Report ALC/Review Subcommittee of the Arkansas Legislative Council

December 17th, 2021

Co-Chairs:

The Review Subcommittee met on Tuesday, December 14th, 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. <u>The Subcommittee Reviewed Department of Transformation and Shared Services, Office</u> <u>of State Procurement Rule</u> (On File)

1. Rule Governing Time Period for Submission of Resolution of Protested Solicitations and Awards, R2:19-11-244.3

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

- 1. ASU Jonesboro Beck Center for Veterans \$497,532.21
- 2. ASU Jonesboro LSW Renovate 3 Biology Labs \$588,115.26
- 3. Southeast Arkansas College New Student Center and Student Housing \$37,845,969.00
- 4. AR School for Mathematics, Sciences & Art Administration Building \$3,500,000.00
- 5. AR School for Mathematics, Sciences & Art Chapel/Convent Renovation \$5,500,000.00
- 6. U of A Agriculture Division Northeast Rice Research & Extension Center \$14,000,000.00
- 7. U of A Monticello UAM Roofing Projects \$515,000.00
- 8. UAMS Shorey Oral Health Renovations \$691,259.00
- 9. UAMS Educational Spaces Carpet \$390,046.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (12 grants)
- 2. Arkansas Department of Human Services (2 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 4)
- 2. Intergovernmental Contracts (Page 5)
- 3. Out-of-State Contracts (Pages 6 15)

• Contracts #14, #15 and #25 Held

4. In-State Contracts (Pages 16 - 19)

E. <u>The Subcommittee Received Reports</u> (On File)

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts
- 3. Critical Emergency Procurement

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

Construction-Related Contracts

1. Agency:	ASU - Newp	ort			Contractor:	BRACKETT-KRE	NNERICH & ASS	OCIATES PA
1. Agency:	ASO - Newp	JUIT			Location:	Jonesboro	MINERICII & ASS	State: AF
ervice Type:	Professional Co	onsultant Service	s (PCS)			- 5400000		Stutte III
otal Authorized:			Org. Term:	02/02/2022	01/31/2026	Procurement:	RFQ	
otal After Review	:		Funding:	Cash - 100%			× ×	
otal Projected:		\$175,000.00	MOF:			Cor	ntract Number:	RA20212243
Drg/Amt:	Amount	Paid To Date						New Exp
- B			<u>o o geen en</u>					Date
Driginal:	175,000.00		ASUN admir	istration. Servi		ojects as selected dur e full architectural de he University.		
2. Agency:	ASU - Newp	oort			Contractor:	CROMWELL ARC	CHITECTS ENGIN	EERS INC.
					Location:	Little Rock		State: AF
ervice Type:	Professional Co	onsultant Service	s (PCS)					
otal Authorized:		\$0.00	Org. Term:	02/02/2022	01/31/2026	Procurement:	RFQ	
otal After Review	:	\$175,000.00	Funding:	Cash - 100% -	-			
otal Projected:		\$175,000.00	MOF:			Сог	ntract Number:	RA20212241
org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
rıgınal:	175,000.00				s for multiple p			
		port	ASUN admir	istration. Servicion inspections	ices may include as required by t	e full architectural de he University.	sign, plans, specific	
3. Agency:	ASU - Newp	port	ASUN admir	istration. Servi	ices may include	e full architectural de	sign, plans, specific	;
3. Agency:	ASU - Newp	port onsultant Service:	ASUN admir and construct	istration. Servi	ices may include as required by t Contractor:	e full architectural de he University. FENNELL PURIF	sign, plans, specific	
3. Agency: ervice Type:	ASU - Newp	onsultant Service	ASUN admir and construct	istration. Servi	ices may include as required by t Contractor:	e full architectural de he University. FENNELL PURIF	sign, plans, specific	;
3. Agency: ervice Type:	ASU - Newp Professional Co	onsultant Service: \$0.00	ASUN admir and construct s (PCS)	nistration. Servi	ices may include as required by t Contractor: Location: 01/31/2026	e full architectural de he University. FENNELL PURIFO Little Rock	sign, plans, specific	;
3. Agency: ervice Type: otal Authorized: otal After Review	ASU - Newp Professional Co	onsultant Service: \$0.00 \$175,000.00	ASUN admir and construct s (PCS) Org. Term:	nistration. Servi ion inspections 02/02/2022	ices may include as required by t Contractor: Location: 01/31/2026	e full architectural de he University. FENNELL PURIFO Little Rock Procurement:	sign, plans, specific	;
3. Agency: ervice Type: otal Authorized: otal After Review otal Projected:	ASU - Newp Professional Co	onsultant Service: \$0.00 \$175,000.00	ASUN admir and construct s (PCS) Org. Term: Funding: MOF:	nistration. Servi ion inspections 02/02/2022	ices may include as required by t Contractor: Location: 01/31/2026	e full architectural de he University. FENNELL PURIFO Little Rock Procurement:	sign, plans, specific	5 State: AF RA20212242
3. Agency: ervice Type: 'otal Authorized: 'otal After Review 'otal Projected: Drg/Amt:	ASU - Newp Professional Co :	onsultant Service: \$0.00 \$175,000.00 \$175,000.00	ASUN admir and construct s (PCS) Org. Term: Funding: MOF: Objective: On call archi ASUN admir	istration. Servi ion inspections 02/02/2022 Cash - 100% tectural services istration. Servi	Contractor: Location: 01/31/2026	e full architectural de he University. FENNELL PURIFO Little Rock Procurement: Con ojects as selected dur e full architectural de	Sign, plans, specific OY ARCHITECTS RFQ ntract Number:	State: AF RA20212242 <u>New Exp</u> Date riod by
3. Agency: ervice Type: fotal Authorized: fotal After Review fotal Projected: Org/Amt:	ASU - Newp Professional Co : <u>Amount</u>	onsultant Service: \$0.00 \$175,000.00 \$175,000.00 <u>Paid To Date</u>	ASUN admir and construct s (PCS) Org. Term: Funding: MOF: Objective: On call archi ASUN admir	istration. Servi ion inspections 02/02/2022 Cash - 100% tectural services istration. Servi ion inspections	Contractor: Location: 01/31/2026	e full architectural de he University. FENNELL PURIFO Little Rock Procurement: Con ojects as selected dur e full architectural de	sign, plans, specific OY ARCHITECTS RFQ ntract Number: ing the contract per sign, plans, specific	; State: AI RA20212242 <u>New Exp</u> <u>Date</u> riod by cations,
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ervice Type: 'otal Authorized: 'otal After Review 'otal Projected: <u>Org/Amt:</u> Driginal: 4. Agency:	ASU - Newp Professional Co : <u>Amount</u> 175,000.00 Correction E Professional Co :	onsultant Service: \$0.00 \$175,000.00 Paid To Date Department onsultant Service: \$285,500.00 \$316,530.00 \$285,500.00	ASUN admir and construct Org. Term: Funding: MOF: Objective: On call archi ASUN admir and construct s (PCS) Org. Term: Funding: MOF: Objective:	02/02/2022 Cash - 100% tectural services histration. Servicion inspections 07/16/2021 Other - 100%	ices may include as required by t Contractor: Location: 01/31/2026 contractor: cos may include as required by t Contractor: Location: 07/15/2022 - ADFA LOAN	e full architectural de he University. FENNELL PURIFO Little Rock Procurement: Con ojects as selected dur e full architectural de he University. WITTENBERG DI LITTLE ROCK Procurement: I-100%	sign, plans, specific OY ARCHITECTS RFQ ntract Number: ing the contract per sign, plans, specific ELONY & DAVID ABA ntract Number:	s State: AF RA20212242 <u>New Exp</u> Date riod by cations, SON INC State: AF 4600047986 <u>New Exp</u> Date

