

Please notify each affected agency of this emergency approval.

Sincerely,

A handwritten signature in black ink, appearing to read 'Marty Garrity', written in a cursive style.

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

(Attachment - Summary Contracts)

Construction Related Contracts – 7 total

Attachment Pages 3 – 6

Intergovernmental Contracts – 8 total

Attachment Pages 7 – 9

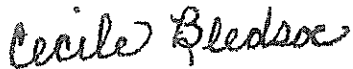
Out-of-State Contracts – 9 total

Attachment Pages 10 – 12

In-State Contracts – 24 total

Attachment Pages 13 - 20

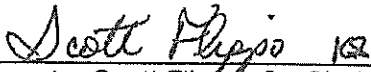
Respectfully Submitted,



Senator Cecile Bledsoe, Co-Chair
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative Andy Davis, Co-Chair
ALC Review Subcommittee

Construction-Related Contracts

1. Agency: Parks & Tourism

Contractor: ALTA PLANNING DESIGN INC

Location: PORTLAND

State: OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,503,648.45 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA

Total After Review: \$1,894,471.84 **Funding:** State - 14%; Other - 86% - Amendment 75-86%

Total Projected: \$2,865,512.00 **MOF:** **Contract Number:** 4600041483

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
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History:

Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
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Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
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Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
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Original:	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	
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2. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$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, FY19 ANCRC-100%

Total Projected: \$131,519.77 **MOF:** **Contract Number:** 4600038852

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	4,938.82	150,848.26	Increase Compensation \$4,938.82 for projects located at Lake Dardanelle, Ozark Folk Center, Petit Jean, Mount Magazine, Mississippi River, and White Oak Lake State Parks.	
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History:

Amd. 6	26,375.00	251,092.91	Increase Compensation \$21,375 and increase Expense \$5,000 for projects located at Mount Magazine, Mississippi River, and Ozark Folk Center State Parks.	
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Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.	06/30/2021
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Amd. 4	23,383.08	65,223.51	Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.	
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Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.	
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Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
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Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
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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.	
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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-100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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
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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-100%			
Total Projected:	\$56,793.76	MOF:		Contract Number:	4600038854	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.	
History:				
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 ongoing projects within the Arkansas State Parks system.	06/30/2021
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.	06/30/2019
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.	

5. Agency:	Parks & Tourism	Contractor:	The Borne' Firm Architects, P.A.	Location:	Little Rock	State:	AR
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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-100%			
Total Projected:	\$65,820.00	MOF:		Contract Number:	4600038853	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	1,984.23	190,727.08	Increase Compensation for ongoing projects located at Ozark Folk Center, Lake Charles, and Devil's Den State Parks.	
History:				
Amd. 6	23,781.99	131,757.78	Extend time and increase Compensation \$23,781.99 for ongoing projects at Ozark Folk Center, Lake Charles, and Devils Den State Parks.	06/30/2021
Amd. 5	21,690.00	90,564.02	Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.	
Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	

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 Dardanelle, and Ozark Folk Center State Parks.	
Original:	55,656.00		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 & 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 75-100%
Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

Org/Amt: **Amount** **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:				
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.	06/30/2021
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's Ridge, Devil's 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's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
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 and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

7. Agency: U of A - Fayetteville **Contractor:** ALLISON + PARTNERS, INC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

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 Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

Intergovernmental Contracts

1. Agency:	Human Services Department		Contractor:	ARKANSAS STATE UNIVERSITY-JONESBORO	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	STATE UNIVERSITY	State: AR
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-100%		
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 Education		Location:	STATE UNIVERSITY	State: AR
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-100%		
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 Aware Resource and Referral.	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		
3. Agency:	Human Services Department		Contractor:	NATIONAL PARK COLLEGE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	HOT SPRINGS	State: AR
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% - Child Care Development Funds (CFDA 93.575)-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044459
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 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.	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. 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 Education		Location:	FAYETTEVILLE	State: AR
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-100%		
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.		

5. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS FORT SMITH	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	FORT SMITH	State: AR
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-100%		
Total Projected:	\$1,808,028.81	MOF:		Contract Number:	4600044194
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	258,289.84	91,423.05	Amend to extend with approved annual funding to continue support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.		06/30/2021
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 Education		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,437,876.52	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,721,720.04	Funding:	Federal - 100% - Child Care Development Block Grant 93.575; Preschool Development Grant 93.434-100%		
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 10.561-100%		
Total Projected:	\$358,206.60	MOF:		Contract Number:	4600033940
Org/Amt:	Amount	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-52%; State - 47%		
Total Projected:	\$2,500,000.00	MOF:		Contract Number:	4600034080
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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 Division of Youth Services Juveniles.		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.		

Out-of-State Contracts

1. Agency: Human Services 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 Review:	\$259,702.00	Funding: Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%			
Total Projected:	\$405,915.00	MOF:		Contract Number: 4600045338	
Org/Amt:	Amount	Paid To Date	Objective:		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		
<hr/>					
2. Agency: Human Services Department		Contractor: MERITAN INC		Location: MEMPHIS	State: TN
Div/Prog: Division of Children & Family Services					
Service Type: Professional Consultant Services (PCS)					
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)-33%; State - 66%			
Total Projected:	\$5,256,552.75	MOF:		Contract Number: 4600044399	
Org/Amt:	Amount	Paid To Date	Objective:		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:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide		
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3. Agency: Human Services Department		Contractor: WoodRidge of Forrest City LLC		Location: Madison	State: TN
Div/Prog: Division of Children & Family Services					
Service Type: Professional 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 93.667-3%; State - 96%			
Total Projected:	\$24,360.00	MOF:		Contract Number: 4600031708	
Org/Amt:	Amount	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	396,200.00	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 ""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 Projected Total Cost.	06/30/2016
Amd. 1	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. Agency:	Human Services Department	Contractor:	GLI CAPITAL GROUP INC	
Div/Prog:	Division of County Operations	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:	\$430,000.00	Funding:	Federal - 90% - DMS-AME MMIS Project DDI-90%; State - 10%	
Total Projected:	\$798,000.00	MOF:		Contract Number: 4600045989
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. Agency:	Human Services Department	Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations	Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	03/20/2020 02/28/2021	Procurement: RFP
Total After Review:	\$909,090.51	Funding:	Federal - 90% - Hospital Medi Cont.-90%; State - 10%	
Total Projected:	\$6,363,633.57	MOF:		Contract Number: 4600045983
Org/Amt:	Amount	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)			
Total Authorized:	\$1,915,409.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$1,950,409.00	Funding:	Federal - 50% - 93.778 - Medicaid Administration-50%; State - 50%	
Total Projected:	\$4,400,000.00	MOF:		Contract Number: 4600040033
Org/Amt:	Amount	Paid To Date	Objective:	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	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	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)-77%; 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-51%
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.

9. Agency: U of A - Fayetteville 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.

In-State Contracts

1. Agency: Community Correction		Contractor: COMMUNITY EMPOWERMENT COUNCIL INC	
		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$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:	Amount	Paid To Date	Objective:
			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.	
2. 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
Amd. 1	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")
Original:	147,899.04	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")	
3. Agency: DFA - Building Authority Division		Contractor: ASHLEY SHARP	
		Location: SHERWOOD	State: AR
Service Type: Technical & General Services (TGS)			
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-100%	
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.	
4. Agency: Human Services Department		Contractor: K A Lancaster Inc dba American Consulting Enterprises	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Arkadelphia	State: AR
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-Interanl Funding-72%	
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 consultant services at the Arkansas Health Center. 06/30/2021
History:			
Amd. 5	38,000.00	164,150.00	To amend to extend add funding and update the Total Projected Cost for continued pharmacy consultant services at the Arkansas Health Center. 06/30/2020
Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center 06/30/2019

Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
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 of the provision of pharmacy services.	

5. Agency:	Human Services Department		Contractor:	EARLY EDUCATION AND CARE CONNECTIONS	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	NORTH LITTLE ROCK	
			State:	AR	
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-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044516
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	540,000.00	303,829.18	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.		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. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties		

6. Agency:	Human Services Department		Contractor:	HOWARD A DAWSON SOUTH CENTRAL COOP	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	ARKADELPHIA	
			State:	AR	
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)-100%		
Total Projected:	\$831,250.00	MOF:		Contract Number:	4600044159
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	118,750.00	33,136.78	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. Agency:	Human Services Department		Contractor:	NORTHWEST ARKANSAS CHILD CARE	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	SPRINGDALE	
			State:	AR	
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% - CCDF 93.575-100%		
Total Projected:	\$3,780,000.00	MOF:		Contract Number:	4600044477
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	540,000.00	231,309.61	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.		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.		

