

Department of Transformation and Shared Services

Governor Asa Hutchinson Secretary Amy Fecher Director Edward Armstrong

October 7, 2020

The Honorable Cecile Bledsoe, Co-Chairperson The Honorable Jeff Wardlaw, Co-Chairperson Arkansas Legislative Council State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Bledsoe and Representative Wardlaw:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. The Departments submitting them represent that there is an imminent need for their review, such that they cannot wait until the regularly scheduled meeting of the ALC Review Subcommittee in November. None of the contracts submitted by TSS OSP appear, on their face, to be unlawful.

Should you have any questions, we will do our best to see that they are answered.

Respectfully,

Edward R. Armstrong State Procurement Director

CC:

Amy Fecher Secretary, TSS

Ann Purvis

Chief of Staff, TSS

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agen	cy: State Pol	-	cts te: AR				
Service Type: Professional Consultant Services (PCS)							
Total Autho	rized:	\$712,174.55 Org. Term: 05/21/2016 06/30/2017 Procurement: ABA					
Total After	Review:	\$713,857.52 Funding: Other - 100% - [Bond Funds]					
Total Projec	eted:	\$512,000.00 MOF: Contract Number: 46000370	55				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	Exp Date				
Amd. 14	1,682.97	599,624.50 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
History:							
Amd. 13	63,726.70	596,447.21 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 12	5,195.83	589,153.21 This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 11	0.00		/30/2021				
Amd. 10	719.86	565,549.88 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 9	4,062.23	546,306.88 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 8	2,031.14	537,153.25 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 7	39,209.58	458,388.93 This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	/30/2020				
Amd. 6	20,369.01	452,952.79 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 5	3,566.14	452,952.79 This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 4	1,618.86	390,353.91 This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 3	1,309.74	371,993.91 This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.					
Amd. 2	58,365.46		/30/2019				
Amd. 1	0.00	140,517.71 The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	/30/2018				

Original: 512,000.00 This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Human Services Department Contractor: AR NATL GUARD MORALE WELFARE &

RECREATIO

Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$295,102.50 **Org. Term:** 09/20/2019 09/19/2020 **Procurement:** IGV **Total After Review:** \$295,102.50 **Funding:** State - 78%; Other - 22% - [National School Lunch]

Total Projected: \$2,065,717.50 **MOF: Contract Number:** 4600045322

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

Amd. 2 0.00 84,625.25 Amend to update Rate Sheet attachment to continue meal service for the

Civilian Student Training Program(CSTP)

History:

Original: 295,102.50 TO ESTABLISH A CONTRACT FOR MEAL SERVICE FOR THE

CIVILIAN STUDENT TRAINING PROGRAM (CSTP). SERVICE AREA:

PULASKI COUNTY

2. Agency: U of A - Little Rock Contractor: UNIVERSITY OF WYOMING

Location: Laramie State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/17/2020 06/30/2021 **Procurement:** IGV

Total After Review: \$56,250.00 **Funding:** Federal - 100% - [Substance Abuse Block]

Total Projected: \$206,250.00 MOF: Contract Number: RA21145314

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

Original: 56,250.00 Guiding principles are set forth by the Federal Substance Abuse Block Grant

(SABG) Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) 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 SABG and Statewide Prevention Strategic Plan (SPSP); create a template for ongoing progress reports to DAABHS and UA Little Rock/MidSOUTH (MidSOUTH); review and update existing logic models; and provide expert presenters annually at each of AR"s 13 Regional Conferences. The SABG program is Intended to prevent the onset and reduce the progression of substance abuse and its related problems, while strengthening prevention capacity and infrastructure at the state and community levels.

Page 1

Intergovernmental Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: DFA-Child Support Enforcement Contractor: LABORATORY CORPORATION OF AMERICA

Location: DALLAS State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$201,492.00 **Org. Term:** 01/01/2019 12/31/2019 **Procurement:** IB

Total After Review: \$402,984.00 **Funding:** Federal - 66% - [F.0634.2101ARCSES-EXP MCE]; State - 34% **Total Projected:** \$1,410,444.00 **MOF: Contract Number:** 4600043555

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

Amd. 2 201,492.00 286,292.34 The purpose of this amendment is to extend the contract date and add 12/31/2021

additional funds for the next fiscal year.

History:

Original: 201,492.00 The purpose of this contract is to provide paternity test to custodial and non

custodial parents of children in the State of Arkansas for the Office of Child

Support Enforcement.

2. Agency: Human Services Department Contractor: SYMPO INC

Location: SAN DIMAS State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$250,000.00 **Org. Term:** 05/01/2020 04/30/2021 **Procurement:** IB

Total After Review: \$1,000,000.00 Funding: Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint

Cost Divisional

Total Projected: \$1,750,000.00 **MOF: Contract Number:** 4600046199

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

Amd. 1 750,000.00 90,491.00 Amend to add funding and increase Total Projected Cost due to increased

utilization to continue development and support staffing for QuickBase

applications.

