

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

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**November 19<sup>th</sup>, 2021**

Co-Chairs:

The Review Subcommittee met on Tuesday, November 16<sup>th</sup>, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted. A request for Suspension of the Rules was adopted for a Supplemental Agenda item which is identified with an asterisk (\*).

- A. **The Subcommittee Reviewed a Draft RFP** (On file)
  - 1. Arkansas Secretary of State - Campaign Contribution Expenditure System – Draft RFP
- B. **The Subcommittee Reviewed Various Methods of Finance** (On File)
  - 1. Dept. of Correction – DOC Ionization Project – \$2,803,925.00
  - 2. ASU – Mountain Home – Walking Train – \$845,000.00
  - 3. East Arkansas Community College – Roofs Critical Maintenance – \$261,234.14
  - 4. East Arkansas Community College – Student Welcome Center – \$3,905,919.60
  - 5. U of A – Fayetteville John A. White Engineering Hall – \$3,133,585.00
  - 6. UAMS – Shorey Oral Health Renovations – \$691,259.00 - **HOLD**
  - 7. UCA – Air Quality Improvements – \$7,700,000.00
  - 8. U of A – Community College – Batesville – IT Infrastructure Update – \$302,000.00
  - 9. \* ASU – Newport – ARPA HVAC Efficiency Upgrades – \$640,000.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - 1. Arkansas Department of Health (20 grants)
  - 2. Arkansas Department of Heritage – Art Council (54 grants)
  - 3. Workforce Service (1 grant)
- D. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - 1. Construction Related Contracts (Pages 2 - 4)
  - 2. Intergovernmental Contracts (Pages 5 - 8)
  - 3. Out-of-State Contracts (Pages 9 - 18)
  - 4. In-State Contracts (Pages 19 - 31)
- E. **The Subcommittee Received Reports** (On File)
  - 1. Services Contract Amendments without a material change (October and November)
  - 2. Executed Contracts (October and November)
  - 3. Critical Emergency Procurement (October and November)
  - 4. Annual Cooperative Spending Report
- G. **The Subcommittee Adopted Interim Study Proposal** (On File)
  - 1. An Act Concerning Contracts funded by Public Funds - ISP 2021-107

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

**Construction-Related Contracts**

1.	Agency:	Correction Department			Contractor:	WITTENBERG DELONY & DAVIDSON INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$142,946.00	Org. Term:	03/19/2018	06/30/2019	Procurement:	ABA		
Total After Review:		\$158,908.89	Funding:	Trust - 100% -					
Total Projected:		\$142,946.00	MOF:			Contract Number:	4600042059		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	15,962.89	109,997.38	To increase funding of the contract						06/30/2022
History:									
Amd. 3	0.00	109,997.38	To extend the date of the contract						06/30/2022
Amd. 2	0.00	109,997.38	To extend the date of the contract						06/30/2021
Amd. 1	0.00	104,654.05	PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS						06/30/2020
Original:	142,946.00		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS						

2.	Agency:	Human Services Department			Contractor:	HENDERSON ENGINEERS INC		
					Location:	LENEXA		State: KS
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/22/2021	09/30/2022	Procurement:	ABA		
Total After Review:	\$315,000.00	Funding:	Federal - 100% - Federal Depreciation-100%					
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600049347		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	315,000.00	ON-CALL ENGINEERING DESIGN SERVICES FOR FACILITIES						

3.	Agency:	Human Services Department			Contractor:	INSIGHT ENGINEERING PLLC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	10/18/2021	09/30/2022	Procurement:	ABA		
Total After Review:		\$315,000.00	Funding:	Other - 100% - Federal Depreciation-100%					
Total Projected:		\$315,000.00	MOF:			Contract Number:	4600049348		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	315,000.00	To provide On-Call Engineering design services for facilities operated by the Dept. of Human Services across the State of Arkansas. To include repairs, renovations, replacements, HVAC, Boilers, electrical systems, plumbing, emergency repairs, and general maintenance projects of \$1 million or less each. To include the DDS Human Development Centers, DAABH Arkansas State Hospital & the Arkansas Health Center, DYS Juvenile Treatment facilities, across the State of Arkansas including the DHS Central Donaghey Complex in Little Rock. Service Area: Statewide							

4.	Agency:	Human Services Department			Contractor:	MORRIS AE INC		
					Location:	SCOTT		State: AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$1,200,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA	
	Total After Review:	\$1,470,000.00	Funding:	Federal - 100% - Federal Depreciation-100%				
	Total Projected:	\$1,200,000.00	MOF:			Contract Number:	4600041943	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	
<b>History:</b>				
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.	06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

<b>5. Agency:</b> Natural Resources Commission		<b>Contractor:</b> HAWKINS-WEIR ENGINEERING INC		
		<b>Location:</b> VAN BUREN		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/02/2021 10/01/2022	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$923,650.00	<b>Funding:</b> Federal - 69% - EPA WIIN 2104 EPA Grant-69%; State - 31%		
<b>Total Projected:</b>	\$6,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049680	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	923,650.00		For the purpose of this agreement, the Agency shall be the Arkansas Department of Agriculture Natural Resources Division. All references to Agency or ADA-NRD shall mean the Arkansas Department of Agriculture Natural Resources Division. A Work Order Directive document will be issued for each project Directive under this agreement. The Work Order Directive will contain a description of the project requirement, ADA-NRD's responsibilities, Professional Technical/Services Consultant responsibilities, descriptions of deliverable items, payments procedures and rates, completion time and amendments procedures. The Professional Technical/Services Consultant's services shall be performed as expeditiously as consistent with professional skill and care and the orderly progress of the Work. Upon request of the Agency, the Professional Technical/Services Consultant shall submit for ADA-NRD's approval a schedule for the performance of the Professional Technical/Services Consultant's services as it relates to each Work Order Directive. The schedule may be adjusted as the Project proceeds and shall include allowances for periods of time required for the Agency's review and for approval of submission by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Agency shall not except for reasonable cause, be exceeded by the Professional Technical/Services Consultant or Agency.	

<b>6. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> ALLISON + PARTNERS, INC		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$323,750.00	<b>Org. Term:</b> 04/01/2020 12/31/2022	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$390,000.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$323,750.00	<b>MOF:</b>	<b>Contract Number:</b> ASMSAFB20001	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	66,250.00	310,201.17	To add additional funds for architectural and engineering services for the renovation of the former Chapel and Convent structures as a result of receiving final construction bids.	
Original:	323,750.00		To provide architectural and engineering services for the renovation of the former Chapel and Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.	

