

# Department of Transformation and Shared Services Governor Asa Hutchinson Secretary Mitch Rouse

November 4, 2022

The Honorable Scott Flippo, Co-Chairperson The Honorable Ken Bragg, Co-Chairperson Arkansas Legislative Council State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

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

No contract submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Mitch Rouse Secretary

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

#### Construction-Related Contracts

1. Agency: Arkansas Tech Contractor: SCM ARCHITECTS

**Location:** Little Rock State: AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 11/19/2022 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$125,000.00 **Funding:** Cash - 100%

Total Projected: \$125,000.00 MOF: Contract Number: RA22130382

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

125,000.00 Provide planning and architectural services for the renovation and possible

expansion of the Ozark Industrial Controls Building. Provide cost estimation, schematic design, design development, construction documents, project

observation, construction administration, and project closeout.

2. Agency: U of A - Fayetteville Contractor: WITTENBERG DELONY & DAVIDSON INC

**Location:** North LIttle Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,116,930.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

**Total After Review:** \$2,698,316.00 **Funding:** Cash - 100%

Total Projected: \$1,116,930.00 MOF: Contract Number: RA1224144

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

Amd. 1 1,581,386.00 685,549.59 Increase funding for basic architect fee based on current construction 05/01/2026

estimate for full build out of Silicon Carbide Fabrication Lab project.

1,116,930.00 Architectural and engineering design services for Enabling Project at

Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor

National Research and Fabrication Lab.

3. Agency: U of A - Little Rock Contractor: WITSELL EVANS RASCO, P.A.

**Location:** Little Rock State: AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$393,000.00 **Org. Term:** 05/20/2022 05/19/2026 **Procurement:** RFQ **Total After Review:** \$681,118.00 **Funding:** Cash - 44%; Other - 55% - [Donaghey Foundation]

Total Projected: \$393,000.00 MOF: Contract Number: RA22145393

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

Amd. 1 288,118.00 0.00 The Contractor will provide architectural design services for the UA 05/19/2026

Little Rock Trojan Way Promenade and Library Plaza Renovation Project. The purpose of this amendment is to modify the scope of the project, contract amount, and total projected cost as the project is being expanded to include the design of the West Campus Entry and Bailey

Alumni Plaza.

393,000.00 The Contractor will provide architectural design services for the UA Little

Rock Trojan Way Promenade and Library Plaza Renovation Project, pursuant to the AIA Document B101 Standard Form Agreement between UA Little Rock and Contractor. The scope of the project is to replace the existing concrete and brick paved pedestrian promenade from 28th Street on the north end of campus to University Drive on the south end of campus. New paving materials and landscaping for this project will set new standards for future projects on campus. The project also includes a redesign of the Ottenheimer Plaza on the west and south side of the library to provide space for student gatherings and small outdoor events. In addition to new paving and landscaping, the project will include upgrades to campus lighting, e-phones, site furniture, and irrigation systems.

4. Agency: U of A - Medical Sciences Contractor: CROMWELL ARCHITECTS ENGINEERS

**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$200,000.00 **Org. Term:** 01/20/2020 06/30/2021 **Procurement:** RFQ

**Total After Review:** \$225,393.00 **Funding:** Cash - 100%

Total Projected: \$200,000.00 MOF: Contract Number: RA20150756

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

Amd. 2 25,393.00 195,425.20 To provide additional design services to replace AHU 1 and modify

AHU 4 for renovated space in the Out Patient Center Pharmacy under project 19-046. Contracted design fees are 8% and construction costs

of \$317,410.

Amd. 1 0.00 0.00 Extend the date. 06/30/2024

200,000.00 Architect/Engineering services for project 19-046 renovation of existing

outpatient pharmacy to expand in accordance with AIA contract.

5. Agency: University of Central Arkansas Contractor: STOCKS-MANN ARCHITECTS

Location: Little Rock State: AR

**Service Type:** Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/18/2022 06/30/2024 Procurement: RFQ

**Total After Review:** \$831,131.60 **Funding:** Cash - 100%

Total Projected: \$831,131.60 MOF: Contract Number: RA2316502

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

831,131.60 Vendor will provide architectural design services for the Burdick Hall

rebuild.

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

#### Intergovernmental Contracts

Contractor: ARKANSAS STATE UNIVERSITY -1. Agency: U of A - Little Rock

JONESBORO

**Location:** Jonesboro State: AR

**Service Type:** Professional Consultant Services (PCS)

\$0.00 **Org. Term:** 01/01/2023 06/30/2024 **Procurement:** IGV **Total Authorized:** Federal - 100% - [Small Business Administration] **Total After Review:** \$100,000.00 Funding:

**Total Projected:** \$100,000.00 MOF: Contract Number: RA23145419

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

> 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, 2023 - December 31, 2023. The contract period is

January 1, 2023 - June 30, 2024 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.

Contractor: ARKANSAS TECH UNIVERSITY 2. Agency: U of A - Little Rock

> **Location:** Russellville State: AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2023 06/30/2024 **Procurement:** IGV **Total After Review:** \$65,000.00 Funding: Federal - 100% - [Small Business Administration]

**Total Projected:** \$65,000.00 MOF: Contract Number: RA23145421 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 

> 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, 2023 - December 31, 2023. The contract period is

January 1, 2023 - June 30, 2024 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.

