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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

December 3, 2021

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

Dear Senator Flippo and Representative Bragg,

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

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. None of the contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review. Should you have any questions, we will do our best to see that they are answered.

Sincerely,


Amy Fecher

Office of State Procurement

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Construction-Related Contracts**

1. Agency: ASU - Newport **Contractor:** BRACKETT-KRENNERICH & ASSOCIATES, P.A.
Location: Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** Cash - 100%
Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212243
Org/Amt: Amount Paid To Date Objective: New Exp Date
175,000.00 On call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications and construction inspections as required by the University.

2. Agency: ASU - Newport **Contractor:** CROMWELL ARCHITECTS ENGINEERS INC.
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** Cash - 100%
Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212241
Org/Amt: Amount Paid To Date Objective: New Exp Date
175,000.00 On Call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications, and construction inspections as required by the University.

3. Agency: ASU - Newport **Contractor:** FENNELL PURIFOY ARCHITECTS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** Cash - 100%
Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212242
Org/Amt: Amount Paid To Date Objective: New Exp Date
175,000.00 On call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications, and construction inspections as required by the University.

4. Agency: Correction Department **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$285,500.00 **Org. Term:** 07/16/2021 07/15/2022 **Procurement:** ABA
Total After Review: \$316,530.00 **Funding:** Other - 100% - [ADFA LOAN]
Total Projected: \$285,500.00 **MOF:** **Contract Number:** 4600047986
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 800,000.00 100,000.00 Increase Services \$800,000 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.
 200,000.00 Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.

9. Agency: U of A - Fayetteville **Contractor:** ALLISON + PARTNERS, INC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$390,000.00 **Org. Term:** 04/01/2020 12/31/2022 **Procurement:** RFQ

Total After Review: \$392,000.00 **Funding:** State - 100%

Total Projected: \$323,750.00 **MOF:** **Contract Number:** ASMSAFB20001

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

Amd. 2 2,000.00 314,385.05 To add additional funds for reimbursable expenses for the renovation of the former Chapel and Convent structures

Amd. 1 66,250.00 310,201.17 To add additional funds for architectural and engineering services for the renovation of the former Chapel and Convent structures as a result of receiving final construction bids.
 323,750.00 To provide architectural and engineering services for the renovation of the former Chapel and Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

10. Agency: U of A - Fayetteville **Contractor:** HUFFT PROJECTS
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,700,349.00 **Org. Term:** 08/22/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$8,623,430.00 **Funding:** Cash - 100%

Total Projected: \$6,700,349.00 **MOF:** **Contract Number:** RA1214104

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

Amd. 1 1,923,081.00 2,219,911.00 Increase architect fee based on revised estimated total construction cost for the Institute for Integrative & Innovative Research project.
 6,700,349.00 Design services for the UofA Institute for Integrative & Innovative Research (13R) to create a distinctive research institute.

11. Agency: U of A - Pine Bluff **Contractor:** POLK STANLEY WILCOX ARCHITECTS LTD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2025 **Procurement:** RFQ

Total After Review: \$156,000.00 **Funding:** Other - 100% - [University Reserves]

Total Projected: \$156,000.00 **MOF:** **Contract Number:** RA171600027

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

156,000.00 Polk Stanley Wilcox has been selected as a dedicated design professional for the Track and Soccer Stadium Phase One project. Polk Stanley Wilcox will be requested to provide both design and consultation services for this project

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

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1. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/18/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$157,000.00 **Funding:** Federal - 100% - [ELC COVID-19 FUNDS]

Total Projected: \$157,000.00 **MOF:** **Contract Number:** 4502054312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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157,000.00

UAMS shall provide technical support to the COVID-19 Pregnant Women and Infants Registry (CPWIR) in their fulfillment of Grant Requirements of Grant #5NU50CK000538-02-00 awarded by the Centers for Disease Control and Prevention (CDC).