7.	Agency:	U of A - Medical Sciences			Contractor:	Heritage Engineering		
					Location:	Benton		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$500,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00	MOF:			Contract Number:	RA18150674	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 3	500,000.00	241,167.00	Adding funds to continue civil & structural engineering services on the UAMS campus construction projects					
History:								
Amd. 2	0.00	73,252.00	Extend Term of Agreement					06/30/2024
Amd. 1	250,000.00	70,575.00	To add funds and extend expiration date on PCS contract for ongoing structural and civil projects.					06/30/2021
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.					
8.	Agency:	U of A - Medical Sciences			Contractor:	SSR, INC		
					Location:	Nash		State: TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$500,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA21150816	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction					
Original:	500,000.00		On-call commissioning services					

**Intergovernmental Contracts**

1.	Agency:	Economic Development Commission			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
					Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$700,000.00	Org. Term:	09/01/2020	06/30/2021	Procurement:	IGV
Total After Review:		\$1,700,000.00	Funding:	Federal - 100% - Federal ARP Act-100%			
Total Projected:		\$204,665.40	MOF:			Contract Number:	4600047198
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	1,000,000.00	390,664.08	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.				06/30/2022
History:							
Amd. 2	0.00	312,452.48	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.				12/31/2021
Amd. 1	495,334.60	0.00	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.				
Original:	204,665.40		UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP"s as designated by the Arkansas Department of Commerce.				
2.	Agency:	Education Department			Contractor:	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	
					Location:	WASHINGTON	State: DC
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$86,000.00	Org. Term:	04/01/2021	06/30/2022	Procurement:	IGV
Total After Review:		\$129,000.00	Funding:	Federal - 100% - Federal AWARE funding-100%			
Total Projected:		\$86,000.00	MOF:			Contract Number:	4600048601
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	43,000.00	43,000.00	Vendor to provide two additional Mental Health Trainings - two sessions of three days of virtual training - December 7 - 9, 2021 and March 1 - 3, 2022.				
Original:	86,000.00		MENTAL HEALTH TRAININGS				
3.	Agency:	Education Department			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
					Location:	FAYETTEVILLE	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$142,804.89	Org. Term:	07/20/2019	06/30/2020	Procurement:	IGV
Total After Review:		\$186,138.19	Funding:	Federal - 100% - Centers for Disease Control-100%			
Total Projected:		\$182,452.65	MOF:			Contract Number:	4600044644
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	43,333.30	115,437.00	To provide for the evaluation of Improving Student Health and Academic Achievement through Nutrition, Physical Activity, and the Management of Chronic Conditions. This supplemental funding is to support the return to school activities post COVID-19 school closures.				
History:							
Amd. 3	36,490.53	68,887.80	To extend date of contract and add funding for FY22.				06/30/2022
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.				
Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.				04/30/2021
Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.				

4. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2021	10/20/2021	Procurement:	IGV	
Total After Review:	\$107,019.34	Funding:	Federal - 100% - ELC COVID-19 FUNDS-100%				
Total Projected:	\$107,019.34	MOF:	Contract Number: 4502050801				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	107,019.34	Request for Ratification (ratification request letter attached) to pay invoices owed by ADH to UAMS for services rendered providing data and technical support for the Covid-19 Pregnant Women and Infants Registry (CPWIR) for the purpose of continuity of clinical care and service referral as well as providing data on mothers and infants that have been linked to birth, fetal and death certificates by the ADH Health Statistics Branch. The total owed is \$107,019.34 and covers a period from 01/01/2021 to 10/20/2021					

5. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO		Location: Jonesboro		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:	\$158,287.00	Funding:	Federal - 100% - US Small Business Administration-100%				
Total Projected:	\$158,287.00	MOF:	Contract Number: RA22145346				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	158,287.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022- June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.					

6. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - MID-SOUTH		Location: West Memphis		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$75,000.00	Org. Term:	01/01/2021	06/30/2022	Procurement:	IGV	
Total After Review:	\$70,072.00	Funding:	Federal - 100% - US Small Business Administration-100%				
Total Projected:	\$75,000.00	MOF:	Contract Number: RA21145324				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	-4,928.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The contractor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.				
Original:	75,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The contractor's performance will be evaluated by the following: *Achievement of deliverables as detailed by MOA -Attachment 2 (Deliverables);*Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and*Compliance with terms and conditions imposed by the the contractor (UALR ASBTDC) and federal funding partner.					

7. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME		Location: Mountain Home		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$72,000.00	Org. Term:	01/01/2021	06/30/2022	Procurement:	IGV	
Total After Review:	\$58,707.00	Funding:	Federal - 100% - US Small Business Administration-100%				
Total Projected:	\$72,000.00	MOF:			Contract Number:	RA21145323	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Amd. 1	-13,293.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The vendor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.				
Original:	72,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The contractor's performance will be evaluated by the following: *Achievement of deliverables as detailed by MOA - Attachment 2 (Deliverables); *Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and *Compliance with terms and conditions imposed by the contractor (UALR ASBTDC) and federal funding partner UALR ASBTDC will reimburse the vendor 100% of the total allowable direct costs (excluding program income and indirect costs) not to exceed \$72,000. Vendor to submit quarterly financial report and invoice payable upon review and approval by ASBTDC State Director.					

8. Agency: U of A - Little Rock		Contractor: ARKANSAS TECH UNIVERSITY		Location: Russellville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:	\$65,000.00	Funding:	Federal - 100% - US Small Business Administration-100%				
Total Projected:	\$65,000.00	MOF:			Contract Number:	RA22145345	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	65,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.					

9. Agency: U of A - Little Rock		Contractor: HENDERSON STATE UNIVERSITY		Location: Arkadelphia		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:	\$100,000.00	Funding:	Federal - 100% - US Small Business Administration-100%				
Total Projected:	\$100,000.00	MOF:			Contract Number:	RA22145344	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	100,000.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.					

10.	Agency:	U of A - Little Rock	Contractor:	SOUTHERN ARKANSAS UNIVERSITY		Location:	Magnolia	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	IGV			
Total After Review:	\$60,500.00	Funding:	Federal - 100% - US Small Business Administration-100%						
Total Projected:	\$60,500.00	MOF:						Contract Number:	RA22145347
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	60,500.00	The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.							