5. Agency:	Education I	Department			Contractor:	PETTIT & PETTIT	CONSULTING E	
~			-	1	Location:	LITTLE ROCK		State: AR
Service Type:		Consultant Service						
Total Authorized:		\$200,000.00	-	03/01/2019	06/30/2019	Procurement:	ABA	
Total After Review	w:	\$1,000,000.00	Funding:	Trust - 100% -	-			
Total Projected:		\$200,000.00	MOF:			Co	ntract Number:	4600043505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 5	800,000.00	113,442.65				and add funding for ants, Inc as a sub-cor		
History: Amd. 4	0.00	63,675.76	To extend the	e date of the con	tract for FY22.			06/30/202
Amd. 3	0.00	33,309.40	To extend the	e date of the con	tract for FY21.			06/30/202
Amd. 2	0.00	0.00		onsultants for po engineering pro		tural, structural, civil	landscape architect	ure and 06/30/202
Amd. 1 Original:	0.00 200,000.00	0.00	To extend dat ON-CALL E	te of contract for NGINEER	r FY20.			06/30/202
6. Agency:	Human Ser	vices Department			Contractor:	WITSELL EVANS	S RASCO	
0,		Ĩ		1	Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:			Org. Term:	01/01/2022	12/31/2022	Procurement:	ABA	
Total After Review		\$1,200,000.00	Funding:		- Federal Depre		ADA .	
Total Projected:		\$1,200,000.00	MOF:	Ouler - 10070	- I ederal Depre		ntract Number:	4600049790
Org/Amt:	Amount	<u>Paid To Date</u>				Col	nti act Ivumber.	<u>New Exp</u>
<u></u>	<u></u>	<u>- mu 10 Dute</u>	<u>o sjeda ta</u>					Date
Original:	1,200,000.00		ON-CALL A	RCHITECTUR	AL DESIGN P	ROFESSIONAL SEI	RVICES	
7. Agency:	Parks & To	urism		(Contractor:	TAYLOR KEMPK	ES ARCHITECTS	PA
]	Location:	HOT SPRINGS		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$131,700.00	· · ·	09/01/2021	06/30/2025	Procurement:	ABA	
Total After Review		\$132,896.63	Funding:					
		\$102,00000	- unung					
Total Projected		\$250,000,00	MOF			Co	ntract Number [.]	4600049283
•	Amount	\$250,000.00 Paid To Date	MOF: Objective			Con	ntract Number:	4600049283 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:					
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 1,196.63 131,700.00	·	Objective: Mount Maga	zine State Park rofessional on-c		om HVAC/dehumidi		<u>New Exp</u>
Total Projected: Org/Amt: Amd. 1 Original: 8. Agency:	1,196.63	Paid To Date 14,880.20	Objective: Mount Maga	rofessional on-c		om HVAC/dehumidi	fication.	<u>New Exp</u>
Org/Amt: Amd. 1 Original:	1,196.63 131,700.00	Paid To Date 14,880.20	Objective: Mount Maga	rofessional on-c	call architectura	om HVAC/dehumidi Il services.	fication.	<u>New Exp</u>
Org/Amt: Amd. 1 Original: 8. Agency:	1,196.63 131,700.00 Parks & To	Paid To Date 14,880.20 urism	Objective: Mount Maga To provide p	rofessional on-c	call architectura	om HVAC/dehumidi Il services. TAYLOR STUDIO	fication.	<u>New Exp</u> Date
Org/Amt: Amd. 1 Original: 8. Agency: Service Type:	1,196.63 131,700.00 Parks & To Professional C	Paid To Date 14,880.20 urism Consultant Service	Objective: Mount Maga To provide p	rofessional on-c	call architectura	om HVAC/dehumidi Il services. TAYLOR STUDIO	fication.	<u>New Exp</u> Date
Org/Amt: Amd. 1 Original: 8. Agency: Service Type: Total Authorized:	1,196.63 131,700.00 Parks & To Professional C	Paid To Date 14,880.20 urism	Objective: Mount Maga To provide p s (PCS) Org. Term:	rofessional on-c	Contractor:	om HVAC/dehumidi Il services. TAYLOR STUDIC RANTOUL Procurement:	fication. DS INC	<u>New Exp</u> Date
Org/Amt: Amd. 1 Original: 8. Agency: Service Type: Total Authorized: Total After Review	1,196.63 131,700.00 Parks & To Professional C	Paid To Date 14,880.20 urism Consultant Service \$200,000.00 \$1,000,000.00	Objective: Mount Maga To provide p s (PCS) Org. Term: Funding:	rofessional on-c	Contractor: Location: 06/30/2023	om HVAC/dehumidi l services. TAYLOR STUDIC RANTOUL Procurement: 75-100%	fication. DS INC ABA	<u>New Exp</u> <u>Date</u> State: IL
Org/Amt: Amd. 1 Original: 8. Agency: Service Type: Total Authorized: Total After Review	1,196.63 131,700.00 Parks & To Professional C : w:	Paid To Date 14,880.20 urism Consultant Service \$200,000.00 \$1,000,000.00 \$1,000,000.00	Objective: Mount Maga To provide p s (PCS) Org. Term: Funding: MOF:	rofessional on-c	Contractor: Location: 06/30/2023	om HVAC/dehumidi l services. TAYLOR STUDIC RANTOUL Procurement: 75-100%	fication. DS INC	New Exp Date State: IL 4600046328
Org/Amt: Amd. 1 Original: 8. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	1,196.63 131,700.00 Parks & To Professional C : w: <u>Amount</u>	Paid To Date 14,880.20 uurism Consultant Service \$200,000.00 \$1,000,000.00 \$1,000,000.00 \$1,000,000.00 Paid To Date	Objective: Mount Maga To provide p s (PCS) Org. Term: Funding: MOF: Objective:	rofessional on-co 10/01/2020 Other - 100%	Contractor: Location: 06/30/2023 - Amendment 7	om HVAC/dehumidi I services. TAYLOR STUDIC RANTOUL Procurement: 75-100% Cor	fication. DS INC ABA ntract Number:	New Exp Date State: IL 4600046328 New Exp Date
Org/Amt: Amd. 1 Original:	1,196.63 131,700.00 Parks & To Professional C : w:	Paid To Date 14,880.20 urism Consultant Service \$200,000.00 \$1,000,000.00 \$1,000,000.00	Objective: Mount Maga To provide p s (PCS) Org. Term: Funding: MOF: Objective: Increase Serv Center locate	10/01/2020 Other - 100% ices \$800,000 ft d at Pinnacle M	Contractor: Contractor: Location: 06/30/2023 - Amendment 7 or fabrication at ountain State Pa	om HVAC/dehumidi I services. TAYLOR STUDIC RANTOUL Procurement: 75-100% Con	fication. DS INC ABA ntract Number: ibits in the new Vis	New Exp Date State: IL 4600046328 New Exp Date itor

9. Agency:	U of A - Fa	yetteville			Contractor:	ALLISON + PAR	INERS, INC		
					Location:	Little Rock		State:	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
otal Authorized	:	\$390,000.00	Org. Term:	04/01/2020	12/31/2022	Procurement:	RFQ		
Total After Revie	ew:	\$392,000.00	Funding:	State - 100%					
Total Projected:		\$323,750.00	MOF:			Со	ntract Number:	ASMSAFB2	000
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New I</u> Date	Exp
md. 2	2,000.00	314,385.05	To add addite Convent stru		eimbursable exp	enses for the renovat	ion of the former C		
listory: md. 1	66,250.00	310,201.17				engineering service			
Driginal:	323,750.00		To provide an Conventstruc schematic de	rchitectural and ctures into stude	engineering ser nt housing to in elopment, const	esult of receiving fin vices for the renovat clude program devel ruction documentation	ion of the former C opment, cost estima	hapel and ating,	
10. Agency:	U of A - Fa	yetteville			Contractor:	HUFFT PROJECT	S		
0.		•			Location:	Bentonville		State:	AF
ervice Type:	Professional C	Consultant Service	s (PCS)						
otal Authorized	:	\$6,700,349.00	Org. Term:	08/22/2020	06/30/2024	Procurement:	RFQ		
otal After Revie	ew:	\$8,623,430.00	Funding:	Cash - 100% -	-				
otal Projected:		\$6,700,349.00	MOF:			Со	ntract Number:	RA1214104	
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New I</u> Date	Exp
md. 1	1,923,081.00	2,219,911.00		itect fee based of Innovative Res		ated total construction	on cost for the Instit		
Driginal:	6,700,349.00			ces for the UofA search institute.		tegrative & Innovativ	ve Research (13R) t	to create a	
11. Agency:	U of A - Pii	ne Bluff			Contractor:	POLK STANLEY	WILCOX ARCHI	TECTS LTD	
					Location:	Little Rock		State:	AR
ervice Type:	Professional C	Consultant Service	s (PCS)						
otal Authorized	:	\$0.00	Org. Term:	01/01/2022	12/31/2025	Procurement:	RFQ		
otal After Revie	ew:	\$156,000.00	Funding:	Other - 100%	- University Re	eserves-100%			
otal Projected:		\$156,000.00	MOF:			Со	ntract Number:	RA17160002	27
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New I</u> Date	<u>Exp</u>
Original:	156,000.00		Soccer Stadio		roject. Polk Sta	ledicated design prof nley Wilcox will be r rject			

Intergovernmental Contracts

1. Agency:	Health Depa	rtment			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SCIENCES
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized	:	\$0.00	Org. Term:	12/18/2021	06/30/2022	Procurement:	IGV	
Total After Revie	w:	\$157,000.00	Funding:	Federal - 100	% - ELC COVII	D-19 FUNDS-100%		
Total Projected:		\$157,000.00	MOF:			Co	ontract Number:	4502054312
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	157,000.00		Registry (CP	WIR) in their f	ulfillment of Gra	e COVID-19 Pregna ant Requirements of trol and Prevention (Grant #5NU50CK0	

