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**Report**  
**PEER/Review Subcommittee**  
**of the**  
**Joint Budget Committee**  
**February 25<sup>th</sup>, 2021**

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Mr. Chairman:

The PEER/Review Subcommittee met on Wednesday, February 24<sup>th</sup>, 2021 in Big Mac Committee Room A and after having reviewed the following items, reports that the Committee's review and/or approval is complete unless otherwise noted.

**A. Cash Fund Appropriation Increase Requests**

1. Department of Health – Dietetics Licensing Board - \$3,000
2. Department of Veterans Affairs – Arkansas State Veterans Homes - \$1,240,000

**B. Items for Approval**

1. Various Temporary Appropriation Increase Requests
  - a. Department of Corrections – Div. of Corrections - County Jail Reimbursement - \$2,500,000
  - b. Department of Corrections – Div. of Corrections – Overtime - \$2,000,000
2. Shared Services Appropriation Transfer Requests
  - a. Department of Energy and Environment - \$219,925

**C. Appropriation and/or Fund Transfers Requests**

1. \*Office of the Treasurer - \$250,000 from Data Processing Syst/Service to Operating Expenses.  
\*Item to be held in JBC
2. Arkansas Public Defender Commission – Parent Council \$40,000 from Extra Help line item to Legal Services/Refunds-Reimbursements.

**D. Miscellaneous Federal Grant Appropriation Request**

1. Office of the Prosecutor Coordinator – Project Guardian – \$303,918 and 1 position
2. Administrative Office of the Courts – Adult and Veterans Drug Treatment Court – \$750,000
3. Department of Education – Division of Higher Education – Northwest Technical Institute – \$57,399
4. Department of Agriculture – Forest Stewardship Program – \$40,600
5. Department of Health – Immunization and Outbreak Control – \$27,268,433
6. Department of Human Services – Division of Aging, Adult, and Behavioral Health – Supplemental Funding Nutrition OAA – \$1,536,749
7. Department of Human Services – Division of Aging, Adult, and Behavioral Health – State Opioid Response – \$10,761,139
8. Department of Human Services – Division of Childcare and Early Childhood Education – \$10,667,143
9. Department of Human Services – Division of County Operations – Emergency Rental Assistance – \$173,684,766

10. Department of Human Services – Division of County Operations – SNAP - \$111,955
11. Department of Health – Epidemiology and Laboratory Capacity – \$173,699,918
12. Department of Finance and Administration – Project Safe Neighborhoods – Western - \$106,532
13. Department of Finance and Administration – Project Safe Neighborhoods – Eastern - \$139,530
14. Department of Commerce - Arkansas Economic Development Commission Science and Technology Authority – \$49,700

**E. Pay Plan Holding Account Transfer Requests**

1. Disabled Veterans Service Office – \$812.00
2. Veterans Child Welfare Service – \$6,277.00
3. Veterans Affairs – \$196,874.00
4. Department of Education - Educational Television – \$13,000.00
5. Department of Veterans Affairs – \$2,699.00

**F. Review of Methods of Finance**

1. ASU – Jonesboro – Student Union Cooling Towers – \$593,089.87
2. UAMS – Radiation Oncology Relocate & Expand 20-039 – \$30,000,000.00
3. UAMS – Surgical Annex 20-054 – \$40,000,000.00
4. UAMS – Childcare Center – \$311,222.00
5. UAMS – NWA 4<sup>th</sup> Floor Research Build-Out #21-033 – \$1,683,396.00
6. UAMS – Westmark Collision Repair – \$265,000.00
7. UCA – Doyne Renovation –1,300,000.00
8. Arkansas State Police – Troop G Texarkana Substation – \$1,314,350.00
9. Arkansas State Police – Vehicle Storage Bay – \$2,610,000.00

**G. Review of Discretionary Grants (On File)**

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Human Services (3 grants)

**H. Review of Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 4 – 6)
2. Intergovernmental Contracts (Pages 7 – 9)
3. Out-of-State Contracts (Pages 10 – 14)
4. In-State Contracts (Pages 15 – 21)

**I. Quarterly Reports (On File)**

1. Federal Grant Applications Report
2. Federal Grant Awards Report
3. Department of Human Services Inter Agency/Inter Divisional Match Fund Transfers

**J. Monthly Reports (On File)**

1. Rainy Day Fund Income and Distribution Report
2. Budget Stabilization Trust Fund Report
3. Tobacco Settlement Report
4. State Central Services Fund Report

**K. The Subcommittee Received Reports (On File)**

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

**L. Review of RFQ Request**

1. Transformation & Shared Services – Office of State Procurement – Property Damage Mitigation Solicitation (On File)

**M. Review of Funding Report Requested by JBC**

1. Education – Report on ESSER and GEER Funding Programs (On File)

Respectfully submitted by Subcommittee Co-Chairs Senator Ricky Hill and Representative Monte Hodges.

