

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 J Feches

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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 31,030.00 198,445.00 INCREASE FUNDING FOR ROOF RENOVATIONS - RLW,

WAREHOUSE & ANNEX EAST

285.500.00 ROOF RENOVATIONS - RLW. WAREHOUSE & ANNEX EAST

5. Agency: Education Department Contractor: PETTIT & PETTIT CONSULTING ENGINEERS

INC

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** ABA

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

Total Projected: \$200,000.00 MOF: Contract Number: 4600043505

Org/Amt: Paid To Date Objective: **Amount New Exp Date** Amd. 5 800,000.00 113,442.65 To extend date of the contract through FY23 and add funding for 06/30/2023 additional ADE Division(s) projects. Also adding Development Consultants, Inc as a sub-consultant. Amd. 4 0.00 63,675.76 To extend the date of the contract for FY22. 06/30/2022 Amd. 3 0.00 33,309.40 To extend the date of the contract for FY21. 06/30/2021 Amd. 2 0.00 0.00 To add sub-consultants for possible architectural, structural, civil 06/30/2020 landscape architecture and geotechnical engineering projects. Amd. 1 0.00 0.00 To extend date of contract for FY20. 06/30/2020

6. Agency: Human Services Department Contractor: WITSELL EVANS RASCO

ON-CALL ENGINEER

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

200,000.00

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

Total After Review: \$1,200,000.00 **Funding:** Other - 100% - [Federal Depreciation]

Total Projected: \$1,200,000.00 MOF: Contract Number: 4600049790

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

1,200,000.00 ON-CALL ARCHITECTURAL DESIGN PROFESSIONAL SERVICES

7. Agency: Parks & Tourism Contractor: TAYLOR KEMPKES ARCHITECTS PA

Location: HOT SPRINGS State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$131,700.00 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$132,896.63 **Funding:**

Total Projected: \$250,000.00 MOF: Contract Number: 4600049283

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

Amd. 1 1,196.63 14,880.20 Mount Magazine State Park Lodge Pool Room

HVAC/dehumidification.

To provide professional on-call architectural services.

8. Agency: Parks & Tourism Contractor: TAYLOR STUDIOS INC

Location: RANTOUL State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 **Org. Term:** 10/01/2020 06/30/2023 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Other - 100% - [Amendment]

Total Projected: \$1,000,000.00 MOF: Contract Number: 4600046328

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 Conventstructures into student housing to include

program development, cost estimating, schematic design,

designdevelopment, 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

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

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: IGV

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

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

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

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).

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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

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

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

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

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

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

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

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

Amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration

(DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal

laws and agency/institution policy.

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

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

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

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

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

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

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

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

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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

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

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

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

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

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

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

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

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Amd. 1	296,400.00 49,500.00	(l c e d	DDSSA) No claimant me equals the no claimant re	Medical Consu edical records nedical or me	altant examinand determinated criteria is position is	ial Security Administrations, reviews, and evaluations if the evidence meetisted in the federal socion governed by state and	ites its or al security	
12.	Agency: Disability	y Determination				SUSAN DIANNE GU	THRIE	
a .	m	1.0			ocation:	CARSON CITY		State: NV
	e Type: Professions		`		0.6.12.0.12.0.26			
	Authorized:		_			Procurement: RFQ		
	After Review:	\$381,840.00 Fu	U	Federal - 100)% - [Social	Security Administration	-	
	Projected:	\$48,000.00 M				Contract Nui	mber: 4600	
Org/Am Amd. 1	t: <u>Amount</u> 333,840.00	(J c e d	The Disabil (DDSSA) No claimant me equals the national street in the manning that the manni	Medical Consu edical records nedical or me	altant examinand determinant criteria is position is	ial Security Administrations, reviews, and evaluations if the evidence meetisted in the federal socion governed by state and	ites its or al security	New Exp Date
	48,000.00		aws and ag	one y misercari	on poney.			
13.	Agency: Educatio	n Department		C	Contractor:	COLLEGE ENTRANG	CE EXAMIN	NATION
				L	ocation:	NEW YORK		State: NY
Service	Type: Technical	& General Servic	es (TGS)					
Total A	Authorized: \$2	24,210,920.00 O ı	rg. Term:	11/20/2017	11/20/2018	Procurement: SSL		
Total A	After Review: \$2	24,485,920.00 Fu	unding:	Federal - 0%	- [ESSER2	Funds - fund center 650	0 - fund FEE]; State - 99%
Total P	Projected: \$3	33,000,000.00 M	OF:			Contract Nui	mber: 4600	041600
Org/Am	t: Amount	Paid To Date O	Objective:					New Exp Date
Amd. 5	275,000.00	A so B	AP course values of the scoring of t	vork to this cu he College Bo	ırrent contra oard AP exar	-803 (7) adding year ct which is for administ n. ADE"s agreement whree years which is the	ering and ith College	06/30/2023
Amd. 4	4,200,000.00	13,377,838.00 E	Extend date	of contract a	nd add fund	ng for FY22.		06/30/2022
Amd. 3	4,200,000.00		Extend cont contract.	tract to end of	fiscal year 2	2021 and add funding fo	or year 5 of	06/30/2021
Amd. 2	4,200,000.00		Extend cont contract.	tract to end of	fiscal year	2020 and add funding fo	or year 4 of	06/30/2020
Amd. 1	3,900,000.00 7,710,920.00	c A	contract. Administrat		ng of the Co	2019 and add funding fo	•	06/30/2019