Org/Ami: Amount Paid To Date Objective: Mem Date Original: 418,376.00 The purpose is to provide labor and materials to modernize elevators 4 and 5 in the Dean B. Elits Laborary at Arkansas State University-Jonesboro. Image: State					Out-of-State	e Contracts			
Service Type: Teshikal & General Services UTS Il/30/202 Preurement: C Tatal Andre Arkeises: \$100,000 Preading: Cash 100%- Contract Number: RA10221: Tatal Andre Review: \$100,000 Contract Number: RA10221: New Jone New Jone New Jone Original: 418,376.00 The purpose is to provide labor and materials to modernize elevators 4 and 5 in the Dean B. Ellis Library at Arkanasa State University-Joneshon. New Jone New Jone 2 Ageney: Disbility Determination Contract: New Jone New Jone Tatal Anthorized: S40,500.00 Org: Term: 0726/2021 0630/2023 Preurement: FO Tatal Arketetev: S40,500.00 Org: Term: 0726/2021 0630/2023 Preurement: Kee Jone Tatal Arketetev: S40,500.00 Org: Term: 0726/2021 0630/2023 Preurement: Kee Jone Ageney: Disbility Determination Term: Disbility Determination for Social Security Administration (DDSSA) Medical controls and determinas if the evidence meets or equals the medical or mental criteria laberial alsed in the federal secal security Administration (DDSSA) Medical controls and determinas if the evidence meets or equals the medical or mental criteria laberial	1. Agency:	ASU - Jones	boro			Contractor:	KONE, INC		
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Service Type: Professional Consultant Services (PCS) Total Authorized: \$48,000.00 Org. Term: 07/22/2021 06/30/2023 Procurement: RFQ Total After Review: \$381,840.00 Funding: Federal - 100% - Social Security Administration-100% Total Projected: \$48,000.00 MOF: Contract Number: 460004988 Org/Amt: Amount Paid To Date Objective: New Date Nrnd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	4. Agency:	Disability D	etermination					PO	
Fotal Authorized: \$48,000.00 Org. Term: 07/22/2021 06/30/2023 Procurement: RFQ Fotal After Review: \$381,840.00 Funding: Federal - 100% - Social Security Administration-100% Fotal Projected: \$48,000.00 MOF: Contract Number: 460004988 Org/Amt: Amount Paid To Date Objective: New Date Amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						Location:	MIDDLETOWN		State: DE
Fotal After Review: \$381,840.00 Funding: Federal - 100% - Social Security Administration-100% Fotal Projected: \$48,000.00 MOF: Contract Number: 460004988 Org/Amt: Amount Paid To Date Objective: New Date amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	ervice Type:	Professional C		· /					
Cotal Projected: \$48,000.00 MOF: Contract Number: 460004988 Org/Amt: Amount Paid To Date Objective: New Date md. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	otal Authorized:		\$48,000.00	Org. Term:	07/22/2021	06/30/2023	Procurement:	RFQ	
Drg/Amt: Amount Paid To Date Objective: New Date md. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	otal After Review	w:	\$381,840.00	Funding:	Federal - 10	0% - Social Secu	rity Administration-	100%	
Internet Internet Date and. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	Total Projected:		\$48,000.00	MOF:			Co	ontract Number:	4600049880
amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
	Amd. 1	333,840.00	24,150.00	Consultant ex evidence me disability reg	xamines, revie ets or equals th gulations. This	ws, and evaluates e medical or me	s claimant medical re ntal criteria listed in	ecords and determine the federal social sec	es if the
	Original:	48,000.00		agency/mstit	unon poncy.				

5. Agency:	Disability D	etermination			Contractor:	DAVID S VOSS			
	5]	Location:	PLEASANT PLA	INS	State:	IL
Service Type:	Professional Co	onsultant Service	s (PCS)						
Fotal Authorized:		\$49,500.00	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ		
Fotal After Review	w:	\$345,900.00	Funding:	Federal - 100%	% - Social Secu	rity Administration-	100%		
Fotal Projected:		\$49,500.00	MOF:			Co	ontract Number:	4600049888	;
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u>	-
Amd. 1	296,400.00	6,412.50	Consultant ex evidence mee	kamines, review ets or equals the ulations. This po	s, and evaluates medical or mer		ecords and determine the federal social sec		
Original:	49,500.00								
6. Agency:	Disability D	etermination		(Contractor:	ELLEN CREGEN	HUMPHRIES		
]	Location:	COLUMBIA		State:	SC
Service Type:	Professional Co	onsultant Service	· /						
Fotal Authorized:		\$48,000.00	-	10/25/2021	06/30/2023	Procurement:	RFQ		
Fotal After Review	<i>w</i> :	\$381,840.00	Funding:	Federal - 100%	% - Social Secu	rity Administration-			
Fotal Projected:		\$48,000.00	MOF:			Co	ontract Number:	4600049883 Now	
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New</u> Date	-
Amd. 1 Original:	333,840.00 48,000.00	0.00	Consultant ex evidence mee	kamines, reviews ets or equals the ulations. This po	s, and evaluates medical or mer		ecords and determine the federal social sec		
7. Agency:	Disability D	etermination			Contractor:	JAMES E HINCH		<u> </u>	
a • m		14 4 6		Ţ	Location:	JACKSONVILLE	2	State:	IL
Service Type: Fotal Authorized:		onsultant Service	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ		
Fotal After Reviev		\$48,000.00	0						
	<i>N</i> :		Funding: MOF:	rederal - 1007	o - Social Secu	rity Administration-	ontract Number:	4600049882	
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>					ontract Number.	4000049882 <u>New</u>	
-			-				C C C C C C C C C C C C C C C C C C C	Date	
Amd. 1	333,840.00	10,800.00	Consultant ex evidence med disability reg	kamines, reviews	s, and evaluates medical or mer		ecords and determine the federal social sec		
			agency/instit	ution policy.					
Original:	48,000.00		agency/instit	ution policy.					
Original: 8. Agency:	48,000.00 Disability D	etermination	agency/instit	1 2	Contractor:	JEANNE ANNE	YAKIN		
	,	etermination	agency/instit				YAKIN	State:	IL
8. Agency:	Disability D	etermination onsultant Service			Contractor:	JEANNE ANNE	YAKIN	State:	IL
8. Agency: Service Type:	Disability D Professional Co	onsultant Service			Contractor:	JEANNE ANNE	YAKIN RFQ	State:	IL
8. Agency: Service Type: Fotal Authorized:	Disability D Professional Co	onsultant Service	s (PCS)	08/12/2021	Contractor: Location: 06/30/2023	JEANNE ANNE	RFQ	State:	IL
8. Agency: Service Type: Total Authorized: Total After Reviev	Disability D Professional Co	onsultant Service \$49,500.00 \$345,900.00	s (PCS) Org. Term:	08/12/2021	Contractor: Location: 06/30/2023	JEANNE ANNE SPRINGFIELD Procurement: rity Administration-	RFQ	State: 4600049889	
8. Agency: Service Type: Total Authorized: Total After Reviev Total Projected:	Disability D Professional Co	onsultant Service \$49,500.00 \$345,900.00	s (PCS) Org. Term: Funding: MOF:	08/12/2021	Contractor: Location: 06/30/2023	JEANNE ANNE SPRINGFIELD Procurement: rity Administration-	RFQ 100%	4600049889 <u>New</u>) Exp
Original: 8. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: Org/Amt: Amd. 1	Disability D Professional Co w:	onsultant Service \$49,500.00 \$345,900.00 \$49,500.00	s (PCS) Org. Term: Funding: MOF: Objective: The Disabilit Consultant exidence mea	y Determination xamines, review ets or equals the ulations. This po	Contractor: Location: 06/30/2023 % - Social Secu for Social Secu s, and evaluate: medical or mer	JEANNE ANNE SPRINGFIELD Procurement: rity Administration- Co urity Administration	RFQ 100% ontract Number: (DDSSA) Medical ecords and determine the federal social sec	4600049889 <u>New</u> <u>Date</u> es if the) Exp

9. Agency:							
·····	Disability D	etermination		Contractor:	JOSEPH R MICHI	EL MD	
				Location:	WOODBURY		State: NJ
ervice Type:	Professional Co	onsultant Service	s (PCS)				
Fotal Authorized	:	\$48,000.00	Org. Term:	07/28/2021 06/30/2023	Procurement:	RFQ	
Fotal After Revie	:w:	\$381,840.00	Funding:	Federal - 100% - Social Sect	urity Administration-1	00%	
Fotal Projected:		\$48,000.00	MOF:		Со	ntract Number:	4600049884
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u> Date
Amd. 1	333,840.00	23,700.00	Consultant ex evidence mee	y Determination for Social Sec kamines, reviews, and evaluate ets or equals the medical or me ulations. This position is gove ution policy.	es claimant medical re ental criteria listed in t	cords and determine he federal social sec	
Original:	48,000.00						
10. Agency:	Disability D	etermination		Contractor:	LINDA MARGILO	OFF	
				Location:	BROOKLINE		State: M.
Service Type:	Professional Co	onsultant Service	s (PCS)				
Fotal Authorized	:	\$0.00	Org. Term:	01/01/2022 06/30/2023	Procurement:	RFQ	
fotal After Revie	-w:	\$333,840.00	Funding:	Federal - 100% - Social Sect	urity Administration-1	00%	
Fotal Projected:		\$997,000.00	MOF:		Со	ntract Number:	4600049885
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u> Date
Original:	333,840.00		Consultant ex evidence mee	y Determination for Social Sec camines, reviews, and evaluate ets or equals the medical or me ulations. This position is gove ution policy.	es claimant medical re ental criteria listed in t	cords and determine he federal social sec	
11. Agency:	Disability D	etermination		Contractor:	MARISA C HENI	DRON	
				Location:	HENDERSON		State: NV
Service Type:	Professional Co	onsultant Service	s (PCS)				
otal Authorized	:	\$49,500.00	Org. Term:	07/26/2021 06/30/2023	Procurement:	RFQ	
Fotal After Revie	:w:	\$345,900.00	Funding:	Federal - 100% - Social Sect	urity Administration-1	00%	
Fotal Projected:		\$49,500.00	MOF:		Co	ntract Number:	4600049886
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u> Date
amd. 1	296,400.00	2,880.00	Consultant ex evidence mee	y Determination for Social Sec tamines, reviews, and evaluate ets or equals the medical or me ulations. This position is gove ution policy.	es claimant medical re ental criteria listed in t	cords and determine he federal social sec	es if the
Original:	49,500.00						
12. Agency:	Disability D	etermination		Contractor:	SUSAN DIANNE	GUTHRIE	
	2 is a ching D			Location:	CARSON CITY		State: NV
			(7.60)				
Service Type:	Professional Co	onsultant Service	s (PCS)				
••		onsultant Service \$48,000.00	· /	07/26/2021 06/30/2023	Procurement	RFO	
Total Authorized	:	\$48,000.00	Org. Term:	07/26/2021 06/30/2023 Federal - 100% - Social Seci		RFQ 00%	
Fotal Authorized	:	\$48,000.00 \$381,840.00	Org. Term: Funding:	07/26/2021 06/30/2023 Federal - 100% - Social Sect	urity Administration-1	00%	4600049881
Fotal Authorized Fotal After Revie Fotal Projected:	l: ew:	\$48,000.00 \$381,840.00 \$48,000.00	Org. Term: Funding: MOF:		urity Administration-1		4600049881 <u>New Exp</u>
Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Org/Amt:</u> Amd. 1	:	\$48,000.00 \$381,840.00	Org. Term: Funding: MOF: <u>Objective:</u> The Disabilit Consultant ex- evidence mea	Federal - 100% - Social Sect y Determination for Social Sect tamines, reviews, and evaluate ets or equals the medical or me ulations. This position is gove	urity Administration-1 Co curity Administration es claimant medical re ental criteria listed in t	00% ntract Number: (DDSSA) Medical cords and determine he federal social sec	<u>New Exp</u> Date es if the