3. 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:** 01/01/2023 06/30/2024 **Procurement:** IGV **Total After Review:** \$60,500.00 Funding: Federal - 100% - [Small Business Administration]

**Total Projected:** Contract Number: RA23145420 \$60,500.00 **MOF**: Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Item E page 4 Intergovernmental Contracts Page 1 07-Nov-22 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, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 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.

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

#### **Out-of-State Contracts**

1. Agency: Agriculture Department Contractor: TRIEST AG GROUP INC

**Location:** GREENVILLE State: NC

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$404,300.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB

**Total After Review:** \$585,700.00 **Funding:** State - 100%

Total Projected: \$625,800.00 MOF: Contract Number: 4600045381

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 181,400.00 317,598.00 SOIL FUMIGATION SERVICES 09/22/2023 Amd. 3 0.00 317,598.00 SOIL FUMIGATION SERVICES 09/22/2023 Amd. 2 165,900.00 234.648.00 SOIL FUMIGATION SERVICES 09/22/2022 Amd. 1 149,000.00 86,420.00 SOIL FUMIGATION SERVICES 09/22/2021 89,400.00 SOIL FUMIGATION SERVICES

2. Agency: Community Correction Contractor: SATELLITE TRACKING OF PEOPLE LLC

Location: HOUSTON State: TX

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

**Total Authorized:** \$660,000.00 **Org. Term:** 04/21/2021 04/20/2028 **Procurement:** RFP

**Total After Review:** \$1,320,000.00 **Funding:** State - 50%; Other - 50% - [Community Corrections Revolving] **Total Projected:** \$660,000.00 **MOF: Contract Number:** 4600048562

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

Amd. 1 660,000.00 746,105.00 To provide electronic monitoring of offenders through radio frequency 04/20/2028 (RF) monitoring and satellite monitoring and remote tracking (GPS)

To provide electronic monitoring of offenders through radio frequency (RF)

monitoring and satellite monitoring and remote tracking (GPS)

3. Agency: DFA-Racing Contractor: RICHARD L BOWMAN

Location: RHAME State: ND

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$40,000.00 **Org. Term:** 02/01/2022 11/30/2022 **Procurement:** RFQ

**Total After Review:** \$112,000.00 **Funding:** Cash - 100%

Total Projected: \$280,000.00 MOF: Contract Number: 4600050178

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 172,000.0040,000.00 Extend contract date and add money11/30/2023

40,000.00

4. Agency: DTSS - Building Authority Division Contractor: YBANEZ ENTERPRISES INCORPORATED

Location: POCOLA State: OK

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

**Total Authorized:** \$259,426.56 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB

**Total After Review:** \$347,982.08 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$576,208.64 MOF: Contract Number: 4600045736

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

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Amd. 3	88,555.52	241,272.29 Adding funds for a renewal and extension until December 31, 2023 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.
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.
Amd. 1	88,555.52 82,315.52	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.  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. Age	ncy: Health D	epartment Contractor: INFORMATION MANAGEMENT SERVICES INC
Service Tv	ne: Technical	Location: BELTSVILLE State: MD & General Services (TGS)
Total Auth		\$300,000.00 <b>Org. Term:</b> 12/01/2021 11/30/2022 <b>Procurement:</b> SSJ
Total After		\$355,000.00 Funding: Other - 100% - [Hlth Stats Misc Reimb]
Total Proje		\$630,000.00 MOF: Contract Number: 4600049786
Org/Amt:	Amount	Paid To Date Objective: New Exp Date
Amd. 1	55,000.00	300,000.00 This is for the Year 2 renewal for Information Management Services, Inc. (IMS) to develop, customize and maintain the SEER*DMS (Surveillance, Epidemiology and End Results" Database Management System) for the Arkansas Central Cancer Registry. There will be no changes to the scope of work or total projected cost, which is \$630,000.00
	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.

Location: LAKEWOOD State: CO

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

**Total Authorized:** \$3,399,100.00 **Org. Term:** 07/28/2021 06/30/2022 **Procurement:** CC

Total After Review: \$4,399,100.00 Funding: Federal - 63% - [Child Care Development Funds; CCDF - American Rescue

Funds]; State - 10%; Other - 26% - [Title XIX Reimbursements]

**Total Projected:** \$10,500,000.00 **MOF: Contract Number:** 4600049342

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 31,000,000.001,267,888.49Amend to add funding due to increased utilization and to continue Temporary Employment Services.06/30/2023Amd. 21,500,000.00610,670.52Amend to extend and add funding to continue Temporary Employment Services.06/30/2023

