



Department of Transformation and Shared Services

Governor Asa Hutchinson

Secretary Amy Fecher

Director Edward Armstrong

August 7, 2020

The Honorable Scott Flippo, Co-Chairperson
 The Honorable Andy Davis, Co-Chairperson
 Arkansas Legislative Council (ALC) Review
 State Capitol Building, Room 315
 Little Rock, Arkansas 72201

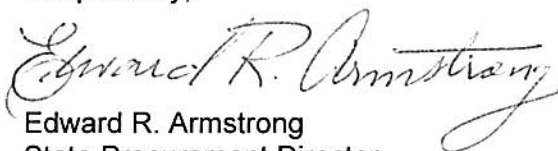
Dear Senator Flippo and Representative Davis:

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

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. One of the contracts submitted for review, # 4600046997, is from the Office of Skills Development (OSD) of the Department of Commerce. It is for services related to workforce development. I highlight it because it was executed on September 13, 2019, and is set to expire August 30, 2020, which is unique. The legislature has previously created an exemption for "[s]ervices related to work force development, incumbent work force training, or specialized business or industry training." Ark. Code Ann. § 19-11-203(13)(Z). This exemption in law explains the unique approach. Out of an abundance of caution, however, OSD is presenting it for review so that it can be ratified in the event it is deemed to fall outside of the exemption at Arkansas Code Annotated § 19-11-203(13)(Z). None of the other contracts submitted have utilized or qualify for that exemption.

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

Respectfully,



Edward R. Armstrong
 State Procurement Director

cc: Amy Fecher
 Secretary, TSS

Ann Purvis
 Chief of Staff, TSS

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E1

Construction-Related Contracts

1. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$648,447.85	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$712,174.55	Funding: Other - 100% - [Bond Funds]	
Total Projected:	\$512,000.00	MOF:	Contract Number: 4600037055
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 13	63,726.70	596,447.21	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
History:			
Amd. 12	5,195.83	589,153.21	This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 11	0.00	589,153.21	This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.

Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	
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2. Agency: U of A - Fayetteville			Contractor: HUFFT PROJECTS	
			Location: Bentonville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 08/22/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$6,700,349.00	Funding: Cash - 100% - []	
Total Projected:		\$6,700,349.00	MOF:	Contract Number: RA1214104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	6,700,349.00		Design services for the UofA Institute for Integrative & Innovative Research (13R) to create a distinctive research institute.	
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3. Agency: U of A - Ft. Smith			Contractor: MTFA ARCHITECTURE PLLC (JMA PRESERVATION)	
			Location: Arlington	State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$185,672.00	Org. Term: 09/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$332,127.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:		\$259,021.00	MOF:	Contract Number: RA01951903
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	146,455.00	140,435.02	Extending contract expiration date and adding additional funds.	06/30/2022
History:				
Amd. 2	102,175.00	83,497.00	Extending contract expiration date and adding additional funds.	06/30/2021
Amd. 1	0.00	29,852.08	Extend contract expiration date.	06/30/2020
Original:	83,497.00		The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited pre-design activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor's questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.	
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4. Agency: U of A - Medical Sciences			Contractor: CROMWELL ARCHITECTS ENGINEERS INC	
			Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 08/24/2020 06/30/2024	Procurement: RFQ
Total After Review:		\$745,840.00	Funding: Cash - 100% - []	
Total Projected:		\$4,944,461.00	MOF:	Contract Number: RA21150783
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	745,840.00		Cromwell Architects Engineers Inc will endeavor to develop a design in coordination with the Owner's input that is consistent with the owner's intentions for a Surgical Annex.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