**Construction-Related Contracts**

**1. Agency:** U of A - Fayetteville **Contractor:** BERNHARD TME LLC  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$800,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1214088

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	550,000.00	121,768.56	Increase funding on on-call architect contract to complete current and planned projects.	
Original:	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; provide tech data, conceptual, schematic design, design development, construction documents and construction administration for such projects.	

**2. Agency:** U of A - Fayetteville **Contractor:** CROMWELL ENERGY SERVICES  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$800,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1214101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	550,000.00	83,250.00	Add funding to on-call contract to complete current and planned projects.	
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional & performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as it is developed for compliance with the design intent.	

**3. Agency:** U of A - Fayetteville **Contractor:** HARRIS ARCHITECTURE COMPANY  
**Location:** Hot Springs **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 02/28/2022 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** State - 100%  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** ASMSAFB20002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide on-call architectural services for various maintenance and minor renovation projects for the ArkansasSchool for Mathematics, Sciences and the Arts.	

**4. Agency:** U of A - Fayetteville **Contractor:** MCCLELLAND CONSULTING ENGINEERS  
**Location:** Fayetteville **State:** AR

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

**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1204076

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	74,055.00	Extend time and add funding to on-call civil engineering contract in order to complete current and planned projects.	06/30/2023
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, master plan review, cost estimates, schematic design, design development, construction documents & bidding/negotiating, and other civil engineering services as needed to assist in maintenance and/or minor renovation projects.	

<b>5. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	CROMWELL ARCHITECTS ENGINEERS INC	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$745,840.00	<b>Org. Term:</b>	08/24/2020	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$5,363,414.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$4,944,461.00	<b>MOF:</b>		<b>Contract Number:</b>	RA21150783
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	4,617,574.00	82,068.29	Bid # 2020-0060 - Project 20-0054 (The Surgical Annex) Amendment reflects final construction cost that will enable Cromwell to bring the project to final construction and provide project management.		
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.		
<b>6. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	FENNEL PURIFOY ARCHITECTS PLC	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021	02/28/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$341,071.57	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$341,071.57	<b>MOF:</b>		<b>Contract Number:</b>	RA21150784
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	341,071.57		Bid # 2021-0014 Project 20-066 Child Development Center; Fennell Purifoy Architects will endeavor to develop a design in coordination with the Owner's input that is consistent with the owner's intentions. In addition to these services, Fennell Purifoy Architects will also provide updates to the Life Safety Plan for this project and participate in LEAN Construction events, if any.		
<b>7. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,793,750.00	<b>Org. Term:</b>	06/22/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,659,309.09	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,793,750.00	<b>MOF:</b>		<b>Contract Number:</b>	RA21150778
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	2,865,559.09	249,000.00	Amendment reflects final construction cost that will enable WD&D to bring project to final construction and extend the contract expiration date.		
Original:	1,793,750.00		Radiation Oncology Center Relocation & Expansion: WD&D Architects will endeavor to develop a design in coordination with Owner's input that is consistent with the Owner's intentions.		
<b>8. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	WITSELL EVANS RASCO (WER) ARCHITECTS/PLANNERS	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,792,500.00	<b>Org. Term:</b>	08/01/2018	06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,942,350.00	<b>Funding:</b>	Other - 100% - Bonds-100%		
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1916501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	149,850.00	2,189,871.22	To increase contract amount to cover expenses for the UCA Windgate Center for Fine and Performing Arts Theatrical Lighting and Equipment package. Reduce reimbursable expenses by \$30,000		
<b>History:</b>					
Amd. 3	360,000.00	69,981.75	To increase contract to cover the additional services and fees such as theatrical rigging and lighting, acoustical, audio visual consultants and reimburseable expenses.		
Amd. 2	0.00	69,981.75	extend the contract expiration date and correct calculations. No additional funds added.		
Amd. 1	2,132,500.00	80,280.18	Increase in dollar amount to cover the architectural design fees for total estimated construction costs.		
Original:	300,000.00		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.		

9. Agency: Veterans Affairs

Contractor: ECOLOGICAL DESIGN GROUP INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$681,537.00 Org. Term: 01/24/2018 06/30/2019 Procurement: ABA

Total After Review: \$1,201,537.00 Funding: Cash - 100% -

Total Projected: \$2,044,611.00 MOF: Contract Number: 4600041822

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	520,000.00	565,833.99	To amend to extend to continue to provide professional civil engineering/architect design services for capital improvements consisting of the expansion of the State Veterans Cemetery, including site work, such as grading, drainage and landscaping..	06/30/2022
<b>History:</b>				
Amd. 1	0.00	489,013.17	To amend to extend to continue to provide professional civil engineering/architect design services for capital improvements consisting of the expansion of the State Veterans Cemetery, including site work, such as grading, drainage and landscaping..	06/30/2021
Original:	681,537.00		To provide professional civil engineering/architect design services for capital improvements consisting of the expansion of the State Veterans Cemetery, including site work, such as grading, drainage and landscaping..	

