

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

September 18th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, September 15th, 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. Subcommittee rules were suspended to take up an item on a supplemental agenda. Items from the supplemental agenda will be noted with an asterisk (*).

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

1. Arkansas Tech University – Various Auxiliary Improvements – \$3,000,000.00
2. Arkansas Tech University – Various E & G Improvements – \$3,000,000.00
3. UAMS – Freeway Medical 5th Floor Relocate Dental Hygiene Clinic – \$1,285,789.00
4. * ASU – Jonesboro – Replace roof on the Health Professions Education & Sports Sciences Administration Building – \$280,000.00 (Supplemental Agenda Item)

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (9 grants)
2. Arkansas Department of Human Services (62 grants)
3. Arkansas Department of Higher Education (6 grant)
4. Arkansas Beef Council (1 grant)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 3)
2. Intergovernmental Contracts (Pages 4)
3. Out-of-State Contracts (Pages 5 - 10)
4. In-State Contracts (Pages 11 - 20)

D. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements
4. Annual Cooperative Spend Reports

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

1. Agency:	Parks & Tourism	Contractor:	Allison Architects, Inc.	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$482,549.85	Org. Term:	10/25/2014	06/30/2015	Procurement:	ABA	
Total After Review:	\$483,253.05	Funding:	Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC, FY20 ANCRC-100%				
Total Projected:	\$115,762.50	MOF:					Contract Number: 4600033145
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 14	703.20	391,894.91	Increase Compensation \$703.20 due to increase in construction cost.				
History:							
Amd. 13	13,750.00	365,632.85	Increase Compensation \$8,750 and increase Expense \$5,000 for the Lodge Kitchen Roof Repair located at Queen Wilhelmina State Park.				
Amd. 12	22,000.00	364,493.95	Increase Compensation \$17,000 and increase Expense \$5,000 for the replacement of Bathhouse in Area A located at Bull Shoals-White River State Park.				
Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.				
Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.				
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.				
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks				
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.				
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.				
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.				
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.				
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.				
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.				
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.				
Original:	98,610.00	To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.					

2.	Agency:	Parks & Tourism		Contractor:	Taylor - Kempkes Architects, P.A.	
				Location:	Hot Springs	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$474,165.22	Org. Term:	11/01/2016	06/30/2017	Procurement: ABA
	Total After Review:	\$550,409.91	Funding:	Other - 100% - FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC-100%		
	Total Projected:	\$56,793.76	MOF:		Contract Number:	4600038854
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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Amd. 9	76,244.69	265,316.95	Increase Compensation \$76,244.69 for ongoing projects within the Arkansas State Parks system.	
History:				
Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.	
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.	
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for 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.	

Intergovernmental Contracts

1. Agency:		U of A - Little Rock		Contractor:		UNIVERSITY OF WYOMING			
				Location:		Laramie		State: WY	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$96,666.00	Org. Term:	02/21/2020	09/29/2020	Procurement:		IGV	
Total After Review:		\$158,333.00	Funding:	Federal - 100% - Substance Abuse and Mental Health-100%					
Total Projected:		\$96,666.00	MOF:			Contract Number:		RA20145310	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1		61,667.00	72,916.41	Adding funds, updating TPC, and extending expiration date. The vendor will continue the evaluation work, reporting, and presenting of the Strategic Prevention Framework- Partnership for Success (SPF-PFS) grant. This is renewal two of four of an intergovernmental contract.				09/29/2021	
Original:		96,666.00	The Strategic Prevention Framework - Partnership for Success (SPF-PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems: specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the federal SPF-PFS Grant Requirements, Division of Aging, Adult and Behavioral Health Services Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. This evaluation -planning and execution work will develop a detailed plan for the evaluation of the BG, PFS, and Statewide Prevention Strategic Plan: create a template for ongoing progress reports to AR-DHS; review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences.						