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Amd. 1	1,450,10 449,00		Employme Healthcare Amend to a Employme	nt Services in Staffing Servi add funding an	the areas of ces and Pro- id increase T the areas of	Total Projected Cost for Temporary Administrative Support, fessional Services. Total Projected Cost for Temporary Administrative Support, Healthcare prvices.	e
7. Ag	gency: Hun	nan Services Depar	tment	C	Contractor:	DELOITTE CONSULTING LP	
				L	ocation:	HERMITAGE	State: TN
Service Ty	ype: Techn	ical & General Serv	vices (TGS)				
Total Aut	horized:	\$271,827,434.00	Org. Term:	01/01/2019	12/31/202	Procurement: RFP	
Total Afte	er Review:	\$337,982,466.00	Funding:		and Operat	Medicaid Administration Eligibility ions; DCO Medical Eligibillity Sys	
Total Proj	jected:	\$345,303,365.00	MOF:			Contract Number: 460	0043554
Org/Amt:	<u>Am</u>	ount Paid To Date	Objective:				New Exp Date
Amd. 3	66,155,03	2.00222,156,440.06	Systems In		tegrated Elig	continue implementation of a gibility and Benefits Management.	12/31/2023
Amd. 2	22,942,00	0.00192,119,979.83	Integrator f		Eligibility aı	nplementation of a Systems and Benefits Management.	
Amd. 1	43,795,81		Systems In Service cov Implement Manageme Screening, healthcare	tegrator for Inverage Area: Sea Systems Intented	tegrated Elig Statewide egrator for I d move the ad Determin vices progra	continue implementation of a gibility and Benefits Management.  Integrated Eligibility and Benefits State to a "Single Application" for ation of Eligibility for the core insums through the Integrated Eligibility Service coverage Area: Statewide	scope
8. Ag	gency: Hun	nan Services Depar	ment	(	ontractor:	GLI CAPITAL GROUP INC	
Div	v/Prog: Divi	ision of Children &	Family Serv	rices L	ocation:	WHEAT RIDGE	State: CO
Service Ty	ype: Profes	sional Consultant S	ervices (PCS	S)			
Total Aut	horized:	\$2,503,167.00	Org. Term:	10/22/2021	09/30/2023	B Procurement: SP	
Total Afte	er Review:	\$3,603,167.00	Funding:	Federal - 100	)% - [Famil	y First Transition Act]	
Total Pro	jected:	\$2,503,167.00	MOF:			Contract Number: 460	0049655
Org/Amt:	<u>Am</u>	ount Paid To Date	Objective:				New Exp Date
Amd. 2	1,100,00	0.00 1,449,910.50	professiona		evelopment	tal Projected Cost to continue and training services in support of em.	
Amd. 1			contract an training ser	nount and controls vices in support	inue profess ort of Pulask	Budget with no increase in sional workforce development and i County's Child Welfare System.	
	2,503,16	/.00	services to		insformation	al workforce development and trair n of Pulaski County"s Child Welfar tty	

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9. Agency: Human Services Department Contractor: REDMANE TECHNOLOGY LLC

Div/Prog: Division of Children & Family Services Location: CHICAGO State: IL

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

**Total Authorized:** \$10,858,437.50 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP **Total After Review:** \$11,373,704.17 **Funding:** Federal - 50% - [DHS-DCFS Admin]; State - 50%

Total Projected: \$26,249,232.50 MOF: Contract Number: 4600050069

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1515,266.678,197,858.34 Amend to add funding and revise Total Projected Cost to continue02/28/2023

development, implementation and maintenance of a new

Comprehensive Child Welfare Information System (CCWIS).

10,858,437.50 Initiate a new contract for the development, implementation and maintenance

of a new Comprehensive Child Welfare Information System (CCWIS).

Service Area: Statewide

10. Agency: Human Services Department Contractor: SAINT FRANCIS COMMUNITY SERVICES

INC

Div/Prog: Division of Children & Family Services Location: SALINA State: KS

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$7,863,316.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$9,533,436.67 Funding: Federal - 59% - [Foster Care Title IV- E 93.658, CAPTA 93.669, Funding

Certainty Grant 93.658, TANF]; State - 40%

**Total Projected:** \$8,618,866.67 **MOF: Contract Number:** 4600043779

0/4	, , ,	D-: J T- D-4-	Obligation	N E D-4-
Org/Amt: Amd. 8	Amount 1,670,120.00	Paid To Date 4,398,888.00	Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Services. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant	New Exp Date 06/30/2023
Amd. 7	2,921,460.00	3,856,548.00	Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.	06/30/2023
Amd. 6	352,590.00	3,280,628.00	Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	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.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020