**Intergovernmental Contracts**

**1. Agency:** Education Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY **State:** AR

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

**Total Authorized:** \$477,910.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV  
**Total After Review:** \$643,222.00 **Funding:** Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%  
**Total Projected:** \$8,996,419.00 **MOF:** **Contract Number:** 4600044017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	165,312.00	396,776.00	to extend date and add funding for FY22.	06/30/2022
<b>History:</b>				
Amd. 3	162,268.00	236,000.00	to extend date and add funding for FY21.	06/30/2021
Amd. 2	159,284.00	156,358.00	to add funding for FY20.	
Amd. 1	0.00	0.00	to extend date of contract for FY20.	06/30/2020
Original:	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.	

**2. Agency:** Education Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY **State:** AR

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

**Total Authorized:** \$641,821.64 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV  
**Total After Review:** \$862,632.64 **Funding:** Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%  
**Total Projected:** \$1,086,993.00 **MOF:** **Contract Number:** 4600044018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	220,811.00	533,156.38	to extend date and add funding for FY22.	06/30/2022
<b>History:</b>				
Amd. 3	217,330.28	317,532.12	to extend date and add funding for FY21.	06/30/2021
Amd. 2	213,918.36	210,573.00	to add funding for FY20	

**3. Agency:** Health Department **Contractor:** UAMS College of Medicine OB/GYN  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$3,086,537.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV  
**Total After Review:** \$3,125,412.00 **Funding:** Federal - 67% - DHHS, HRSA, MCH Block Grant (93.994)-67%; Other - 32% - Medicaid Reimbursement-32%  
**Total Projected:** \$2,968,776.00 **MOF:** **Contract Number:** 4600034129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	38,875.00	2,324,893.90	To add \$38,875.00 in compensation, for Dr. Steve Schexnayder, for services related to consult with the Family Health Branch and the Center of Health Advancement to perform as Medical Director to the Supplemental Nutrition Program for Women, Infant and Children (WIC) and to contribute to the writing of the Maternal and Child Health Block Grant.	06/30/2021
Amd. 5	654,373.00	2,055,548.54	Amend to extend through 06/30/2021 and add \$6654,373.00 in compensation, updating the total projected cost to \$3,086,537.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients, statewide.	06/30/2021
Amd. 4	566,526.00	1,471,336.04	Amend to extend through 06/30/2020 and add \$566,526.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00	06/30/2020

Amd. 3	561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add \$561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00	06/30/2019
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00	06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.	06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.	

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<b>4. Agency:</b>	Health Department		<b>Contractor:</b>	UNIV OF MISSISSIPPI MEDICAL CENTER	
			<b>Location:</b>	JACKSON	<b>State:</b> MS
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$71,000.00	<b>Org. Term:</b>	02/01/2020	01/31/2021	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$142,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$497,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045854
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	71,000.00	71,000.00	ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.		01/31/2022
<b>History:</b>					
Amd. 1	0.00	71,000.00	ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.		01/31/2022
Original:	71,000.00		ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.		

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<b>5. Agency:</b>	Health Department		<b>Contractor:</b>	UNIVERSITY OF ALABAMA AT BIRMINGHAM	
			<b>Location:</b>	BIRMINGHAM	<b>State:</b> AL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$87,008.00	<b>Org. Term:</b>	08/01/2020	07/31/2021	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$109,126.00	<b>Funding:</b>	Federal - 100% - CDC, PRAMS GRANT, CDC NAT'L STATE BASED TOBACCO, PHHS BLOCK GRANT-PRAMS, CSTE COOP ARG/CDC-100%		
<b>Total Projected:</b>	\$609,056.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046794
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	22,118.00	75,683.60	TECH SERVICE, TELEMARKETING.		
Original:	87,008.00		TECH SERVICE, TELEMARKETING.		

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<b>6. Agency:</b>	Insurance Department		<b>Contractor:</b>	UAMS-Arkansas Center for Health Improvement	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,273,539.67	<b>Org. Term:</b>	03/30/2015	06/30/2015	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$9,673,539.67	<b>Funding:</b>	Federal - 26% - HHS/CMS/CCIIO/Cycle II, III and IV-26%; Other - 74% - AR Healthcare Transparency-74%		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600033953
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	3,400,000.00	6,147,678.55	To add additional funds and to extend date on contract.		03/23/2022
<b>History:</b>					
Amd. 6	1,400,000.00	2,748,425.03	To add additional funds and to extend date on contract.		06/30/2021
Amd. 5	3,200,000.00	1,673,539.67	To add additional funds and to extend date on contract.		06/30/2019
Amd. 4	0.00	1,050,000.00	To extend date to fulfill contract needs.		06/30/2018
Amd. 3	623,539.67	1,050,000.00	To add funds and extend date to fulfill contract needs.		09/30/2017
Amd. 2	0.00	840,000.00	Extend the date to existing contract to complete scope of work.		06/30/2017



Amd. 1	0.00	0.00	to extend time to existing contract to complete scope of work	06/30/2016
Original:	1,050,000.00		This contract will allow us to continue to build the Arkansas All-payer Claims Database. To implement the Increased Transparency in Pricing of Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.	