Out-of-State Contracts

1. Agency: Agriculture Department		Contractor: ADVANCED DIGITAL SYSTEM INC		State: NC	
Location: DURHAM					
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$470,900.00	Org. Term:	09/24/2018 09/23/2019	Procurement:	RFP
Total After Review:	\$692,300.00	Funding:	Federal - 5% - 14,320.00-5%; State - 95%		
Total Projected:	\$488,184.32	MOF:		Contract Number:	4600043270
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	221,400.00	286,400.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2021	
History:					
Amd. 1	221,400.00	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	09/23/2020	
Original:	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE			

2. Agency: Agriculture Department		Contractor: PSC Environmental Services LLC		State: TX	
Location: Houston					
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$4,267,048.00	Org. Term:		Procurement:	CB
Total After Review:	\$5,346,746.00	Funding:	Other - 100% - Special Revenue-100%		
Total Projected:	\$7,437,150.00	MOF:		Contract Number:	4600033340
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	1,079,698.00	5,037,209.84	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2021	
History:					
Amd. 5	1,079,698.00	4,008,951.12	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2020	
Amd. 4	1,062,450.00	2,925,002.72	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2019	
Amd. 3	1,062,450.00	2,289,879.11	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2018	
Amd. 2	1,062,450.00	834,220.93	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2017	

3. Agency: Arkansas Tech		Contractor: Collegiate Enterprise Solutions		State: MA	
Location: Peabody					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$200,000.00	Org. Term:	01/21/2017 06/30/2017	Procurement:	RFP
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$350,000.00	MOF:		Contract Number:	RA17130351
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	300,000.00	60,581.00	Increase compensation for interim professional staffing appointments for the Russellville and Ozark campuses.		
Amd. 2	0.00	60,581.00	Extend contract through the 2019-2021 biennium.	06/30/2021	
Amd. 1	0.00	39,485.00	Extend contract through the 2017-2019 biennium.	06/30/2019	
Original:	200,000.00	Provide qualified interim professional staffing as needed.			

4. Agency: ASU - Jonesboro		Contractor: ANDY FRAIN INC		State: IL	
Location: Aurora					
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	09/16/2020 09/15/2024	Procurement:	RFP
Total After Review:	\$360,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	RA012520270
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	360,000.00	The purpose is to provide clerical/administrative/event/temporary staffing services for Arkansas State University-Jonesboro.			

5.	Agency:	ASU - Jonesboro		Contractor:	STAFFMARK INC		Location:	St Louis	State:	MO
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	09/16/2020	09/15/2024	Procurement:	RFP			
Total After Review:		\$428,500.00	Funding:	Cash - 100% -						
Total Projected:		\$1,714,000.00	MOF:				Contract Number:	RA012520271		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Original:	428,500.00	The purpose is to provide clerical/administrative/event/temporary staffing services for Arkansas State University-Jonesboro.								
6.	Agency:	Career Education Department		Contractor:	COMPUTER AID INC		Location:	ALLENTOWN	State:	PA
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	09/15/2020	06/30/2021	Procurement:	CC			
Total After Review:		\$264,040.00	Funding:	Federal - 100% - Carl Perkins, FEV0100, 641-100%						
Total Projected:		\$264,040.00	MOF:				Contract Number:	4600047549		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Original:	264,040.00	To create and maintain a set of drillable (hierarchical) reports to meet the state, consortium, district, and school level CTE reporting needs. The reports require details for Perkins V including Academic Performance Measures, Special Populations, Non-Traditional, and other analysis for informed federal funding decisions and approvals. Drillable reports would also include break down by CTE Career Clusters and Programs of Study.								
7.	Agency:	Community Correction		Contractor:	LIGHTHOUSE MISSION MINISTRIES INC		Location:	MEMPHIS	State:	TN
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$2,118,034.00	Org. Term:	10/08/2014	09/30/2018	Procurement:	RFQ			
Total After Review:		\$2,779,034.00	Funding:	Other - 100% - Community Correction Revolving-100%						
Total Projected:		\$843,642.00	MOF:				Contract Number:	4600033604		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 6	661,000.00	1,490,834.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.							09/30/2021
History:										
Amd. 5	0.00	1,044,044.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.							09/30/2020
Amd. 4	430,750.00	626,574.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.							09/30/2019
Amd. 3	843,642.00	350,494.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.							09/30/2018
8.	Agency:	DFA-Management Services		Contractor:	COMPUTER AID INC		Location:	ALLENTOWN	State:	PA
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	10/01/2020	09/30/2021	Procurement:	CC			
Total After Review:		\$1,290,704.00	Funding:	State - 100%						
Total Projected:		\$1,290,704.00	MOF:				Contract Number:	4600047592		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Original:	1,290,704.00	STAFF AUGMENTATION TO MAINTAIN AND ENHANCE DFA IT SYSTEMS								