11.	Agency:	Workforce Services	Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	12/01/2021	11/30/2024	Procurement:	IGV			
Total After Review:	\$186,071.00	Funding:	Federal - 100% - Federal Grant-100%						
Total Projected:	\$186,071.00	MOF:						Contract Number:	4600049679
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	186,071.00	To sample RESEA participants to determine if based on the Federal requirements as stated by the Department of Labor in Section 306 of the Social Security Act (2018) to determine the casual rating of the RESEA interventions and service delivery strategies performed by State RESEA program.							

11.	Agency:	Workforce Services	Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	12/01/2021	11/30/2024	Procurement:	IGV		
Total After Review:		\$186,071.00	Funding:	Federal - 100% - Federal Grant-100%					
Total Projected:		\$186,071.00	MOF:				Contract Number:	4600049679	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	186,071.00	To sample RESEA participants to determine if based on the Federal requirements as stated by the Department of Labor in Section 306 of the Social Security Act (2018) to determine the casual rating of the RESEA interventions and service delivery strategies performed by State RESEA program.							

**Out-of-State Contracts**

1.	Agency:	DFA-Management Services			Contractor:	CARAHSOFT TECHNOLOGY CORPORATION		
					Location:	RESTON	State:	VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,624,365.00	Org. Term:	06/01/2021	05/31/2024	Procurement:	CC	
Total After Review:		\$2,814,468.00	Funding:	State - 100%				
Total Projected:		\$2,624,365.00	MOF:			Contract Number:	4600048766	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 1	190,103.00	0.00	CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT					
Original:	2,624,365.00		CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT					
2.	Agency:	DFA-Racing			Contractor:	INDUSTRIAL LABORATORIES CO		
					Location:	WHEAT RIDGE	State:	CO
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$475,056.00	Org. Term:	12/01/2020	11/30/2021	Procurement:	RFP	
Total After Review:		\$822,576.00	Funding:	State - 69%; Cash - 31% -				
Total Projected:		\$3,325,392.00	MOF:			Contract Number:	4600047863	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 1	347,520.00	199,455.20	EQUINE/CANINE DRUG TESTING KITS AND SERVICE					
Original:	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE					
3.	Agency:	DTSS - Building Authority Division			Contractor:	S & S MANAGEMENT GROUP LLC		
					Location:	DALLAS	State:	TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$971,763.00	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB	
Total After Review:		\$1,472,971.50	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$3,293,881.50	MOF:			Contract Number:	4600045740	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.					
History:								
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.					
Original:	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.					
4.	Agency:	DTSS - Building Authority Division			Contractor:	YBANEZ ENTERPRISES INCORPORATED		
					Location:	POCOLA	State:	OK
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$170,871.04	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB	
Total After Review:		\$259,426.56	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$576,208.64	MOF:			Contract Number:	4600045736	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 2	88,555.52	150,859.36	Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement.					
History:								

Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
Original:	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	

5.	Agency:	Education Department			Contractor:	ACT INC			
					Location:	IOWA CITY		State: IA	
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$4,042,500.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	SSJ			
Total After Review:	\$8,005,000.00	Funding:	State - 100%						
Total Projected:	\$9,922,500.00	MOF:			Contract Number:	4600043994			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum				06/30/2022		
History:									
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services				06/30/2022		
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.				06/30/2021		
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.						
Original:	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11						

6.	Agency:	Education-Educational TV			Contractor:	LinkedIn		
					Location:	Sunnyvale		State: CA
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$1,170,000.00	Org. Term:	12/31/2016	12/30/2020	Procurement:	RFP		
Total After Review:	\$1,290,000.00	Funding:	Cash - 100% -					
Total Projected:	\$1,037,200.00	MOF:			Contract Number:	4600039265		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.					12/30/2022
History:								
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.					12/30/2021
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.					12/30/2021
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.					

7.	Agency:	Emergency Management			Contractor:	ASPIRE HR INC		
					Location:	DALLAS		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	11/22/2021	11/21/2022	Procurement:	IB	
Total After Review:		\$102,600.00	Funding:	Other - 100% - Unknown-100%				
Total Projected:		\$178,200.00	MOF:			Contract Number:	4600049734	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	102,600.00		ONLINE TRAINING PLATFORM					

8.	Agency:	Health Department			Contractor:	APPRISS INC			
					Location:	LOUISVILLE-JEFFERSON		State:	KY
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$306,000.00	Org. Term:	12/01/2019	11/30/2020	Procurement:		RFP	
Total After Review:		\$459,000.00	Funding:	Federal - 100% - CDC Overdose Data to Action-100%					
Total Projected:		\$1,095,100.00	MOF:			Contract Number:		4600045678	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2		153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.					11/30/2022
History:									
Amd. 1		149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.					11/30/2021
Original:		156,442.86	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.						

9.	Agency:	Health Department		Contractor:	INFORMATION MANAGEMENT SERVICES INC			
				Location:	BELTSVILLE		State:	MD
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SSJ	
Total After Review:		\$300,000.00	Funding:	Other - 100% - Hlth Stats Misc Reimb, BreastCare Admin, DOH Tobacco Sure & Eval-100%				
Total Projected:		\$630,000.00	MOF:			Contract Number:	4600049786	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.					

10.	Agency:	Health Department			Contractor:	NURSE FAMILY PARTNERSHIP			
					Location:	DENVER			State: CO
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	11/20/2021	09/30/2022	Procurement:	SSJ		
Total After Review:		\$60,194.00	Funding:	Federal - 100% - DHHS/HRSA/MIECHV-100%					
Total Projected:		\$60,194.00	MOF:				Contract Number:	4600049804	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	60,194.00		The Nurse-Gamily Partnership (NFP) Program has been serving high risk families in AR since 2011 with two teams that fully service a total of seven counties and partially service six counties. NFP uses nurse home visitors whose goal is to enroll 1st time mothers before their 29th week of pregnancy to continue regular visits until the child's 2nd birthday.						

