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

### July 24th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, July 21<sup>st</sup>, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

#### A. The Subcommittee Suspended the Rules to Review Contracts

- 1. Out of State Contract Henderson State University Collegiate Solutions, LLC \$317,900.00 (Page 8 #9)
- 2. DFA The Center for Toxicology and Environmental Health \$4,000,000.00 (Page 9 #4)

#### B. The Subcommittee Approved a Lease Agreement Disclosure (On File)

1. On Broadway, LLC - UAMS East Regional Programs, West Memphis AR

#### C. The Subcommittee Reviewed Various Methods of Finance (On File)

- 1. U of A Phillips Community College Pillow-Thompson House Renovation \$418,349.00
- 2. UAMS Parking Deck 4 \$1,508,125.00

#### D. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (9 grants)
- 2. Arkansas Arts Council (46 grants)

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

1. Construction Related Contracts (Pages 2 - 3)

\* Contracts for Southeast Arkansas College #3 and #4 were submitted in early July for emergency legislative review but did not receive unanimous review and were resubmitted for the July agenda where the contracts were reviewed.

- 2. Intergovernmental Contracts (Pages 4 5)
- 3. Out-of-State Contracts (Pages 6 8)
- 4. In-State Contracts (Pages 9 18)

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

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts \$25,000 to \$49,999
- 3. Critical Emergency Procurements

#### G. The Subcommittee Received Information on New eProcurement System

1. ARBuy - State eProcurement System

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

## SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW *Construction-Related Contracts*

1. Agency: College o		
	Location: LITTLE ROCK	State: AR
Service Type: Professional	l Consultant Services (PCS)	
<b>Total Authorized:</b>	\$8,500.00 Org. Term: 12/03/2019 11/30/2020 Procurement: RFQ	
<b>Total After Review:</b>	\$65,261.00 <b>Funding:</b> Other - 100%	
<b>Total Projected:</b>	\$8,500.00 MOF: Contract Number: RA00	5852001
Org/Amt: <u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 1 56,761.00	7,091.00 Exercise renewal option	06/30/2021
Original: 8,500.00	SCM will meet with COTO personnel to review program requirements and design options; review and digitize the existing drawings and other historical and pertinent information furnished by COTO; investigate, measure, photograph and document the existing building to create as-built floor plans; advise COTO regarding possible phasing options for the restorations to coordinate with the ANCRC grant process; assist COTO in drafting the Executive Summary to be submitted to ANCRC by January 31, 2020; coordinate with the COTO grant writer and will provide all Part 11 information for the ANCRC FY Grant application by February 28, 2020; respond to questions from ANCRC during the grant application process; assist with preparation of the PowerPoint presentation for the ANCRC meeting in May 2020 and attend the meeting in support of COTO; provide COTO with Feasibility Report documenting the findings of the investigations and studies of the existing structure including a cost estimate for all phases of the project.	
<b>2. Agency:</b> Natural R	esources Commission Contractor: FTN ASSOCIATES Location: LITTLE ROCK	State: AR
Service Type: Professional		
Total Authorized:	\$0.00 Org. Term: 07/25/2020 06/30/2021 Procurement: ABA	
Total After Review:	\$700,000.00 Funding: Federal - 100% - [Federal Funds]	
	5,000,000.00 <b>MOF: Contract Number:</b> 4600	046937
<u>Org/Amt:</u> <u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
<u>Allount</u>	Taid To Date Objective.	<u>Itew Exp Date</u>
Original: 700,000.00	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	
3. Agency: Southeast	Arkansas College Contractor: EAST-HARDING, INC.	
	Location: Little Rock	State: AR
Service Type: Technical &		
Total Authorized:	\$0.00 Org. Term: 07/13/2020 09/04/2020 Procurement: IB	
Total After Review:	\$179,973.00 <b>Funding:</b> Cash - 100% - []	
Total Projected:	\$179,973.00 MOF: Contract Number: RA0	5292001
<u>Org/Amt:</u> Amount	Paid To Date Objective:	New Exp Date
Original: 179,973.00	Demolition of General Studies North and South on the Southeast Arkansas (SEARK) College campus. To include general conditions and safety, site fencing and temporary barricades, demolition, plumbing disconnect, electrical disconnect, insurance, permits, and fees. (Staff Note - Request was made for emergency legislative review July 2nd but did not receive unanimous legislative review and was placed on July Review agenda.)	

4. Agency: Southeast	Arkansas College	Contractor: Location:	ENVIRONMENTAL PROTI Little Rock	ECTION ASSOCIATES State: AR
Service Type: Technical &	c General Services (TGS)			
<b>Total Authorized:</b>	\$0.00 <b>Org. Term:</b> 07/06/202	20 07/17/2020	Procurement: CB	
<b>Total After Review:</b>	\$51,000.00 <b>Funding:</b> Cash - 10	0% - [ ]		
<b>Total Projected:</b>	\$51,000.00 <b>MOF:</b>		Contract Numb	oer: RA06292020
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 51,000.00	South on the Southeas Request was made for	st Arkansas (SE. emergency leg	ment of General Studies North ARK) College campus.(Staff l islative review July 2nd but di and was placed on July Revie	Note - d not

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

1. Agen	ey: Economi	c Development Commission	Contractor:	University of Arkansas acting for Trade Center	Arkansas World
			Location:	Fayetteville	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho	rized:	\$237,500.00 Org. Term: 10/0	01/2015 06/30/2010	6 <b>Procurement:</b> IGV	
Total After	Review:	\$287,500.00 Funding: Stat	e - 100%		
Total Projec	ted:	\$350,000.00 MOF:		<b>Contract Number:</b>	4600034718
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	50,000.00			extend the existing contract with increase the dollar amount for an	
History:					
Amd. 5	0.00			extend the existing contract with increase the dollar amount for an	06/30/2021
Amd. 4	50,000.00			extend the existing contract with increase the dollar amount for an	06/30/2020
Amd. 3	50,000.00			extend the existing contract with increase the dollar amount for an	06/30/2019
Amd. 2	50,000.00			extend the existing contract with increase the dollar amount for an	06/30/2018
Amd. 1	50,000.00	Trade Center (A year. This will a activities to bene products and ser providing quarte	RWTC) and increase llow the ARWTC to efit the state. ARWTC vices internationally. rly reports of interna	ting contract with Arkansas World to the dollar amount for an additional continue to represent AEDC in trad C will continue to promote Arkansa As well, ARWTC will continue tional trade, investment activities an neasuring performance standards.	le s
Original:	37,500.00	The AR World T benefit the state. internationally b visiting clients to ARWTC will als	Frade Center will rep ARWTC will promo y participating in tra- o qualify, and identif so assist overseas vis WTC will provide a	resent the AEDC in trade activities ote AR products and services de shows, generating trade leads, y potential distributors & leads. itors to AR, with meetings & ccess to an Asia specialist for poten	
2. Agen	cy: Health D	epartment		UNIVERSITY OF ALABAMA A	
			Location:	BIRMINGHAM	State: AL
• •		& General Services (TGS)			
Total Autho Total After 1				PRAMS GRANT]; Other - 45% - [F	P COMMERCIAL
Total Projec	ted:	\$609,056.00 MOF:		Contract Number:	4600046794
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original:	87,008.00	TECH SERVICI	E, TELEMARKETI	NG.	
				ALC.	Review Report