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Amd. 1	0.00		d to extend for tin n of Children an		ntensive In- Home Services for vices clients.	06/30/2020
	559,666.67	To puro Service Fulton,	chase intensive Ir es clients. Service	n-Home Servi e Area: Arkan	ices for Division of Children and F sas, Ashley, Chicot, Desha, Drew, e, Phillips, Randolph, St. Francis,	•
11. Age	ency: Human S	ervices Department		Contractor:	SOUTHERN COUNSELING SE	ERVICES
		of Children & Family	Services	Location:	MEMPHIS	State: TN
Service Ty	pe: Professiona	l Consultant Services (	PCS)			
Total Auth	orized:	\$835,000.00 <b>Org.</b> Te	rm: 07/01/2020	06/30/2021	1 Procurement: RFP	
Total After	Review:	\$835,000.00 Funding	g: Federal - 10	00% - [Social	Services Block Grant CFDA]	
Total Proje	ected:	51,995,000.00 <b>MOF:</b>		-	Contract Number: 46	00046340
Org/Amt:	Amount	Paid To Date Objective	re:			New Exp Date
Amd. 4	0.00	Service		eas 4, 7, 8, 9,	ntinue Home Studies. Revised 10 and Baxter, Marion, Searcy, Va	n
Amd. 3	265,000.00		to extend, add for the Home Studies.		evise performance indicators to	06/30/2023
Amd. 2	285,000.00	91,750.00 Amend	to extend and ac	ld funding to	continue Home Studies.	06/30/2022
Amd. 1	0.00	10,200.00 Amend Studies		fication of Co	ompliance form and continue Hom	e
	285,000.00	(SAFE determ	) Home Studies a	and Home Stu rovide placen	ured Analysis Family Evaluation idies updates of applicant homes to nent services to children and youth as 4,7,8,9 and 10	
12. Age	encv: Human S	ervices Department		Contractor:	SOUTHERN COUNSELING SE	ERVICES
_	•	of Children & Family		Location:	MEMPHIS	State: TN
	e e	l Consultant Services (				
Total Auth	_		· · · · ·	06/30/202	1 Procurement: RFP	
Total After		\$455,000.00 Funding			ion Incentive Award CFDA]	
Total Proje		51,645,000.00 <b>MOF</b> :	,	. 1	Contract Number: 46	00046332
Org/Amt:	<u>Amount</u>	Paid To Date Objective	<u>'e:</u>			New Exp Date
Amd. 4	0.00	Revise	d Service Area: I	OCFS Areas 1	continue Adoption Summaries. , 2, 4, 7, 8, 9, 10 and Baxter, Buren counties in Area 5.	06/30/2023
Amd. 3	0.00		to extend for tin Areas 1, 2, 4, 7, 8		ntinue Adoption Summaries in	06/30/2023
Amd. 2	220,000.00		to extend and ac Areas 1,2,4,7,9 a		continue Adoption Summaries in	06/30/2022
Amd. 1	0.00		to add the Certifon Services.	fication of Co	empliance attachment and continue	2
	235,000.00	Establi Summa	sh a new agreem		ion Summaries and Adoption tof children for adoption. DCFS A	Areas

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13. Agency: Human Services Department Contractor: WOODRIDGE OF WEST MEMPHIS

**Div/Prog:** Division of Children & Family Services **Location:** ALPHARETTA **State:** GA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$100,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$900,000.00 **Funding:** State - 100%

Total Projected: \$700,000.00 MOF: Contract Number: 4600050708

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1800,000.000.00 Amend to add funding and update Vendor Name to continue06/30/2023

.md. 1 800,000.00 0.00 Amend to add funding and update Vendor Name to continue

Comprehensive Residential Treatment Services for youth under the age

Comprehensive Residential Treatment Services for youth under the ag

of twenty-one (21) throughout the State of Arkansas.

100,000.00 Establish a new contract for Comprehensive Residential Treatment Services

for youth under the age of twenty-one (21) throughout the State of Arkansas.

14. Agency: Human Services Department Contractor: YOUTH ADVOCATE PROGRAMS

Div/Prog: Division of Children & Family Services Location: HARRISBURG State: PA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$6,159,131.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$6,759,131.67 **Funding:** Federal - 47% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State -

52%

**Total Projected:** \$9,265,281.67 **MOF: Contract Number:** 4600043769

Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	600,000.00	2,998,648.00 Amend to revise Performance Indicators and add funding to continuous Intensive In-Home Services for Division of Children and Family Services clients.	-
Amd. 5	1,947,640.00	2,629,268.00 Amend to extend, add funding, and revised Service Area to continu Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 4	721,970.00	1,768,700.00 Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,443,940.00	529,184.00 Amend to Extend, add approved annual funding for Intensive In-He Services for Division of Children and Family Services clients.	me 06/30/2021
Amd. 2	1,443,940.00	296,240.00 Amend to add current year funding for Intensive In-Home Services Division of Children and Family Services clients.	for 06/30/2020
Amd. 1	0.00	0.00 Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
	601,641.67	To purchase Intensive In-Home Services for Division of Children a Services clients. Service area: Baxter, Boone, Bradley, Cleveland, CLafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, Union Counties.	olumbia,

**15. Agency:** Human Services Department **Contractor:** ESYSTEMS INC

Div/Prog: Division of County Operations Location: PRINCETON State: NJ

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

**Total Authorized:** \$18,876,960.00 **Org. Term:** 03/01/2020 02/28/2023 **Procurement:** IB

**Total After Review:** \$25,169,280.00 **Funding:** Federal - 80% - [Medicaid, DCO Medicaid Eligibility]; State - 19% **Total Projected:** \$10,446,240.00 **MOF: Contract Number:** 4600045782