11.	Agency:	Human Services Department		Contractor:	DATAMANUSA LLC		Location:	CENTENNIAL	State:	CO
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$142,500.00	Org. Term:	11/01/2021	09/30/2022	Procurement:	CC			
Total After Review:		\$1,500,000.00	Funding:	State - 46%; Other - 53% - Title XIX Reimbursements, ASH RN Services-53%						
Total Projected:		\$997,500.00	MOF:						Contract Number:	4600049357
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.							
History:										
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.							
Original:	142,500.00	Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide								
12.	Agency:	Human Services Department		Contractor:	SHI INTERNATIONAL CORP		Location:	SOMERSET	State:	NJ
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$145,490.00	Org. Term:	10/18/2019	09/30/2020	Procurement:	CC			
Total After Review:		\$311,991.50	Funding:	Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%						
Total Projected:		\$405,915.00	MOF:						Contract Number:	4600045338
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 4	166,501.50	148,305.02	Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.							
History:										
Amd. 3	0.00	145,490.00	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.							09/30/2022
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.							09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting							
Original:	135,305.00	Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting.Service coverage area: Statewide								
13.	Agency:	Human Services Department		Contractor:	STAFF TODAY INC		Location:	COVINA	State:	CA
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$142,500.00	Org. Term:	10/01/2021	09/30/2022	Procurement:	CC			
Total After Review:		\$1,500,000.00	Funding:	State - 46%; Other - 53% - Title XIX Reimbursements, ASH RN Services-53%						
Total Projected:		\$997,500.00	MOF:						Contract Number:	4600049356
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 1	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.							
Original:	142,500.00	Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide								

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	TIMOTHY HILL CHILDRENS RANCH INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	RIVERHEAD	<b>State:</b> NY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$240,121.90	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$307,245.34	<b>Funding:</b>	Federal - 70% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-70%; State - 29%		
<b>Total Projected:</b>	\$958,661.55	<b>MOF:</b>		<b>Contract Number:</b>	4600047318
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.		
<b>History:</b>					
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.		06/30/2022
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		
<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	YOUTH VILLAGES INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	MEMPHIS	<b>State:</b> TN
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,883,900.00	<b>Org. Term:</b>	02/01/2019	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$10,111,978.00	<b>Funding:</b>	Federal - 41% - 93.658 Foster Care Title IV-E; 93.556 Promoting Safe and Stable Families-41%; State - 58%		
<b>Total Projected:</b>	\$12,928,300.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043780
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.		
<b>History:</b>					
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services		06/30/2022
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.		
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.		06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.		
<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$9,581,828.00	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$11,869,657.00	<b>Funding:</b>	Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 50%		
<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2022
<b>History:</b>					
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.		

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.	

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	GLOBAL EMPIRE LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	HARRISBURG	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,008,500.00	<b>Org. Term:</b>	09/01/2021	08/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,008,500.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
<b>Total Projected:</b>	\$7,059,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic. Also update the Solicitation number to #710-21-0031 to correct a clerical error		
Original:	1,008,500.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.		

<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	HEALTH ADVOCATES NETWORK INC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	BOCA RATON	<b>State:</b> FL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$979,700.00	<b>Org. Term:</b>	09/01/2021	08/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$979,700.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$6,857,900.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022	
Original:	979,700.00		CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC"S		

<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	PRIME TIME HEALTHCARE LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	OMAHA	<b>State:</b> NE
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$487,100.00	<b>Org. Term:</b>	09/01/2021	08/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$487,100.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%		
<b>Total Projected:</b>	\$3,409,700.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049335
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>	
Amd. 1	0.00	13,261.38	Amend to update the Scope for this agreement providing Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas.		
Original:	487,100.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.		

<b>20.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	STAFFLINK	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	SAINT LOUIS	<b>State:</b> MO
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$539,200.00	<b>Org. Term:</b>	09/01/2021 08/31/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$539,200.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
	<b>Total Projected:</b>	\$3,774,400.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049310
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	0.00	1,296.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic	
	Original:	539,200.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.	
<b>21.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	TRYFACTA INC	
	<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	PLEASANTON	<b>State:</b> CA
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$1,177,900.00	<b>Org. Term:</b>	09/01/2021 08/31/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,177,900.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
	<b>Total Projected:</b>	\$8,245,300.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049303
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	
	Original:	1,177,900.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.	
<b>22.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MAGELLAN MEDICAID ADMINISTRATION	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	GLEN ALLEN	<b>State:</b> VA
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$21,207,210.71	<b>Org. Term:</b>	11/01/2020 06/30/2021	<b>Procurement:</b> SP
	<b>Total After Review:</b>	\$21,649,486.04	<b>Funding:</b>	Federal - 90% - Medicaid Pharmacy( AME MMIS Replacement Project DDI 90/10)-90%; State - 10%	
	<b>Total Projected:</b>	\$66,535,774.97	<b>MOF:</b>		<b>Contract Number:</b> 4600047701
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.	06/30/2022
	<b>History:</b>				
	Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022
	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.	
<b>23.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SHI INTERNATIONAL CORP	
	<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	SOMERSET	<b>State:</b> NJ
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$1,445,110.00	<b>Org. Term:</b>	04/01/2020 03/31/2021	<b>Procurement:</b> CC
	<b>Total After Review:</b>	\$3,469,310.00	<b>Funding:</b>	Federal - 73% - Medical Assistance Program (CFDA 93.778)-73%; State - 26%	
	<b>Total Projected:</b>	\$5,703,550.00	<b>MOF:</b>		<b>Contract Number:</b> 4600046109
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	2,024,200.00	654,742.50	Amend to add funds and add enhancements for Electronic Visit Verification System.	03/31/2022
	<b>History:</b>				
	Amd. 2	0.00	15,000.00	Amend to extend for time only for Electronic Visit Verification System	03/31/2022

Amd. 1	250,000.00	0.00	Amend to add funding for Electronic Visit Verification System
Original:	1,195,110.00		Agreement to add funding for Electronic Visit Verification System

<b>24. Agency:</b>	Insurance Department	<b>Contractor:</b>	JW Software, Inc.	<b>Location:</b>	Saint Louis	<b>State:</b>	MO
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$672,500.00	<b>Org. Term:</b>	01/01/2017	12/31/2019	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$732,500.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$952,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600039309	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 3	60,000.00	514,900.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.				12/31/2022
<b>History:</b>							
Amd. 2	60,000.00	514,900.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.				12/31/2021
Amd. 1	60,000.00	449,700.00	This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.				12/31/2020
Original:	552,500.00		This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.				