2 4 11		0		AITY IONERDODO
e .	man Services Department		ARKANSAS STATE UNIVER	
	vision of Child Care & Early Chil acation	ldhood Location:	STATE UNIVERSITY	State: AR
Service Type: Profe	ssional Consultant Services (PCS	S)		
<b>Total Authorized:</b>	\$4,415,644.24 Org. Term:			
Total After Review:	\$4,502,428.40 Funding:		5 Child Care Development Block Grant; 93.489 - Child Care Disa	
<b>Total Projected:</b>	\$12,255,000.73 MOF:		Contract Number	r: 4600044417
Org/Amt: An	ount Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3 86,78 History:	to promote		otal Projected Cost for the conti ild care and after school provide	
Amd. 2 2,276,02	the continu		and increase Total Projected Co assistance for child care and aft quality.	
Amd. 1 388,90		increase annual funding an	ate social and emotional learning d increase total projected cost	g in
Original: 1,750,7	4.39 To initiate	•	echnical assistance for child care gram quality statewide.	e and
4. Agency: Sta	te Police	Contractor:	BOARD OF TRUSTEES FOR	THE UNIVERSIT
4. Agency: Sta	te Police	Contractor: Location:	BOARD OF TRUSTEES FOR TUSCALOOSA	THE UNIVERSIT State: AL
	te Police nical & General Services (TGS)			
		Location:	TUSCALOOSA	
Service Type: Tech	nical & General Services (TGS)	<b>Location:</b> 07/01/2019 06/30/2020	TUSCALOOSA ) <b>Procurement:</b> IGV Il Highway Traffic Safety Admin	State: AL
Service Type: Tech Total Authorized:	nical & General Services (TGS) \$1,399,030.00 Org. Term:	<b>Location:</b> 07/01/2019 06/30/2020 Federal - 55% - [Nationa	TUSCALOOSA ) <b>Procurement:</b> IGV Il Highway Traffic Safety Admin	State: AL
Service Type: Tech Total Authorized: Total After Review: Total Projected: <u>Org/Amt: An</u> Amd. 3 1,173,69	nical & General Services (TGS) \$1,399,030.00 <b>Org. Term:</b> \$2,572,729.00 <b>Funding:</b> \$8,766,800.00 <b>MOF:</b> <u>Bount</u> <u>Paid To Date</u> <u>Objective:</u> 09.00 1,133,981.45 Amendmer contract for	Location: 07/01/2019 06/30/2020 Federal - 55% - [Nationa Other - 44% - [Special R	TUSCALOOSA  Procurement: IGV Highway Traffic Safety Admin evenue] Contract Number Int for additional scope of work.	State: AL nistration (NHTSA)]; r: 4600044208 <u>New Exp Date</u> Overall
Service Type: Tech Total Authorized: Total After Review: Total Projected: <u>Org/Amt: An</u>	nical & General Services (TGS) \$1,399,030.00 <b>Org. Term:</b> \$2,572,729.00 <b>Funding:</b> \$8,766,800.00 <b>MOF:</b> <b>100011 Paid To Date Objective:</b> 109.00 1,133,981.45 Amendmer contract for Officer Vir 0.00 714,186.06 Amendmer contract for	Location: 07/01/2019 06/30/2020 Federal - 55% - [Nationa Other - 44% - [Special R nt increases contract amou r continued development a tual Environment of Arka	TUSCALOOSA ) Procurement: IGV I Highway Traffic Safety Admin evenue] Contract Number nt for additional scope of work. ( nd maintenance of MOVE-AR ( nsas) system. for an additional one year term. nd maintenance of MOVE-AR (	State: AL histration (NHTSA)]; r: 4600044208 <u>New Exp Date</u> Overall Mobile Overall 06/30/2021
Service Type: Tech Total Authorized: Total After Review: Total Projected: <u>Org/Amt: An</u> Amd. 3 1,173,69 History:	nical & General Services (TGS) \$1,399,030.00 <b>Org. Term:</b> \$2,572,729.00 <b>Funding:</b> \$8,766,800.00 <b>MOF:</b> <b>bount Paid To Date Objective:</b> 99.00 1,133,981.45 Amendmer contract for Officer Vir 0.00 714,186.06 Amendmer contract for Officer Vir 30.00 67,354.75 Amendmer ECrash cor	Location: 07/01/2019 06/30/2020 Federal - 55% - [Nationa Other - 44% - [Special R nt increases contract amou r continued development a tual Environment of Arka nt renews existing contract r continued development a tual Environment of Arka nt increases current term at nponent. Overall contract ce of MOVE-AR (Mobile	TUSCALOOSA ) Procurement: IGV I Highway Traffic Safety Admin evenue] Contract Number nt for additional scope of work. ( nd maintenance of MOVE-AR ( nsas) system. for an additional one year term. nd maintenance of MOVE-AR (	State: AL nistration (NHTSA)]; r: 4600044208 <u>New Exp Date</u> Overall Mobile Overall 06/30/2021 Mobile

# SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW *Out-of-State Contracts*

1. Agency: ASU - J	onesboro		LETREE, DEAKINS, NASH, SM(	DAK, &
			EWART. PC	<b>aa</b> .=
		Location: Gree	enville	State: SC
	al Consultant Services (PCS)	-		
Total Authorized:	\$100,000.00 <b>Org. Term:</b> 07/01/201		rocurement: RFP	
Total After Review:	\$150,000.00 <b>Funding:</b> Cash - 100	0%		
<b>Total Projected:</b>	\$75,000.00 <b>MOF:</b>		Contract Number: RA1	
Org/Amt: Amount				<u>New Exp Date</u>
Amd. 2 50,000.00 History:	100,000.00 To extend contract dat	e and increase amou	int of contract.	06/30/2021
Amd. 1 50,000.00	50,000.00 To add additional fund	s and extend date		06/30/2020
Original: 50,000.00	-		ntation to the Arkansas State	00,00,2020
			es. This firm will be focusing on	
2. Agency: Crime I	aboratory	Contractor: BOI	DE CELLMARK FORENSICS IN	С
- •	-	Location: LOI	RTON	State: VA
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$680,000.00 <b>Org. Term:</b> 10/01/201	8 09/30/2019 P	rocurement: IB	
<b>Total After Review:</b>	\$690,773.12 <b>Funding:</b> Federal - 9	99% - [Department	of Justice]; Other - 0% - [Asset For	rfeiture]
<b>Total Projected:</b>	\$680,000.00 <b>MOF:</b>		Contract Number: 4600	043187
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 10,773.12	, I I		w the contract for an additional yea Contract is for DNA data banking	r 09/30/2021
History:           Amd. 1         0.00           Original:         680,000.00	,			09/30/2020
3. Agency: Departm	nent of Public Safety	Contractor: FEI	DERAL ENGINEERING INC	
		Location: FAI	RFAX	State: VA
Service Type: Profession	al Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00 <b>Org. Term:</b> 07/27/202	0 07/26/2021 P	rocurement: RFP	
<b>Total After Review:</b>	\$147,411.18 <b>Funding:</b> Other - 10	0% - [AR 911 Boar	rd/Public Safety Fee]	
<b>Total Projected:</b>	\$147,411.18 <b>MOF:</b>		Contract Number: 4600	046963
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original: 147,411.18	PUBLIC SAFETY CC	OMMUNICATIONS	S CONSULTANT SERVICE	
4. Agency: Educati			RRICULUM ASSOCIATES INC RTH BILLERICA	State: MA
• •	& General Services (TGS)			
<b>Total Authorized:</b>	\$2,524,800.00 <b>Org. Term:</b> 01/01/202	0 06/30/2020 P	rocurement: RFP	
<b>Total After Review:</b>	\$6,774,800.00 <b>Funding:</b> State - 100	0%		
<b>Total Projected:</b>	\$5,049,600.00 <b>MOF:</b>		Contract Number: 4600	045750
Org/Amt: <u>Amount</u>				<u>New Exp Date</u>
Amd. 2 4,250,000.00		DE-DESE. Score and	o students in K-8. Provide nd report assessments adhering	06/30/2021
History:				

Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering	06/30/2021
Original:	1,262,400.00		requirements as contracted. Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	
5. Age	ency: Educatio	on Department	Contractor: Imagination Station DBA IStation	
~ •			Location: Dallas	State: TX
	pe: Technical			
Total Auth Total After			<b>Drg. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFQ Funding: State - 100%	
Total Arte		\$9,299,600.00 I \$8,836,800.00 I	0	00040096
Org/Amt:	Amount			<u>New Exp Date</u>
Amd. 4	4,250,000.00		Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
History: Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	
6. Age	ency: Educatio	on Department	Contractor: Northwest Evaluation Association	
			Location: Portland	State: OR
Service Ty	pe: Technical	& General Serv	ices (TGS)	
Total Auth			<b>Drg. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFQ	
Total After		\$9,299,600.00 I	0	
Total Proj		\$8,836,800.00 I		
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 4,250,000.00	<u>Paid To Date</u> 1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	<u>New Exp Date</u> 06/30/2021
History:				
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide	06/30/2019
Amd. 1	1,202,400.00		customer support to ADE. Score and report assessments adhering to requirements as contracted.	

7		<u>C</u>	Denting	
7. Agency: Edu	ation Department		Renaissance Learning	States WI
Comitor Tomos Techa	al & Comand Samiana (TCS)	Location:	Wisconsin Rapids	State: WI
	cal & General Services (TGS)	0.10017 0.0000000		
Total Authorized:	\$5,049,600.00 <b>Org. Term:</b> 07/0		8 Procurement: RFQ	
Total After Review:	, , , 8	e - 100%		0040417
Total Projected:	\$8,836,800.00 <b>MOF</b> :		Contract Number: 460	
<u>Org/Amt:</u> <u>Ame</u> Amd. 4 4,250,000		ment testing from a	rades $K^2$ to $K^8$	<u>New Exp Date</u> 06/30/2021
History:	509,597.05 10 change assess	sment testing nom g	Taues K-2 10 K-8	00/30/2021
Amd. 3 1,262,400	00 710,290.00 To extend contra	ct and add funding f	for year 4.	06/30/2021
Amd. 2 1,262,400	provide customer	r support to ADE, sc	assessments to students in grades K-2, ore and report the STAR math and equest for Qualification Bid Document	06/30/2020
Amd. 1 1,262,400 Original: 1,262,400	provide customer reading assessme00Administer STA provide customer	r support to ADE, se ents as outlined in Re R math and reading a r support to ADE, se	assessments to students in grades K-2, ore and report the STAR math and equest for Qualification Bid Document assessments to students in grades K-2, ore and report the STAR math and equest for Qualification Bid Document	
8. Agency: Heal	h Department	Contractor:	WESTAT INC	
of figurey. field		Location:	ROCKVILLE	State: MD
Service Type: Techn	cal & General Services (TGS)	Location	ROOMVILLE	
Total Authorized:	\$220,484.18 <b>Org. Term:</b> 11/0	1/2018 10/31/2019	) Procurement: IB	
Total After Review:			Cancer Prev Grant, NPCR]	
Total Projected:	\$771,694.63 <b>MOF:</b>	iui 10070 [020;	Contract Number: 460	0043235
<u>Org/Amt:</u> <u>Amo</u> Amd. 2 110,242 History:	Int Paid To Date Objective:	STRY"S CERTIFIE	D TUMOR REGISTRAR SERVICES	<u>New Exp Date</u> 10/31/2021
Amd. 1         110,242           Original:         110,242			ED TUMOR REGISTRAR SERVICES ED TUMOR REGISTRAR SERVICES	
9. Agency: Hen	erson State University	Contractor:	COLLEGIATE ENTERPRISE SOLU DBA: THE REGISTRY	JTIONS, LLC:
		Location:	Peabody	State: MA
Service Type: Profes	ional Consultant Services (PCS)			
Total Authorized:	\$0.00 <b>Org. Term:</b> 07/2	5/2020 06/30/202	Procurement: SP	
Total After Review:	0	n - 100% - [ ]		
Total Projected:	\$635,800.00 <b>MOF:</b>		Contract Number: RA	549
Org/Amt: Am				New Exp Date
Original: 317,900	institution"s new governance trans ASU system; To approval by the F nurture and incul throughout the Ir conditions of the Covid-19 plan ar implement a prog	status as a member ition from the previo complete the process HLC of the substanti cate cultural change nstitution; To exerciss University" To supp ad strategy to reopen gram review process	mplete a successful transition to the of the ASU System, and to facilitate th ous board to oversight and control by th s of achieving full accreditation and ve changes to HSU"s new status; To s; To improve internal Communication the diligent over site of the financial bort and implement the University"s the campus for the fall semester; To ; and to develop contingency plans for king full advantage of the opportunities	he Is a

## SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW *In-State Contracts*

1. Agen	cy: ASU - Be	cebe Contractor: RAMONA MUNSELL & ASSO CONSULTING, INC.	CIATES
		Location: Rogers	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)	
Total Autho	rized:	\$0.00 Org. Term: 07/17/2020 06/30/2024 Procurement: RFP	
Total After	Review:	\$300,000.00 <b>Funding:</b> Cash - 100%	
Total Projec	cted:	\$300,000.00 MOF: Contract Number:	RA192039
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Original:	300,000.00	Ramona Munsell & Associates Consulting Inc will serve as the Title III Grant Writer for ASU-Beebe, 2020-20201 Title III competition	
2. Agen	ey: ASU - Jo	nesboro Contractor: Womack Phelphs Puryear Mayfie	ld & McNeil P.A.
		Location: Jonesboro	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)	
Total Autho	rized:	\$160,000.00 <b>Org. Term:</b> 07/01/2017 06/30/2019 <b>Procurement:</b> RFP	
Total After		\$320,000.00 <b>Funding:</b> Cash - 100%	
Total Projec		\$75,000.00 MOF: Contract Number:	RA1251744
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2 History:	160,000.00	160,000.00 To extend date of contract and increase amount of contract.	06/30/2021
Amd. 1	110,000.00	50,000.00 To ad additional funds and extend date	06/30/2020
Original:	50,000.00	To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general leg matters.	gal
3. Agen	cy: ASU - Jo		
~ .		Location: Little Rock	State: AR
• •		l Consultant Services (PCS)	
Total Autho		\$100,000.00 <b>Org. Term:</b> 07/01/2017 06/30/2019 <b>Procurement:</b> RFP	
Total After ]		\$150,000.00 <b>Funding:</b> Cash - 100%	
Total Projec	ted:	\$75,000.00 MOF: Contract Number:	RA1251743
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 2 History:	50,000.00	100,000.00 To extend contract date and increase contract amount.	06/30/2021
Amd. 1	50,000.00	43,778.34 To add additional funds and extend the date	06/30/2020
Original:	50,000.00	To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Wright, Lindsey & Jennin LLP will be focusing on general legal matters.	gs
4. Agen	cy: Departme	ent of Finance and Administration <b>Contractor:</b> THE CENTER FOR TOXICOLC	GY AND
		Location: NORTH LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)	
Total Autho		\$0.00 Org. Term: 07/24/2020 07/23/2024 Procurement: SP	
Total After		4,000,000.00 Funding: State - 100%	
Total Projec		4,000,000.00 <b>MOF:</b> Contract Number:	4600047112
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Original:	4,000,000.00	PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE CARES ACT)	<u>itew Exp Date</u>
			Review Report
		In-State Contracts Page 1	7/24/ <u>20</u> - <i>Jul-20</i> Page 9 of 18

5. Agen	cy: Disability	Determination		Contractor:	CHRISTIE M COBB	
				Location:	LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Service				
Total Autho		0			1 <b>Procurement:</b> RFQ	
Total After		\$159,030.00 <b>Fundi</b>	ig: Federal	- 100% - [Social	Security Administration]	
<b>Total Projec</b>	eted:	\$985,000.00 <b>MOF</b> :			<b>Contract Number:</b>	4600046945
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objec	ive:			<u>New Exp Date</u>
Original:	159,030.00	Medi recor criter	al Consultant s and determine a listed in the	examines, review nes if the evidence federal social sec	vial Security Administration (DDSS vs, and evaluates claimant medical ce meets or equals the medical or m curity disability regulations. This eral laws and agency/institution pol	ental
6. Agen	cy: Education	n-School for the Dea		<b>Contractor:</b>	A PLUS HEARING SERVICE IN	ĴС
				Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical &	& General Services (	GS)			
Total Autho			<i>.</i>	018 07/31/2019	9 <b>Procurement:</b> IB	
Total After	Review:	\$162,750.00 <b>Fundi</b>		- 33% - [ARMA		
Total Projec		\$379,750.00 <b>MOF</b> :	-	-	Contract Number:	4600042739
Org/Amt: Amd. 2	<u>Amount</u> 54,250.00	Paid To Date Object 95,250.00 AUD		VICES		<u>New Exp Date</u> 07/31/2021
History: Amd. 1 Original:	54,250.00 54,250.00	45,650.00 AUD AUD	OLOGY SER OLOGY SER			07/31/2020
7. Agen	ave Uuman S	ervices Department		Contractor	Harbor House, Inc	
	•	of Aging, Adults, an	Behavioral	Location:	Fort Smith	State: AR
Service Typ		l Consultant Service	(PCS)			
Total Autho				016 06/30/2012	7 <b>Procurement:</b> RFQ	
Total After		58,058,999.93 <b>Fundi</b>	<b>ig:</b> Federal	- 78% - [SABG,	SABG SWS - CFDA 93.959, STR her - 6% - [Court Costs & Fees]	Opioid Response -
Total Projec	ted:	57,800,000.00 <b>MOF</b> :			<b>Contract Number:</b>	4600036868
Org/Amt:	<u>Amount</u>	Paid To Date Objec	ive:			New Exp Date
Amd. 11	1,188,111.66				l Projected Cost, and continue Abuse Treatment Services.	06/30/2021
History: Amd. 10	991,440.76			and add funding eatment Services	amount to continue the Compreher Program.	usive 06/30/2021
Amd. 9	1,033,943.33			add funding and rvices Program i	continue the Comprehensive Subst n Area 4.	ance 06/30/2020
Amd. 8	-274,358.25		e Comprehensi		ate Targeted Response Opioid Respouse Treatment Services Program fo	
Amd. 7	-365,781.75				nd revise the Performance Indicator Treatment Services Program for A	
Amd. 6	2,016,214.75			ld funding and co rvices program in	ontinue the Comprehensive Substan n area 4.	ce 06/30/2019
Amd. 5	325,782.00				ilization of the Comprehensive program in area 4.	