9.	Agency:	Education Department		Contractor:	COMPUTER AID INC		State:	PA
				Location:	ALLENTOWN			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$79,518.00	Org. Term:	02/22/2020	06/30/2021	Procurement:	CC		
Total After Review:	\$344,578.00	Funding:	Cash - 100% -					
Total Projected:	\$79,518.00	MOF:			Contract Number:	4600045984		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	265,060.00	57,532.07	Additional hours as needed to complete the AELS project with DIS-Computer Aid labor charges for FY21.					
Original:	79,518.00		CAI PROJECT - AELS DATABASE - MAINTENANCE & SUPPORT					
10.	Agency:	Health Department		Contractor:	EUROFINS EATON ANALYTICAL LLC		State:	IN
				Location:	SOUTH BEND			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	09/18/2020	09/17/2021	Procurement:	CB		
Total After Review:	\$68,442.00	Funding:	Federal - 78% - SRF Pub Water Systems Supv-78%; Other - 21% - PWS Fees-21%					
Total Projected:	\$479,094.00	MOF:			Contract Number:	4600047433		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	68,442.00		Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.					
11.	Agency:	Henderson State University		Contractor:	COLLEGIATE ENTERPRISE SOLUTIONS, LLC: DBA: THE REGISTRY		State:	MA
				Location:	Peabody			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	09/20/2020	06/30/2021	Procurement:	RFP		
Total After Review:	\$187,794.32	Funding:	Cash - 100% -					
Total Projected:	\$392,294.32	MOF:			Contract Number:	RA64013		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	187,794.32		To provide the consulting services of a professional placement firm that is capable of providing a pool of Pre-qualified candidates for an Interim Provost and VP of Academic Affairs. The immediate need of a highly qualified candidate, selected by HSU, which is willing to relocate to the Arkadelphia area for this temporary one-year position is essential.					
12.	Agency:	Human Services Department		Contractor:	TIMOTHY HILL CHILDRENS RANCH INC		State:	NY
	Div/Prog:	Division of Children & Family Services		Location:	RIVERHEAD			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP		
Total After Review:	\$102,713.74	Funding:	Federal - 69% - Independent Living (CFDA 93.674) IV-E Foster Care (CFDA 93.658)-69%; State - 30%					
Total Projected:	\$958,661.55	MOF:			Contract Number:	4600047318		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.Service coverage area: White County					
13.	Agency:	Human Services Department		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC		State:	VA
	Div/Prog:	Division of County Operations		Location:	FAIRFAX			
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$4,427,990.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	RFP		
Total After Review:	\$4,507,990.00	Funding:	Federal - 50% - 10.561 - DCO SNAP EBT & TANF EBT-50%; State - 49%					
Total Projected:	\$6,950,160.00	MOF:			Contract Number:	4600040288		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.					
History:								

Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

14.	Agency:	Human Services Department		Contractor:	Optum Government Solutions Inc	
	Div/Prog:	Division of Medical Services		Location:	Eden Prairie	State: MN
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$41,856,912.38	Org. Term:	06/16/2017	06/30/2019	Procurement: RFP
Total After Review:		\$58,211,492.78	Funding:	Federal - 74% - Medicaid; CFDA 93.778-74%; State - 25%		
Total Projected:		\$86,957,578.54	MOF:		Contract Number:	4600039763
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.			
History:						
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.			
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.			
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.			
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.			
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.			

15.	Agency:	Parks & Tourism	Contractor:	TAYLOR STUDIOS INC	
			Location:	RANTOUL	State: IL
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2023	Procurement: ABA
	Total After Review:	\$200,000.00	Funding:	Other - 100% - Amendment 75-100%	
	Total Projected:	\$1,000,000.00	MOF:		Contract Number: 4600046328
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		

16.	Agency:	Public Service Commission	Contractor:	Stinson Leonard Street LLP	
			Location:	Washington	State: DC
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,147,168.00	Org. Term:	01/01/2015	06/30/2015	Procurement: RFP
Total After Review:	\$7,047,168.00	Funding:	Other - 100% - Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agenci-100%		
Total Projected:	\$1,964,084.00	MOF:		Contract Number:	ARPSC14
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	900,000.00	5,729,573.80	To add funds so vendor may continue to provide legal services to the Commission.		
History:					
Amd. 9	0.00	5,436,299.00	To add funds so vendor may continue to provide legal services to the Commission.		
					06/30/2021
Amd. 8	900,000.00	4,753,422.85	To add funds so vendor may continue to provide legal services to the Commission.		