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

1. Agency: ASU - Jonesboro **Contractor:** KONE, INC
Location: Cordova **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/17/2021 11/30/2022 **Procurement:** CC
Total After Review: \$418,376.00 **Funding:** Cash - 100%
Total Projected: \$418,376.00 **MOF:** **Contract Number:** RA10252137

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	418,376.00		The purpose is to provide labor and materials to modernize elevators 4 and 5 in the Dean B. Ellis Library at Arkansas State University-Jonesboro.	

2. Agency: Disability Determination **Contractor:** ALEX MARC SIEGEL
Location: NARBERTH **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049887

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	296,400.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
	49,500.00			

3. Agency: Disability Determination **Contractor:** BRIAN M OSULLIVAN
Location: NORTHBOROUGH **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049919

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	296,400.00	0.00	“The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations.” To increase funding/time on contract.	
	49,500.00			

4. Agency: Disability Determination **Contractor:** DARRIN G CAMPO
Location: MIDDLETOWN **State:** DE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,000.00 **Org. Term:** 07/22/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$381,840.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049880

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

Amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

48,000.00

5. Agency: Disability Determination **Contractor:** DAVID S VOSS
Location: PLEASANT PLAINS **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049888

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	296,400.00	6,412.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
49,500.00				

6. Agency: Disability Determination **Contractor:** ELLEN CREGEN HUMPHRIES
Location: COLUMBIA **State:** SC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,000.00 **Org. Term:** 10/25/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$381,840.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049883

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
48,000.00				

7. Agency: Disability Determination **Contractor:** JAMES E HINCHEN
Location: JACKSONVILLE **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,000.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$381,840.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049882

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	333,840.00	10,800.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
48,000.00				

8. Agency: Disability Determination **Contractor:** JEANNE ANNE YAKIN
Location: SPRINGFIELD **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,500.00 **Org. Term:** 08/12/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049889

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	296,400.00	8,460.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
	49,500.00			

9. Agency: Disability Determination **Contractor:** JOSEPH R MICHEL MD
Location: WOODBURY **State:** NJ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,000.00 **Org. Term:** 07/28/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$381,840.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049884

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	333,840.00	23,700.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
	48,000.00			

10. Agency: Disability Determination **Contractor:** LINDA MARGILOFF
Location: BROOKLINE **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$333,840.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600049885

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	333,840.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

11. Agency: Disability Determination **Contractor:** MARISA C HENDRON
Location: HENDERSON **State:** NV

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049886

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

Amd. 1 296,400.00 2,880.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

49,500.00

12. Agency: Disability Determination

Contractor: SUSAN DIANNE GUTHRIE

Location: CARSON CITY

State: NV

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,000.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ

Total After Review: \$381,840.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049881

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	333,840.00	10,000.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
	48,000.00			

13. Agency: Education Department

Contractor: COLLEGE ENTRANCE EXAMINATION BOARD

Location: NEW YORK

State: NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$24,210,920.00 **Org. Term:** 11/20/2017 11/20/2018 **Procurement:** SSL

Total After Review: \$24,485,920.00 **Funding:** Federal - 0% - [ESSER2 Funds - fund center 650 - fund FEE]; State - 99%

Total Projected: \$33,000,000.00 **MOF:** **Contract Number:** 4600041600

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	275,000.00	13,377,838.00	Per ACA 6-16-802 (b) and ACA 6-16-803 (7) -- adding year one of Pre-AP course work to this current contract which is for administering and scoring of the College Board AP exam. ADE's agreement with College Board for Pre-AP course work is for three years which is the balance of this extendable contract.	06/30/2023
Amd. 4	4,200,000.00	13,377,838.00	Extend date of contract and add funding for FY22.	06/30/2022
Amd. 3	4,200,000.00	10,414,572.00	Extend contract to end of fiscal year 2021 and add funding for year 5 of contract.	06/30/2021
Amd. 2	4,200,000.00	7,007,813.00	Extend contract to end of fiscal year 2020 and add funding for year 4 of contract.	06/30/2020
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.	06/30/2019
	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.	