<b>7. Agency:</b>	U of A - Little Rock	<b>Contractor:</b>	COLORADO STATE UNIVERSITY		<b>State:</b>	CO
		<b>Location:</b>	Fort Collins			
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/28/2021	01/31/2024	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$550,421.00	<b>Funding:</b>	Federal - 39% - US Department of Defense-39%; Other - 60% - NuShores Biosciences (36.3%) and UA Foundation (24.6%)-60%			
<b>Total Projected:</b>	\$550,421.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21145326
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	550,421.00		The contractor will provide services for hire to evaluate a proprietary bone scaffold system for toxicity pursuant to the Service Agreement executed by the parties, which is provided as Attachment 4 to the PCS form. The contractor's work scope will be conducted in compliance with Good Laboratory Practices (GLP) in order to satisfy U.S. Food and Drug Administration requirements for medical devices. The contractor's work performance will generate data that will be delivered at scheduled analytic endpoints per the proprietary study design. The contracting parties will hold joint meetings and calls during the execution of the contracted work scope, to report on work progress and review questions or issues that require decisions to enable work flow and reporting to stay on schedule. Results of the contractor's study and evaluation cannot be known in advance and may alter the work performance timeline. The proposed analytic endpoints known at this time are projected to require a minimum of 25 months of data collection, followed by several months of data analyses and final report preparation.			

**Out-of-State Contracts**

**1. Agency:** Crime Information Center **Contractor:** INQUIRIES ACQUISITION LLC  
**Location:** EASTON **State:** MD

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

**Total Authorized:** \$462,500.00 **Org. Term:** 10/25/2019 10/24/2020 **Procurement:** IB  
**Total After Review:** \$1,025,233.00 **Funding:** Federal - 100% - NCHIP ID: 2018-RU-BX-K030 and 2020-RU-BX-K018-100%  
**Total Projected:** \$3,237,500.00 **MOF:** **Contract Number:** 4600045414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	562,733.00	455,636.50	The purpose of this amendment is to add additional grant dollars to the already existing contract. The services provided are for arrest disposition recovery.	
<b>History:</b>				
Amd. 1	0.00	85,322.00	The purpose of this amendment is to renew the existing contract for an additional one year term. The services provided are for arrest disposition recovery.	10/24/2021
Original:	462,500.00		ARREST DISPOSITION RECOVERY SERVICES	

**2. Agency:** Department of Finance and Administration **Contractor:** LABYRINTH SOLUTIONS INC  
**Location:** WALTHAM **State:** MA

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 02/28/2022 **Procurement:** RFP  
**Total After Review:** \$431,400.00 **Funding:** State - 100%  
**Total Projected:** \$431,400.00 **MOF:** **Contract Number:** 4600048390

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	431,400.00		SAP GASB 87 IMPLEMENTATION SERVICES	

**3. Agency:** DFA-Management Services **Contractor:** COMMUNITY ADVOCACY RESEARCH &  
**Location:** PHOENIX **State:** AZ

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 02/28/2022 **Procurement:** RFP  
**Total After Review:** \$123,915.00 **Funding:** Federal - 100% - 2019 Comprehensive Opioid Abuse Program-100%  
**Total Projected:** \$867,405.00 **MOF:** **Contract Number:** 4600048203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	123,915.00		COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	

**4. Agency:** Education-School for the Deaf **Contractor:** HEWLETT PACKARD ENTERPRISE COMPANY  
**Location:** PALO ALTO **State:** CA

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

**Total Authorized:** \$0.00 **Org. Term:** 02/03/2021 03/31/2021 **Procurement:** CC  
**Total After Review:** \$85,965.01 **Funding:** State - 100%  
**Total Projected:** \$85,965.11 **MOF:** **Contract Number:** 4501994810

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	85,965.01		The vendor will successfully and on schedule , update the wireless network across the entire campus by installation switches and wireless access points throughout the whole campus	

**5. Agency:** Human Services Department **Contractor:** SYMPO INC  
**Location:** SAN DIMAS **State:** CA

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

**Total Authorized:** \$1,000,000.00 **Org. Term:** 05/01/2020 04/30/2021 **Procurement:** IB  
**Total After Review:** \$1,250,000.00 **Funding:** Federal - 36% - Joint Cost SSD Admin-36%; State - 45%; Other - 17% - Joint Cost Divisional-17%  
**Total Projected:** \$1,750,000.00 **MOF:** **Contract Number:** 4600046199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	239,682.25	Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications.	04/30/2022
<b>History:</b>				