<b>25. Agency:</b>	Sentencing Commission	<b>Contractor:</b>	JFA ASSOCIATES	<b>Location:</b>	DENVER	<b>State:</b>	CO
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2021	06/30/2022	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$51,976.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$51,976.00	<b>MOF:</b>			<b>Contract Number:</b>	4502048144	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	51,976.00		The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts. The contractor shall provide technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year.				

<b>26. Agency:</b>	Teacher Retirement	<b>Contractor:</b>	GLOBAL PRINCIPAL PARTNERS LLC	<b>Location:</b>	MIAMI	<b>State:</b>	FL
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021	05/31/2022	<b>Procurement:</b>	SP	
<b>Total After Review:</b>	\$330,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$330,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049791	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>

Original: 330,000.00 Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.

**27. Agency:** U of A - Community College at Batesville **Contractor:** HOWARD TECHNOLOGY SOLUTIONS  
**Location:** Laurel **State:** MS  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 12/01/2021 03/23/2022 **Procurement:** RFP  
**Total After Review:** \$268,431.19 **Funding:** Other - 100% - ARPA Funds-100%  
**Total Projected:** \$268,431.19 **MOF:** **Contract Number:** RA2116803  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 268,431.19 Provide audio/visual system upgrades to four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance.

**28. Agency:** U of A - Fayetteville **Contractor:** HURON CONSULTING  
**Location:** Chicago **State:** IL  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$140,000.00 **Org. Term:** 02/24/2021 06/30/3021 **Procurement:** CC  
**Total After Review:** \$240,000.00 **Funding:** Other - 100% - WFCFSF: VCRI Operating-100%  
**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** RA1214112  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 3 100,000.00 128,633.60 Extend term and add funding for continuation of review services for the Office of Sponsored Programs" research administrative functions within the Research & Innovation Office. 12/31/2022  
**History:**  
Amd. 2 0.00 100,303.10 Extend contract term for continuation of review services for Office of Sponsored Programs research administration functions within the Research & Innovation Office. 12/31/2021  
Amd. 1 0.00 47,404.35 Extend contract term for continuation of review services for Office of Sponsored Programs" research administrative functions within the Research and Innovation Office. 08/31/2021  
Original: 140,000.00 Review of Office of Sponsored Programs administrative functions to include business process/policies; organization structure; staff; use of WorkDay; key performance measures.

**29. Agency:** U of A - Fayetteville **Contractor:** SECURITAS SECURITY SERVICES USA, INC  
**Location:** West Lake Village **State:** CA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 12/01/2021 11/30/2024 **Procurement:** RFP  
**Total After Review:** \$1,056,631.68 **Funding:** State - 100%  
**Total Projected:** \$2,955,186.00 **MOF:** **Contract Number:** ASMSARFP2021001  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 1,056,631.68 To provide security services for the ASMSA campus.

**30. Agency:** Workforce Services **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN **State:** PA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/23/2021 11/22/2024 **Procurement:** CC  
**Total After Review:** \$581,568.00 **Funding:** Federal - 100% - TES0100-100%  
**Total Projected:** \$581,568.00 **MOF:** **Contract Number:** 4600049744  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 581,568.00 Works with State call center managers and Maximus call center for any application issues or questions. Works with DWS internal audit team if they have any issues or questions. Discuss these issues with the vendor and provide information to create Gitlab tickets.

**31. Agency:** Workforce Services **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN **State:** PA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 11/23/2021 11/22/2024 **Procurement:** CC  
**Total After Review:** \$540,259.20 **Funding:** Federal - 100% - Federal-100%  
**Total Projected:** \$540,259.20 **MOF:** **Contract Number:** 4600049743  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 540,259.20 Senior Architect to assist with developing and modifying mainframe programs and reports and providing support needed to continue day to day operation of the CARES Action and LWA programs.

**32. Agency:** Workforce Services **Contractor:** NTT DATA STATE HEALTH CONSULTING LLC  
**Location:** PLANO **State:** TX  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 12/01/2021 06/30/2022 **Procurement:** CC  
**Total After Review:** \$4,000,000.00 **Funding:** Federal - 100% - Federal Funds-100%  
**Total Projected:** \$4,000,000.00 **MOF:** **Contract Number:** 4600049818  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 4,000,000.00 To provide project management support for the new UI system modernization of the ADWS Unemployment Insurance system. This contract is being created from the Department of Human Services contract #4600037415

**33. Agency:** Workforce Services **Contractor:** SAVE THE CHILDREN HEAD START  
**Location:** FAIRFIELD **State:** CT  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,140,330.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$1,733,687.02 **Funding:** Federal - 100% - US DHHD TANF Block Grant-100%  
**Total Projected:** \$4,550,000.00 **MOF:** **Contract Number:** 4600043158  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 5 593,357.02 773,164.66 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas. Add Funds to the Contract 09/30/2022

**History:**

Amd. 4 0.00 773,164.66 Date Extension 09/30/2022

Amd. 3 570,165.00 540,295.44 Date Extension and add funds for the contract extension 08/31/2020

Amd. 2 0.00 0.00 Date Extension 08/31/2020

Amd. 1 0.00 0.00 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas. 08/31/2019

Original: 570,165.00 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.

***In-State Contracts***

1.	Agency:	Correction Department			Contractor:	AIRPRO AVIATION INC		
					Location:	LEXA		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$48,130.00	Org. Term:	12/01/2019	11/30/2020	Procurement:	IB	
Total After Review:		\$51,740.00	Funding:	State - 100%				
Total Projected:		\$336,910.00	MOF:			Contract Number:	4600045675	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	3,610.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.					11/30/2022
History:								
Amd. 1	0.00	14,928.10	AERIAL APPLICATION SERVICES					11/30/2021
Original:	48,130.00		To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.					
2.	Agency:	Crime Information Center			Contractor:	MAINSTREAM TECHNOLOGIES		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$125,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	RFP	
Total After Review:		\$250,000.00	Funding:	State - 100%				
Total Projected:		\$875,000.00	MOF:			Contract Number:	4600047802	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT					12/31/2022
Original:	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT					
3.	Agency:	Crime Information Center			Contractor:	MAINSTREAM TECHNOLOGIES		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	11/22/2021	11/21/2025	Procurement:	RFP	
Total After Review:		\$1,614,250.00	Funding:	Federal - 25% - SORNA & SMART-25%; State - 74%				
Total Projected:		\$1,614,250.00	MOF:			Contract Number:	4600049728	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,614,250.00		SEX OFFENDER REGISTRATION SYSTEM					
4.	Agency:	Crime Laboratory			Contractor:	ELITE MORTUARY TRANSPORT		
					Location:	SHERWOOD		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/11/2021	12/10/2022	Procurement:	IB	
Total After Review:		\$150,000.00	Funding:	State - 100%				
Total Projected:		\$1,050,000.00	MOF:			Contract Number:	4600049806	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	150,000.00		CADAVER TRANSPORT SERVICES					