8. Agency:	Human Services Department		Contractor:	BHC Pinnacle Pointe Hospital	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,378,500.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$1,498,500.00	Funding:	Federal - 8% - 93.667 - DAS SSBG-8%; State - 92%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600031696
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 8	120,000.00	877,985.00	To amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 7	125,000.00	761,765.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2020
Amd. 6	130,680.00	686,185.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00	656,182.00	To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 4	199,455.00	621,081.00	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	201,109.00	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	36,113.00	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. 1	50,000.00	49,472.00	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-13%; State - 86%	
	Total Projected:	\$1,690,790.68	MOF:		Contract Number: 4600044373
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3		80,005.08	164,648.76	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 clients statewide.	

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
	Total After Review:	\$616,510.42	Funding:	Federal - 8% - 93.658 Foster Care Title IV-E-8%; 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 clients statewide.	

11.	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
	Total After Review:	\$3,008,750.00	Funding:	Federal - 19% - Social Services Block Grant 93.667-19%; State - 80%	
	Total Projected:	\$147,000.00	MOF:		Contract Number: 4600031699
	Org/Amt:	Amount	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 statewide.	
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	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	645,400.00	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	145,600.00	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	66,500.00	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	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization 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.	

12.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$605,034.60	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$651,141.21	Funding:	Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%	
	Total Projected:	\$4,226,976.70	MOF:		Contract Number: 4600044382
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2		46,106.61	290,119.05	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:		605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

13.	Agency:	Human Services Department	Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
	Div/Prog:	Division of Children & Family Services	Location:	BRYANT	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$625,860.00	Org. Term:	07/01/2019 06/30/2020	Procurement: SP
	Total After Review:	\$649,440.00	Funding:	Federal - 26% - 93.658 Foster Care Title IV-E-26%; State - 73%	
	Total Projected:	\$625,860.00	MOF:		Contract Number: 4600044267
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1 23,580.00 408,510.00 Amend to add funding due to increased utilization and update Total Projected Cost for Family Like Setting (Residential) Services.
 Original: 625,860.00 To purchase Family Like Setting (Residential) Services for DCFS clients statewide.

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)-6%; State - 93%
Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600031698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 11	500,000.00	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 treatment services statewide.	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 services statewide.	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 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	2,254,601.00	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 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 93.658-42%; State - 58%
Total Projected: \$9,418,709.50 **MOF:** **Contract Number:** 4600044400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd 1	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 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	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
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	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide		
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.		
17. 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)				
Total Authorized:	\$726,041.52	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
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
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. 1	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-100%		
Total Projected:	\$364,784.00	MOF:		Contract Number:	4600034486
Org/Amt:	Amount	Paid To Date	Objective:		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
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 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:	\$691,200.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
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. 1	230,400.00	230,400.00	To amend to extend, add funding and revise the budget to continue psychiatry services for the residents of the Southeast Arkansas Human Development Center.	06/30/2020
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 Services		Location:	MALVERN	
			State:	AR	
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-70%		
Total Projected:	\$1,164,800.00	MOF:		Contract Number:	4600042498
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.		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
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.		

21. Agency:	Human Services Department		Contractor:	MARSH GEORGE CLINIC PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	WARREN	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$250,003.20	Org. Term:	08/01/2018	06/30/2019	Procurement: CB
Total After Review:	\$375,004.80	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$875,011.20	MOF:		Contract Number:	4600042697
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.		06/30/2021
History:					
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.		06/30/2020
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 Services		Location:	Wilmar	
			State:	AR	
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-70%		
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 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	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.		06/30/2019
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		

ALC Review Agenda Items

Letter from DFA for MOF's and Grants	Pages 2 - 3
MOF's	Page 4
ASU Newport	
Arkansas Tech University	
U of A ASMSA	
Grants –	
DHS (2)	Page 5
Health Department (1)	Page 6
Letter from Department of Transportation and Shared Services for Contracts	Page 7
Construction	Pages 8 - 11
Intergovernmental	Pages 12 - 15
Out - of – State	Pages 16 - 18
In – State	Pages 19 – 27
Justification Worksheet for Contracts	Pages 28 - 31