Amd. 4	131,410.43	1,891,130.83 Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,480,176.00	1,122,957.46 Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58 To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00	To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	
8. Age	ency: Human	Services Department Contractor: Southwest Arkansas Counseling and Me Center, Inc.	ntal Health
Div	/ <b>Prog:</b> Division Health S	n of Aging, Adults, and Behavioral Location: Texarkana	State: AR
Service Tv	<b>pe:</b> Profession	nal Consultant Services (PCS)	
Total Auth	-	\$4,961,758.48 <b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> RFQ	
Total After		\$6,148,359.73 <b>Funding:</b> Federal - 64% - [SABG, SABG SWS- CFDA 93.959, STR Opioid CFDA]; State - 32%; Other - 3% - [Court Cost and Fees]	Response -
Total Proje	ected:	\$6,800,000.00 MOF: Contract Number: 46000	36875
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 12	1,186,601.25	5 2,671,005.84 Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services .	
History:	001 450 54		0.6/20/2021
Amd. 11	991,470.76	5 2,538,346.32 Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .	06/30/2021
Amd. 10	-154,194.55	5 1,990,255.31 Amend to de-obligate state opoid response (SOR) funding	
Amd. 9	1,033,943.32	2 1,868,550.74 Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020
Amd. 8	-274,358.28	1,796,184.03 To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 7	441,358.25	1,673,782.55 To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
Amd. 6	31,986.00	1,664,782.55 Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	5 1,228,391.64 Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64 Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53 Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57 Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018

Amd. 1 Original:	0.00 969,075.00	basis for the Compre To initiate an agreem Substance Abuse Tre	hensive Substan- ent to continue s catment Services Dallas, Hempste	clarify limits are on a solely per client ce Treatment Services. services for the Comprehensive program in Area 7. Service Area: ad, Howard, Lafayette, Little River, Union counties	
0	•	ervices Department of Children & Family Services		Counseling Associates Incorporated Russellville	State: AR
Service Type	: Professiona	ll Consultant Services (PCS)			
Total Author	ized:	\$602,000.00 <b>Org. Term:</b> 09/01/20	015 06/30/2016	<b>Procurement:</b> SSI	
Total After R				- Family Preservation]; State - 84%	
Total Project		\$275,000.00 <b>MOF</b> :		<b>Contract Number:</b> 4600	0034717
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 10	50,000.00	438,228.60 Amend to add addition	unties and revise	change funding source and remove budget and funding availability for	06/30/2021
History:			5		
Amd. 9	50,000.00	432,209.35 To amend to extend Projected Cost for the		nnual funding, and increase Total f Intensive Family Services.	06/30/2021
Amd. 8	45,000.00			lget, revise the funding availability and tensive Family Services.	
Amd. 7	128,000.00	366,128.75 Amend to extend, ad availability and upda Services.		e the budget, revise the funding ected Cost for Intensive Family	06/30/2020
Amd. 6	98,000.00	252,250.00 To amend to extend, Services	add funding and	revise the budget for Intensive Family	06/30/2019
Amd. 5	49,000.00	216,976.25 Amend to add fundir and update the TPC f		lget, and revise the funding availability nily Services.	06/30/2018
Amd. 4	49,000.00	173,855.00 To amend to extend, availability for Intens		vise the budget, and revise the funding ices.	06/30/2018
Amd. 3	16,000.00	149,097.50 To add funding, revis utilization of Intensiv		f funding availability due to increased es.	
Amd. 2	82,000.00	57,502.50 To amend to extend, Performance Indicate			06/30/2017
Amd. 1	30,000.00	36,611.25 To add funding and r increased referrals.	evise the budget	for Intensive Family Services due to	
Original:	55,000.00	To provide Intensive Conway, Faulkner, J		s. The service coverage area will be nd Pope Counties.	
0	•	ervices Department of Children & Family Services	Contractor: Location:	DESTINED TO WIN SECOND CHA BRYANT	NCE RANCH State: AR
Service Type	: Professiona	ll Consultant Services (PCS)			
Total Author	ized:	\$555,712.50 <b>Org. Term:</b> 07/01/20	020 06/30/2021	<b>Procurement:</b> RFP	
Total After R	Review:	\$714,487.50 Funding: Federal	- 34% - [93.658	Foster Care Title IV-E]; State - 65%	
		-			
<b>Total Project</b>	ted:	53,889,987.50 <b>MOF:</b>		Contract Number: 4600	0046464