E2

1. Agency: Career Education Department		Contractor: University of Central Arkansas		Location: Conway		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$1,181,193.00		Org. Term: 07/01/2016 06/30/2017		Procurement: IGV	
Total After Review:		\$1,250,953.00		Funding: Federal - 100% - [Carl Perkins Funds, FEV0100,]			
Total Projected:		\$706,421.00		MOF:		Contract Number: 4600037286	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	69,760.00	1,180,374.00	To add additional money for maintenance and minor enhancements to the system.				
History:							
Amd. 4	131,724.00	1,048,650.00	To add additional money for maintenance and minor enhancements to the system.				
Amd. 3	0.00	907,225.00	To extend the contract date.			06/30/2021	
Amd. 2	510,000.00	390,000.00	To add additional money for major enhancements to the system.			06/30/2019	
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.			06/30/2019	
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).				
2. Agency: Economic Development Commission		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 09/01/2020 06/30/2021		Procurement: IGV	
Total After Review:		\$204,665.40		Funding: State - 100%			
Total Projected:		\$204,665.40		MOF:		Contract Number: 4600047198	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	204,665.40		UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.				
3. Agency: Human Services Department		Contractor: DEPARTMENT OF COMMUNITY CORRECTION		Location: LITTLE ROCK		State: AR	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services							
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,082,319.33		Org. Term: 07/01/2018 04/30/2019		Procurement: IGV	
Total After Review:		\$1,169,863.33		Funding: Federal - 100% - [STR Opioid Response, SOR Opioid Response]			
Total Projected:		\$193,000.00		MOF:		Contract Number: 4600042133	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	87,544.00	235,097.73	Amend to add funding, update the Total Projected Cost, and update the procurement end date to continue the agreement for Medication Assisted Treatment Services (MATs) using State Opioid Response (SOR) funds.			09/29/2020	
History:							

Amd. 5	299,993.00	170,658.29	Amend to add funding and update the Total Projected Cost to continue the agreement for Medication Assisted Treatment Services (MATS) using State Opioid Response (SOR) funds.	09/29/2020
Amd. 4	0.00	7,487.57	Amend to extend for time only by extending contract end date to 09/29/20.	09/29/2020
Amd. 3	250,000.00	7,487.57	Amend to extend, add funding and update Total Projected Cost for State Opioid Response (SOR) Grant supplement funds.	09/29/2019
Amd. 2	0.00	4,571.72	Amend to extend for time only for Medication Assisted Treatment Services.	06/30/2019
Amd. 1	339,326.33	0.00	Amend to add State Opioid Response (SOR) funding and performance indicators. Add PEER Achieving Collaborative Treatment (P.A.C.T) Project funding and performance indicators to this STR Opioid Response contract. Also to update total projected cost.	
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.	

4. Agency: Human Services Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,994,475.00

Org. Term: 12/15/2017 06/30/2018

Procurement: IGV

Total After Review: \$2,082,019.00

Funding: Federal - 100% - [Opioid State Targeted Response - MATRIARC and Project ECHO, CFDA]

Total Projected: \$1,400,000.00

MOF:

Contract Number: 4600041592

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	87,544.00	1,085,596.67	Amend to add funds, update procurement end date, and update Total Projected Cost to continue the agreement with UAMS for the State Opioid Response (SOR) /Medication Assisted Treatment Recovery Initiative for Arkansas Rural Communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).	
History:				
Amd. 5	329,075.00	747,120.41	Amend to add funding and update Total Projected Cost while continuing the agreement for State Opioid Response/Medication Assisted Therapy Recovery.	
Amd. 4	0.00	747,120.41	To amend to extend for time only for State Opioid Response/Medication assisted Therapy Services.	09/29/2020
Amd. 3	0.00	270,268.76	Amend to extend time only and continue the agreement with UAMS for the State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO (Extension for Community Healthcare Outcomes).	09/29/2019
Amd. 2	957,700.00	152,504.18	Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waived physicians of prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected cost.	06/30/2019

Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.	06/30/2019
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waived medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waived personnel to begin prescribing. Statewide coverage area.	

5. Agency: Human Services Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$712,951.00	Org. Term: 07/01/2018	06/30/2019	Procurement: IGV
Total After Review:	\$800,495.00	Funding:	Federal - 100% - [STP Opiod Response (CFDA 93.788)]	
Total Projected:	\$507,656.00	MOF:	Contract Number: 4600042041	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	87,544.00	317,168.85	Amend to add funding, update the procurement end date, and update Total Projected Cost to continue State Opioid Response and providing treatment for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	09/29/2020
History:				
Amd. 4	229,556.00	141,848.25	Amend to add funding and update Total Projected Cost to continue State Opioid Response, provide treatment, and optimize treatment procedures for opioid use disorder in under-served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	09/29/2020
Amd. 3	0.00	141,848.25	Amend to extend this contract for treatment for Opioid Use Disorder in pregnant 13 and Older Adolescents and Adult Women.	09/29/2020
Amd. 2	0.00	46,030.25	Amend to extend for time only for State Opioid Response end date 9/29/19 and State Targeted Response end date remains 4/30/19.	09/29/2019
Amd. 1	229,567.00	22,734.17	Amend to update the Performance Indicators and add State Opioid Response (SOR) funding for treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas.	06/30/2019
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.	