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

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Amd. 2	6,292,320.00	update the site review	purpose statement to inclu	odate the Total Projected Cost, and ide User Acceptance Testing on- lity and Benefits Management ins.	02/28/2023
Amd. 1	14,400,000.00	Conduct U		ected Cost to this contract for -site reviews on the Integrated ent solution.	
	4,476,960.00		ser Acceptance Testing on- its Management solution.C	site reviews on the Integrated Eligil overage area: Statewide	oility
16. Ag	gency: Human S	Services Department	Contractor:	THE PRESIDIO CORPORATION	1
Di	v/Prog: Division	of County Operations	Location:	RESTON	State: VA
Service T	ype: Technical	& General Services (TGS)			
Total Aut	horized:	\$258,000.02 Org. Term	: 03/01/2021 02/28/2022	2 Procurement: CC	
Total Afte	er Review:	\$322,250.02 <b>Funding:</b>	Federal - 76% - [EIS De System]; State - 23%	velopmental, DCO Activities Medic	cal Eligibility
Total Pro	jected:	\$221,500.00 <b>MOF</b> :		Contract Number: 4600	0048376
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	64,250.00	Spanish L Center/Ar System In	anguage Call Queue for the kansas Integrated Eligibilit	e implementing Services for e Access Arkansas Processing y System to this Consulting and This amendment will also update	02/28/2023
Amd. 2	0.00			pdate the Procurement end Date to Integration Services contract.	02/28/2023
Amd. 1	36,500.02	in plannin Access Ma	g, designing and implement anagement solution (Cloud	ervices to assist State of Arkansas ting a cloud-based Identity and Identity-Tailored Implementation) quirements. Coverage area is	
	221,500.00	planning, Managem	designing and implementing ent solution (Cloud Identity)	ervices to assist State of Arkansas ir g a cloud-based Identity and Access y-Tailored Implementation) based up Coverage area is statewide.	S
17. Ag	gency: Human S	Services Department	Contractor:	OPTUM GOVERNMENT SOLU	TIONS INC
_	•	of Medical Services	Location:	EDEN PRAIRIE	State: MN
	O	& General Services (TGS)			
Total Aut	-	· · · · · · · · · · · · · · · · · · ·	<b>:</b> 11/01/2020 06/30/202	1 Procurement: SP	
		38,515,673.69 <b>Funding:</b>		MMIS Replacement Project DDI-01	/10, Medicaid];
Total Pro	jected: \$:	52,321,206.00 <b>MOF</b> :		Contract Number: 4600	0047702
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 5	2,743,941.94	Cloud Mig		and add funds to include Azure Decision Support & Management R) Systems services.	06/30/2023
Amd. 4	12,879,797.00		Management Administrati	continue providing Decision we Reporting (DSS/MAR)	06/30/2023
Amd. 3	1,515,409.00	11,709,389.79 Amend to ARHOME		I update the Scope of Work for the	

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Amd. 2	13,793,231.00	4,423,660.55 Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
Amd. 1	108,836.75	0.00 Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicard and Medicaid Services (CMS).	e
	7,474,458.00	To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare Medicaid Services (CMS)	and
18. Ag	gency: Insurance	e Department Contractor: JW Software, Inc.	
	·	Location: Saint Louis	State: MO
Service T	ype: Technical &	& General Services (TGS)	
Total Aut	thorized:	\$732,500.00 <b>Org. Term:</b> 01/01/2017 12/31/2019 <b>Procurement:</b> RFP	
Total Aft	er Review: \$	\$1,225,000.00 <b>Funding:</b> State - 100%	
Total Pro	jected:	\$952,500.00 <b>MOF</b> : Contract Number: 460	)0039309
Org/Amt:	<b>Amount</b>	Paid To Date Objective:	New Exp Date
Amd. 4	492,500.00	640,680.00 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 curren claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2023 t
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 curren claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2022 t
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 curren claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2021 t

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Amd. 1 60,000.00 449,700.00 This contract will provide for purchase of a workers" compensation 12/31/2020

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.

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.

**19. Agency:** U of A - Community College at Hope Contractor: RUFFALO NOEL LEVITZ, LLC

Location: Cedar Rapids State: IA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2022 09/30/2023 **Procurement:** CC

**Total After Review:** \$165,300.00 **Funding:** Cash - 100%

Total Projected: \$165,300.00 MOF: Contract Number: 20222000

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

165,300.00 Strategic Enrollment Planning Consulting ("SEP Consulting") to develop a

strategic enrollment plan. SEP Consulting includes up to 9 (nine) two-day on -site or remote visits and up to 18 (eighteen) service day that may be comprised of a combination of report gereation, analysis, and telephone support. Statement of Work, and the MSA, are entered into pursuant to Ark. Code Ann. § 19-11-249, based upon the Statement of Work and Master Service Agreement between RNL, and Henderson State University dated as

of April 21, 2021.

**20. Agency:** U of A - Fayetteville **Contractor:** HURON CONSULTING

Location: Chicago State: IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2022 12/31/2023 **Procurement:** CC

**Total After Review:** \$1,575,000.00 **Funding:** State - 100%

Total Projected: \$1,575,000.00 MOF: Contract Number: RA1234175

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

1,575,000.00 Operational leadership & support for Office of Sponsored Programs to

include organizational realignment, maintain operations through period of change, implement prioritized efficiency opportunities, staffing supplement,

etc.

21. Agency: U of A - Fayetteville Contractor: PFM ASSET MANAGEMENT LLC

Location: Harrisburg State: PA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,029,200.00 **Org. Term:** 08/18/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$1,229,200.00 **Funding:** Cash - 100%

Total Projected: \$896,000.00 MOF: Contract Number: RA1194051

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

Amd. 3 200,000.00 919,990.76 Adding funding for management of short-term operating funds due to

additional services by contractor.