Amd. 7	0.00	4,061,815.47	To extend contract as provided in section 12 so vendor may continue to provide legal services to the Commission.			06/30/2020
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.			06/30/2019
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.			12/31/2018
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.			
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.			
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.			06/30/2017
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.			12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.			
17.	Agency:	U of A - Fayetteville		Contractor:	EDUCATION ELEMENTS	
				Location:	San Carlos	
					State: CA	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	09/19/2020 03/31/2021	Procurement:	SP
Total After Review:		\$81,000.00	Funding:	Other - 100% - CARES Act Funding-100%		
Total Projected:		\$81,000.00	MOF:		Contract Number:	RA1214105
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	81,000.00		Provide coaching and support to Arkansas districts per the initiative: Re-entry Planning Support Services - Arkansas Ready for Learning.			
18.	Agency:	U of A - Fayetteville		Contractor:	EUAN MURRAY LIMITED	
				Location:	London, SB231Qb, UK	
					State:	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$774,970.00	Org. Term:	02/20/2019 06/30/2019	Procurement:	SSJ
Total After Review:		\$1,435,235.00	Funding:	Other - 100% - The Sustainability Consortium-100%		
Total Projected:		\$3,340,022.00	MOF:		Contract Number:	RA1194065
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	660,265.00	549,849.16	Add funding for continuation of providing strategic leadership of The Sustainability Consortium's European operations.			
History:						
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.			06/30/2021
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.			
19.	Agency:	U of A - Ft. Smith		Contractor:	THE REGISTRY	
				Location:	Peabody	
					State: MA	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	09/21/2020 09/30/2021	Procurement:	RFP
Total After Review:		\$246,000.00	Funding:	Cash - 100% -		
Total Projected:		\$246,000.00	MOF:		Contract Number:	RA01952102
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	246,000.00		Contractor will provide a pre-qualified candidate who is immediately available to fill the vacancy of CFO on the UAFS campus. The candidate will be appointed to serve as interim VCFA for one year.			

20.	Agency:	University of Central Arkansas		Contractor:	HEARTLAND ECSI		
				Location:	Warrendale	State:	PA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$555,238.00	Org. Term:	09/15/2017	09/14/2024	Procurement:	RFP
Total After Review:		\$622,998.00	Funding:	Cash - 100% -			
Total Projected:		\$555,238.00	MOF:			Contract Number:	RA1816503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 1	67,760.00	218,788.29	ECSI is to assist with the liquidation of UCA's Perkins program. Loans will be moved to the Dept. of Education.				
Original:	555,238.00		Perkins loan servicing to aid in collecting Perkins loan repayments				