6. Agency: Human Services Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Child Care & Early Childhood Education			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,890,748.04	Org. Term: 07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$4,092,088.88	Funding:	Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant]	
Total Projected:	\$10,065,135.64	MOF:	Contract Number: 4600044335	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	
History:				
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	06/30/2021

Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.	
Original:	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.	
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7.	Agency:	Human Services Department	Contractor:	University of Arkansas Cooperative Extension Service
	Div/Prog:	Division of County Operations	Location:	Little Rock
	Service Type:	Professional Consultant Services (PCS)	State:	AR
	Total Authorized:	\$12,141,606.00	Org. Term:	07/01/2015 06/30/2016
	Total After Review:	\$12,527,166.00	Funding:	Federal - 100% - [USDA/CFDA #]
	Total Projected:	\$3,585,976.72	MOF:	
			Contract Number:	4600033942
	Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	385,560.00	8,650,431.90	Amend to increase Total Projected Cost, and add additional funding to continue this Supplemental Assistance Program Nutrition Education services contract.	
History:				
Amd. 5	2,143,778.00	8,026,999.66	Amend to extend, increase Total Projected Cost, and add annual funding amount to continue this Supplemental Assistance Program Nutrition Education services contract.	
Amd. 4	2,122,592.00	6,100,734.25	Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract.	
Amd. 3	2,100,000.00	4,171,759.31	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	
Amd. 2	2,100,000.00	2,498,687.87	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.	
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.	
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8.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
	Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK
	Service Type:	Professional Consultant Services (PCS)	State:	AR
	Total Authorized:	\$91,308.00	Org. Term:	10/18/2019 09/30/2020
	Total After Review:	\$182,616.00	Funding:	Federal - 100% - [16.540 - Juvenile Justice & Delinquency Prevention]
	Total Projected:	\$273,923.00	MOF:	
			Contract Number:	4600045334
	Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	91,308.00	0.00	Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	
Original:	91,308.00		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

E3

1. Agency: Agriculture Department			Contractor: TRIEST AG GROUP INC		
			Location: GREENVILLE		State: NC
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$89,400.00	Org. Term: 09/23/2019 09/22/2020		Procurement: CB
Total After Review:		\$238,800.00	Funding: State - 100%		
Total Projected:		\$625,800.00	MOF:		Contract Number: 4600045381
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	149,400.00	86,420.00	SOIL FUMIGATION SERVICES		09/22/2021
Original:	89,400.00		SOIL FUMIGATION SERVICES		
2. Agency: Department of Commerce			Contractor: TECH DIFFERENTIAL LLC		
			Location: COLUMBIA		State: SC
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 09/01/2019 08/30/2020		Procurement: RFP
Total After Review:		\$120,000.00	Funding: State - 100%		
Total Projected:		\$120,000.00	MOF:		Contract Number: 4600046997
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	120,000.00		Tech Differential shall engage in Partner and Sponsor Development, focused on driving improved employer engagement on Registered Apprenticeship program opportunities that need to occur because of their inherent value to business strategies		
3. Agency: DFA-Management Services			Contractor: FAST ENTERPRISES		
			Location: CENTENNIAL		State: CO
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$31,900,000.00	Org. Term: 09/16/2016 09/15/2019		Procurement: RFP
Total After Review:		\$48,000,000.00	Funding: State - 100%		
Total Projected:		\$38,500,000.00	MOF:		Contract Number: 4600038156
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	16,100,000.00	20,025,000.00	To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is the 5th year out of 7 awarded.		09/15/2021
History:					
Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.		09/15/2020
Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.		09/15/2019