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Amd. 2	570,000.00	390,356.74 Extend time/add funding for continuation of contract for management of short-term operating funds.	08/17/2023
Amd. 1	331,200.00	66,088.93 Extend contract date with funding for continuation of management of short-term operating funds.	06/30/2021
	128,000.00	Vendor to actively manage UA System'"s short-term operating funds; will proactively pursue market opportunities that seek to further the UA"s customized stragegy in an effort to meet the UA"s goals and objectives.	

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E4

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

#### **In-State Contracts**

1. Agency: Community Correction Contractor: COMMUNITY EMPOWERMENT COUNCIL

INC

Location: PINE BLUFF State: AR

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

**Total Authorized:** \$245,760.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** RFQ

**Total After Review:** \$365,760.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600046071

Org/Amt: Amd. 3	<u>Amount</u> 120,000.00	Paid To DateObjective:New Exp Date239,010.00 To increase funds to continue to provide 24 hour a day licensed transitional housing program.03/31/2023
Amd. 2	22,880.00	181,250.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program. 03/31/2023
Amd. 1	22,880.00	111,440.00 To extend date and increase funds to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.
	200,000.00	To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders who have either been transferred or are on parole from the Department of Correction by the Parole Board or placed on probation by a circuit or district court. Provide case management services, group and individual counseling to bring about behavioral change or personal growth and development.

2. Agency: Community Correction Contractor: SOBRIETY INC

Location: PINE BLUFF State: AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ

**Total After Review:** \$246,375.00 **Funding:** Other - 100% - [COMMUNITY CORRECTIONS REVOLVING] **Total Projected:** \$1,724,625.00 **MOF: Contract Number:** 4600051778

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

246,375.00 TRANSITIONAL HOUSING

3. Agency: Community Correction Contractor: TRANSITIONS FAITH BASED THERAPEUTIC

COMM

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2022 11/20/2023 **Procurement:** RFQ

Total After Review:\$146,000.00 Funding:Other - 100% - [COMMUNITY CORRECTIONS REVOLVING]Total Projected:\$1,022,000.00 MOF:Contract Number: 4600051777

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

146,000.00 TRANSITIONAL HOUSING

4. Agency: Correction Department Contractor: AIRPRO AVIATION INC

Location: LEXA State: AR

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

**Total Authorized:** \$51,740.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** IB

**Total After Review:** \$127,647.50 **Funding:** State - 100%

Total Projected: \$336,910.00 MOF: Contract Number: 4600045675

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 3 75,907.50 53,294.00 To extend contract for one year and to increase funding due to increase 11/30/2023 in fuel, parts & maintenance. Amd. 2 3,610.00 63,850.35 To extend contract for one year and to increase funding due to increase 11/30/2022 in fuel, parts & maintenance. Amd. 1 0.00 14,928.10 AERIAL APPLICATION SERVICES 11/30/2021 48,130.00 To extend contract for one year and to increase funding due to increase in

5. Agency: Crime Laboratory Contractor: ELITE MORTUARY TRANSPORT

fuel, parts & maintenance.

**Location:** SHERWOOD State: AR

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

**Total Authorized:** \$404,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB

**Total After Review:** \$704,000.00 **Funding:** State - 37%; Cash - 62%

Total Projected: \$1,050,000.00 MOF: Contract Number: 4600049806

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2300,000.00135,920.25 This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.12/10/2023

Amd. 1 254,000.00 112,626.75 This amendment is to add a fuel surcharge to the contract, as well as,

increase funding available.

150,000.00 CADAVER TRANSPORT SERVICES

6. Agency: DFA-Revenue Services Div. Contractor: RAZORCLEAN BUILDING SERVICES INC

Location: NORTH LITTLE ROCK State: AR

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

**Total Authorized:** \$0.00 **Org. Term:** 12/01/2022 11/30/2023 **Procurement:** IB

**Total After Review:** \$100,084.08 **Funding:** State - 100%

Total Projected: \$700,588.56 MOF: Contract Number: 4600051852

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

100,084.08 JANITORIAL SERVICES

7. Agency: DTSS - Building Authority Division Contractor: BRW INCORPORTED CITIES

**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$195,788.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB **Total After Review:** \$293,682.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$685,258.00 MOF: Contract Number: 4600047974

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

Amd. 2 97,894.00 166,629.10 Adding funds for a renewal and extension until December 31, 2023 for 12/31/2022

janitorial service at 900 W. Capitol.