13. Agency:	Education	Department			Contractor:	COLLEGE ENTR	ANCE EXAMINAT	ION BOARD
					Location:	NEW YORK		State: NY
Service Type:	Technical & (General Services (TGS)					
Total Authorized	:	\$24,210,920.00	Org. Term:	11/20/2017	11/20/2018	Procurement:	SSL	
Total After Revie	ew:	\$24,485,920.00	Funding:	Federal - 0%	- ESSER2 Fund	s - fund center 650 -	fund FEE2143-0%;	State - 99%
Total Projected:		\$33,000,000.00	MOF:			Co	ntract Number:	4600041600
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 5	275,000.00	13,377,838.00	this current of ADE"s agree	contract which	is for administeri lege Board for Pr	?) adding year one ng and scoring of the re-AP course work is	e College Board AP	ork to 06/30/2023
History:								
Amd. 4	4,200,000.00	13,377,838.00	Extend date	of contract and	add funding for	FY22.		06/30/2022
Amd. 3	4,200,000.00	10,414,572.00	Extend contr	act to end of fi	scal year 2021 ar	nd add funding for ye	ear 5 of contract.	06/30/2021
Amd. 2	4,200,000.00	7,007,813.00	Extend contr	act to end of fi	scal year 2020 ar	nd add funding for ye	ear 4 of contract.	06/30/2020
Amd. 1 Original:	3,900,000.00 7,710,920.00	3,469,148.00		on and scoring	•	nd add funding for ye oard''''s Advanced Pl		06/30/2019 xams to
14. Agency:	Education-	Educational TV			Contractor:	ADAM RUDMAN	1	
					Location:	HIGHLAND PAR	K	State: IL
Service Type:	Technical & (General Services (TGS)					
Total Authorized	:	\$0.00	Org. Term:	12/20/2021	12/30/2022	Procurement:	SP	
Total After Revie	w:	\$180,000.00	Funding:	Federal - 100)% - Grant-100%)		
Total Projected:		\$180,000.00	MOF:			Co	ntract Number:	4502054624
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	180,000.00		Executive Pr	oducer for K12	2 programming to	be developed.		
15. Agency:	Education-	Educational TV			Contractor: Location:	JESSE LEAH NA BATH	NKIN MCMAHON	State: ME
Service Type:	Technical & (General Services (TGS)					
Total Authorized	:	\$0.00	Org. Term:	12/20/2021	12/30/2022	Procurement:	SP	
Total After Revie	w:	\$80,000.00	Funding:	Federal - 100)% - Grant-100%)		
Total Projected:		\$80,000.00	MOF:			Co	ntract Number:	4502054626
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	80,000.00		Content Proc	lucer for K12 p	oroduction			
16. Agency:	Environme	ental Quality Depar	rtment		Contractor:	TIMMONS GROU	JP INC	
					Location:	RICHMOND		State: VA
Service Type:	Technical & O	General Services (<i>,</i>					
Total Authorized	:	\$0.00	Org. Term:	12/20/2021	03/31/2023	Procurement:	RFP	
Total After Revie	w:	\$64,000.00	Funding:	Federal - 100)% - EPA Multip	ourpose Grant-100%		
Total Projected:		\$64,000.00	MOF:			Со	ntract Number:	4502053794
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>

64,000.00 Arkansas Division of Environmental Quality ,in partnership with the Arkansas Department of Original: Agriculture, have put forth a solicitation for a development of a smart phone application or mobile friendly web application to assist farmers in conducting the row crop prescribed fire pre-burn analyses to determine the suitability of a specific day and time for burning crop residue. DELOITTE CONSULTING LP 17. Agency: Human Services Department **Contractor:** Location: HERMITAGE State: TN Service Type: Technical & General Services (TGS) 12/31/2021 RFP **Total Authorized:** \$205,089,620.00 Org. Term: 01/01/2019 **Procurement: Total After Review:** \$248,885,434.00 Funding: Federal - 86% - Medicaid-86%; State - 13% **Total Projected:** \$345,303,365.00 MOF: **Contract Number:** 4600043554 New Exp **Org/Amt:** Paid To Date Objective: Amount <u>Date</u> Amd. 1 43,795,814.00 Amend to extend and add funding to continue implementation of a Systems Integrator for 12/31/2022 170.318.641.34 Integrated Eligibility and Benefits Management. Service coverage Area: Statewide Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This Original: 205,089,620.00 should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide SAINT FRANCIS COMMUNITY SERVICES INC 18. Agency: Human Services Department **Contractor: Div/Prog:** Division of Children & Family Services Location: SALINA State: KS Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$3,917,666.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFO **Total After Review:** \$4,589,266.67 Funding: Federal - 32% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-32%; State - 67% **Total Projected:** 4600043779 \$8,618,866.67 MOF: **Contract Number:** New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> <u>Date</u> Amd. 5 671.600.00 Amend to add funding due to increased utilization for Intensive In-Home Services for 06/30/2022 3,260,296,00 Division of Children and Family Services clients. **History:** Amd. 4 06/30/2022 671,600.00 2,406,352.00 Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients. Amd. 3 1,343,200.00 882,372.00 Amend to extend, and add annual funding for Intensive In-Home Services for Division of 06/30/2021 Children and Family Services clients. Amd. 2 1,343,200.00 438,656.00 Amend to add current year funding for Intensive In-Home Services for Division of Children 06/30/2020 and Family Services clients. .Amend to extend for time only for Intensive In- Home Services for Division of Children and 06/30/2020 Amd. 1 0.00 0.00 Family Services clients. Original: 559,666.67 To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties. CONDUENT STATE AND LOCAL SOLUTIONS INC **Contractor:** 19. Agency: Human Services Department Division of County Operations Location: FAIRFAX State: VA **Div/Prog:** Service Type: Technical & General Services (TGS) **Total Authorized:** \$11,869,657.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP **Total After Review:** \$11,869,657.00 Funding: Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 50% **Total Projected:** \$6,950,160.00 MOF: **Contract Number:** 4600040288 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: Date Amd. 8 0.00 8,082,306.25 Updates Scope of Work. 08/31/2022 **History:** 2,287,829.00 Amend to add funding and increase the Total Projected Cost of this agreement to continue a Amd. 7 7,830,472.00 08/31/2022 statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.