14. Agency: Education-Educational TV **Contractor:** ADAM RUDMAN
Location: HIGHLAND PARK **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 12/30/2022 **Procurement:** SP
Total After Review: \$180,000.00 **Funding:** Federal - 100% - [Grant]
Total Projected: \$180,000.00 **MOF:** **Contract Number:** 4502054624

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	180,000.00		Executive Producer for K12 programming to be developed.	

15. Agency: Education-Educational TV **Contractor:** JESSE LEAH NANKIN MCMAHON
Location: BATH **State:** ME

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 12/30/2022 **Procurement:** SP
Total After Review: \$80,000.00 **Funding:** Federal - 100% - [Grant]
Total Projected: \$80,000.00 **MOF:** **Contract Number:** 4502054626

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	80,000.00		Content Producer for K12 production	

16. Agency: Environmental Quality Department **Contractor:** TIMMONS GROUP INC
Location: RICHMOND **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 03/31/2023 **Procurement:** RFP
Total After Review: \$64,000.00 **Funding:** Federal - 100% - [EPA Multipurpose Grant]
Total Projected: \$64,000.00 **MOF:** **Contract Number:** 4502053794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	64,000.00		Arkansas Division of Environmental Quality ,in partnership with the Arkansas Department of Agriculture, have put forth a solicitation for a development of a smart phone application or mobile friendly web application to assist farmers in conducting the row crop prescribed fire pre-burn analyses to determine the suitability of a specific day and time for burning crop residue.	

17. Agency: Human Services Department **Contractor:** DELOITTE CONSULTING LP
Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$205,089,620.00 **Org. Term:** 01/01/2019 12/31/2021 **Procurement:** RFP
Total After Review: \$248,885,434.00 **Funding:** Federal - 86% - [Medicaid]; State - 13%
Total Projected: \$345,303,365.00 **MOF:** **Contract Number:** 4600043554

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	12/31/2022
	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

18. Agency: Human Services Department **Contractor:** SAINT FRANCIS COMMUNITY SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** SALINA **State:** KS
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,917,666.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$4,589,266.67 **Funding:** Federal - 32% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State - 67%
Total Projected: \$8,618,866.67 **MOF:** **Contract Number:** 4600043779

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

19. 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: \$11,869,657.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP
Total After Review: \$11,869,657.00 **Funding:** Federal - 50% - [SNAP & TANF (CFDA 10.561)]; State - 50%
Total Projected: \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021

Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	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.	

20. Agency: Human Services Department **Contractor:** MAXIMUS HUMAN SERVICES INC
Div/Prog: Division of County Operations **Location:** RESTON **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** CC
Total After Review: \$29,000,000.00 **Funding:** Federal - 75% - [MedAdmEligSyst-Contracts]; State - 25%
Total Projected: \$68,000,000.00 **MOF:** **Contract Number:** 4600049966
Org/Amt: Amount Paid To Date Objective: New Exp Date
29,000,000.00 This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT

21. Agency: Human Services Department **Contractor:** SOUTHEASTRANS INC
Div/Prog: Division of Developmental Disabilities Services **Location:** COLLEGE PARK **State:** GA
Service Type: Technical & General Services (TGS)
Total Authorized: \$7,560,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$15,120,000.00 **Funding:** Federal - 77% - [Medicaid -DMS MAP - CFDA]; State - 22%
Total Projected: \$7,560,000.00 **MOF:** **Contract Number:** 4600047865
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 7,560,000.00 5,052,528.89 Amend to extend, update Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.
7,560,000.00 Purpose: To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services in Region A, B, C, D, & G. Service coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B - Cleburne, Fulton, Independence, IZARD, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C - Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis. Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties. Region G - Faulkner, Lonoke and Pulaski counties.