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Amd. 1	97,894.00 97,894.00	78,120.00 Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.  JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK,	12/31/2022
	97,894.00	ARKANSAS	
8. Agen	ncy: Health D	Department Contractor: MEDICAL WASTE SERVICES Location: HARRISON	State: AR
Service Typ	e: Technical &	& General Services (TGS)	
Total Autho	orized:	\$494,764.00 <b>Org. Term:</b> 12/01/2020 11/30/2021 <b>Procurement:</b> CB	
<b>Total After</b>	Review:	\$742,146.00 <b>Funding:</b> Federal - 100% - [Immunization Coop Agreement Covid 1	9 Cares Act]
Total Projec	cted:	\$531,674.00 MOF: Contract Number: 46	00047876
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	247,382.00	67,166.22 The amendment is to add funds for the continued service of Medical Waste Services. The vendor is responsible for the collection, removal, transportation & disposal of medical waste from local health units (LHU) in the Northeast, Northwest, Central, Southeast, and Southwest regions in accordance with Ark. Code Ann. 20-7-109 & Ark. Code Ann. 20-32-101-112.	11/30/2023
Amd. 3	247,382.00	36,918.08 The renewal is for the continued medical waste transportation and disposal from local health units.	11/30/2022
Amd. 2	0.00	36,918.08 To extend the expiration date for time only	11/30/2022
Amd. 1	200,000.00 47,382.00	3,544.92 MEDICAL WASTE TRANSPORTATION AND DISPOSAL MEDICAL WASTE TRANSPORTATION AND DISPOSAL	
9. Agen	ncy: Human S	Services Department Contractor: HLH CONSULTANTS LLC	
Div/l	Prog: Division	of Children & Family Services Location: LITTLE ROCK	State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)	
Total Autho	orized:	\$594,400.00 <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFP	
Total After	Review:	\$594,400.00 <b>Funding:</b> Federal - 100% - [Social Services Block Grant CFDA]	
Total Projec	cted:	\$357,000.00 MOF: Contract Number: 46	00046334
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	0.00	285,400.00 Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	198,000.00	225,500.00 Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	
Amd. 2	198,000.00	96,300.00 Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	
Amd. 1	147,400.00	0.00 Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	r
	51,000.00	Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth foster care. Service coverage area: DCFS Area 6, Pulaski County	

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10. Agency: Human Services Department Contractor: HLH CONSULTANTS LLC Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK State: AR **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$156,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP **Total After Review:** \$156,000.00 Funding: Federal - 100% - [Adoption Incentive Award CFDA] **Total Projected:** \$294,000.00 MOF: Contract Number: 4600046329 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 0.00 94,500.00 Amend to revise service area and continue Adoption Summaries. 06/30/2023 Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6. Amd. 3 57,000.00 57,050.00 Amend to extend and add funding to continue Adoption Summaries. 06/30/2023 Amd. 2 57,000.00 12,850.00 Amend to extend, add funding and update Total Projected Cost to 06/30/2022 continue Adoption Summaries. Amd. 1 0.00 12.850.00 ADOPTION SUMMARIES 42,000.00 ADOPTION SUMMARIES **Agency:** Human Services Department Contractor: PINEY RIDGE TREATMENT CENTER LLC 11. Div/Prog: Division of Children & Family Services Location: **FAYETTEVILLE** State: AR **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$3,019,387.15 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ Federal - 13% - [Foster Care Title IV-E (CFDA 93.658)]; State - 86% **Total After Review:** \$3,642,771.16 Funding: **Total Projected:** \$6,340,465.05 **MOF**: **Contract Number:** 4600044412 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 2,673,723.94 Amend to add funding to continue Qualified Residential Treatment Amd. 5 623,384.01 Program (QRTP). Amd. 4 301,690.75 2,320,291.16 Amend to extend, add funding, and revise Performance Indicators to 06/30/2023 continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide Amd. 3 905,072.25 1,271,399.21 Amend to extend and add funding to continue Qualified Residential 06/30/2022 Treatment Program (QRTP). Amd. 2 905,072.25 395,256.21 Amend to extend with approved annual funding to continue Qualified 06/30/2021 Residential Treatment Program (QRTP) for DCFS Clients Statewide. 0.00 Amd. 1 0.00 Amend to add the Certification of Compliance form for Qualified 06/30/2021 Residential Treatment Program services for DCFS clients statewide. 907,551.90 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. Contractor: THE BRIDGEWAY LLC 12. **Agency:** Human Services Department Div/Prog: Division of Children & Family Services NORTH LITTLE ROCK **Location:** State: AR **Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$500,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$1,000,000.00 **Funding:** State - 100%

**Total Projected:** \$3,500,000.00 **MOF**: Contract Number: 4600050699

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

Item E page 19 In-State Contracts Page 4 07-Nov-22 Amd. 1 500,000.00 06/30/2023 399,330.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 500,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide Contractor: UHS OF BENTON INC 13. **Agency:** Human Services Department **BENTON** State: AR **Div/Prog:** Division of Children & Family Services Location: **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$750,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB **Total After Review:** \$1,250,000.00 Funding: State - 100% **Total Projected:** \$5,250,000.00 **MOF**: Contract Number: 4600050700 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 500,000.00 582,324.00 Amend to add funding to continue Comprehensive Residential 06/30/2023 Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 750,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide 14. Agency: Human Services Department Contractor: WINN COUNSELING PA Div/Prog: Division of Children & Family Services **Location:** SILOAM SPRINGS State: AR **Service Type:** Professional Consultant Services (PCS) \$438,750.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP **Total Authorized: Total After Review:** \$438,750.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant Title XX] **Total Projected:** \$1,023,750.00 **MOF**: Contract Number: 4600046341 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 0.00 150,250.00 Amend to revise service area to continue Home Studies. Revise Service 06/30/2023 Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5. 115,150.00 Amend to extend, add funding and revise Scope of Work and Amd. 3 146,250.00 06/30/2023 Performance Indicators to continue Home Studies. 06/30/2022 Amd. 2 146,250.00 47,450.00 Amend to extend and add funding to continue Home Studies. Amd. 1 0.00 17,550.00 Amend to add the Certification of Compliance form and continue Home Studies. 146,250.00 Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Agency: Human Services Department Contractor: GAINWELL TECHNOLOGIES LLC Div/Prog: Division of Medical Services **Location: CONWAY** State: AR