Amd. 1	158,775.00	0.00 To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).	
Original:	555,712.50	To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	
11. Agei	ncy: Human S	ervices Department Contractor: HLH Consultants LLC	
	6	of Children & Family Services Location: Little Rock	State: AR
• •		ll Consultant Services (PCS)	
Total Autho		\$420,880.00 <b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP	
Total After		\$459,805.00 Funding: Federal - 16% - [Family Preservation (CFDA 93.556)]; State - 8	
Total Proje		\$264,400.00 MOF:Contract Number: 460Paid Ta Data Objection	
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 38,925.00	<ul> <li>Paid To Date Objective:</li> <li>280,406.50 Amend to add additional funding, change funding source, revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.</li> </ul>	<u>New Exp Date</u> 06/30/2021
History: Amd. 10	0.00	280,406.50 To amend to extend for time only to continue Intensive Family Services.	06/30/2021
Amd. 9	50,000.00	280,406.50 Amend to extend, add funding and revise the funding availability for Intensive Family Services	06/30/2020
Amd. 8	-65,000.00	277,037.75 Amend to reduce funding due to decreased utilization for Intensive Family Services	06/30/2019
Amd. 7	115,000.00	248,046.25 Amend to extend, add funding and revise the budget for Intensive Family Services	06/30/2019
Amd. 6	57,500.00	225,500.00 To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services	06/30/2018
Amd. 5	57,500.00	224,470.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services	06/30/2018
Amd. 4	40,000.00	162,981.25 Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 3	75,000.00	82,880.00 Amend to extend, add funding and revise the budget, funding availability an PI's for Intensive Family Services.	d 06/30/2017
Amd. 2	8,000.00	68,006.25 To add funding for Intensive Family Services due to increase utilization of contract.	
Amd. 1	30,000.00	40,665.00 Add funding and revise budget for this contract for Intensive Family Services.	
Original:	52,880.00	Provide Intensive Family Services in DCFS Areas 6,7.	
12. Agei	ncy: Human S	ervices Department Contractor: Housley Counseling Services Inc.	
0	•	of Children & Family Services Location: Fayetteville	State: AR
Service Typ	e: Professiona	ll Consultant Services (PCS)	
Total Autho		61,756,500.00 <b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP	
Total After	Review: \$	51,953,000.00 <b>Funding:</b> Federal - 16% - [93.667 Social Services Block Grant Title XX; Stable Families]; State - 83%	93.556 Safe and
Total Proje	cted:	\$440,000.00 <b>MOF:</b> Contract Number: 460	0034187
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 12	196,500.00	1,549,951.25 Amend to add additional funding and change funding source and revise budget and funding availability for FY"21 Intensive Family Services for Division of Children and Family Services.	
History:			ew Report

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Amd. 11	196,500.00		To amend to extend, increase annual funding and increase Total Projected Cost to continue intensive Family Services.	06/30/2021	
Amd. 10	393,000.00	959,408.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020	
Amd. 9	130,000.00		Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.		
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019	
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018	
Amd. 6	131,500.00		To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018	
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.		
Amd. 4	175,000.00		25 To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.		
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.		
Amd. 2	15,000.00		To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	55,000.00		Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		
13. Agei	ncy: Human S	Services Departr	ment Contractor: WESTERN ARKANSAS COUNSELI GUIDANCE	NG &	
Div/	Prog: Division	of Children & I	Family Services Location: FORT SMITH	State: AR	
Service Typ	e: Professiona	al Consultant Se	ervices (PCS)		
<b>Total Autho</b>	orized:	\$337,500.00	<b>Drg. Term:</b> 11/01/2017 06/30/2018 <b>Procurement:</b> RFQ		
<b>Total After</b>	<b>Review:</b>	\$395,000.00 <b>I</b>	Funding: Federal - 29% - [93.556 - Family Preservation]; State - 70%		
<b>Total Proje</b>	cted:	\$75,000.00 N	MOF: Contract Number: 4600	041463	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>	
Amd. 6	57,500.00		Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.	06/30/2021	
History:					
Amd. 5	57,500.00		72.50 To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.		
Amd. 4	115,000.00		Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020	
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019	
Amd. 2	50,000.00		Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019	
				w Report	

Amd. 1	25,000.00		add funding, update budge cost for intensive family se	et, funding availability and total	
Original:	25,000.00	To initiat Division o covered fo	te an agreement to provide l of Children and Family Ser or IFS services. Service co	Intensive Family Services for the vices to cover counties not curren verage area includes the followin , Polk, Scott, and Sebastian.	ıtly
14. Agen	ey: Insurance	e Department	Contractor:	Western Arkansas Counseling & d.b.a. WestArk Retired Senior V	
			Location:	Fort Smith	State: AR
Service Type	e: Professiona	al Consultant Services (PC	CS)		
Total Autho	orized:	\$80,000.00 Org. Term	n: 03/20/2014 06/30/2014	4 <b>Procurement:</b> RFQ	
Total After	Review:	\$168,000.00 Funding:	Federal - 100% - [DHS	- ACL - MIPPA Grant]	
Total Projec	cted:	\$50,000.00 MOF:		Contract Number	<b>:</b> 4600031665
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 9	88,000.00	80,000.00 Add fund	s to existing contract.		09/30/2020
History:					
Amd. 8	0.00	80,000.00 To extend	l expiration on existing con	tract.	09/30/2020
Amd. 7	10,000.00	53,400.00 To add ad	lditional fund and extend ex	piration to existing contract.	06/30/2020
Amd. 6	10,000.00	53,400.00 To add ad	lditional fund to existing co	ntract.	
Amd. 5	10,000.00	49,900.00 To add ad	ditional funds and to extend	d date on contract.	06/30/2019
Amd. 4	0.00	19,700.00 To extend	l date on contract.		06/30/2018
Amd. 3	0.00	9,900.00 To extend	l contract expiration date		06/30/2017
Amd. 2	0.00	21,000.00 To extend	I the contract expiration dat	e for one year	06/30/2016
Amd. 1 Original:	0.00 50,000.00	Help and	ansas Medicare beneficiarie	es and their caregivers apply for E s and educate them about Preven Drug Plans (Part D).	
15. Agen	cy: Medical	Board	Contractor:	HOPE TRICE ODWYER & W	ILSON PA
15. Agen	icy. Wiedledi	Dourd	Location:	LITTLE ROCK	State: AR
Service Typ	e. Profession	al Consultant Services (PC		LITTLE ROCK	State. AR
Total Autho			n: 08/01/2020 06/30/202	1 Producement: SD	
Total After		\$84,500.00 Funding:	Cash - 100%	1 ITocurement. Sr	
Total Projec		\$84,500.00 <b>MOF:</b>	Casii - 10070	<b>Contract Number</b>	. 1600016068
<u>Org/Amt:</u>	Amount	Paid To Date Objective:		Contract Number	New Exp Date
Original:	84,500.00	Represent business	with other attorney"s as nee	eetings, Board meetings, conduct ded in regards to licensees or issu	
		pertaining	g to the Board.		
16. Agen	<b>cy:</b> Military	Department	Contractor: Location:	ANNETTES NURSING SERV BRYANT	ICE State: AR
• -		& General Services (TGS)			
Total Autho		ē	n: 08/01/2020 07/31/202		
Total After		\$54,390.00 Funding:	Federal - 75% - [FEDEF	RAL REIMBURSEMENT]; State	
Total Projec	eted:	\$380,730.00 <b>MOF:</b>		Contract Number	: 4600046726
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original:	54,390.00	NURSIN	G SERVICES		
				ΔΙ	C Review Report