Amd. 1	750,000.00	90,491.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.	
Original:	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.	
<hr/>				
<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	LINEN KING LLC
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	TULSA
			<b>State:</b>	OK
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$57,452.55	<b>Funding:</b>	State - 81%; Other - 19% - DHS MH Administration-19%	
<b>Total Projected:</b>	\$402,167.85	<b>MOF:</b>		<b>Contract Number:</b> 4600048175
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	
<hr/>				
<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	MEMPHIS PATHOLOGY LABORATORY
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	MEMPHIS
			<b>State:</b>	TN
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	State - 81%; Other - 19% - Title XIX Reimbursement-19%	
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048196
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	
<hr/>				
<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	MORRISON MANAGEMENT SPECIALISTS INC
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	SANDY SPRINGS
			<b>State:</b>	GA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,520,636.71	<b>Funding:</b>	State - 81%; Other - 19% - ASH Food and Nutrition-19%	
<b>Total Projected:</b>	\$10,644,456.97	<b>MOF:</b>		<b>Contract Number:</b> 4600048170
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.	
<hr/>				
<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	Free Will Baptist Family Ministries, Inc.
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Greeneville
			<b>State:</b>	TN
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$998,652.60	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,282,726.80	<b>Funding:</b>	Federal - 28% - 93.658 - Foster Care Title IV E; IV E Foster Care Admin-28%; State - 71%	
<b>Total Projected:</b>	\$1,425,252.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040344
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	284,074.20	1,084,948.68	Amend to add funding due to increased utilization to continue Emergency Shelter Services. 06/30/2021	
<b>History:</b>				
Amd. 5	0.00	526,757.52	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter services. 06/30/2021	
Amd. 4	357,289.20	279,876.54	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients statewide.	
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide. 06/30/2020	
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide. 06/30/2019	
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	MAXIMUS HUMAN SERVICES INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,136,363.16	<b>Org. Term:</b>	03/20/2020	02/28/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,954,544.18	<b>Funding:</b>	Federal - 79% - Hospital Medi Cont./ DCFS IV E Foster-79%; State - 20%; Other - 0% - DCO TANF Systems Admn.-0%		
<b>Total Projected:</b>	\$6,363,633.57	<b>MOF:</b>		<b>Contract Number:</b>	4600045983
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	1,818,181.02	681,825.52	Amend to extend, add funding, and correct Services and Reimbursable Expenses to this contract for Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution and the Division of Children and Family Services Comprehensive Child Welfare Information System.		02/28/2022
<b>History:</b>					
Amd. 1	227,272.65	227,272.62	Amend to add funding to include the Division of Children & Family Services for Independent Verification and Validation Services for the Comprehensive Child Welfare Information System.		
Original:	909,090.51		Independent Verification and Validation Services for the Integrated Eligibility and Benefit Management Solution. Service coverage area is statewide.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	THE PRESIDIO CORPORATION	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021	02/28/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$221,500.00	<b>Funding:</b>	Federal - 78% - EIS Developmental, DCO Activities Medical Eligibility System-78%; State - 21%		
<b>Total Projected:</b>	\$221,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048376
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	221,500.00		Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity-Tailored Implementation) based upon the identified business requirements. Coverage area is statewide.		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems Inc	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Irving	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,635,409.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,366,909.00	<b>Funding:</b>	Federal - 50% - 93.778 - Medicaid Administration-50%; State - 50%		
<b>Total Projected:</b>	\$4,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040033
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	731,500.00	2,228,259.35	Amend to extend and add funds to continue the Asset Verification Services contract.		06/30/2022
<b>History:</b>					
Amd. 5	685,000.00	1,750,092.30	Amend to extend and increase annual funding amount due to increased requests for asset verification services.		06/30/2021
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.		
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.		
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.		06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.		

<b>13. Agency:</b>	Public Service Commission		<b>Contractor:</b>	Stinson Leonard Street LLP		<b>Location:</b>	Washington	<b>State:</b>	DC
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$7,047,168.00	<b>Org. Term:</b>	01/01/2015	06/30/2015	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$7,947,168.00	<b>Funding:</b>	Other - 100% - Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agency-100%						
<b>Total Projected:</b>	\$1,964,084.00	<b>MOF:</b>			<b>Contract Number:</b>	ARPSC14			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 11	900,000.00	6,561,539.27	To add funds so vendor may continue to provide legal services to the Commission.						
<b>History:</b>									
Amd. 10	900,000.00	5,729,573.80	To add funds so vendor may continue to provide legal services to the Commission.						
Amd. 9	0.00	5,436,299.00	To add funds so vendor may continue to provide legal services to the Commission.				06/30/2021		
Amd. 8	900,000.00	4,753,422.85	To add funds so vendor may continue to provide legal services to the Commission.						
Amd. 7	0.00	4,061,815.47	To extend contract as provided in section 12 so vendor may continue to provide legal services to the Commission.				06/30/2020		
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.				06/30/2019		
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.				12/31/2018		
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.						
Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.						
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.				06/30/2017		
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.				12/31/2015		
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.						