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

**Total Authorized:** \$69,855,051.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP

Federal - 74% - [DMS MMIS Medical Pharmacy, Medicaid, MMIS Core, **Total After Review:** \$144,729,751.35 **Funding:** 

MMIS M&O]; State - 25%

**Total Projected: Contract Number:** 4600049739 \$518,788,659.00 **MOF**:

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

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Amd. 1	74,874,700.35 69,855,051.00	a F H C	ARHOME Pha and Electronic providing main Enterprise Med Continue provi	se II, Medicaid Assis Visit Verification Cal tenance and operatio icaid Management Ir ding maintenance and	and update the Scope of Work to add tance Provider Incentive Repository Il Center services to this contract for n of the Arkansas Medicaid information System. Id operation of the Arkansas Medicaid information System Services are	
16. Ag	ency: Insuranc	ce Department		Contractor	: SYSTEMEDIC INC	
				<b>Location:</b>	LITTLE ROCK	State: AR
•	-	& General Service				
Total Autl			_		Procurement: RFP	
Total Afte		\$5,700,000.00 Ft		nte - 100%		
Total Proj	jected:	\$9,100,000.00 M			Contract Number: 4600	
Org/Amt:	Amount			OMBENICATION M	ANA CED CARE	New Exp Date
Amd. 3	1,500,000.00	3,483,384.05 V	WORKER"S C	OMPENSATION M	ANAGED CARE	01/05/2024
Amd. 2	1,600,000.00	2,073,733.27	WORKER"S C	OMPENSATION M	ANAGED CARE	01/05/2023
Amd. 1	1,300,000.00 1,300,000.00			OMPENSATION M OMPENSATION M		01/05/2022
17. Ag	ency: U of A -	Favetteville		Contractor	: Powers of Arkansas Inc.	
3	·	·		Location:	North Little Rock	State: AR
Service Ty	ype: Technical	& General Service	es (TGS)			
Total Autl	horized:	\$2,964,022.38 <b>O</b>	rg. Term: 12	/01/2016 11/30/201	7 Procurement: RFP	
<b>Total Afte</b>		\$3,519,022.38 Fu	_	ate - 100%		
Total Proj	jected:	\$3,544,231.00 M	OF:		Contract Number: FBA	SMSA17002
Org/Amt:	Amount	Paid To Date (	Objective:			New Exp Date
Amd. 6	555,000.00	$\epsilon$		ate of the contract fo	agement Services contract by r one additional year and add funds	11/30/2023
Amd. 5	500,000.00	$\epsilon$		ate of the contract fo	agement Services contract by r one additional year and add funds	11/30/2022
Amd. 4	515,000.00	а	mendment wil		ty management services. This is for the annual renewal and extend	11/30/2021
Amd. 3	494,000.00	7	This amendmer		Facility Management Services. funds for the annual renewal for dditional year.	11/30/2020
Amd. 2	535,000.00	f		nual renewal for yea	nent Services: to add additional ar 3 and extend the for one	11/30/2019

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Amd. 1 505,449.22 380,025.36 This contract is for ASMSA''''s Facility Management services. This 11/30/2018

amendment will add additional funds for the annual renewal for year 2

and extend the date for one additional year.

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.

**18.** Agency: U of A - Little Rock Contractor: BRIDGING THE GAPS OF ARKANSAS

Location: Texarkana State: AR

**Service Type:** Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/21/2022 09/30/2023 Procurement: RFP

**Total After Review:** \$100,000.00 **Funding:** Federal - 100% - [ARPA Prevention Network, Fund]

Total Projected: \$400,000.00 MOF: Contract Number: RA23145423

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

100,000.00 Contractor has been awarded this contract in a RFP process and will serve

Region 4 in Arkansas. Region 4 covers the following counties in Arkansas: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement - Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn"t have science-informed interventions focused on ATOD in the faith-

based community.

**19. Agency:** U of A - Little Rock **Contractor:** RESEARCH SOLUTIONS, INC.

Location: Jonesboro State: AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2022 09/30/2023 **Procurement:** RFP

**Total After Review:** \$100,000.00 **Funding:** Federal - 100% - [ARPA Prevention Network, Fund]

Total Projected: \$400,000.00 MOF: Contract Number: RA23145424

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

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100,000.00

Contractor has been awarded this contract in a RFP process and will serve Region 2 in Arkansas. Region 2 covers the following counties in Arkansas: Clay, Cleburne, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Mississippi, Poinsett, Randolph, Sharp, Stone, White, and Woodruff. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement-Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn"t have science-informed interventions focused on ATOD in the faith-based community.

20. Agency: Workforce Services Contractor: BRW INCORPORTED CITIES

**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$137,876.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB

**Total After Review:** \$275,752.00 **Funding:** Federal - 100% - [Federal]

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1137,876.00124,386.68 To extend the expiration date for the Janitorial Services for 2 Capital11/30/2023

Mall Building

137,876.00 Janitorial Services for 2 Capital Mall Building

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