22. Agency: Human Services Department		Contractor: EQHEALTH SOLUTIONS INC		
Div/Prog: Division of Medical Services		Location: BATON ROUGE		
State: LA				
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$16,518,252.73	Org. Term: 11/16/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$23,682,835.13	Funding: Federal - 68% - [Medicaid and DCFS IV-E Foster Care Administration]; State - 31%		
Total Projected:	\$28,773,654.63	MOF:	Contract Number: 4600045535	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	

23. Agency: Human Services Department		Contractor: OPTUM GOVERNMENT SOLUTIONS INC		
Div/Prog: Division of Medical Services		Location: EDEN PRAIRIE		
State: MN				
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$21,376,525.75	Org. Term: 11/01/2020 06/30/2021	Procurement: SP	
Total After Review:	\$22,891,934.75	Funding: Federal - 76% - [AME MMIS Replacement Project DDI-01/10, Medicaid]; State - 23%		
Total Projected:	\$52,321,206.00	MOF:	Contract Number: 4600047702	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.	
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022

65,700.00

This contract is to assist Southeast Arkansas (SEARK) College with strategic enrollment management and to provide behavior-generated metrics.

27. Agency: U of A - Fayetteville **Contractor:** Academic Analytics **Location:** Charlotte **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$670,000.00 **Org. Term:** 10/22/2016 12/31/2018 **Procurement:** RFQ

Total After Review: \$984,680.00 **Funding:** State - 100%

Total Projected: \$519,500.00 **MOF:** **Contract Number:** RA20160027

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	314,680.00	670,000.00	Extend contract term and add funding for continuation of analysis tools & services and to provide for the delivery of additional content & tools associated with Master License Agreement.	10/21/2023
Amd. 2	150,500.00	519,500.00	Extend date and add funding for continuation of analysis tools & services for deliver of additional content and tools associated with a Master License Agreement.	12/31/2021
Amd. 1	0.00	383,800.00	Extending date to allow for continuation of Data Analysis Tools & Services for Benchmarking to include utilizing robust data sets and analysis tools in conjunction with extensive support services.	12/31/2020
	519,500.00		Utilization of robust data sets and analysis tools in conjunction with extensive support services as decision support systems for benchmarking UAF; colleges, departments and programs within the university; individual faculty on scholarly activity & productivity.	

28. Agency: U of A - Fayetteville **Contractor:** CAMPUS MANAGEMENT CORP **Location:** Boca Raton **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,275,751.00 **Org. Term:** 05/01/2018 06/30/2023 **Procurement:** SP

Total After Review: \$4,483,053.00 **Funding:** Cash - 100%

Total Projected: \$1,228,433.00 **MOF:** **Contract Number:** RA20180048UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,207,302.00	940,022.76	UA System acquired fully online Grantham University. Amendment is to add funds & extend date to facilitate the integration of Grantham with existing online operations at the UA System eVersity to allow universities operating on same student information system, therefore allowing course registration, financial aid awards, and seamless progress toward graduation.	04/30/2025
Amd. 1	47,318.00	110,336.26	To add forms development & testing along with workflow during implementation and correct for potential contract increases in future years - for ERP implementation project.	
	1,228,433.00		CampusNexus Student Information System for eVersity.	

29. Agency: U of A - Fayetteville **Contractor:** Heartland ESCI **Location:** Warrendale **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$562,881.34 **Org. Term:** 07/01/2017 06/30/2024 **Procurement:** RFP

Total After Review: \$607,881.34 **Funding:** Cash - 100%

Total Projected: \$562,881.34 **MOF:** **Contract Number:** RA20170036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Crime Laboratory **Contractor:** AR CENTRAL MORTUARY SER INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 12/19/2022 **Procurement:** IB
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600049807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	150,000.00		CADAVER TRANSPORT SERVICES (SECONDARY)	

2. Agency: Disability Determination **Contractor:** JULISSA BUCHMANN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$317,720.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600049925

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	317,720.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

3. Agency: DTSS - Building Authority Division **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$97,894.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$195,788.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$685,258.00 **MOF:** **Contract Number:** 4600047974

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	97,894.00	78,120.00	Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol.	12/31/2022
	97,894.00		JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS	

4. Agency: Education Department **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** IB
Total After Review: \$86,199.72 **Funding:** State - 100%
Total Projected: \$603,398.04 **MOF:** **Contract Number:** 4600049863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	86,199.72		JANITORIAL SERVICES	

5. **Agency:** Health Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2022 **Procurement:** CC
Total After Review: \$180,000.00 **Funding:** State - 100%
Total Projected: \$180,000.00 **MOF:** **Contract Number:** 4502053845

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	180,000.00		The Medical Marijuana Branch of the ADH utilizes the AIC contract for the maintenance and operation of the ADH Medical Marijuana web-site used for the processing of electronic payments for the Registry ID card on-line application system. This purchase order will provide payments through 06/30/2022.	