STATE OF ARKANSAS
**Department of Finance
and Administration**

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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 Renovation
 - 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

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL		REVISED TOTAL		CURRENT/REVISED TOTAL		TYPE OF FUNDING	EST. START	COMPLETION
		Initial Cost	ESTIMATED TOTAL PROJECTED COST	Date of Revision	TOTAL					
2 ASU - Newport - MOF #04640	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.	\$338,000.00	\$338,000.00					Regional Workforce Grant Funds 100%	03/31/2020 12/31/2020	
3 ATU - MOF #04642	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.	\$3,487,000.00	\$3,487,000.00					Estimated Insurance Claim Proceeds 86% ANCRC Grant 14%	02/21/2020 12/31/2021	
5 U of A - ASMSA - MOF #04643	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.	\$4,500,000.00	\$4,500,000.00					Reserves, GIF Funds, General Revenue Reimbursement 78% Loan 22%	04/01/2020 12/31/2022	

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 self-sufficient. Service Area(s): Statewide.

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

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

C1

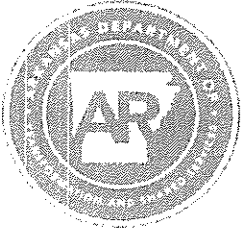
1. Agency: 0645 - Arkansas Department of Health
Center for: Health Advancement
Branch: Family Health
Section:

Grantee: Soundstart Arkansas Hands & Voices
P. O. Box 512
Conway, AR 72033-0512

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

Selection: Unsolicited Proposal
Agreement #: 4600041955

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 Fecher

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

Construction-Related Contracts

1. Agency: Parks & Tourism	Contractor: ALTA PLANNING DESIGN INC	State: OR
	Location: PORTLAND	
Service Type: Professional Consultant Services (PCS)		
Total Authorized:	\$1,503,648.45	Org. Term: 12/01/2017 06/30/2019 Procurement: ABA
Total After Review:	\$1,894,471.84	Funding: State - 14%; Other - 86% - [Amendment]
Total Projected:	\$2,865,512.00	MOF: Contract Number: 4600041483
Org/Amt:	Amount	Paid To Date Objective:
Amd. 4	390,823.39	526,533.78 Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.
		New Exp Date 06/30/2021
History:		
Amd. 3	0.00	394,356.59 Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.
Amd. 2	170,213.73	278,434.34 Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.
Amd. 1	207,002.28	0.00 Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.
Original:	1,126,432.44	To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.

2. Agency: Parks & Tourism	Contractor: AMR Architects, Inc.	State: AR
	Location: Little Rock	
Service Type: Professional Consultant Services (PCS)		
Total Authorized:	\$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, FY19 ANCRC]
Total Projected:	\$131,519.77	MOF: Contract Number: 4600038852
Org/Amt:	Amount	Paid To Date Objective:
Amd. 8	4,938.82	150,848.26 Increase Compensation \$4,938.82 for projects located at Lake Dardanelle, Ozark Folk Center, Petit Jean, Mount Magazine, Mississippi River, and White Oak Lake State Parks.
		New Exp Date 06/30/2021
History:		
Amd. 6	26,375.00	251,092.91 Increase Compensation \$21,375 and increase Expense \$5,000 for projects located at Mount Magazine, Mississippi River, and Ozark Folk Center State Parks.
Amd. 5	10,854.14	97,587.38 Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.
Amd. 4	23,383.08	65,223.51 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.
Amd. 3	37,735.80	50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.
Amd. 2	20,300.00	24,555.95 Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.

Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
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.	
<hr/>				
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
<hr/>				
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.	
History:				
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 ongoing projects within the Arkansas State Parks system.	06/30/2021
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.	06/30/2019
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.	