In-State Contracts

1. Agency:		Community Correction		Contractor:		CORNERSTONE MINISTRY INC			
				Location:		NEWPORT		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$296,000.00	Org. Term:		12/05/2016	09/30/2018	Procurement:		RFQ
Total After Review:		\$391,000.00	Funding:		Other - 100% - Community Correction Revolving-100%				
Total Projected:		\$159,000.00	MOF:				Contract Number:		4600039393
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 4		95,000.00	230,550.00		To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.				09/30/2021
History:									
Amd. 3		53,000.00	159,040.00		To increase funds for transitional housing, to provide comprehensive community based treatment services.				09/30/2020
Amd. 2		0.00	146,270.00		To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.				09/30/2020
Amd. 1		84,000.00	75,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Original:		159,000.00			Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
2. Agency:		Community Correction		Contractor:		PHOENIX RECOVERY CENTER LLC			
				Location:		CONWAY		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$5,886,996.00	Org. Term:		10/01/2014	09/30/2018	Procurement:		RFQ
Total After Review:		\$7,686,996.00	Funding:		Other - 100% - Community Correction Revolving-100%				
Total Projected:		\$2,106,458.00	MOF:				Contract Number:		4600033405
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 6		1,800,000.00	4,413,002.00		Extend time for one year for transitional housing to provide comprehensive community based treatment services.				09/30/2021
History:									
Amd. 5		0.00	3,248,372.00		Extend time for one year for transitional housing to provide comprehensive community based treatment services.				09/30/2020
Amd. 4		1,674,080.00	2,247,552.00		Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2019
Amd. 3		2,106,458.00	1,705,262.00		Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2018
3. Agency:		Community Correction		Contractor:		QUALITY LIVING CENTER INC			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$762,640.00	Org. Term:		10/01/2014	09/30/2018	Procurement:		RFQ
Total After Review:		\$1,004,620.00	Funding:		Other - 100% - Community Correction Revolving-100%				
Total Projected:		\$315,820.00	MOF:				Contract Number:		4600033407
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date		
Amd. 6		241,980.00	513,698.00		Extend time and funds for one (1) year for transitional housing to provide community based treatment services.				09/30/2021
Amd. 5		0.00	374,048.00		Extend time for one (1) year for transitional housing to provide community based treatment services.				09/30/2020
Amd. 4		131,000.00	178,586.00		Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				09/30/2018

Amd. 3	315,820.00	132,878.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.			09/30/2018
4.	Agency:	Community Correction		Contractor:	RE-NU LIFE CENTER	
				Location:	ALEXANDER	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$303,696.00	Org. Term:	10/18/2019	09/30/2020	Procurement:	RFQ
Total After Review:	\$913,696.00	Funding:	State - 100%			
Total Projected:	\$2,125,872.00	MOF:	Contract Number: 4600045182			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.			09/30/2021
Original:	303,696.00	Re-entry Housing				
5.	Agency:	Community Correction		Contractor:	RE-NU LIFE CENTER	
				Location:	ALEXANDER	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$343,233.38	Org. Term:	01/30/2018	09/30/2021	Procurement:	RFQ
Total After Review:	\$448,233.38	Funding:	State - 100%			
Total Projected:	\$658,233.38	MOF:	Contract Number: 4600047580			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	105,000.00	242,693.62	To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900			09/30/2021
History:						
6.	Agency:	Community Correction		Contractor:	SHALOM RECOVERY CENTERS	
				Location:	HOT SPRINGS	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$281,620.00	Org. Term:	11/01/2017	09/30/2018	Procurement:	RFQ
Total After Review:	\$565,680.00	Funding:	Other - 100% - Community Correction Revolving-100%			
Total Projected:	\$177,310.00	MOF:	Contract Number: 4600041629			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	284,060.00	314,200.00	To extend time and date for one (1) year to provide comprehensive community based treatment services.			09/30/2021
Amd. 2	0.00	152,360.00	To extend time for one (1) year to provide comprehensive community based treatment services.			09/30/2020
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.			09/30/2019
Original:	177,310.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.				
7.	Agency:	Community Correction		Contractor:	SOBER LIVING INC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$1,069,134.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ
Total After Review:	\$1,382,808.00	Funding:	Other - 100% - Community Correction Revolving-100%			
Total Projected:	\$385,094.00	MOF:	Contract Number: 4600033410			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	313,674.00	756,358.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.			09/30/2021
History:						
Amd. 5	0.00	563,268.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.			09/30/2020

Amd. 4	298,946.00	398,738.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2019
Amd. 3	385,094.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2018
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8.	Agency:	Community Correction	Contractor:	SOBRIETY INC
			Location:	PINE BLUFF
				State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$466,536.00	Org. Term:	10/01/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$590,526.00	Funding:	Other - 100% - Community Correction Revolving-100%	
Total Projected:	\$287,886.00	MOF:		Contract Number: 4600033411
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	123,990.00	450,416.00	To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.	09/30/2021
Amd. 5	0.00	316,466.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.	09/30/2020
Amd. 4	178,650.00	226,626.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018
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9.	Agency:	Community Correction	Contractor:	TWIN LAKES RECOVERY INC
			Location:	FLIPPIN
				State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$887,713.80	Org. Term:	03/16/2016 09/30/2019	Procurement: RFQ
Total After Review:	\$1,097,713.80	Funding:	Other - 100% - Community Correction Revolving-100%	
Total Projected:	\$306,356.90	MOF:		Contract Number: 4600037305
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	210,000.00	591,392.04	To extend date and funds for one (1) year to provide comprehensive community based treatment services	09/30/2021
Amd. 2	300,000.00	334,385.64	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2020
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
Original:	306,356.90		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	
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10.	Agency:	Community Correction	Contractor:	WINGS TO RECOVER
			Location:	EL DORADO
				State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$272,000.00	Org. Term:	05/06/2019 09/20/2020	Procurement: RFQ
Total After Review:	\$482,000.00	Funding:	State - 100%	
Total Projected:	\$1,382,000.00	MOF:		Contract Number: 4600044441
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	210,000.00	257,672.52	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2021
History:				
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020
Original:	50,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.	