5.	Agency:	DFA-Racing		Contractor:	Mitchell Williams					
				Location:	Little Rock			State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$323,851.95	Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ			
Total After Review:		\$373,951.95	Funding:	State - 70%; Cash - 30% -						
Total Projected:		\$244,650.00	MOF:			Contract Number:	4600036521			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 10	50,100.00	292,424.10	The purpose of Amendment #10 is to renew contract and add hours. To provide experienced counsel to the Racing Commission. To update all Racing laws						12/31/2022	
History:										
Amd. 9	0.00	250,729.10	The purpose of Amendment #9 is to correct funding allocations defined on the contract.							
Amd. 8	0.00	250,729.10	The purpose of this amendment is to renew the contract to 12/31/2021						12/31/2021	
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds						12/31/2020	
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.						12/31/2019	
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019						12/31/2019	
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.						06/30/2019	
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.						06/30/2019	
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.						12/31/2018	
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.						12/31/2017	
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.							
6.	Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP					
				Location:	NORTH LITTLE ROCK			State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$66,224.04	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB			
Total After Review:		\$132,448.08	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:		\$463,568.28	MOF:			Contract Number:	4600048030			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 1	66,224.04	49,668.03	Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.							
Original:	66,224.04		Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.							
7.	Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP					
				Location:	NORTH LITTLE ROCK			State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$71,721.72	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB			
Total After Review:		\$143,443.44	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:		\$502,052.04	MOF:			Contract Number:	4600048029			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		

Amd. 1	71,721.72	53,791.29	Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	12/31/2022
Original:	71,721.72		Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	

8.	Agency:	Economic Development Commission			Contractor:	Team SI (Social Innovation/Mangan Holcomb)		
				Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$3,200,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$3,375,334.77	Funding:	State - 100%				
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037530	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7 History:	175,334.77	2,580,038.17	The purpose of this amendment is to add funds.					06/30/2022
Amd. 6	0.00	2,543,577.50	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					06/22/2022
Amd. 5	0.00	2,201,397.48	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					06/30/2021
Amd. 4	800,000.00	1,714,376.92	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					06/30/2020
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					
Amd. 1	0.00	162,127.62	The purpose of this amendment is to extend the current contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.					06/30/2018
Original:	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today’s marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.					

9.	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:		\$379,828.58	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
Total After Review:		\$475,443.98	Funding:	State - 100%				
Total Projected:		\$516,007.80	MOF:			Contract Number:	4600039053	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/2022 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .					11/30/2022
History:								
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

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	

10.	Agency:	Education-School for the Deaf		Contractor:	Securitas USA		
				Location:	Little Rock		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$379,828.58	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB
Total After Review:		\$475,443.98	Funding:	State - 100%			
Total Projected:		\$516,007.80	MOF:			Contract Number:	4600039051
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/22 for security guard services for AR School for the Blind and the AR School for the Deaf campuses				11/30/2022
History:							
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
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				

11.	Agency:	Environmental Quality Department			Contractor:	Sharp Cleaning Services, Inc.		
					Location:	Sherwood		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$490,540.50	Org. Term:	12/01/2015	11/30/2016	Procurement:	IB	
Total After Review:		\$570,932.70	Funding:	Trust - 100% -				
Total Projected:		\$649,950.00	MOF:			Contract Number:	4600036064	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 9	80,392.20	490,540.60	To add funds and renew cleaning contract for the Arkansas Department of Energy and Environment headquarters at 5301 Northshore Drive, North Little Rock, AR 72118 for one year 12/01/2021 to 11/30/2022.					11/30/2022
History:								
Amd. 8	3,843.00	418,128.60	To add funds					11/30/2021
Amd. 7	75,348.00	411,349.60	To add funds and renew contract					11/30/2021

Amd. 6	2,299.50	334,800.00	To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 5	74,250.00	334,800.00	To add funds and renew this contract for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 3	0.00	260,550.00	To renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

<b>12. Agency:</b>	Health Department	<b>Contractor:</b>	WASTE SERVICES INC	
		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2021 11/19/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$65,300.00	<b>Funding:</b>	Federal - 65% - ELC expansion-65%; State - 10%; Other - 25% - PWF Fees-25%	
<b>Total Projected:</b>	\$457,100.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	65,300.00		The PHL uses many chemicals in the performance of testing methods and the resulting contract will provide for the services of waste generated in that capacity .. Such services may also be referred to as Bulk or Drum Hazardous Waste Disposal Services and in all events will include, without limitation, the collection, removal, transport and final disposal of hazardous chemical waste.	

<b>13. Agency:</b>	Human Services Department	<b>Contractor:</b>	HARBOR HOUSE INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$472,802.01	<b>Funding:</b>	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%	
<b>Total Projected:</b>	\$3,971,536.87	<b>MOF:</b>		<b>Contract Number:</b> 4600049716
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	

<b>14.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HARBOR HOUSE INC		
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	FORT SMITH	<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$591,402.33	<b>Funding:</b>	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%		
	<b>Total Projected:</b>	\$4,967,779.53	<b>MOF:</b>		<b>Contract Number:</b>	4600049713
	<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Original:	591,402.33	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.			
<b>15.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	NORTHEAST ARKANSAS COMMUNITY MENTAL		
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	JONESBORO	<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$591,402.33	<b>Funding:</b>	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%		
	<b>Total Projected:</b>	\$4,967,779.53	<b>MOF:</b>		<b>Contract Number:</b>	4600049714
	<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Original:	591,402.33	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties			
<b>16.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	OZARK GUIDANCE CENTER INC		
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	SPRINGDALE	<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$471,134.78	<b>Funding:</b>	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%		
	<b>Total Projected:</b>	\$3,957,532.18	<b>MOF:</b>		<b>Contract Number:</b>	4600049717
	<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Original:	471,134.78	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.			
<b>17.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	RECOVERY CENTERS OF ARKANSAS		
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$472,750.00	<b>Funding:</b>	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%		
	<b>Total Projected:</b>	\$3,971,100.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049718
	<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Original:	472,750.00	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.			