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		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	1,984.23	190,727.08	Increase Compensation for ongoing projects located at Ozark Folk Center, Lake Charles, and Devil's Den State Parks.		
History:					
Amd. 6	23,781.99	131,757.78	Extend time and increase Compensation \$23,781.99 for ongoing projects at Ozark Folk Center, Lake Charles, and Devils Den State Parks.	06/30/2021	
Amd. 5	21,690.00	90,564.02	Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.		
Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.		
Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks		
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 Dardanelle, and Ozark Folk Center State Parks.		
Original:	55,656.00		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 & 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: 4600033144		
Org/Amt:	Amount	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:					
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.	06/30/2021	
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's Ridge, Devil's 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's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
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 and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

7. Agency: U of A - Fayetteville

Contractor: ALLISON + PARTNERS, INC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	323,750.00		To provide architectural and engineering services for the renovation of the former Chapel and Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

Intergovernmental Contracts

1. Agency: Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO
Div/Prog: Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 Education **Location:** STATE UNIVERSITY **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	540,000.00	203,898.86	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral.	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	

3. Agency: Human Services Department **Contractor:** NATIONAL PARK COLLEGE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** HOT SPRINGS **State:** AR

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% - [Child Care Development Funds (CFDA 93.575)]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	540,000.00	273,542.14	Amend to extend with approved funding to continue Child Care Aware 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.	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. 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 Education **Location:** FAYETTEVILLE **State:** AR
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

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

5. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS FORT SMITH
Div/Prog: Division of Child Care & Early Childhood Education **Location:** FORT SMITH **State:** AR
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	258,289.84	91,423.05	Amend to extend with approved annual funding to continue support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	06/30/2021
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 Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,437,876.52 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,721,720.04 **Funding:** Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant]
Total Projected: \$10,065,135.64 **MOF:** **Contract Number:** 4600044335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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: IGTV
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
Org/Amt:	Amount	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.
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.
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.
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.
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.
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: IGTV
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
Org/Amt:	Amount	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.
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 Division of Youth Services Juveniles.

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

1. Agency: Human Services 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 Review:	\$259,702.00	Funding: Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; State - 25%	
Total Projected:	\$405,915.00	MOF:	Contract Number: 4600045338
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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 Services Department		Contractor: MERITAN INC	
Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)			
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: 4600044399
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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:	752,404.50		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide
3. Agency: Human Services Department		Contractor: WoodRidge of Forrest City LLC	
Div/Prog: Division of Children & Family Services		Location: Madison	State: TN
Service Type: Professional 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: 4600031708
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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	396,200.00	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 ""18 for Comprehensive Residential Treatment services statewide. 06/30/2018

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)
Total Authorized: \$1,915,409.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	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

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

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

9. **Agency:** U of A - Fayetteville **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	214,465.00		Comprehensive network assessment to include providing project schedule, identify risks, current-state baseline document, recommendations re. policies/metrics/best practices, etc.	

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

In-State Contracts

1. Agency: Community Correction

Contractor: COMMUNITY EMPOWERMENT COUNCIL INC

Location: PINE BLUFF

State: AR

Service Type: Technical & General Services (TGS)

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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.
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2. 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	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")	03/31/2021
Original:	147,899.04	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")		

3. Agency: DFA - Building Authority Division

Contractor: ASHLEY SHARP

Location: SHERWOOD

State: AR

Service Type: Technical & General Services (TGS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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.
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4. Agency: Human Services Department	Contractor: K A Lancaster Inc dba American Consulting Enterprises			
Div/Prog: Division of Aging, Adults, and Behavioral Health Services	Location: Arkadelphia	State: AR		
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-Interanal 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 consultant services at the Arkansas Health Center.	06/30/2021
History:				
Amd. 5	38,000.00	164,150.00	To amend to extend add funding and update the Total Projected Cost for continued pharmacy consultant services at the Arkansas Health Center.	06/30/2020
Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center	06/30/2019
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
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 of the provision of pharmacy services.	

5. Agency: Human Services Department	Contractor: EARLY EDUCATION AND CARE CONNECTIONS			
Div/Prog: Division of Child Care & Early Childhood Education	Location: NORTH LITTLE ROCK	State: AR		
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		
Amd. 1	540,000.00	303,829.18	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.	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. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties	

6. Agency: Human Services Department	Contractor: HOWARD A DAWSON SOUTH CENTRAL COOP	
Div/Prog: Division of Child Care & Early Childhood Education	Location: ARKADDELPHIA	State: AR
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:	Amount	Paid To Date
Objective:		New Exp Date

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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	80,005.08	164,648.76	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 clients statewide.