17. Ager	ncy: Military	Department		ARKANSAS HEALTHCARE PER LITTLE ROCK	SONNEL INC State: AR
Service Typ Total Autho Total After Total Projec <u>Org/Amt:</u>	orized: Review:	& General Services (TGS) \$0.00 <b>Org. Term:</b> \$90,445.00 <b>Funding:</b> \$633,115.00 <b>MOF:</b> <u>Paid To Date Objective:</u>	08/01/2020 07/31/2021		5%
Original:	90,445.00	NURSING	SERVICES		
_	ncy: Military			ARKANSAS MEDICAL STAFFIN	GLLC
8	, j	1	Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Services (TGS)			
Total Autho	orized:	Ũ	08/01/2020 07/31/2021	<b>Procurement:</b> IB	
<b>Total After</b>		\$91,045.00 Funding:	Federal - 75% - [FEDER.	AL REIMBURSEMENT]; State - 25	
Total Proje	cted:	\$637,315.00 <b>MOF:</b>		<b>Contract Number:</b> 46	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Original:	91,045.00	NURSING	SERVICES		
19. Ager	ncy: Military	Department	Contractor:	WASTE MANAGEMENT OF ARE	KANSAS
			Location:	LITTLE ROCK	State: AR
• •		& General Services (TGS)			
Total Autho		\$282,250.80 Org. Term:		<b>Procurement:</b> IB	
<b>Total After</b>		\$338,700.96 Funding:	Federal - 98% - [FEDER.	ALLY REIMBURSED]; State - 2%	
Total Proje	cted:	\$395,151.12 <b>MOF:</b>		<b>Contract Number:</b> 46	
<u>Org/Amt:</u> Amd. 5 History:	<u>Amount</u> 56,450.16	<u>Paid To Date</u> <u>Objective:</u> 262,872.05 TIME EXT	ENSION FOR 1 YEAR P	ERIOD	<u>New Exp Date</u> 08/10/2021
Amd. 4	0.00	232,456.13 TIME EXT	ENSION FOR 1 YEAR P	ERIOD	08/10/2020
Amd. 3	56,450.16	222,444.44 TIME EXT	ENSION FOR 1 YEAR P	ERIOD	08/10/2019
Amd. 2	56,450.16	TWELVE (		RACT FOR AN ADDITIONAL DRIGINAL CONTRACT WAS FOR	08/10/2018 A
Amd. 1 Original:	56,450.16 112,900.32	TWELVE ( TWENTY- COLLECT) ORIGINAT ROBINSON PERFORM EXTENSIO TWELVE ( TWENTY- COLLECT) ORIGINAT ROBINSON	12) MONTHS - ORIGINA FOUR (24) MONTH PER ON AND DISPOSAL OF ING FROM SPECIFIC SO MANEUVER TRAININ END AS SPECIFIED IN ON OF ORIGINAL CONT 12) MONTHS - ORIGINA FOUR (24) MONTH PER ON AND DISPOSAL OF ING FROM SPECIFIC SO MANEUVER TRAININ	RACT FOR AN ADDITIONAL AL CONTRACT WAS FOR A IOD. THIS CONTRACT IS FOR TI MUNIC IPAL SOLID WASTE OURCES WITHIN JOSEPH T. IG CENTER. PICKUP SHALL BE THE INVITATION FOR BID. RACT FOR AN ADDITIONAL AL CONTRACT WAS FOR A IOD. THIS CONTRACT IS FOR TI MUNIC IPAL SOLID WASTE OURCES WITHIN JOSEPH T. IG CENTER. PICKUP SHALL BE THE INVITATION FOR BID.	