Amd. 6		5,073,838.00	3,593,714.98	FY21 and FY22,	l, revise the Scope, increa , to continue the statewid and Supplemental Nutriti	e Electronic Benefit Tra	ansfer Services system		08/3	1/2022
Amd. 5		80,000.00	1,823,436.48	Add funds and u	pdate the scope to this El	ectronic Benefit Transf	fer Services contract.			
Amd. 4		1,449,350.00	1,564,964.24	Amend to add Pa Transfer Service	andemic Emergency Bene s contract.	efit Funds and its Scope	e to this Electronic Be	enefit	08/3	1/2021
Amd. 3		992,880.00	1,251,717.70	Transfer (EBT) s	l and add annual funding services system for the de ram (SNAP) benefits.			Benefit	08/3	1/2021
Amd. 2		992,880.00	476,575.44	Amend to extend	l and add funding to cont	inue Electronic Benefit	Transfer Services.		08/3	1/2020
Amd. 1		292,880.00	350,000.00		l, rearrange current fiscal year, and add funding to				08/3	1/2019
Origina	al:	700,000.00		To initiate an agr	reement for a statewide E ash and Supplemental Nu	lectronic Benefit Trans	fer (EBT) services sy	stem for		
20.	Agency:	Human Ser	vices Department		Contractor:	MAXIMUS HUM	AN SERVICES INC			
	Div/Prog	: Division of	County Operation	IS	Location:	RESTON		Sta	te:	VA
Service 7	Туре:	Professional C	Consultant Service	s (PCS)						
Total Au	uthorized:		\$0.00	Org. Term: 01	1/01/2022 12/31/202	2 Procurement:	CC			
Total Af	fter Review	w:	\$29,000,000.00	Funding: Fo	ederal - 75% - MedAdmI	EligSyst-Contracts-75%	; State - 25%			
Total Pr	rojected:		\$68,000,000.00	MOF:		Co	ontract Number:	460004	9966	
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	Paid To Date	Objective:				1	New 1	Exn
				-				I	Date	
Origina	al: 2	29,000,000.00		clearing of the M Services with sta	vill recruit, hire, and trair ledicaid application back ff to process ongoing cas PPERATIONS SUPPORT	log and to support the I es to avoid further incr	Department of Humar	the	<u>Date</u>	F
	al: 2 Agency:		vices Department	clearing of the M Services with sta	ledicaid application back off to process ongoing cas	log and to support the I es to avoid further incr	Department of Humar ease of the backlog.	the	<u>Date</u>	
21.		Human Ser	vices Department Developmental D	clearing of the M Services with sta ELIGIBILITY O	fedicaid application back off to process ongoing cas OPERATIONS SUPPORT Contractor:	log and to support the I es to avoid further incr	Department of Humar ease of the backlog. NS INC	the 1		GA
21.	Agency: Div/Prog	Human Ser Division of	1	clearing of the M Services with sta ELIGIBILITY O	fedicaid application back off to process ongoing cas OPERATIONS SUPPORT Contractor:	log and to support the I es to avoid further incr SOUTHEASTRA	Department of Humar ease of the backlog. NS INC	the 1		
21. Service	Agency: Div/Prog	Human Ser Division of Technical & O	Developmental D	clearing of the M Services with sta ELIGIBILITY O isabilities Service	fedicaid application back off to process ongoing cas OPERATIONS SUPPORT Contractor:	log and to support the I es to avoid further incr SOUTHEASTRA COLLEGE PARK	Department of Humar ease of the backlog. NS INC	the 1		
21. Service 7 Total Au	Agency: Div/Prog Type:	Human Ser Division of Technical & O	Developmental D General Services (clearing of the M Services with sta ELIGIBILITY O isabilities Service (GS) Org. Term: 01	fedicaid application back off to process ongoing cas oPERATIONS SUPPORT Contractor: s Location:	log and to support the I es to avoid further incr SOUTHEASTRAI COLLEGE PARK 1 Procurement:	Department of Humar ease of the backlog. NS INC SP	the 1 Sta		
21. Service 7 Total Au Total Af	Agency: Div/Prog Type: uthorized:	Human Ser Division of Technical & O	Developmental D General Services (7 \$7,560,000.00	clearing of the M Services with sta ELIGIBILITY O isabilities Service (GS) Org. Term: 01	Iedicaid application back ff to process ongoing cas OPERATIONS SUPPORT Contractor: s Location: 1/01/2021 12/31/202	log and to support the I es to avoid further incr SOUTHEASTRA COLLEGE PARK 1 Procurement: -DMS MAP - CFDA 9	Department of Humar ease of the backlog. NS INC SP	the 1 Sta	nte:	
21. Service 7 Total Au Total Af	Agency: Div/Prog Type: uthorized: fter Review rojected:	Human Ser Division of Technical & O	Developmental D General Services (* \$7,560,000.00 \$15,120,000.00	clearing of the M Services with sta ELIGIBILITY O isabilities Service TGS) Org. Term: 01 Funding: Fo MOF:	Iedicaid application back ff to process ongoing cas OPERATIONS SUPPORT Contractor: s Location: 1/01/2021 12/31/202	log and to support the I es to avoid further incr SOUTHEASTRA COLLEGE PARK 1 Procurement: -DMS MAP - CFDA 9	Department of Humar ease of the backlog. NS INC SP 3.778-77%; State - 22	the 1 Sta 2% 460004 <u>1</u>	7865	GA
21. Service 7 Total Au Total Af Total Pr	Agency: Div/Prog Type: uthorized: fter Review rojected:	Human Ser Division of Technical & O w:	Developmental D General Services (* \$7,560,000.00 \$15,120,000.00 \$7,560,000.00	clearing of the M Services with sta ELIGIBILITY O isabilities Service (GS) Org. Term: 01 Funding: Fo MOF: Objective: Amend to extend continue Day Tro Treatment and ac Developmental I	Iedicaid application back ff to process ongoing cas OPERATIONS SUPPORT Contractor: s Location: 1/01/2021 12/31/202	log and to support the I es to avoid further incr SOUTHEASTRAI COLLEGE PARK 1 Procurement: -DMS MAP - CFDA 9 Co Cost, and add funds to prvices to children in ne velopmental Day Treat	Department of Humar ease of the backlog. NS INC SP 3.778-77%; State - 22 ontract Number: continue this contract eed of Early Intervent ment through the Divis	the 1 2% 460004' <u>I</u> to ion Day ision of	7865 New 1 Date	GA

22. Agen	cy: Human Ser	rvices Department		Co	ontractor:	EQHEALTH SOLU	JTIONS INC		
Div/F	Prog: Division of	f Medical Services		Lo	cation:	BATON ROUGE		State: LA	А
Service Type:	Professional	Consultant Service	(PCS)						
Total Authori	ized:	\$16,518,252.73	Org. Term: 11	/16/2018	06/30/2019	Procurement:	RFP		
Total After R	eview:	\$23,682,835.13	Funding: Fe	deral - 68% -	Medicaid and	DCFS IV-E Foster O	Care Administration-68%	; State - 31%	ó
Total Projecte	ed:	\$28,773,654.63	MOF:			Cor	itract Number: 460	00045535	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Ex</u>	p
Amd. 7	7,164,582.40	14,268,880.43	Medical Review I	Project, add L	evel of Care I		unding to continue the his PA/UR Services for 2.	<u>Date</u> 12/31/2	2022
History:									
Amd. 6	119,687.50	12,354,131.32		o this contract			add funding to add Medio pective Review services		:021
Amd. 5	6,601,719.00	6,744,355.51		FY2021 fundi			al Care Under 21, and to trospective Reviews for	12/31/2	2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHOR	RIZATIONS A	AND RETRO	SPECTIVE REVIEW	VS	12/31/2	2020
Amd. 3	0.00	1,378,016.52					t Needs and Strengths mily Services (DCFS).		
Amd. 2	0.00	0.00	To update perform Division of Youth		ors to include	Behavioral Health C	linician services for the		
Amd. 1 Original:	0.00 4,110,522.09	0.00	Retrospective Rev To initiate an agree	view services eement to adm	for certain M inister Prior	edicaid populations s Authorization and Re	n of Prior Authorization a tatewide. trospective Review servio dult Medicaidpopulations	ces	2019
23. Agen	ev. Human Sei	rvices Department		Co	ntractor:	OPTUM GOVERN	MENT SOLUTIONS IN	C.	
20. Agen Div/F	•	f Medical Services			cation:	EDEN PRAIRIE		State: M	1N
Service Type:	8	General Services	(GS)	E	cution	EDERTITUTIO		State: III	
Total Authori		\$21,376,525.75		/01/2020	06/30/2021	Procurement:	SP		
Total After R							DDI-01/10, Medicaid-76	%· State - 23	3%
Total Projecte		\$52,321,206.00	MOF:)0047702	570
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date						<u>New Ex</u>	p
Amd. 3	1,515,409.00	11,709,389.79	-	ditional fundir	ng and update	the Scope of Work f	or the ARHOME Project	<u>Date</u>	-
History: Amd. 2	13,793,231.00	4,423,660.55	additional effort to	to improve the	T-MSIS qual		s and Scope of Work for ntinue providing Decision es.	06/30/2	2022
Amd. 1	108,836.75	0.00	Support System /	Management ne U.S. Depart	Administrativ ment of Heal	ve Reporting System	hat provides for Decisior (DSS/MAR) services tha s (HHS) / Centers for		
Original:	7,474,458.00		To provide Decisi	ion Support Sprices that are re	ystem / Mana equested by tl		ve Reporting System f Health & Human Servio	ces	

24. Agenc	w Human Ser	vices Department	Contractor: SOUTHEASTRANS INC	
Div/Pi	•	Medical Services	Location: COLLEGE PARK	State: GA
Service Type:	8	General Services (States Str
Fotal Authoriz		\$69,054,306.03	Drg. Term: 01/01/2019 06/30/2019 Procurement: IB	
Fotal After Re		\$92,072,408.04	Sunding: Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 2	28%
Total Projected		\$34,813,310.07	10F: Contract Number:	
Org/Amt:	a. Amount	Paid To Date		<u>New Exp</u>
0				Date
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transport ervices.	ation 12/31/2022
History:				
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transport ervices.	ation 12/31/2021
Amd. 3	23,018,102.01	19,656,413.34	Jpdate the Performance Based Contracting Standards, update the total projected o extend and add funds to continue Non Emergency Transportation.	cost, amend 12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", updat Projected Cost for providing Non Emergency Transportation.	e Total 12/31/2019
Amd. 1	0.00	0.00	Fo add Non-Emergency Transportation Services for service regions "A, B, C, and ates bid in the Southeastrans IFB.	G" at the
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service reg Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	
25. Agenc	y: Information	n Systems	Contractor: FISCHER INTERNATIONAL ID	ENTITY LLC
-	-	-	Location: NAPLES	State: FL
Service Type:	Technical & (General Services (3S)	
Total Authoriz		\$131,066.00		
Total After Re	view:	\$198,802.76	Sunding: State - 100%	
Total Projected	d:	\$536,386.56	IOF: Contract Number	4600048148
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Dbjective:</u>	<u>New Exp</u>
Amd. 1	67,736.76	131,066.00	Renewing contract for one year	<u>Date</u> 01/27/2023
Original:	131,066.00	,	DENTITY & ACCESS MANAGEMENT SOLUTION	
26. Agenc	v. Southeast	Arkansas College	Contractor: CAPTURE HIGHER ED	
20. Agene	y. Sourcast 7	Arkansas Conege	Location: Louisville	State: KY
Service Type:	Technical & (General Services (State. ICI
Total Authoriz		\$0.00	Drg. Term: 01/03/2022 01/02/2023 Procurement: RFP	
Total After Re		\$65,700.00	Sunding: Cash - 100% -	
Total Projected		\$134,700.00	IOF: Contract Number:	RA06912201
Org/Amt:	Amount	Paid To Date		<u>New Exp</u> <u>Date</u>
Original:	65,700.00		This contract is to assist Southeast Arkansas (SEARK) College with strategic enr- nanagement and to provide behavior-generated metrics.	ollment
27. Agenc	ey: U of A - Fε	yetteville	Contractor: Academic Analytics Location: Charlotte	State: NC
Service Type:	Technical & (General Services (
Fotal Authoriz		\$670,000.00		
Total After Re			Sunding: State - 100%	
Total Projected		\$519,500.00	ů – Elektrik	RA20160027
Org/Amt:	Amount	Paid To Date		<u>New Exp</u> <u>Date</u>