11.	Agency:	DFA-Child Support Enforcement			Contractor:	ATTORNEY SERVICES INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	09/16/2020	06/30/2021	Procurement:	IB		
Total After Review:		\$306,000.00	Funding:	Federal - 66% - MCE0100/ ADMN / 120/ F.0634.2004ARCSSES-EXP-66%; State - 34%					
Total Projected:		\$306,000.00	MOF:			Contract Number:	4501969321		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	306,000.00		This purchase order is for the contracted services of Pronto Process Servers for the Office of Child Support Enforcement. This vendor serves legal documents to custodial and non-custodial parents of children for the State of Arkansas.						

12.	Agency:	DFA-Child Support Enforcement			Contractor:	PRONTO PROCESS SERVERS			
					Location:	BONO		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	09/16/2020	06/30/2021	Procurement:	IB		
Total After Review:		\$251,370.00	Funding:	Federal - 66% - MCE0100/ ADMN / 120/ F.0634.2004ARCSSES-EXP-66%; State - 34%					
Total Projected:		\$251,370.00	MOF:			Contract Number:	4501964283		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	251,370.00		This purchase order is for the contracted services of Pronto Process Servers for the Office of Child Support Enforcement. This vendor serves legal documents to custodial and non-custodial parents of children for the State of Arkansas.						

13.	Agency:	Education-School for the Blind			Contractor:	Securitas Security Services USA, Inc.			
					Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$296,869.10	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB		
Total After Review:		\$379,828.58	Funding:	State - 100%					
Total Projected:		\$516,007.80	MOF:			Contract Number:	4600039053		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 5	82,959.48	271,338.38	To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .						11/30/2021
History:									
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.						
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.						11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.						11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.						11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne						