History:

Original: 250,000.00 To initiate a contract for developmental and support staffing for QuickBase

applications.

3. Agency: Human Services Department Contractor: FREE WILL BAPTIST FAMILY MINISTRIES INC

Div/Prog: Division of Children & Family Services Location: GREENEVILLE State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/01/2020 06/30/2021 Procurement: RFP

Total After Review: \$378,609.00 **Funding:** Federal - 41% - [IV-E Foster Care; DCFS IV-E Foster Care Admin]; State -

58%

Total Projected: \$3,806,428.50 MOF: Contract Number: 4600046463

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

Original: 378,609.00 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). Service Area: Sebastian County

4. Agency: Human Services Department Contractor: HORNBY ZELLER ASSOCIATES

Div/Prog: Division of Children & Family Services Location: Troy State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,352,294.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP

Total After Review: \$2,449,932.00 **Funding:** Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%

Total Projected: \$3,150,000.00 MOF: Contract Number: 4600038507

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

Amd. 6	97,638.00	1,841,865.05 To amend to add funding and increase total projected cost due to increased utilization and revise performance indicators and budget to continue Quality Service Reviews.	
History:			
Amd. 5	555,250.00	1,422,606.51 To amend to extend, increase annual funding and increase Total Projected Cost to continue Quality Service Reviews.	06/30/2021
Amd. 4	0.00	1,422,606.51 Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.	06/30/2020
Amd. 3	499,250.00	1,131,377.36 Amend to extend and add funding for Quality Assurance.	06/30/2020
Amd. 2	499,250.00	632,127.36 Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36 Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00	To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

5. Agency: Human Services Department Contractor: NATIONAL COUNCIL ON CRIME AND

Div/Prog: Division of Children & Family Services Location: OAKLAND State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$873,730.00 **Org. Term:** 06/01/2019 06/30/2020 **Procurement:** SSJ

Total After Review: \$1,641,880.00 Funding: Federal - 67% - [93.658 - Prev Services Admin & Training, 93.669 - CAPTA];

State - 33%

Total Projected: \$3,500,000.00 MOF: Contract Number: 4600044142

Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	768,150.00	337,395.00 Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.	06/30/2021
History:			
Amd. 1	458,430.00	84,865.00 Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
Original:	415,300.00	To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide	

6. Agency: Human Services Department Contractor: MAGELLAN MEDICAID ADMINISTRATION

Div/Prog: Division of Medical Services Location: GLEN ALLEN State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP

Total After Review: \$9,505,110.71 **Funding:** Federal - 78% - [DMS medical pharmacy]; State - 22%

Total Projected: \$66,535,774.97 MOF: Contract Number: 4600047701

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

Original: 9,505,110.71 Provision of pharmacy services requested by the U.S. Department of Health

& Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.

7. Agency: Human Services Department Contractor: MILLIMAN INC

Div/Prog: Division of Medical Services Location: BROOKFIELD State: WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,050,000.00 **Org. Term:** 03/09/2018 03/22/2019 **Procurement:** IB

Total After Review: \$7,498,000.00 **Funding:** Federal - 50% - [DMS Medicaid Administration-50% Fed/St (CFDA: 93.778

Medical Assistance Program-MAP)]; State - 50%

Total Projected: \$1,500,000.00 MOF: Contract Number: 4600041898

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

Amd. 6	3,448,000.00	3,673,795.05 Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.	06/30/2021
History:			
Amd. 4	2,100,000.00	1,585,682.63 Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.	
Amd. 3	500,000.00	668,225.91 To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.	
Amd. 2	725,000.00	537,494.97 Amend to extend and add funding for actuarial services.	06/30/2020
Amd. 1	450,000.00	214,379.47 Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
Original:	275,000.00	To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

8. Agency: Human Services Department Contractor: OPTUM GOVERNMENT SOLUTIONS INC

Div/Prog: Division of Medical Services Location: EDEN PRAIRIE State: MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP

Total After Review: \$7,474,458.00 **Funding:** Federal - 76% - [AME MMIS Replacement]; State - 23%

Total Projected: \$52,321,206.00 MOF: Contract Number: 4600047702

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

Original: 7,474,458.00 To provide Decision Support System / Management Administrative

Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and

Medicaid Services (CMS)

9. Agency: U of A - Pine Bluff Contractor: DEMOGRAPHIC AND INSTITUTIONAL

RESEARCH SERVICES

Location: Chapel Hill State: NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/23/2020 06/30/2024 Procurement: RFP

Total After Review: \$220,500.00 **Funding:** Federal - 100% - [ARK-LSAMP, STEM and HBCU Programs]

Total Projected: \$220,500.00 MOF: Contract Number: RA171600018

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

Original: 220,500.00 The Evaluator will provide services to the University of Arkansas at Pine