4. Agency: DFA-Racing		Contractor: ALS GROUP USA CORP		
		Location: DALLAS		State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$479,850.00	Org. Term: 09/01/2019 08/31/2020	Procurement: IB
Total After Review:		\$567,850.00	Funding: State - 100%	
Total Projected:		\$3,358,950.00	MOF:	Contract Number: 4600044815
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	88,000.00	256,692.00	This amendment is to extend the contract for another year and additional funds for canine testing.	08/31/2021
Original:	479,850.00		DRUG TESTING SERVICES - VETERINARY	
5. Agency: Education Department		Contractor: COMPUTER AID INC		
		Location: ALLENTOWN		State: PA
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 09/19/2020 06/30/2022	Procurement: CC
Total After Review:		\$249,020.64	Funding: State - 100%	
Total Projected:		\$249,020.64	MOF:	Contract Number: 4600047230
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	249,020.64		PSAFT MAPPS PROJECT	
6. Agency: Health Department		Contractor: Center for Disease Detection		
		Location: San Antonio		State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$2,206,080.00	Org. Term:	Procurement: CB
Total After Review:		\$2,757,600.00	Funding: Federal - 42% - [Federal]; State - 58%	
Total Projected:		\$3,860,640.00	MOF:	Contract Number: 4600035359
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	551,520.00	195,508.22	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2021
History:				
Amd. 5	551,520.00	145,065.03	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2020
Amd. 3	551,520.00	197,666.28	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2019
Amd. 2	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2018
Amd. 1	551,520.00	49,505.85	To extend contract until 8/21/2017	08/21/2017
Original:	0.00		To extend contract until 8/21/2017	
7. Agency: Human Services Department		Contractor: COMPUTER AID INC		
		Location: ALLENTOWN		State: PA
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 09/01/2020 08/31/2021	Procurement: CC
Total After Review:		\$1,800,000.00	Funding: Federal - 36% - [Indiirect Cost]; State - 45%; Other - 17% - [Indirect Cost]	
Total Projected:		\$12,600,000.00	MOF:	Contract Number: 4600047143
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services.Service Area: Statewide	

8. Agency: Human Services Department			Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC		
Div/Prog: Division of County Operations			Location: FAIRFAX		State: VA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$2,978,640.00	Org. Term: 09/01/2017 08/31/2018		Procurement: RFP
Total After Review:		\$4,427,990.00	Funding: Federal - 50% - [10.561 - DCO SNAP EBT & TANF EBT]; State - 49%		
Total Projected:		\$6,950,160.00	MOF:		Contract Number: 4600040288
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.		08/31/2021
History:					
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.		08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.		08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		
9. Agency: Human Services Department			Contractor: DELOITTE CONSULTING		
Div/Prog: Office of Systems and Technology			Location: HERMITAGE		State: TN
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$75,322,471.67	Org. Term: 09/01/2017 08/31/2020		Procurement: RFP
Total After Review:		\$99,305,376.91	Funding: Federal - 34% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure]; State - 43%; Other - 23% - [Admin]		
Total Projected:		\$169,955,568.86	MOF:		Contract Number: 4600040560
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.		08/31/2021
Original:	75,322,471.67		Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.		
10. Agency: Information Systems			Contractor: CARAHSOFT TECHNOLOGY CORPORATION		
			Location: RESTON		State: VA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 09/01/2020 08/31/2022		Procurement: CC
Total After Review:		\$1,813,020.00	Funding: Other - 100% - [DIS Customer Billed Revenues]		
Total Projected:		\$1,813,020.00	MOF:		Contract Number: 4600047229
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,813,020.00		Critical Start monitoring services via Carahsoft. Critical Start monitors State workstations and servers to provide 24/7 notification and threat response.		

11. Agency: Information Systems			Contractor: CISCO SYSTEMS INC	State: CA
			Location: SAN JOSE	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$823,680.00	Org. Term: 05/27/2019 05/26/2020	Procurement: CC	
Total After Review:	\$1,647,360.00	Funding: Other - 100% - [DIS Customer Billed Revenues]		
Total Projected:	\$823,680.00	MOF:	Contract Number: 4600044331	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	823,680.00	673,089.03	STATEWIDE VOIP (VOICE OVER INTERNET PROTOCOL) DEPLOYMENT ASSISTANCE	05/26/2021
History:				
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12. Agency: Insurance Department			Contractor: Lewis & Ellis Inc	State: TX
			Location: Allen	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,037,165.00	Org. Term: 11/15/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,537,165.00	Funding: Trust - 100%		
Total Projected:	\$3,700,000.00	MOF:	Contract Number: 4600038880	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	500,000.00	739,430.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 2	0.00	343,891.00	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2021
Amd. 1	508,594.00	244,972.60	This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing contract.	06/30/2019
Original:	528,571.00		This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	
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13. Agency: Military Department			Contractor: Arthur E Gerringer, The Intersec Group	State: TX
			Location: Sheridan	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$295,912.00	Org. Term: 02/01/2017 09/30/2017	Procurement: IB	
Total After Review:	\$377,760.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:	\$541,456.00	MOF:	Contract Number: 4600039503	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	81,848.00	283,300.22	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2021
History:				