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	314,680.00	670,000.00				ntinuation of analysi t & tools associated v		
History: Amd. 2	150,500.00	519,500.00				n of analysis tools & a Master License Ag		of 12/31/2021
Amd. 1	0.00	383,800.00		g to include uti		Data Analysis Tools a ta sets and analysis to		12/31/2020 with
Original:	519,500.00		services as de	cision support	systems for ben	ools in conjunction w chmarking UAF; col culty on scholarly ac	leges, departments a	und
28. Agency:	U of A - Fa	yetteville			Contractor:	CAMPUS MANA	GEMENT CORP	
					Location:	Boca Raton		State: FL
Service Type:	Technical & O	General Services (TGS)					
Total Authorized	l:	\$1,275,751.00	Org. Term:	05/01/2018	06/30/2023	Procurement:	SP	
Total After Revie	ew:	\$4,483,053.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,228,433.00	MOF:			Co	ntract Number:	RA20180048UAF
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 2	3,207,302.00	940,022.76	date to facilita System eVers	ate the integrati	on of Grantham versities operati	University. Amendm with existing online ing on same student i vards, and seamless p	operations at the U nformation system,	therefore
History:								
Amd. 1	47,318.00	110,336.26				vith workflow during rs - for ERP impleme		d correct
Original:	1,228,433.00		-		mation System	-	nution project.	
29. Agency:	U of A - Fa	yetteville			Contractor:	Heartland ESCI		
					Location:	Warrendale		State: PA
Service Type:	Technical & O	General Services (TGS)					
Total Authorized	l:	\$562,881.34	Org. Term:	07/01/2017	06/30/2024	Procurement:	RFP	
Total After Revie	ew:			Cash 1000/				
		\$607,881.34	Funding:	Cash - 100%	-			
Total Projected:		\$607,881.34 \$562,881.34	8	Casil - 100%	-	Co	ntract Number:	RA20170036
Total Projected: <u>Org/Amt:</u>	Amount	. ,	MOF:	Cash - 100%	-	Co	ntract Number:	<u>New Exp</u>
, in the second s		\$562,881.34	MOF: <u>Objective:</u> Adding fundi for Perkins L	ng to contract f oan default assi	or student loan gnments. Additi	services because of I ional services will gi	OOE accelerating de ve UA the ability to	<u>New Exp</u> <u>Date</u> adline assign
Org/Amt:	<u>Amount</u>	\$562,881.34 <u>Paid To Date</u>	MOF: <u>Objective:</u> Adding fundi for Perkins Le loans to DOE	ng to contract f ban default assi by deadline an	or student loan signments. Additied to continue as	services because of I	DOE accelerating de ve UA the ability to ossing the two-year	<u>New Exp</u> <u>Date</u> adline assign mark.
Org/Amt: Amd. 1	<u>Amount</u> 45,000.00 562,881.34	\$562,881.34 <u>Paid To Date</u>	MOF: <u>Objective:</u> Adding fundi for Perkins L loans to DOE Student loan	ng to contract f oan default assi by deadline an financial servic	or student loan signments. Additied to continue as	services because of I ional services will gi signment of loans cr	DOE accelerating de ve UA the ability to ossing the two-year	<u>New Exp</u> <u>Date</u> adline assign mark.
Org/Amt: Amd. 1 Original:	<u>Amount</u> 45,000.00 562,881.34	\$562,881.34 <u>Paid To Date</u> 300,980.94	MOF: <u>Objective:</u> Adding fundi for Perkins L loans to DOE Student loan	ng to contract f oan default assi by deadline an financial servic	for student loan ignments. Additi id to continue as es for federal Pe	services because of I ional services will gi signment of loans cr erkins Loan Program	DOE accelerating de ve UA the ability to ossing the two-year	<u>New Exp</u> <u>Date</u> adline assign mark.
Org/Amt: Amd. 1 Original:	<u>Amount</u> 45,000.00 562,881.34 U of A - M	\$562,881.34 <u>Paid To Date</u> 300,980.94	MOF: <u>Objective:</u> Adding fundi for Perkins L loans to DOE Student loan Program.	ng to contract f oan default assi by deadline an financial servic	for student loan i gnments. Additi id to continue as es for federal Pe Contractor:	services because of I ional services will gi signment of loans cr prkins Loan Program KPMG	DOE accelerating de ve UA the ability to ossing the two-year	<u>New Exp</u> <u>Date</u> adline assign mark. Loan
Org/Amt: Amd. 1 Original: 30. Agency:	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C	\$562,881.34 <u>Paid To Date</u> 300,980.94 edical Sciences	MOF: <u>Objective:</u> Adding fundi for Perkins Le loans to DOE Student loan Program. s (PCS)	ng to contract f oan default assi by deadline an financial servic	for student loan i gnments. Additi id to continue as es for federal Pe Contractor:	services because of I ional services will gi signment of loans cr prkins Loan Program KPMG	DOE accelerating de ve UA the ability to ossing the two-year	<u>New Exp</u> <u>Date</u> adline assign mark. Loan
Org/Amt: Amd. 1 Original: 30. Agency: Service Type:	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C I:	\$562,881.34 <u>Paid To Date</u> 300,980.94 edical Sciences Consultant Service	MOF: <u>Objective:</u> Adding fundi for Perkins Le loans to DOE Student loan Program. s (PCS)	ng to contract f oan default assi by deadline an financial servic	For student loan a growth of the student loan a growth of the student loan a stud	services because of E ional services will gi signment of loans cr srkins Loan Program KPMG Dallas	OOE accelerating de ve UA the ability to ossing the two-year and Nurse Faculty 1	<u>New Exp</u> <u>Date</u> adline assign mark. Loan
Org/Amt: Amd. 1 Original: 30. Agency: Service Type: Total Authorized	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C I:	\$562,881.34 Paid To Date 300,980.94 edical Sciences Consultant Service \$3,374,396.00	MOF: <u>Objective:</u> Adding fundi for Perkins L loans to DOE Student loan : Program. s (PCS) Org. Term:	ng to contract f ban default assi by deadline an financial servic 05/01/2017	For student loan a growth of the student loan a growth of the student loan a stud	services because of I ional services will gi signment of loans er erkins Loan Program KPMG Dallas Procurement:	OOE accelerating de ve UA the ability to ossing the two-year and Nurse Faculty 1	<u>New Exp</u> <u>Date</u> adline assign mark. Loan
Org/Amt: Amd. 1 Original: 30. Agency: Service Type: Total Authorized Total After Revie	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C I:	\$562,881.34 Paid To Date 300,980.94 edical Sciences Consultant Service \$3,374,396.00 \$3,754,396.00	MOF: Objective: Adding fundi for Perkins Li loans to DOE Student loan : Program. s (PCS) Org. Term: Funding: MOF:	ng to contract f ban default assi by deadline an financial servic 05/01/2017	For student loan a growth of the student loan a growth of the student loan a stud	services because of I ional services will gi signment of loans er erkins Loan Program KPMG Dallas Procurement:	DOE accelerating de ve UA the ability to ossing the two-year and Nurse Faculty 1 RFP	New Exp Date adline assign mark. Loan State: TX RA17150632 <u>New Exp</u>
Org/Amt: Amd. 1 Original: 30. Agency: Service Type: Total Authorized Total After Revie Total Projected:	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C I: ew:	\$562,881.34 Paid To Date 300,980.94 edical Sciences Consultant Service \$3,374,396.00 \$3,754,396.00 \$2,679,931.00	MOF: Objective: Adding fundi for Perkins L loans to DOE Student loan Program. s (PCS) Org. Term: Funding: MOF: Objective:	ng to contract f oan default assi by deadline an financial servic 05/01/2017 Cash - 100%	for student loan s gnments. Additi id to continue as es for federal Pe Contractor: Location: 06/30/2019	services because of I ional services will gi signment of loans er erkins Loan Program KPMG Dallas Procurement:	DOE accelerating de ve UA the ability to ossing the two-year and Nurse Faculty I RFP ntract Number:	<u>New Exp</u> <u>Date</u> adline assign mark. Loan State: TX RA17150632 <u>New Exp</u> <u>Date</u>
Org/Amt: Amd. 1 Original: 30. Agency: Service Type: Total Authorized Total After Revie Total Projected: Org/Amt:	<u>Amount</u> 45,000.00 562,881.34 U of A - M Professional C I: ew: <u>Amount</u>	\$562,881.34 Paid To Date 300,980.94 edical Sciences Consultant Service \$3,374,396.00 \$3,754,396.00 \$2,679,931.00 Paid To Date	MOF: Objective: Adding fundi for Perkins L- loans to DOE Student loan : Program. s (PCS) Org. Term: Funding: MOF: Objective: To add Audit	ng to contract f oan default assi by deadline an financial servic 05/01/2017 Cash - 100% of consolidated	for student loan a gnments. Additi d to continue as es for federal Pe Contractor: Location: 06/30/2019 -	services because of I ional services will gi signment of loans er erkins Loan Program KPMG Dallas Procurement: Co	DOE accelerating de ve UA the ability to ossing the two-year and Nurse Faculty I RFP ntract Number:	New Exp Date adline assign mark. Loan State: TX RA17150632 <u>New Exp Date</u> s System