<b>14. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	BELLWETHER EDUCATION PARTNERS INC		<b>Location:</b>	Sudbury	<b>State:</b>	MA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/24/2021	06/30/2022	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$74,406.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$74,406.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1214113			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	74,406.00		Define/develop a 3-5 year strategic plan for Early Care & Education Projects to include: current state assessment; strategic vision, impact goals, theory of action; 3-year strategic plan; 3-year financial model.						

<b>15. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	HURON CONSULTING		<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/24/2021	06/30/3021	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	Other - 100% - WFCSF VCRI Operating DS10658-100%						
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1214112			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	140,000.00		Review of Office of Sponsored Programs administrative functions to include business process/policies; organization structure; staff; use of WorkDay; key performance measures.						

<b>16. Agency:</b>	U of A - Little Rock		<b>Contractor:</b>	EX LIBRIS (USA) INC.		<b>Location:</b>	Des Plaines	<b>State:</b>	IL	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021	08/09/2024	<b>Procurement:</b>	SSJ				
<b>Total After Review:</b>	\$256,913.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$256,913.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21145327				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>				
Original:	256,913.00		Contractor will upgrade UA Little Rock's library's Integrated Library System (ILS) to Ex Libris Alma, a more robust, modern system which provides all back-end and patron-facing functions, from ordering and payment, to cataloging, check-out- inventory, and discovery. The Alma subscription is for up to: (i) 25 named users for Ex Libris Alma, and thirty (30) users for alma Sandbox; (ii) 437,983 bibliographic titles (including e-books and local authority records; (iii) and 22,228 unique e-journal titles. The subscription will allow the management of print and electronic resource types for up to (i) 437,983 Primo documents; (ii) 7,903 FTE's; and (iii) one institution. The SaaS Subscription Agreement, attached hereto as Attachment 4 and incorporated herein, provides details related to the implementation and three-year subscription term, as a sole source by justification procurement. Alma interfaces with Workday, UA Little Rock's recently implemented ERP system.							
<b>17. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	KPMG		<b>Location:</b>	Dallas	<b>State:</b>	TX	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$2,165,587.00	<b>Org. Term:</b>	05/01/2017	06/30/2019	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$3,374,396.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$2,679,931.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17150632				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>				
Amd. 2	1,208,809.00	2,165,587.00	To add years and associated fees to our external audit service.							06/30/2023
<b>History:</b>										
Amd. 1	1,037,659.00	994,250.00	To extend contract with compensation for FY19 & FY20 for external audit servies for UAMS. Including new fee amendments for FY18, 19, and 20							06/30/2021
Original:	1,127,928.00		Audit UAMS Financial Statements annually in accordance with professional standards included but not limited to OMB Uniform Guidance and Government Auditing Standards issued by the US Comptroller General.							
<b>18. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	MAXIMUS INC		<b>Location:</b>	NORTHBROOK	<b>State:</b>	IL	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$72,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2023	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$102,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$72,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA21150777				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>				
Amd. 1	30,000.00	0.00	Expanded the scope of work for additional duties to be performed by contractor that were to be performed by agency.							
Original:	72,000.00		F&A rate proposal assistance and negotiation with federal agency based on FY20 July 2019- June 2020 data.							
<b>19. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	EAB GLOBAL, INC.		<b>Location:</b>	Washington	<b>State:</b>	DC	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$1,522,394.00	<b>Org. Term:</b>	08/01/2018	08/01/2021	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$5,120,506.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$1,522,394.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1916502				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>				
Amd. 1	3,598,112.00	1,282,539.00	To extend the current contract expiration date for enrollment services, adding Academic Affairs Forum, Student Success Collaborative, and Virtual Tours Program.							06/30/2025
Original:	1,522,394.00		The vendor will provide a system with access to comprehensive data analysis, communication program, strategic and operational support for enrollment management.							

*In-State Contracts*

**1. Agency:** ASU - Three Rivers **Contractor:** Service Group 360  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$870,741.44 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$891,853.44 **Funding:** Cash - 100% -  
**Total Projected:** \$920,123.00 **MOF:** **Contract Number:** 16002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	21,112.00	791,599.78	added services to contract	
<b>History:</b>				
Amd. 4	158,283.40	827,648.05	exercising renewal options	06/30/2021
Amd. 3	158,283.40	708,935.44	Exercising renewal option	06/30/2020
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option	06/30/2019
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.	

**2. Agency:** Education Department **Contractor:** ARKANSAS PUBLIC SCHOOL RESOURCE CEN  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP  
**Total After Review:** \$1,400,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600048344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.	