14. Agency:		Education-School for the Deaf		Contractor:		Securitas USA			
				Location:		Little Rock		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$296,869.10	Org. Term:		12/01/2016	11/30/2017	Procurement:		IB
Total After Review:		\$379,828.58	Funding:		State - 100%				
Total Projected:		\$516,007.80	MOF:		Contract Number: 4600039051				
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date	
Amd. 5		82,959.48	281,032.34		to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses			11/30/2021	
History:									
Amd. 4		2,007.50	208,708.83		to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses			11/30/2020	
Amd. 3		73,715.40	177,808.95		Security Guard Contract for Arkansas School for the Deaf			11/30/2020	
Amd. 2		73,715.40	122,690.70		Security Guard Contract for Arkansas School for the Deaf			11/30/2019	
Amd. 1		73,715.40	42,579.90		Security Guard Contract for Arkansas School for the Deaf			11/30/2018	
Original:		73,715.40			Security Guard Contract for Arkansas School for the Deaf				
15. Agency:		Human Services Department		Contractor:		CENTERS FOR YOUTH AND FAMILIES INC			
Div/Prog:		Division of Aging, Adults, and Behavioral Health Services		Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$159,945.67	Org. Term:		01/01/2019	06/30/2020	Procurement:		RFQ
Total After Review:		\$189,115.95	Funding:		State - 100%				
Total Projected:		\$94,917.31	MOF:		Contract Number: 4600043768				
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date	
Amd. 2		29,170.28	29,485.24		Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2021	
History:									
Amd. 1		65,028.36	0.00		Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2020	
Original:		94,917.31			To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties				
16. Agency:		Human Services Department		Contractor:		AIUS CO INC			
Div/Prog:		Division of Children & Family Services		Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:		10/01/2020	06/30/2021	Procurement:		RFP
Total After Review:		\$73,912.50	Funding:		Federal - 69% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-69%; State - 30%				
Total Projected:		\$689,850.00	MOF:		Contract Number: 4600047314				
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date	
Original:		73,912.50			To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County				
17. Agency:		Human Services Department		Contractor:		ASSEMBLIES OF GOD FAMILY SERVICES			
Div/Prog:		Division of Children & Family Services		Location:		HOT SPRINGS		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:		10/01/2020	06/30/2021	Procurement:		CB
Total After Review:		\$50,000.00	Funding:		Federal - 100% - Promoting safe and stable families-Kinship Navigator Program CFDA 93.556-100%				
Total Projected:		\$350,000.00	MOF:		Contract Number: 4600047443				
Org/Amt:		Amount	Paid To Date		Objective:			New Exp Date	
								ALC Review Report	
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Original:	50,000.00	To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide		
18. Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$73,808.48	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%	
Total Projected:	\$688,879.10	MOF:		Contract Number: 4600047312
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	73,808.48	To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
19. Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$428,260.56	Funding:	Federal - 38% - Foster Care Title IV E-38%; State - 61%	
Total Projected:	\$4,008,079.60	MOF:		Contract Number: 4600047231
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	428,260.56	To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide		
20. Agency:	Human Services Department	Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL	
Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$104,528.70	Funding:	Federal - 69% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-69%; State - 30%	
Total Projected:	\$975,601.20	MOF:		Contract Number: 4600047237
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	104,528.70	To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
21. Agency:	Human Services Department	Contractor:	IMMERSE ARKANSAS	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$186,223.91	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%	
Total Projected:	\$1,738,089.85	MOF:		Contract Number: 4600047313
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	186,223.91	To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
22. Agency:	Human Services Department	Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$116,617.50	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Foster Care Title IV-E-69%; State - 30%	
Total Projected:	\$1,088,430.00	MOF:		Contract Number: 4600047315
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	116,617.50	To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care		

23.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$118,260.00	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%	
	Total Projected:	\$1,103,760.00	MOF:		Contract Number: 4600047316
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	
24.	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:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$168,630.00	Funding:	Federal - 69% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-69%; State - 30%	
	Total Projected:	\$1,573,880.00	MOF:		Contract Number: 4600047317
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	
25.	Agency:	Human Services Department	Contractor:	Ar Spanish Interpreters & Translators	
	Div/Prog:	Division of County Operations	Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$618,469.00	Org. Term:	10/01/2016 09/30/2017	Procurement: IB
	Total After Review:	\$788,469.00	Funding:	Federal - 75% - DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint Cost-SSD Admin, Joint Cost Divisional-75%; State - 20%; Other - 4% - DBHS-ArkStateHospital, Joint Cost Divisional-4%	
	Total Projected:	\$2,225,541.50	MOF:		Contract Number: 4600038377
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	170,000.00	555,307.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	
	History:				
	Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS.	
	Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation	
26.	Agency:	Human Services Department	Contractor:	ARKANSAS COALITION FOR OBESITY	
	Div/Prog:	Division of County Operations	Location:	GREENBRIER	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$834,340.00	Org. Term:	10/01/2017 09/30/2018	Procurement: SSL
	Total After Review:	\$1,129,840.00	Funding:	Federal - 100% - SNAP Family Nutrition-100%	
	Total Projected:	\$486,680.00	MOF:		Contract Number: 4600041037
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	
	History:				
	Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	

Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide				09/30/2019
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.				
27.	Agency:	Insurance Department		Contractor:	AREA AGENCY ON AGING OF WESTERN AR		
				Location:	FORT SMITH	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$10,500.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%				
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600047524		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.				
28.	Agency:	Insurance Department		Contractor:	EAST ARKANSAS AREA AGENCY ON AGING		
				Location:	JONESBORO	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$10,500.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%				
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600047526		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.				
29.	Agency:	National Park Community College		Contractor:	GARDAWORLD SECURITY SERVICES		
				Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	09/18/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$85,500.48	Funding:	Cash - 100% -				
Total Projected:	\$598,503.36	MOF:		Contract Number:	NP-20-0016		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	85,500.48		Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.				
30.	Agency:	Nursing Board		Contractor:	BENDI BOWERS		
				Location:	PARAGOULD	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$51,500.00	Org. Term:	10/21/2019	10/20/2020	Procurement:	RFQ	
Total After Review:	\$103,000.00	Funding:	Other - 100% - Licensure Fees-100%				
Total Projected:	\$360,500.00	MOF:		Contract Number:	4600045455		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	51,500.00	7,925.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas			10/20/2021
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING			
31.	Agency:	Nursing Board		Contractor:	HOPKINS INVESTIGATIONS	
				Location:	ROSE BUD	State: AR
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$51,500.00	Org. Term:	10/21/2019	10/20/2020	Procurement: RFQ
Total After Review:		\$103,000.00	Funding:	Other - 100% - Licensure Fees-100%		
Total Projected:		\$360,500.00	MOF:		Contract Number:	4600045450
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	51,500.00	30,157.18	NURSE INVESTIGAOR AND REPORTING			10/20/2021
Original:	51,500.00		NURSE INVESTIGAOR AND REPORTING			
32.	Agency:	U of A - Fayetteville		Contractor:	MCGRIFF INSURANCE SERVICES	
				Location:	Little Rock	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	09/21/2020	09/20/2024	Procurement: RFP
Total After Review:		\$600,000.00	Funding:	Cash - 100% -		
Total Projected:		\$1,050,000.00	MOF:		Contract Number:	RA1214107
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	600,000.00		Brokerage service including identifying exposure to loss; research on insurance markets; recommend insurance pricing arrangements; support University in procurement of insurance; certain administrative services; loss control measures; claims; related risk and loss control research and review as requested.			
33.	Agency:	U of A - Little Rock		Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
				Location:	Jonesboro	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$188,625.01	Funding:	Federal - 100% - Substance Abuse Block-100%		
Total Projected:		\$691,625.01	MOF:		Contract Number:	RA21145316
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	188,625.01		Region 3 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.			
34.	Agency:	U of A - Little Rock		Contractor:	ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC	
				Location:	Springdale	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$167,625.00	Funding:	Federal - 100% - Substance Abuse Block-100%		
Total Projected:		\$614,625.00	MOF:		Contract Number:	RA21145315
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.			

35.	Agency:	U of A - Medical Sciences			Contractor:	KUTAK ROCK			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	04/30/2020	06/30/2021	Procurement:	RFQ		
Total After Review:		\$45,000.00	Funding:	State - 100%					
Total Projected:		\$45,000.00	MOF:			Contract Number:	RA21150779		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	45,000.00		The firm to provide advice on structure, preparation of agreements, research, negotiation and other mattersrelated for a transaction.						

36.	Agency:	U of A - Pine Bluff			Contractor:	THE DESIGN GROUP			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	09/21/2020	06/30/2024	Procurement:	RFP		
Total After Review:		\$2,505,000.00	Funding:	Cash - 100% -					
Total Projected:		\$2,505,000.00	MOF:			Contract Number:	RA171600015		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	2,505,000.00		To provide marketing and communication services to enhance the University"s image and communication systems. To inform the public about the university"s programs and activities that are of interest to Arkansas. To provide information through various media outlets that would be of interest to new students, their parents, and educators.						

37.	Agency:	U of A - Pine Bluff			Contractor:	V-FORCE SECURITY SERVICES			
					Location:	PINE BLUFF		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,363,534.00	Org. Term:			Procurement:	RFP		
Total After Review:		\$2,367,068.00	Funding:	Cash - 100% -					
Total Projected:		\$1,423,534.00	MOF:			Contract Number:	160TGK1501A1		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	1,003,534.00	923,534.00	To continue providing supplementary services to the University campus.						
History:									

38.	Agency:	Veterans Affairs			Contractor:	Service Group 360 International LLC			
					Location:	Jonesboro		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,011,253.13	Org. Term:	10/01/2016	09/30/2017	Procurement:	IB		
Total After Review:		\$1,296,593.72	Funding:	Cash - 100% -					
Total Projected:		\$1,689,192.96	MOF:			Contract Number:	4600038509		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	285,340.59	904,924.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2021
Amd. 3	241,313.28	643,502.08	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2020
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2019
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.						