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
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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 clients statewide.

11. 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
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
History:			
Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.
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.
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 statewide.
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.

Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	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	645,400.00	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	145,600.00	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	66,500.00	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	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization 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.	

12. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$605,034.60 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$651,141.21 **Funding:** Federal - 11% - [Foster Care Title IV-E]; State - 88%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	46,106.61	290,119.05	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:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

13. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$625,860.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$649,440.00 **Funding:** Federal - 26% - [93.658 Foster Care Title IV-E]; State - 73%
Total Projected: \$625,860.00 **MOF:** **Contract Number:** 4600044267

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,580.00	408,510.00	Amend to add funding due to increased utilization and update Total Projected Cost for Family Like Setting (Residential) Services.	
Original:	625,860.00		To purchase Family Like Setting (Residential) Services for DCFS clients statewide.	

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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 11	500,000.00	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 treatment services statewide.	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 services statewide.	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 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	2,254,601.00	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 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	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.		
<hr/>					
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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
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	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide		
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.		
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17. 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)				
Total Authorized:	\$726,041.52	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
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. 1	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.		
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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
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
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 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: \$691,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$1,612,800.00 **MOF:** **Contract Number:** 4600042451

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. 1	230,400.00	230,400.00	To amend to extend, add funding and revise the budget to continue psychiatry services for the residents of the Southeast Arkansas Human Development Center.	06/30/2020
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 Services	Location:	MALVERN	State: AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	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
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	

21. Agency:	Human Services Department	Contractor:	MARSH GEORGE CLINIC PA	
Div/Prog:	Division of Developmental Disabilities Services	Location:	WARREN	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,003.20 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB

Total After Review: \$375,004.80 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021

History:

Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
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 **Location:** Wilmar **State:** AR
Services: 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
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 Assurance **Location:** LITTLE ROCK **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
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

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

Justification for Emergency Review

#	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 KEMPKE 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	ASMSAFB20001	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	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.	NATIONAL PARK COLLEGE
11	4600044192	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.	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
12	4600044194	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.	UNIVERSITY OF ARKANSAS FORT SMITH
13	4600044335	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.	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
14	4600033940	Arkansas Department of Human Services	Division of County Operations	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 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	This new contract is replacing a previously failed vendor engagement/implementation to meet a federal mandate. The timeline on the new implementation is extremely aggressive and critical. Any delay will risk an extensive loss of federal funding.	SHI INTERNATIONAL CORP
23	RFP19007	Northwest Arkansas Community College		The purpose of this change order is to approve additional effort to include required scope for Phase 1. After we completed our Architect Phase, reviewing NWACC processes and further confirming our specific configuration requirements, we discovered that our SOW needed refinement. If we don't get the approval through this month, we won't be able to roll out on time, costing additional unnecessary monies and lengthy delays.	COLLABORATIVE SOLUTIONS
24	RA20200063U AF	University of Arkansas at Fayetteville		This new contract for network assessment services has been delayed due to employee (subject matter expert) turnover in UAF's IT Services Dept. We ask that this contract be reviewed in March due to the critical need to assess existing campus IT network/environment, which is in danger of crashing, and to determine solutions as quickly as possible.	Presidio Networked Solutions LLC
25	4600046071	Department of Community Correction		The new contract is to begin on April 1st and therefore needs to be reviewed before that date.	COMMUNITY EMPOWERMENT COUNCIL INC
26	4600044060	Department of Correction		Contract expires on 3/31/2020.	MQRS INC

#	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	4600044267	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.	DESTINED TO WIN SECOND CHANCE RANCH
38	4600031698	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.	UNITED METHODIST BEHAVIORAL HEALTH
39	4600044400	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.	WESTERN ARKANSAS COUNSELING & GUIDANCE
40	4600044391	Arkansas Department of Human Services	Division of Children & 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	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.	YOUTH HOME INC
42	4600034486	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 in their support of children and families statewide due to changes in utilization.	WATERSHED HUMAN AND COMMUNITY

#	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 PA
47	4600044201	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance	This agreement ends on 4/30 and must be extended this review agenda.	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.

