC
37	460004426/	Arkansas Department of Human Services	Family Services	changes in utilization.	DESTINED TO WIN SECOND CHANCE RANCH
38	4600031698		Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	UNITED METHODIST BEHAVIORAL HEALTH
39	4600044400 1	Arkansas Department of Human Services	Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	WESTERN ARKANSAS COUNSELING & GUIDANCE
40	4600044391	Arkansas Department of Human Services	Family Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	WESTERN ARKANSAS COUNSELING & GUIDANCE
41	4600044393 1	1	Family Services	Adding money in order to pay for critical vendor invoicing for our Division of Children & Family and their vulnerable population due to changes in utilization.	YOUTH HOME INC
42	4600034486 1	Arkansas Department of Human Services	Operations		WATERSHED HUMAN AND COMMUNITY

Justification for Enterfericy Neview					4 OT 4
#	Contract Number	Agency Name	Division	Justification for Immediate Review	Contractor Name
43	4600042451	Arkansas Department of Human Services	Division of Developmental Disabilities Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	ARKANSAS PSYCHIATRIC MANAGEMENT SVCS
44	4600042498	Arkansas Department of Human Services	Division of Developmental Disabilities Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	HOWARD PSYCH CONSULTING SERVICES PA
45	4600042697	Arkansas Department of Human Services	Division of Developmental Disabilities Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	MARSH GEORGE CLINIC PA
46	4600040447	Arkansas Department of Human Services	Division of Developmental Disabilities Services	All of DHS's over 700+ contract extensions are considered critical, especially with the uncertainty of this pandemic and the unknown status of future Legislative review sessions.	TAMARA JOLLEY OTR
47	4600044201	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance		ARKANSAS FOUNDATION FOR MEDICAL CARE
48	COEX2007	University of Arkansas at Fayetteville	UA Cooperative Extension Service	The current contract expires March 30 and a contract with a new vendor is set to begin 4/01/20.	SHARP CLEANING SERVICES, INC.