Amd. 1 Original:	1,037,659.00 1,127,928.00	994,250.00	UAMS. Inclu Audit UAMS included but 1	uding new fee a Financial State	mendments for ments annually MB Uniform G	Y19 & FY20 for exte FY18, 19, and 20 7 in accordance with Buidance and Govern	professional standar	ds
31. Agency:	U of A - Pin	e Bluff			Contractor:	ECOLAB		
]	Location:	St. Paul		State: MN
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized	d:	\$0.00	Org. Term:	01/01/2022	12/31/2025	Procurement:	RFP	
Total After Revie	ew:	\$267,878.24	Funding:	Cash - 100% -				
Total Projected:		\$468,786.92	MOF:			Co	ontract Number:	RA171600024
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	267,878.24		commercial s employees. E grounds to co	etting with a po coLab will ensu ontrol and treat f	pulation of seven are adequate we for insects, rode	d pests typically four eral thousand studen eekly coverage of all ents, and seasonal per 3 months, every othe	ts, faculty and other the University build sts. Ecolab will serve	lings and ice the
Original: 32. Agency:		f Central Arkansı	commercial s employees. E grounds to co list buildings	etting with a po coLab will ensu ontrol and treat f stated in the RF	pulation of seven are adequate we for insects, rode	eral thousand studen bekly coverage of all ents, and seasonal per 3 months, every othe	ts, faculty and other the University build sts. Ecolab will serve	lings and ice the r month
		f Central Arkansa	commercial s employees. E grounds to co list buildings	etting with a po coLab will ensu ontrol and treat f stated in the RF	pulation of seven are adequate we for insects, rode FP twice every 3	eral thousand studen bekly coverage of all ents, and seasonal per 3 months, every othe	ts, faculty and other the University build sts. Ecolab will serv r month or twice per	lings and ice the r month
	: University o	f Central Arkansa	commercial s employees. E grounds to co list buildings as	etting with a po coLab will ensu ontrol and treat f stated in the RF	pulation of seven re adequate we for insects, rode FP twice every 3 Contractor:	eral thousand studen eekly coverage of all ents, and seasonal pe: 3 months, every othe MAGELLAN RX	ts, faculty and other the University build sts. Ecolab will serv r month or twice per	lings and ice the r month
32. Agency:	: University o Professional C		commercial s employees. E grounds to co list buildings as es (PCS)	etting with a po coLab will ensu ontrol and treat f stated in the RF	pulation of seven re adequate we for insects, rode FP twice every 3 Contractor:	eral thousand studen eekly coverage of all ents, and seasonal pe: 3 months, every othe MAGELLAN RX	ts, faculty and other the University build sts. Ecolab will serv r month or twice per	lings and ice the r month
32. Agency: Service Type:	: University o Professional C d:	onsultant Service	commercial s employees. E grounds to co list buildings as es (PCS)	etting with a po coLab will ensu ontrol and treat f stated in the RF	pulation of seven are adequate we for insects, rode P twice every 3 Contractor: Location: 12/31/2021	eral thousand studen eekly coverage of all ents, and seasonal per 3 months, every othe MAGELLAN RX Scottsdale	ts, faculty and other the University build sts. Ecolab will serv r month or twice per MANAGEMENT,	lings and ice the r month
32. Agency: Service Type: Total Authorized	: University o Professional C d: ew:	onsultant Service \$220,000.00 \$322,840.00	commercial s employees. E grounds to co list buildings as es (PCS) Org. Term:	etting with a po coLab will ensu ontrol and treat f stated in the RF 01/01/2020	pulation of seven are adequate we for insects, rode P twice every 3 Contractor: Location: 12/31/2021	eral thousand studen eekly coverage of all ents, and seasonal per 3 months, every othe MAGELLAN RX Scottsdale Procurement:	ts, faculty and other the University build sts. Ecolab will serv r month or twice per MANAGEMENT,	lings and ice the r month
32. Agency: Service Type: Total Authorized Total After Revie	: University o Professional C d: ew:	onsultant Service \$220,000.00 \$322,840.00	commercial s employees. E grounds to co list buildings as es (PCS) Org. Term: Funding: MOF:	etting with a po coLab will ensu ontrol and treat f stated in the RF 01/01/2020	pulation of seven are adequate we for insects, rode P twice every 3 Contractor: Location: 12/31/2021	eral thousand studen eekly coverage of all ents, and seasonal per 3 months, every othe MAGELLAN RX Scottsdale Procurement:	ts, faculty and other the University build sts. Ecolab will serve r month or twice per MANAGEMENT, 1 RFP	lings and ice the r month LLC State: AZ

				In-State C	ontracts				
1. Agency:	Crime Labo	oratory			Contractor: Location:	AR CENTRAL MO	ORTUARY SER IN	C State:	AR
Service Type:	Technical & C	General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	12/20/2021	12/19/2022	Procurement:	IB		
Total After Review	:	\$150,000.00	Funding:	State - 100%					
Total Projected:		\$1,050,000.00	MOF:			Co	ntract Number:	4600049807	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	-
Original:	150,000.00		CADAVER	TRANSPORT	SERVICES (SE	CONDARY)			
2. Agency:	Disability I	Determination			Contractor:	JULISSA BUCHM	ANN		
					Location:	LITTLE ROCK		State:	AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	RFQ		
Total After Review	:	\$317,720.00	Funding:	Federal - 100	% - Social Secu	rity Administration-1	00%		
Total Projected:		\$997,000.00	MOF:			Co	ntract Number:	4600049925	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	-
Original:	317,720.00		Consultant ex evidence mee	kamines, review ets or equals the ulations. This p	vs, and evaluates e medical or me	urity Administration s claimant medical re ntal criteria listed in t ned by state and fede	cords and determine he federal social sec		
3. Agency:	DTSS - Bui	ilding Authority D	Division		Contractor:	BRW INCORPOR	TED CITIES		
					Location:	LITTLE ROCK		State:	AR
Service Type:	Technical & C	General Services (TGS)						
Total Authorized:		\$97,894.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB		
Total After Review	:	\$195,788.00	Funding:	Other - 100%	- Rent revenue	from DBA Portfolio-	100%		
Total Projected:		\$685,258.00	MOF:			Co	ntract Number:	4600047974	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u>	-
Amd. 1	97,894.00	78,120.00	Adding funds 900 W. Capit		and extension u	ntil December 31, 20	22 for janitorial serv	ice at 12/3	1/2022
Original:	97,894.00		JANITORIA	L SERVICES A	AT 900 W. CAF	PITOL IN LITTLE R	OCK, ARKANSAS		
4. Agency:	Education I	Department			Contractor:	ANTONIO DESH	UN MOORE		
					Location:	LITTLE ROCK		State:	AR
Service Type:	Technical & C	General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2022	12/31/2022	Procurement:	IB		
Total After Review	:	\$86,199.72	Funding:	State - 100%					
Total Projected:		\$603,398.04	MOF:			Co	ntract Number:	4600049863	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	-
Original:	86,199.72		JANITORIA	L SERVICES					

5. Agency:	Health Depa	artment			Contractor: Location:	ARKANSAS INFO	RMATION CONSO	ORTIUM LLC State: AR
Service Type:	Technical & G	General Services (TGS)		Location.	LITTLE ROCK		State. Air
Fotal Authorized:		\$0.00	Org. Term:	01/01/2022	06/30/2022	Procurement:	CC	
Fotal After Review	•	\$180,000.00	Funding:	State - 100%	00/30/2022	Trocurement.	66	
Total Projected:	•	\$180,000.00	MOF:	State - 10070		Cor	ntract Number:	4502053845
Org/Amt:	Amount	<u>Paid To Date</u>				Cor	ttract Number.	4302033843 <u>New Exp</u>
<u>Org/Ant.</u>	Amount	<u>1 alu 10 Dale</u>	<u>Objective.</u>					Date
Original:	180,000.00		operation of payments for	the ADH Medic	al Marijuana w O card on-line aj	utilizes the AIC contr eb-site used for the pr pplication system. Thi	ocessing of electron	ic
6. Agency:	Health Depa	artment			Contractor:	CQ CONSULTING	Ĵ	
					Location:	ALEXANDER		State: AR
Service Type:	Technical & G	General Services (ΓGS)					
Total Authorized:		\$624,000.00	Org. Term:	02/25/2019	02/24/2020	Procurement:	RFP	
Total After Review	:	\$852,800.00	Funding:	Federal - 50%	- PWS FEES-	50%; State - 15%; Oth	ner - 35% - ELC Cov	vid Detection-35%
Total Projected:		\$1,456,000.00	MOF:			Cor	tract Number:	4600043977
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 3	228,800.00	652,650.00				of continuing on-site Lab Information Ma		
History: Amd. 2	416,000.00	404,100.00				ents to the STARLIMS Health Laboratories.	5 Lab Information	02/24/2022
Amd. 1	0.00	179,100.00				ents to the STARLIMS Health Laboratories.	S Lab Information	02/24/202
Original:	208,000.00					ents to the STARLIMS Health Laboratories.	S Lab Information	
7. Agency:	Health Depa	artment			Contractor:	MEDICAL WAST	E SERVICES	
					Location:	HARRISON		State: AR
Service Type:	Technical & G	General Services (ΓGS)					
Total Authorized:		\$247,382.00	Org. Term:	12/01/2020	11/30/2021	Procurement:	CB	
Total After Review	:	\$494,764.00	Funding:	Federal - 85% Agreement-15		n Coop Agreement-85	5%; Other - 15% - In	nmi Cooperative
Total Projected:		\$531,674.00	MOF:			Cor	ntract Number:	4600047876
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 3	247,382.00	36,918.08	The renewal units.	is for the contin	ued medical wa	aste transportation and	l disposal from local	
History:	0.00	26.010.00	T 1.1		- f 1			11/00/0000
Amd. 2	0.00	36,918.08	10 extend the	e expiration date	e for time only			11/30/2022
	200,000.00	3,544.92				AND DISPOSAL AND DISPOSAL		
	47,382.00				Contractor:	WESTERN ARY A		
Amd. 1 Original:	-	viaca Domontra ont						
	Human Serv	vices Department Aging, Adults, an	d Behavioral H	x 1.1	Location:	FORT SMITH	NSAS COUNSELII	State: AR
Original: 8. Agency: Div/Prog:	Human Serv Division of Services	-		x 1.1			NSAS COUNSELII	
Original: 8. Agency: Div/Prog: Service Type:	Human Serv Division of Services	Aging, Adults, an Consultant Service		x 1.1			RFP	
Original: 8. Agency: Div/Prog:	Human Serv Division of Services Professional C	Aging, Adults, an Consultant Service	s (PCS)	Health 01/01/2022	Location: 12/31/2022	FORT SMITH	RFP	
Original: 8. Agency: Div/Prog: Service Type: Total Authorized:	Human Serv Division of Services Professional C	Aging, Adults, an Consultant Service \$0.00	s (PCS) Org. Term: Funding:	Health 01/01/2022	Location: 12/31/2022	FORT SMITH Procurement: DETOXIFICATION	RFP	