Bluff-Arkansas Louis Stokes Alliance for Minority Participation (ARK-LSAMP), STEM Academy and the HBCU Master"s Degree programs. The evaluator will implement a comprehensive evaluation plan designed for improvement of activities and strategies, as well as measuring the outcome-

based indicators of the programs.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Department of Finance and Administration Contractor: THE CENTER FOR TOXICOLOGY AND

Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,000,000.00 **Org. Term:** 07/24/2020 07/23/2024 **Procurement:** SP

Total After Review: \$6,000,000.00 **Funding:** State - 100%

Total Projected: \$4,000,000.00 **MOF: Contract Number:** 4600047112

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

Amd. 1 2.000,000.00 0.00 To add an additional \$2,000,000.00 in funds to allow for the modification to 07/23/2024

portal for the program proposal by the Arkansas Dept. of Parks Heritage and

Tourism.

History:

Original: 4,000,000.00 PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE

CARES ACT)

2. Agency: Human Services Department Contractor: CATHY GEORGE

Div/Prog: Division of Developmental Disabilities Location: RUSSELLVILLE State: AR

Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 06/30/2021 **Procurement:** CB **Total After Review:** \$74,000.00 **Funding:** State - 29%; Other - 70% - [DDS Operations]

Total Projected: \$518,000.00 MOF: Contract Number: 4600047679

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

Original: 74,000.00 To establish a contract to provide for an Independent Psychological

Examiner at the Conway HumanDevelopment Center. Service coverage area

is Faulkner County.

3. Agency: Human Services Department Contractor: TERRI L GRIMES

Div/Prog: Division of Developmental Disabilities Location: WARREN State: AR

Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$141,440.00 **Org. Term:** 11/01/2018 11/01/2019 **Procurement:** IB

Total After Review: \$212,160.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$495,040.00 MOF: Contract Number: 4600043421

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

Amd. 2 70,720.00 123,539.00 Amend to extend and add funding to continue at the current rate physical 10/31/2021

therapy services for the residents of Southeast Arkansas Human

Development Center.

History:

Amd. 1 70,720.00 46,453.00 Amend to extend, add funding, to continue physical Therapy services for the 11/01/2020

residents of the Southeast Arkansas Human Development Center.

Original: 70,720.00 To initiate a new contract for Physical Therapy services for the Southeast

Arkansas Human Development Center. The service coverage area includes

Baxter County.

Contractor: ARKANSAS FOUNDATION FOR MEDICAL **Agency:** Human Services Department

CARE

LITTLE ROCK State: AR **Div/Prog:** Division of Medical Services Location:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,024,979.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB **Total After Review:** \$13,302,832.00 Funding: Federal - 75% - [Medicaid, CFDA]; State - 25%

Total Projected: \$24,137,834.00 **MOF**: Contract Number: 4600043670

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 7,923,518.16 Amend to extend, add funding, and revise the Performance Indicators to this 06/30/2021 3,277,853.00 contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. History: Amd. 3 6,765,620.73 Amend to extend and add funding for Prior Authorization, Utilization 12/31/2020 2,478,931.00 Review/Retrospective Review and Medical Review services.

Amd. 2 4,097,786.00 2,599,842.98 Amend to extend, add funds, and revise the Performance Indicators for Prior

06/30/2020

Authorization, Utilization Review/Retrospective Review and Medical

Review services.

Amd. 1 0.00 1,785,015.45 To correct the validity end date due to an administrative error for this Prior

01/01/2020 Authorization, Utilization Review/Retrospective Review and Medical

Review services contract.

Original: 3,448,262.00 To initiate a new professional service contract for Division of Medical

Services Prior Authorization (PA), Utilization Review (UR)/Retrospective

Review (RR) and Medical Review services.

Agency: Public Defender Commission **Contractor: MATTHEW SANDERS**

> Location: **HOT SPRINGS** State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$38,025.00 **Org. Term:** 07/01/2020 06/30/2020 **Procurement:** RFQ

Total After Review: \$63,375.00 Funding: State - 100%

Contract Number: 4600046816 **Total Projected:** \$38,025.00 MOF:

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

Amd. 1 25,350.00 9,506.25 To provide indigent parent counsel representation in 28% of the dependency

neglect cases in the 15th judicial district and 43% of the cases in the 5th judicial district. Attorney will be added more cases to case load than

origionally.

History:

Original: 38,025.00 To provide indigent parent counsel representation in twenty-five (25%)

percent of the dependency-neglect cases in the 18E Judicial District and seventy-five percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2021. The twenty-five percent in the 18E currently represents an average of twenty-five (25) cases and the seventy-five percent in the 18W currently represents twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th. 15th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 - Agreement and the policies and

procedures in the Parent Counsel Policies and Procedures Manual.

In-State Contracts Page 2 08-Oct-20