<b>20. Agency:</b> Natu	1 December Commission	Contractory EDIDAVEL DDIDCE & CLADK	
	al Resources Commission	Contractor: FRIDAY ELDRIDGE & CLARK Location: LITTLE ROCK	State: AR
Service Type: Profess	ional Consultant Services (P		State. The
Total Authorized:		n: 07/27/2020 06/30/2022 <b>Procurement:</b> RFQ	
Total After Review:	\$400,000.00 Funding:		
Total Projected:	\$400,000.00 <b>MOF</b> :	Contract Number: 460	0046812
Org/Amt: Amo	, ,		New Exp Date
			-
Original: 400,000	00 legal serv	vices for general obligation bond program	
21. Agency: Nurs	ng Board	Contractor: GENA FRYAR	
		Location: BIGELOW	State: AR
Service Type: Techni	al & General Services (TGS	5)	
<b>Total Authorized:</b>	\$0.00 Org. Terr	n: 07/21/2020 07/20/2021 Procurement: RFQ	
<b>Total After Review:</b>	\$51,500.00 Funding:	Other - 100% - [Fees]	
Total Projected:	\$360,500.00 MOF:	Contract Number: 460	0046931
Org/Amt: Amo	int Paid To Date Objective:		<u>New Exp Date</u>
Original: 51,500	00 NURSE	INVESTIGATOR	
22. Agency: Nurs	ng Board	<b>Contractor:</b> JENNIFER BEAGLEY	
		Location: CONWAY	State: AR
Service Type: Techni	al & General Services (TGS	5)	
Total Authorized:	\$0.00 Org. Terr	n: 07/21/2020 07/20/2021 Procurement: RFQ	
Total After Review:	\$51,500.00 Funding:	Other - 100% - [Fees]	
Total Projected:	\$360,500.00 MOF:	Contract Number: 460	0046930
Org/Amt: Amo	Int Paid To Date Objective:		<u>New Exp Date</u>
Original: 51,500	00 NURSE	INVESTIGATOR	
-		Contractor: RHONDA MAYO	
23 Agoneve Nure	ng Roard		
23. Agency: Nurs	ng Board		State: AR
	-	Location: BIGELOW	State: AR
Service Type: Techni	al & General Services (TGS	<b>Location:</b> BIGELOW	State: AR
Service Type: Techni Total Authorized:	al & General Services (TGS \$0.00 <b>Org. Terr</b>	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ	State: AR
Service Type: Techni Total Authorized: Total After Review:	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b>	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100%	
Service Type: Techni Total Authorized: Total After Review: Total Projected:	cal & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b>	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 460	0046929
Service Type: Techni Total Authorized: Total After Review: Total Projected:	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b>	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 460	
Service Type: Techni Total Authorized: Total After Review: Total Projected: <u>Org/Amt: Amo</u>	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <u>Paid To Date</u> <u>Objective:</u>	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 460	0046929
Service Type: Techni Total Authorized: Total After Review: Total Projected: <u>Org/Amt: Amo</u>	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> Int Paid To Date Objective: 00 NURSE	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600	0046929 <u>New Exp Date</u>
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> Int Paid To Date Objective: 00 NURSE	Location: BIGELOW 5) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 INVESTIGATOR	0046929 <u>New Exp Date</u>
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> Int Paid To Date Objective: 00 NURSE	Location: BIGELOW (a) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 Contract Number: 4600 Contractor: Arkansas Alliance of Boys and Girls C	0046929 <u>New Exp Date</u> Clubs, Inc.
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Worl Service Type: Profess	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> Int Paid To Date Objective: 00 NURSE force Services	Location: BIGELOW (a) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 Contract Number: 4600 Contractor: Arkansas Alliance of Boys and Girls C	0046929 <u>New Exp Date</u> Clubs, Inc.
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work Service Type: Profess Total Authorized:	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> Int Paid To Date Objective: 00 NURSE force Services	Location: BIGELOW (a) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 Contractor Number: 4600 Contractor: Arkansas Alliance of Boys and Girls C Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP	0046929 <u>New Exp Date</u> Clubs, Inc.
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work Service Type: Profess Total Authorized: Total After Review:	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <u>Paid To Date Objective:</u> 00 NURSE : force Services ional Consultant Services (Pu \$2,688,206.00 <b>Org. Terr</b>	Location: BIGELOW (a) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 Contractor Number: 4600 Contractor: Arkansas Alliance of Boys and Girls C Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP	0046929 <u>New Exp Date</u> Clubs, Inc. <b>State:</b> AR
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work Service Type: Profess Total Authorized: Total After Review: Total Projected:	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <b>nt Paid To Date Objective:</b> 00 NURSE force Services ional Consultant Services (Pu \$2,688,206.00 <b>Org. Terr</b> \$3,222,230.00 <b>Funding:</b> \$486,134.00 <b>MOF:</b>	Location: BIGELOW (i) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 (i) INVESTIGATOR Contractor: Arkansas Alliance of Boys and Girls O Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP Federal - 100% - [TANF Federal Funds] Contract Number: 4600	0046929 <u>New Exp Date</u> Clubs, Inc. <b>State:</b> AR
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Worl Service Type: Profess Total Authorized: Total After Review: Total Projected: Org/Amt: Amo	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <b>nt Paid To Date Objective:</b> 00 NURSE force Services ional Consultant Services (Pa \$2,688,206.00 <b>Org. Terr</b> \$3,222,230.00 <b>Funding:</b> \$486,134.00 <b>MOF:</b> <b>nt Paid To Date Objective:</b> 00 1,472,615.53 To add ac due to the	Location: BIGELOW (i) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 (i) INVESTIGATOR Contractor: Arkansas Alliance of Boys and Girls O Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP Federal - 100% - [TANF Federal Funds] Contract Number: 4600 (i) dditional funds to the contract for the Summer BrainGain Program e loss of instruction in school due to the pandemic COVID-19 to	0046929 <u>New Exp Date</u> Clubs, Inc. <b>State:</b> AR
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work Service Type: Profess Total Authorized: Total After Review: Total Projected: Org/Amt: Amo	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <b>nt Paid To Date Objective:</b> 00 NURSE force Services ional Consultant Services (Pa \$2,688,206.00 <b>Org. Terr</b> \$3,222,230.00 <b>Funding:</b> \$486,134.00 <b>MOF:</b> <b>nt Paid To Date Objective:</b> 00 1,472,615.53 To add ac due to the	Location: BIGELOW (i) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 INVESTIGATOR Contractor: Arkansas Alliance of Boys and Girls O Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP Federal - 100% - [TANF Federal Funds] Contract Number: 4600 ditional funds to the contract for the Summer BrainGain Program	0046929 <u>New Exp Date</u> Clubs, Inc. <b>State:</b> AR 0039785 <u>New Exp Date</u>
Service Type: Techni Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Original: 51,500 24. Agency: Work Service Type: Profess Total Authorized: Total After Review: Total Projected: Org/Amt: Amo Amd. 5 534,024	al & General Services (TGS \$0.00 <b>Org. Terr</b> \$51,500.00 <b>Funding:</b> \$360,500.00 <b>MOF:</b> <b>Int Paid To Date Objective:</b> 00 NURSE force Services ional Consultant Services (Pu \$2,688,206.00 <b>Org. Terr</b> \$3,222,230.00 <b>Funding:</b> \$486,134.00 <b>MOF:</b> <b>Int Paid To Date Objective:</b> 00 1,472,615.53 To add addition to the promote 00 1,472,615.53 To allow	Location: BIGELOW (i) n: 07/21/2020 07/20/2021 Procurement: RFQ State - 100% Contract Number: 4600 (INVESTIGATOR Contractor: Arkansas Alliance of Boys and Girls O Location: Little Rock CS) n: 05/01/2017 04/30/2018 Procurement: RFP Federal - 100% - [TANF Federal Funds] Contract Number: 4600 (Interpretent of the contract for the Summer BrainGain Program e loss of instruction in school due to the pandemic COVID-19 to learning for all ages during the summer months. the program to continue to meet the goals of assisting needed promoting youth success in school and job preparation for training	0046929 <u>New Exp Date</u> Clubs, Inc. <b>State:</b> AR 0039785 <u>New Exp Date</u>

Amd. 3	834,024.00	928,041.04 To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.	04/30/2020
Amd. 2	34,024.00	928,041.04 Date extension only	05/30/2019
Amd. 1	500,000.00	387,679.35 Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	04/30/2019
Original:	486,134.00	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	