**3. Agency:** Education Department **Contractor:** CHERYL L REINHART ATTORNEY AT LAW PLLC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$300,000.00 **Funding:** Federal - 100% - Special Education funding - Fund center 650-100%  
**Total Projected:** \$900,000.00 **MOF:** **Contract Number:** 4600048353

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions in accordance with Arkansas Department of Education - Special Education required procedures.	

**4. Agency:** Education Department **Contractor:** DEBORAH LINTON FERGUSON  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$300,000.00 **Funding:** Federal - 100% - Special Education funding - Fund center 650-100%  
**Total Projected:** \$900,000.00 **MOF:** **Contract Number:** 4600048369

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

Original: 300,000.00

Hearing Officers preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions in accordance with Arkansas Department of Education - Special Education required procedures.

**5. Agency:** Education-School for the Blind **Contractor:** DR KENNAN DOAN  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$75,600.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$107,450.00 **Funding:** State - 100%  
**Total Projected:** \$306,250.00 **MOF:** **Contract Number:** 4600044727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	31,850.00	35,525.00	OPHTHALMOLOGIST/OPTOMETRIST SERVICES	06/30/2022
<b>History:</b> Amd. 1	31,850.00	23,100.00	OPHTHALMOLOGIST/OPTOMETRIST SERVICES	06/30/2021
Original:	43,750.00		OPHTHALMOLOGIST/OPTOMETRIST SERVICES	

**6. Agency:** Health Department **Contractor:** 21ST CENTURY JANITORIAL SERVICES INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 03/31/2021 **Procurement:** SP  
**Total After Review:** \$87,000.00 **Funding:** State - 100%  
**Total Projected:** \$87,000.00 **MOF:** **Contract Number:** 4501998297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	87,000.00		SP request to pay janitorial services invoices for the months of January, February, and the first 10 days of March, 2021. Additional funds have been added in the event the new contract start-up is delayed.	

**7. Agency:** Health Department **Contractor:** QSOURCE OF ARKANSAS  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$910,972.80 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$1,815,921.60 **Funding:** State - 100%  
**Total Projected:** \$6,340,665.60 **MOF:** **Contract Number:** 4600048286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2022
Original:	910,972.80		The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	

**8. Agency:** Health Department **Contractor:** RAZORCLEAN BUILDING SERVICES INC  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/10/2021 03/09/2022 **Procurement:** IB  
**Total After Review:** \$324,052.18 **Funding:** State - 100%  
**Total Projected:** \$2,268,365.26 **MOF:** **Contract Number:** 4600048342

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	324,052.18		JANITORIAL SERVICES	



<b>9. Agency:</b>	Human Services Department	<b>Contractor:</b>	K A LANCASTER INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$50,460.00	<b>Funding:</b>	State - 27%; Other - 72% - DHS MH Administration-72%	
<b>Total Projected:</b>	\$353,220.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048197
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	
<b>10. Agency:</b>	Human Services Department	<b>Contractor:</b>	HOWARD A DAWSON SOUTH CENTRAL COOP	
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education	<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$237,500.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$356,250.00	<b>Funding:</b>	Federal - 100% - CCDF (CFDA 93.575)-100%	
<b>Total Projected:</b>	\$831,250.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044159
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	118,750.00	124,046.26	Amend to extend and add funding to continue Early Childhood Training. .	06/30/2022
<b>History:</b>				
Amd. 1	118,750.00	33,136.78	Amend to extend with approved annual funding to continue training for parents and families of young children and for early childhood professionals.	06/30/2021
Original:	118,750.00		To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.	
<b>11. Agency:</b>	Human Services Department	<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$22,500.00	<b>Funding:</b>	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%	
<b>Total Projected:</b>	\$472,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048361
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Johnson, Yell, Perry, Conway, Faulkner, Pope, Searcy, Van Buren, Cleburne, and Stone counties	
<b>12. Agency:</b>	Human Services Department	<b>Contractor:</b>	HARBOR HOUSE INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$45,000.00	<b>Funding:</b>	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%	
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	Martin Thomas Faitak	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$410,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$477,450.00	<b>Funding:</b>	Federal - 100% - 93.667 Social Services Block Grant-100%		
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034190
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	67,450.00	437,750.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Psychological Evaluations.		06/30/2021
<b>History:</b>					
Amd. 7	0.00	342,100.00	To amend to extend for time only and revise the budget and funding availability to continue Psychological Evaluations.		06/30/2021
Amd. 6	75,000.00	240,150.00	To amend extend and add funding, revise the budget, and revise the funding availability for Psychological Evaluations.		06/30/2020
Amd. 5	85,000.00	176,350.00	To amend extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
Amd. 4	42,500.00	152,150.00	To amend to add funding, revise the budget, and revise the funding availability & update the total projected cost for Psychological Evaluations.		06/30/2018
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.		06/30/2017
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.		
<b>Original:</b>	80,000.00		To provide Psychological Evaluations in DCFS Area 1		

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	NORTHEAST ARKANSAS COMMUNITY MENTAL	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	JONESBORO	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$118,000.00	<b>Funding:</b>	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%		
<b>Total Projected:</b>	\$2,478,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048357
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	118,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Crittenden, Cross, Independence, Jackson, Poinsett, White, Woodruff, Lee, Monroe, Phillips, and St. Francis counties.		