<b>18.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	TEXARKANA	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$449,426.36	<b>Funding:</b>	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%	
	<b>Total Projected:</b>	\$3,775,181.41	<b>MOF:</b>		<b>Contract Number:</b> 4600049719
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Original:	449,426.36	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.		
<b>19.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	WARREN	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 09/30/2022	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$397,876.45	<b>Funding:</b>	Federal - 85% - Substance Abuse Block Grant-85%; State - 14%	
	<b>Total Projected:</b>	\$3,342,162.18	<b>MOF:</b>		<b>Contract Number:</b> 4600049715
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Original:	397,876.45	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties		
<b>20.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	TANKERSLEY FOODS	
	<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education	<b>Location:</b>	VAN BUREN	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)			
	<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2022 12/31/2022	<b>Procurement:</b> IB
	<b>Total After Review:</b>	\$1,713,643.25	<b>Funding:</b>	Federal - 33% - 10.568 - FNS Emergency Food Program; 10.560 - FNS Food Distribution Improvement-33%; State - 7%; Other - 58% - Commodity Distribution-Dept of Education-58%	
	<b>Total Projected:</b>	\$8,568,235.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049319
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Original:	1,713,643.25	Establish a new contract food storage and distribution services. Service Area: Statewide		
<b>21.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ASSEMBLIES OF GOD FAMILY SERVICES	
	<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$2,718,670.08	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$2,891,914.96	<b>Funding:</b>	Federal - 10% - Foster Care-Title IV E (CFDA 93.658)-10%; State - 89%	
	<b>Total Projected:</b>	\$6,763,162.72	<b>MOF:</b>		<b>Contract Number:</b> 4600044375
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>
	Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
	<b>History:</b>				
	Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
	Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
	Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	

Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					
Original:	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.					
22.	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:		\$824,272.20	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:		\$971,326.08	Funding:	Federal - 40% - 93.658 - Foster Care Title IV E-40%; State - 59%				
Total Projected:		\$2,884,952.70	MOF:			Contract Number:	4600046466	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	147,053.88	461,087.64	Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA).					06/30/2022
History:								
Amd. 2	412,136.10	218,123.28	Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA).					06/30/2022
Amd. 1	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).					
Original:	412,136.10		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: Statewide					
23.	Agency:	Human Services Department		Contractor:	RIVERVIEW BEHAVIORAL HEALTH LLC			
	Div/Prog:	Division of Children & Family Services		Location:	TEXARKANA		State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$150,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
Total After Review:		\$378,508.50	Funding:	Federal - 60% - Social Services Block Grant 93.667-60%; State - 39%				
Total Projected:		\$150,000.00	MOF:			Contract Number:	4600048739	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	228,508.50	28,659.00	Amend to add funding, and update Total Projected Cost for Comprehensive Residential Treatment Services.					
Original:	150,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE					
24.	Agency:	Human Services Department		Contractor:	TEXARKANA BEHAVIORAL ASSOCIATES LC			
	Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE		State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$225,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
Total After Review:		\$291,270.00	Funding:	Federal - 22% - Social Services Block Grant CFDA 93.667-22%; State - 77%				
Total Projected:		\$225,000.00	MOF:			Contract Number:	4600048740	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	66,270.00	24,738.00	Amend to add funding and update Total Projected Cost for the continuation of Comprehensive Residential Treatment Services.					
Original:	225,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE					
25.	Agency:	Human Services Department		Contractor:	UHS OF BENTON INC			
	Div/Prog:	Division of Children & Family Services		Location:	BENTON		State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$535,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
Total After Review:		\$865,000.00	Funding:	Federal - 38% - Social Services Block Grant CFDA 93-667-38%; State - 61%				
Total Projected:		\$535,000.00	MOF:			Contract Number:	4600048741	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 1	330,000.00	57,684.00	Amend to add funding and update Total Projected Cost for Comprehensive Residential Treatment Services.
Original:	535,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.

<b>26. Agency:</b>	Human Services Department	<b>Contractor:</b>	UNITED METHODIST BEHAVIORAL HEALTH
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	MAUMELLE
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$950,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022
		<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$1,640,595.00	<b>Funding:</b>	Federal - 42% - Social Services Block Grant CFDA 93.667-42%; State - 57%
<b>Total Projected:</b>	\$950,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600048742
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Amd. 2	690,595.00	0.00	Amend to add funding due to increased utilization and update total Projected Cost for Comprehensive Residential Treatment Services.
<b>History:</b>			
Amd. 1	0.00	0.00	Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide

<b>27. Agency:</b>	Human Services Department	<b>Contractor:</b>	UNITED METHODIST CHILDRENS HOME INC
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$320,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022
		<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$696,910.00	<b>Funding:</b>	Federal - 54% - 93.667 - Family Preservation-54%; State - 45%
<b>Total Projected:</b>	\$320,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600048743
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Amd. 1	376,910.00	40,600.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.
Original:	320,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.

<b>28. Agency:</b>	Human Services Department	<b>Contractor:</b>	VALLEY BEHAVIORAL HEALTH SYSTEM
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	BARLING
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022
		<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$376,820.00	<b>Funding:</b>	Federal - 20% - Social Services Block Grant-20%; State - 79%
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600048744
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Amd. 1	76,820.00	39,840.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.
Original:	300,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide

<b>29. Agency:</b>	Human Services Department	<b>Contractor:</b>	INTERFACE SECURITY SYSTEMS LLC
<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021 10/31/2022
		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$52,207.80	<b>Funding:</b>	Federal - 50% - Field Operations Administration-50%; State - 50%
<b>Total Projected:</b>	\$365,454.60	<b>MOF:</b>	
		<b>Contract Number:</b>	4600049644
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Original:	52,207.80	SECURITY ALARM SYSTEM FOR ALL DCO OFFICES
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<b>30. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,919,935.00	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,919,935.00	<b>Funding:</b>	State - 31%; Other - 68% - Title XIX Reimbursement-68%		
<b>Total Projected:</b>	\$2,513,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036741
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 10	0.00	2,410,678.00	Amend to revise scope to include all types of temporary nursing staff, and add language to allow flexibility of rate quotes due to the pandemic.		
<b>History:</b>					
Amd. 9	830,989.50	2,289,586.23	Amend to extend to continue this contract for nursing services to residents of the five (5) Human Development Centers.		06/30/2022
Amd. 8	0.00	1,928,101.63	Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.		06/30/2021
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.		
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.		06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.		06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.		06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.		
Amd. 2	0.00	418,833.33	Amend to add nursing services to the Arkadelphia, Booneville, Jonesboro and Southeast Human Development Centers.		
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.		06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.		
<b>31. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,057,400.00	<b>Org. Term:</b>	09/01/2021	08/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,057,400.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$7,401,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049300
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 1	0.00	6,174.99	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.		08/31/2022
Original:	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC'S		
<b>32. Agency:</b>	Human Services Department		<b>Contractor:</b>	GAINWELL TECHNOLOGIES LLC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	CONWAY	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$69,855,051.00	<b>Funding:</b>	Federal - 73% - Medical Assistance Program-73%; State - 26%		
<b>Total Projected:</b>	\$518,788,659.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049739
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>

Original: 69,855,051.00

Continue providing maintenance and operation of the Arkansas Medicaid Enterprise,  
Medicaid Management Information System Services are Statewide

33.	Agency:	Insurance Department			Contractor:	SYSTEMEDIC INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,600,000.00	Org. Term:	01/06/2020	01/05/2021	Procurement:	RFP	
Total After Review:		\$4,200,000.00	Funding:	State - 100%				
Total Projected:		\$9,100,000.00	MOF:			Contract Number:	4600045761	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,600,000.00	2,073,733.27	WORKER"S COMPENSATION MANAGED CARE					01/05/2023
History:								
Amd. 1	1,300,000.00	815,698.73	WORKER"S COMPENSATION MANAGED CARE					01/05/2022
Original:	1,300,000.00		WORKER"S COMPENSATION MANAGED CARE					

34.	Agency:	Military Department		Contractor:	WASTE MANAGEMENT OF ARKANSAS INC			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	11/20/2021	10/31/2023	Procurement:	IB	
Total After Review:		\$159,259.78	Funding:	Federal - 82% - DoD - Federal Reimbursement-82%; State - 18%				
Total Projected:		\$557,409.23	MOF:			Contract Number:	4600049669	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	159,259.78		WASTE DISPOSAL SERVICE					

35.	Agency:	State Police	Contractor:		HMO PARTNERS INC		Location:		LITTLE ROCK		State:		AR		
			Service Type:										Technical & General Services (TGS)		
Total Authorized:		\$1,395,000.00		Org. Term:		01/01/2020		08/21/2021		Procurement:		CC			
Total After Review:		\$2,113,500.00		Funding:		Other - 100% - Special Revenue-100%									
Total Projected:		\$3,952,500.00		MOF:				Contract Number:				4600045687			
Org/Amt:		Amount		Paid To Date		Objective:				New Exp Date					
Amd. 2		718,500.00		1,168,080.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.								12/31/2022	
History:															
Amd. 1		232,500.00		1,001,005.50		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.								12/31/2021	
Original:		1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.											

36.	Agency:	U of A - Fayetteville	Contractor:		DELTA PEST CONTROL		State:	AR
			Location:		Russellville			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$162,661.48	Org. Term:	12/21/2019	12/20/2021	Procurement:	RFP	
Total After Review:		\$189,762.43	Funding:	State - 83%; Other - 16% - Auxiliary - Athletics-16%				
Total Projected:		\$917,710.36	MOF:			Contract Number:	RA20190061UAF	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2		27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.				12/20/2025
History:								

Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.			
Original:	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.			
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37.	Agency:	U of A - Fayetteville		Contractor:	Powers of Arkansas Inc.	
				Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$2,464,022.38	Org. Term:	12/01/2016	11/30/2017	Procurement:	RFP
Total After Review:	\$2,964,022.38	Funding:	State - 100%			
Total Projected:	\$3,544,231.00	MOF:		Contract Number:	FBASMSA17002	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	500,000.00	2,398,981.15	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.			11/30/2022
History:						
Amd. 4	515,000.00	1,850,863.08	This contract is for ASMSA"s facility management services. This amendment will add additional funds for the annual renewal and extend the date for one additional year.			11/30/2021
Amd. 3	494,000.00	1,399,538.16	To renew the contract for ASMSA"s Facility Management Services. This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.			11/30/2020
Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.			11/30/2019
Amd. 1	505,449.22	380,025.36	This contract is for ASMSA""s Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.			11/30/2018
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.			
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38.	Agency:	U of A - Little Rock		Contractor:	SNYDER ENVIRONMENTAL & CONSTRUCTION LLC	
				Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	11/01/2021	10/31/2024	Procurement:	RFP
Total After Review:	\$846,000.00	Funding:	State - 100%			
Total Projected:	\$1,974,000.00	MOF:		Contract Number:	RA22145349	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	846,000.00		This contract is to provide HVAC and dryer duct services on an "as-needed" and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.			
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39.	Agency:	U of A - Little Rock		Contractor:	SOUTHERN LAWN SERVICE, LLC	
				Location:	Conway	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	IB
Total After Review:	\$300,000.00	Funding:	State - 100%			
Total Projected:	\$2,100,000.00	MOF:		Contract Number:	RA22145357	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Original: 300,000.00 Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011 ).

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**40. Agency:** U of A - Little Rock **Contractor:** STEAMATIC OF ARKANSAS  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2021 10/31/2024 **Procurement:** RFP

**Total After Review:** \$849,900.00 **Funding:** State - 100%

**Total Projected:** \$1,983,100.00 **MOF:** **Contract Number:** RA22145348

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

Original: 849,900.00 This contract is to provide HVAC and dryer duct services on an "as-needed" and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.

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**41. Agency:** Workforce Services **Contractor:** BRW INCORPORATED CITIES  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB

**Total After Review:** \$137,876.00 **Funding:** Federal - 100% - Federal-100%

**Total Projected:** \$827,256.00 **MOF:** **Contract Number:** 4600049732

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

Original: 137,876.00 Janitorial Services for 2 Capital Mall Building