6. **Agency:** Health Department **Contractor:** CQ CONSULTING
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$624,000.00 **Org. Term:** 02/25/2019 02/24/2020 **Procurement:** RFP
Total After Review: \$852,800.00 **Funding:** Federal - 50% - [PWS FEES]; State - 15%; Other - 35% - [ELC Covid Detection]
Total Projected: \$1,456,000.00 **MOF:** **Contract Number:** 4600043977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	228,800.00	652,650.00	To utilize amendment 3 of 6 for the purpose of continuing on-site services for changes and enhancements to the ADH PHL STARLIMS Lab Information Management System (LIMS).	02/24/2022
Amd. 2	416,000.00	404,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2022
Amd. 1	0.00	179,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	02/24/2021
	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.	

7. **Agency:** Health Department **Contractor:** MEDICAL WASTE SERVICES
Location: HARRISON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$247,382.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** CB
Total After Review: \$494,764.00 **Funding:** Federal - 85% - [Immunization Coop Agreement]; Other - 15% - [Immi Cooperative Agreement]
Total Projected: \$531,674.00 **MOF:** **Contract Number:** 4600047876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.	11/30/2022
Amd. 2	0.00	36,918.08	To extend the expiration date for time only	11/30/2022
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL	
	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL	

8. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** RFP
Total After Review: \$600,000.00 **Funding:** Federal - 100% - [MEDICAL DETOXIFICATION]
Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600049813
Org/Amt: Amount Paid To Date Objective: New Exp Date
600,000.00 MEDICAL DETOXIFICATION SERVICES

9. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Developmental Disabilities Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$400,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$800,000.00 **Funding:** Federal - 77% - [DMS-MAP Assist Payments-MatchRate]; State - 22%
Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600047866
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 400,000.00 339,922.13 Amend to extend, update total projected cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services. 12/31/2022
400,000.00 To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region F. Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.

10. Agency: Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Developmental Disabilities Services **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,960,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$7,920,000.00 **Funding:** Federal - 77% - [DMS MAP ASSIST]; State - 22%
Total Projected: \$3,960,000.00 **MOF:** **Contract Number:** 4600047867
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 3,960,000.00 3,152,019.51 Amend to extend, update the Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services. 12/31/2022
3,960,000.00 To initiate a contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region E. Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.

11. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Medical Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$20,083,773.24 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$26,778,364.32 **Funding:** Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%
Total Projected: \$46,862,137.56 **MOF:** **Contract Number:** 4600043549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

12. Agency: Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Medical Services **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$17,553,166.68 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$23,404,222.24 **Funding:** Federal - 71% - [DMS-MAP Assist Payments Match]; State - 28%
Total Projected: \$40,957,388.92 **MOF:** **Contract Number:** 4600043548

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019
	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

13. Agency: Insurance Department

Contractor: FIVE LEGGED STOOL LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/17/2021 12/16/2022 **Procurement:** CB

Total After Review: \$69,000.00 **Funding:** Federal - 100% - [FID0500/FID0600 DHHS SHIP MIPPA funding]

Total Projected: \$69,000.00 **MOF:** **Contract Number:** 4600049926

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

69,000.00

12- MONTH DIGITAL MARKETING AND ADVERTISING STRATEGIES

14. Agency: U of A - Fayetteville

Contractor: PRESIDIO NETWORKED SOLUTIONS LLC

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 12/19/2022 **Procurement:** CC

Total After Review: \$64,550.00 **Funding:** State - 100%

Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA1224134

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

64,550.00

Services to update the Wi-Fi infrastructure configuration to benefit students living in University Housing Residence Halls.