Amd. 3	81,848.00	56,467.24	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2020
Amd. 2	81,848.00	100,854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018
Original:	50,368.00		Provide Emergency Management Program Coordinator Services	

14. Agency: Military Department

Contractor: Arthur E. Gerringer, The Intersect Group

Location: Sheridan

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$252,220.80 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IB

Total After Review: \$336,294.40 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$588,515.20 **MOF:** **Contract Number:** 4600040081

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2021

History:

Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
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Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
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Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	
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15. Agency: Military Department

Contractor: DELTAT GROUP GEORGIA INC

Location: BRYN MAWR

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** IB

Total After Review: \$72,116.00 **Funding:** Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%

Total Projected: \$504,812.00 **MOF:** **Contract Number:** 4600046732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,116.00		NURSING SERVICES	

16. Agency: Sentencing Commission

Contractor: JFA ASSOCIATES

Location: DENVER

State: CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$71,000.00 **Funding:** State - 100%

Total Projected: \$71,000.00 **MOF:** **Contract Number:** 4501963226

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 71,000.00

The contractor shall assist ASC in developing a ten-year population projection of adult correctional populations in State Custody and community supervision populations. The contractor shall provide technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year. The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts.

17. Agency: U of A - Medical Sciences

Contractor: WALTER P MOORE AND ASSOCIATES INC

Location: HOUSTON

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/24/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$308,500.00 **Funding:** Cash - 100%

Total Projected: \$1,508,125.00 **MOF:**

Contract Number: RA21150782

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 308,500.00

Walter P. Moore & Associates will endeavor to develop a design in coordination with the Owner's input that is consistent with the owner's intentions to Construct Parking Deck 4.

18. Agency: Workforce Services

Contractor: SAVE THE CHILDREN HEAD START

Location: FAIRFIELD

State: CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$570,165.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$1,140,330.00 **Funding:** Federal - 100% - [US DHHD TANF Block Grant]

Total Projected: \$4,550,000.00 **MOF:**

Contract Number: 4600043158

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	570,165.00	540,295.44	Date Extension and add funds for the contract extension	08/31/2020
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History:

Amd. 2	0.00	0.00	Date Extension	08/31/2020
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Amd. 1	0.00	0.00	Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.	08/31/2019
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Original:	570,165.00		Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.	
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

E4

1. Agency: Community Correction		Contractor: ENTEGRITY ENERGY PARTNERS LLC		
		Location: CONWAY		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$9,472,179.00	Org. Term: 06/09/2017 06/30/2020	Procurement: RFQ	
Total After Review:	\$9,484,359.00	Funding: Cash - 100%		
Total Projected:	\$9,472,179.00	MOF:	Contract Number: 4600041773	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance	06/30/2021
History:				

2. Agency: Correction Department		Contractor: DELTA PEST CONTROL INC		
		Location: MCGEHEE		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$111,900.00	Org. Term: 09/01/2017 08/31/2018	Procurement: IB	
Total After Review:	\$129,300.00	Funding: State - 100%		
Total Projected:	\$110,700.00	MOF:	Contract Number: 4600040976	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	17,400.00	65,550.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS.	08/31/2021
Amd. 5	17,400.00	54,600.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$500/MONTH.	08/31/2020
Amd. 4	16,200.00	48,225.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2019
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2018

3. Agency: Correction Department		Contractor: J C EHRLICH CO INC		
		Location: CONWAY		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$169,569.40	Org. Term: 09/01/2017 08/31/2018	Procurement: IB	
Total After Review:	\$190,314.80	Funding: State - 100%		
Total Projected:	\$173,628.00	MOF:	Contract Number: 4600033019	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	20,745.40	147,431.68	PEST CONTROL SERVICETo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2021