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Original:	600,000.00		MEDICAL I	DETOXIFICA	TION SERVICE	S		
9. Agency	: Human Ser	rvices Department			Contractor:	AREA AGENCY	ON AGING OF SE	ARKANSAS
Div/Pro	g: Division of	f Developmental D	isabilities Serv	vices	Location:	PINE BLUFF		State: Al
Service Type:	Technical &	General Services (ΓGS)					
Total Authorized	1:	\$400,000.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	SP	
Total After Revi	ew:	\$800,000.00	Funding:	Federal - 77	% - DMS-MAP A	Assist Payments-Mate	chRate-77%; State -	22%
Total Projected:		\$400,000.00	MOF:			Co	ntract Number:	4600047866
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 1 Original:	400,000.00 400,000.00	339,922.13	continue Day Treatment an Developmen To initiate a o Early Interve Treatment (A Region F. Ar	7 Treatment Tr d adults in ned tal Disabilities contract to cor ntion Day Tre DDT) through kansas, Ashley	ansportation serv ed of Adult Devel Services. tinue Day Treatm atment (EIDT) ar 1 the Division of	t, and add funds to co ices to children in ne lopmental Day Treatr ment Transportation so id adults in need of A Developmental Disal c, Cleveland, Desha, I es.	ed of Early Interven nent through the Div ervices to children ir dult Developmental bilities Services (DD	tion Day rision of need of Day S) in
10. Agency	Human Sei	rvices Department			Contractor:	CENTRAL ARKA	NSAS DEVELOPM	IENT
Div/Pro		f Developmental D	isabilities Sem	vices	Location:	BENTON		State: Al
Service Type:	-	General Services (1000	LUCATION.	BLITION		State. Al
••		`	,	01/01/2021	12/21/2021	D (SD	
Total Authorized		\$3,960,000.00	0	01/01/2021	12/31/2021	Procurement:	SP	
Total After Revi		\$7,920,000.00	Funding:	Federal - 77	% - DMS MAP A	ASSIST 93.778-77%;		
Total Projected:		\$3,960,000.00	MOF:			Col	ntract Number:	4600047867
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	3,960,000.00		Treatment an Developmen To initiate a d Early Interve Treatment (A Region E.Co Spring, How	ad adults in new tal Disabilities contract to cor ention Day Tre ADDT) through verage area: 0	ed of Adult Devel Services. Atinue Day Treatm atment (EIDT) ar the Division of Calhoun, Clark, C Little River, Mil	ices to children In ne opmental Day Treatr nent Transportation so nd adults in need of A Developmental Disat olumbia, Dallas, Gar ler, Montgomery, Ne	nent through the Div ervices to children In dult Developmental bilities Services (DD land, Hempstead, H	rision of n need of Day S) in ot
11 A gap av	Ulumon So	rvices Department			Contractory	ADEA ACENCY	ON AGING OF SE .	
11. Agency Div/Pro		f Medical Services			Contractor: Location:	PINE BLUFF	ON AGING OF SE	
	-				Location:	FINE BLOFF		State: Al
Service Type:		General Services (<i>,</i>	01/01/2010	0(/20/2010	D	ID	
Total Authorized		\$20,083,773.24	0	01/01/2019	06/30/2019	Procurement:	IB	
Total After Revi		\$26,778,364.32	Funding:	Federal - 70	% - DMS-MAP A	Assist Payments Mate		
Total Projected:		\$46,862,137.56	MOF:			Col	ntract Number:	4600043549 Now Eve
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 6,694,591.08	<u>Paid To Date</u> 1,518,217.86	Amend to ex	tend and add f	unds to continue	providing Non-Emer	gency Transportatio	<u>New Exp</u> <u>Date</u> n 12/31/20
History: Amd. 3	6,694,591.08	10,565,405.00	services. Amend to ex services.	tend and add f	unds to continue	providing Non-Emer	gency Transportatio	n 12/31/20
Amd. 2	6,694,591.08	5,463,932.09	-		ased Contracting Transportation.	Standards, Amend to	extend and add fund	is to 12/31/20
Amd. 1	0.00	952,923.00	To amend to	extend for tim	e only with no cl	hange in overall liabi	lity, to continue Nor	- 12/31/20
Original:	6,694,591.08	<i>752,723.</i> 00	Emergency T To initiate a r Geographica	Fransportation new Non-Eme l coverage are	Services contract rgency Transport a is Region F - An	ation Service region "F ation Services contra rkansas, Ashley, Brad , Monroe, Phillips an	c". ct for service region lley, Chicot, Clevela	"F".

12.	Agency:	Human Ser	rvices Department		С	ontractor:	CENTRAL ARKA	NSAS DEVELOPM	IENT
	Div/Prog:	Division of	f Medical Services	1	L	ocation:	BENTON		State: AR
Service	Туре:	Technical &	General Services (TGS)					
Total A	uthorized:		\$17,553,166.68	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB	
Total Af	fter Reviev	w:	\$23,404,222.24	Funding:	Federal - 71% -	DMS-MAP A	Assist Payments Mate	ch-71%; State - 28%	
Total Pr	rojected:		\$40,957,388.92	MOF:			Со	ntract Number:	4600043548
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 4 History:	:	5,851,055.56	15,340,830.28	Amend to exte	end and add fund	ds to continue	providing Non Emer	gency Transport serv	<u>Date</u> vices 12/31/2022
Amd. 3		5,851,055.56	10,397,087.00	Amend to exte	end and add fund	ds to continue	Non Emergency Tra	nsport services	12/31/202
Amd. 2		5,851,055.56	4,710,727.98		rformance Based Emergency Trar		Standards, amend to	extend, and add fund	ls to 12/31/2020
Amd. 1		0.00	862,525.00				ge in overall contract for service region "I	liability, to continue E".	Non- 12/31/2019
Origina	al:	5,851,055.56		To initiate a no Geographical Hempstead, H	ew Non-Emerge coverage area is	ncy Transport Region E - Ca /ard, Lafayette	ation Services contra alhoun, Clark, Colun c, Little River, Miller	ct for service region 1bia, Dallas, Garland , Montgomery, Neva	,
13.	Agency:	Insurance l	Department		С	ontractor:	FIVE LEGGED S	TOOL LLC	
					L	ocation:	LITTLE ROCK		State: AR
Service	Туре:	Technical &	General Services (TGS)					
Total A	uthorized:		\$0.00	Org. Term:	12/17/2021	12/16/2022	Procurement:	CB	
Total Af	fter Reviev	w:	\$69,000.00	Funding:	Federal - 100%	- FID0500/FI	D0600 DHHS SHIIF	P MIPPA funding-10	0%
Total Pr	rojected:		\$69,000.00	MOF:			Со	ntract Number:	4600049926
<u>Org/Am</u>	<u>1t:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Origina	al:	69,000.00		12- MONTH	DIGITAL MAR	KETING ANI	D ADVERTISING S	TRATEGIES	
14.	Agency:	U of A - Fa	ayetteville		С	ontractor:	PRESIDIO NETW	ORKED SOLUTIO	NS LLC
					L	ocation:	Little Rock		State: AR
Service	Туре:	Technical &	General Services (TGS)					
Total A	uthorized:		\$0.00	Org. Term:	12/20/2021	12/19/2022	Procurement:	CC	
Total Af	fter Reviev	w:	\$64,550.00	Funding:	State - 100%				
Total Pr	rojected:		\$100,000.00	MOF:			Co	ntract Number:	RA1224134
<u>Org/Am</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Origina	al:	64,550.00			date the Wi-Fi in ousing Residence		onfiguration to benet	fit students living in	