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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

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

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

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

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

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

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

12/31/2022

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

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

Amd. 1 43,795,814.00170,318,641.34 Amend to extend and add funding to continue implementation of a

Systems Integrator for Integrated Eligibility and Benefits Management.

Service coverage Area: Statewide

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

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Contractor: SAINT FRANCIS COMMUNITY SERVICES 18. Agency: Human Services Department

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: Federal - 32% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State -\$4,589,266.67 **Funding:**

	67%						
Total Projected:		58,618,866.67 MOF :	Contract Number: 4600	Contract Number: 4600043779			
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date			
Amd. 5	671,600.00		unding due to increased utilization for Intensive Infor Division of Children and Family Services clients.	06/30/2022			
Amd. 4	671,600.00		d, and add annual funding for Intensive In-Home rision of Children and Family Services clients.	06/30/2022			
Amd. 3	1,343,200.00		d, and add annual funding for Intensive In-Home rision of Children and Family Services clients.	06/30/2021			
Amd. 2	1,343,200.00		urrent year funding for Intensive In-Home Services for dren and Family Services clients.	06/30/2020			
Amd. 1	0.00		nd for time only for Intensive In- Home Services for dren and Family Services clients.	06/30/2020			
	559,666.67	Services clients	ensive In-Home Services for Division of Children and Fa Service Area: Arkansas, Ashley, Chicot, Desha, Drew, awrence, Lee, Monroe, Phillips, Randolph, St. Francis, S ties.	-			

Contractor: CONDUENT STATE AND LOCAL 19. Agency: Human Services Department

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

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

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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.
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.
	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 Location: COLLEGE PARK State: GA

Services

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:AmountPaid To DateObjective:New Exp DateAmd. 17,560,000.005,052,528.89Amend to extend, update Total Projected Cost, and add funds to12/31/2022

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.

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Contractor: EOHEALTH SOLUTIONS INC 22. **Agency:** Human Services Department Location: **BATON ROUGE** State: LA **Div/Prog:** Division of Medical Services **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 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 7 7,164,582.40 14,268,880.43 To amend to extend, revise the Performance Indicators, and add funding 12/31/2022 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. Amd. 6 119,687.50 12,354,131.32 Amend to revise the Budget, Scope, Performance Indicators, and add 12/31/2021 funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations. Amd. 5 6,601,719.00 6,744,355.51 Amend to add SFY 2020 funding and revise PIs to include Personal 12/31/2021 Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations. Amd. 4 5,686,324.14 2,968,925.31 PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS 12/31/2020 0.00 Amd. 3 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 12/31/2019 Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. 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 **EDEN PRAIRIE Div/Prog:** Division of Medical Services Location: State: MN Service Type: Technical & General Services (TGS) **Total Authorized:** \$21,376,525.75 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP Federal - 76% - [AME MMIS Replacement Project DDI-01/10, Medicaid]; \$22,891,934.75 **Funding: Total After Review:** State - 23% **Total Projected:** Contract Number: 4600047702 \$52,321,206.00 **MOF**: Org/Amt: **New Exp Date Amount** Paid To Date Objective: 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 06/30/2022 Scope of Work for additional effort to improve the T-MSIS quality

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Administrative Reporting Systems services.