Amd. 5	20,745.40	122,548.40	PEST CONTROL SERVICES	To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2020
Amd. 4	24,804.00	92,366.68	PEST CONTROL SERVICES	To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2019
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICES	To continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2018
4. Agency: Health Department			Contractor: AMERICAN DATA NETWORK LLC		
			Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$299,500.00	Org. Term: 11/01/2018 10/31/2019		Procurement: IB
Total After Review:		\$449,250.00	Funding: State - 100%		
Total Projected:		\$1,048,250.00	MOF:		Contract Number: 4600043483
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	149,750.00	197,600.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES		10/31/2021
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES		10/31/2020
Original:	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the “Get With The Guidelines Stroke Management Tool”.		
5. Agency: Health Department			Contractor: AMERICAN DATA NETWORK LLC		
			Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 09/01/2020 08/30/2021		Procurement: CB
Total After Review:		\$58,500.00	Funding: Federal - 100% - [CDC DP18-1815PPHF18 GRANT]		
Total Projected:		\$175,500.00	MOF:		Contract Number: 4600047014
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	58,500.00		TECH SERVICE, NON-IT TECHNICAL SUPPORT		
6. Agency: Human Services Department			Contractor: Recovery Centers of Arkansas		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: North Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$12,553,543.62	Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ
Total After Review:		\$12,652,507.82	Funding: Federal - 77% - [SABG, SABG SWS STR Opiod Response- (CFDA-93.959)]; State - 22%; Other - 0% - [Court Cost and Fees]		
Total Projected:		\$17,600,000.00	MOF:		Contract Number: 4600036874
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	98,964.20	5,562,888.40	Amend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program.		06/30/2021
History:					
Amd. 12	1,357,486.02	5,562,888.40	Amend to Extend to add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.		06/30/2021
Amd. 11	1,033,943.33	4,498,029.24	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8.		06/30/2020
Amd. 10	-330,999.50	4,373,280.08	To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.		

Amd. 9	167,000.00	3,964,522.53	Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators.	06/30/2019
Amd. 8	163,999.50	3,964,522.53	To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.	06/30/2019
Amd. 7	-834,794.00	3,964,522.53	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8..	06/30/2019
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.	06/30/2019
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.	
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	

7.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Texarkana	
				State:	AR	
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$6,148,359.73	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
	Total After Review:	\$6,247,323.93	Funding:	Federal - 65% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 31%; Other - 3% - [Court Cost and Fees]		
	Total Projected:	\$6,800,000.00	MOF:	Contract Number: 4600036875		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 13	98,964.20	2,671,005.84	Amend to add funding to continue Comprehensive Substance Abuse Treatment Services .		
	History:					
	Amd. 12	1,186,601.25	2,671,005.84	Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services .		
	Amd. 11	991,470.76	2,538,346.32	Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .	06/30/2021	
	Amd. 10	-154,194.55	1,990,255.31	Amend to de-obligate state opioid response (SOR) funding		
	Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020	
	Amd. 8	-274,358.28	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.		

Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	

8. Agency: U of A - Little Rock

Contractor: Arkansas Foundation for Medical Care (AFMC)

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$346,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSJ

Total After Review: \$420,000.00 **Funding:** Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$120,000.00 **MOF:** **Contract Number:** RA17145248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	74,000.00	333,666.71	Increase funds and extend termination date while continuing data collection through the Federal SAMHSA awarded PDO grant by DAABHS. Year four of possible seven through Sole Source Justification. Note: RA17145248_A5 was submitted with 0 renewals selected; this was incorrect.	08/31/2021
History:				
Amd. 5	4,000.00	292,666.70	To increase funds and add to the scope of work. The purpose of this amendment is to continue the services of the contractor to conduct a survey designed to provide technical assistance to improve the first responder's Naloxone training program conducted by UA Criminal Justice Institute (CJI). This is the final year of the grant and this sole source by justification contract.	08/31/2020
Amd. 4	67,833.33	255,666.67	To extend the expiration date and to increase funds to continue Arkansas Prescription Drug Overdose prevention Program as outlined in the PDO grant.	08/31/2020
Amd. 3	18,500.00	49,333.35	To extend the expiration date and increase funding for a grant funded contract.	06/30/2020
Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.	
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).	

9. Agency: U of A - Pine Bluff

Contractor: JOHNSON CONTROLS SECURITY SOLUTIONS, LLC.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/24/2020 06/30/2024 Procurement: CC

Total After Review: \$90,000.92 Funding: State - 100%

Total Projected: \$90,000.92 MOF: Contract Number: RA171600014_OR

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	90,000.92	State Wide Contract #46000422048 to purchase facility security equipment and related services to be installed and serviced on the University campus.		
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