<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	SPRINGDALE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$29,500.00	<b>Funding:</b>	Federal - 100% - SAPT CFDA 93.959-100%		
<b>Total Projected:</b>	\$619,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048363
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	29,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.		

16. **Agency:** Human Services Department **Contractor:** RECOVERY CENTERS OF ARKANSAS  
**Div/Prog:** Division of Children & Family Services **Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$105,000.00 **Funding:** Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%  
**Total Projected:** \$2,205,000.00 **MOF:** **Contract Number:** 4600048356  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 105,000.00 To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties

17. **Agency:** Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG  
**Div/Prog:** Division of Children & Family Services **Location:** WARREN **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$22,500.00 **Funding:** Federal - 100% - SAPT-CFDA 93.959-100%  
**Total Projected:** \$472,500.00 **MOF:** **Contract Number:** 4600048360  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 22,500.00 To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.

18. **Agency:** Human Services Department **Contractor:** THE PAT CENTER  
**Div/Prog:** Division of Children & Family Services **Location:** PINE BLUFF **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$45,000.00 **Funding:** Federal - 100% - DAABHS-ADAP-SAPT Treatment CFDA 93.959-100%  
**Total Projected:** \$945,000.00 **MOF:** **Contract Number:** 4600048364  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 45,000.00 To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties

19. **Agency:** Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$45,000.00 **Funding:** Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment-100%  
**Total Projected:** \$945,000.00 **MOF:** **Contract Number:** 4600048365  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 45,000.00 To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.

20. **Agency:** Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$312,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB  
**Total After Review:** \$468,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%  
**Total Projected:** \$1,092,000.00 **MOF:** **Contract Number:** 4600044603  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022
<b>History:</b>				
Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

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<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Janelle Thomas	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	Arkadelphia	
			<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$299,520.00	<b>Org. Term:</b>	07/31/2016	06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$359,424.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$419,328.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	59,904.00	222,394.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.		06/30/2022
<b>History:</b>					
Amd. 4	59,904.00	173,446.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.		06/30/2021
Amd. 3	59,904.00	117,036.00	To amend to extend and add funds to provide as a Dental Hygienist for the clients of the Arkadelphia Human Development Center.		06/30/2020
Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia HumanDevelopment Center.		06/30/2019
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.		06/30/2018
Original:	59,904.00		Dental Hygienist		

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<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	K A LANCASTER INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	ARKADELPHIA	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	03/01/2020	02/28/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045920
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.		02/28/2022
Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide		

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<b>23. Agency:</b>	Human Services Department		<b>Contractor:</b>	VERA LLOYD PRESBYTERIAN FAMILY	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	LITTLE ROCK	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$204,400.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$324,400.00	<b>Funding:</b>	Federal - 25% - Social Services Block Grant-25%; State - 75%		
<b>Total Projected:</b>	\$1,430,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046599
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.		
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.		

24. **Agency:** Public Service Commission **Contractor:** Arkansas Rural Strategies, LLC  
**Location:** Danville **State:** AR

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

**Total Authorized:** \$438,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$657,000.00 **Funding:** Other - 100% - Act 385 of 2007-100%  
**Total Projected:** \$766,500.00 **MOF:** **Contract Number:** ARPSC20

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	219,000.00	392,375.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.	06/30/2023
<b>History:</b>				
Amd. 1	219,000.00	191,625.00	To extend contract as provided in section 13 and add funds so vendor may continue to provide services to the Arkansas High Cost Fund.	06/30/2021
Original:	219,000.00		For a Consulting firm to serve as the Administrator of the Arkansas High Cost Fund and the Arkansas Extension of Telecommunications Facilities Fund.	

25. **Agency:** State Police **Contractor:** CRANFORD JOHNSON ROBINSON WOODS  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$3,800,000.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP  
**Total After Review:** \$5,700,000.00 **Funding:** Federal - 100% - National Highway Traffic Safety Administration-100%  
**Total Projected:** \$13,300,000.00 **MOF:** **Contract Number:** 4600044153

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
<b>History:</b>				
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
Original:	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

26. **Agency:** U of A - Fayetteville **Contractor:** IDATIFY LLC  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2021 02/28/2024 **Procurement:** SSJ  
**Total After Review:** \$1,335,000.00 **Funding:** Federal - 100% - DOE Grant-100%  
**Total Projected:** \$1,335,000.00 **MOF:** **Contract Number:** RA1214114

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,335,000.00		Provide strategic assistance for Reimagine Workforce Grant Skills Program to include recruitment, report creation, resume creation, etc.	