metrics and to continue providing Decision Support & Management

Amd. 1	108,836.75	provides for Do Reporting Syst	ecision Support System em (DSS/MAR) service	I add funds to this contract that / Management Administrative es that are required by the U.S.	
			Health & Human Servi Services (CMS).	ices (HHS) / Centers for Medicare	
	7,474,458.00	To provide Dec Reporting Syst	eision Support System / em (DSS/MAR) servic Health & Human Servi	Management Administrative es that are requested by the U.S. ices (HHS) / Center for Medicare a	nd
24. As	zencv: Human	Services Department	Contractor:	SOUTHEASTRANS INC	
,	•	n of Medical Services	Location:	COLLEGE PARK	State: GA
		& General Services (TGS)			
Total Au		\$69,054,306.03 Org. Term: 01	/01/2019 06/30/2019	Procurement: IB	
		•		AP Assist Payments Match]; State	- 28%
Total Pro		\$34,813,310.07 MOF :	L	Contract Number: 4600	
Org/Amt:	Amount				New Exp Date
Amd. 5	23,018,102.01	•		ntinue providing Non Emergency	12/31/2022
Amd. 4	23,018,102.01	40,704,652.00 Amend to exter Transportation		ntinue providing Non Emergency	12/31/2021
Amd. 3	23,018,102.01		amend to extend and ac	acting Standards, update the total dd funds to continue Non	12/31/2020
Amd. 2	18,044,772.00		al Projected Cost for pr	d service to regions "A, B, C, and oviding Non Emergency	12/31/2019
Amd. 1	0.00		mergency Transportation t the rates bid in the Sou	n Services for service regions "A, utheastrans IFB.	
	4,973,330.01	service region	"D". Geographical cove	nsportation Services contract for erage area is Region D - Conway, Perry, Polk, Pope, Scott, Sebastian	and
25. As	gency: Informa	tion Systems	Contractor	FISCHER INTERNATIONAL ID	ENTITY LLC
23. 11	sency. Informa	tion bystems		NAPLES	State: FL
Service T	'vne· Technical	& General Services (TGS)	Location.	TWH BES	State: 12
Total Au		\$131,066.00 Org. Term: 01	/28/2021 01/27/2022	Procurement: RFP	
	er Review:	8	ate - 100%	Trocurement.	
Total Pro		\$536,386.56 MOF :	10070	Contract Number: 4600	0048148
Org/Amt:	Amount			Contract (valide). 1000	New Exp Date
Amd. 1	67,736.76 131,066.00	5 131,066.00 Renewing cont	ract for one year ACCESS MANAGEM	ENT SOLUTION	01/27/2023
26. Aş	gency: Southea	st Arkansas College		CAPTURE HIGHER ED Louisville	State: KY
Service T	ype: Technical	& General Services (TGS)			
Total Au			/03/2022 01/02/2023	Procurement: RFP	
	er Review:	_	ash - 100%		
		. ,			

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Contract Number: RA06912201

New Exp Date

\$134,700.00 **MOF**:

Paid To Date Objective:

Total Projected:

Amount

Org/Amt:

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

Org/Amt: **New Exp Date** Amount **Paid To Date Objective:** Amd. 3 314,680.00 670,000.00 Extend contract term and add funding for continuation of analysis tools 10/21/2023 & services and to provide for the delivery of additional content & tools associated with Master License Agreement. 519,500.00 Extend date and add funding for continuation of analysis tools & 12/31/2021 Amd. 2 150,500.00 services for deliver of additional content and tools associated with a Master License Agreement. 0.00 383,800.00 Extending date to allow for continuation of Data Analysis Tools & Amd. 1 12/31/2020 Services for Benchmarking to include utilizing robust data sets and analysis tools in conjunction with extensive support services. Utilization of robust data sets and analysis tools in conjunction with 519,500.00 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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 23,207,302.00940,022.76 UA System acquired fully online Grantham University. Amendment is04/30/2025

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.

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

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

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45,000.00 Amd. 1 300,980.94 Adding funding to contract for student loan services because of DOE

> accelerating deadline for Perkins Loan default assignments. Additional services will give UA the ability to assign loans to DOE by deadline and to continue assignment of loans crossing the two-year mark.

Student loan financial services for federal Perkins Loan Program and Nurse 562,881.34

Faculty Loan Program.

Contractor: KPMG **30. Agency:** U of A - Medical Sciences

> Dallas State: TX Location:

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,374,396.00 **Org. Term:** 05/01/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$3,754,396.00 **Funding:** Cash - 100%

Total Projected: \$2,679,931.00 MOF: Contract Number: RA17150632

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

Amd. 3 380,000.00 2,644,179.00 To add Audit of consolidated Statement of Net Position of the

University of Arkansas System Administration as of November 1, 2021

and associated fees to our external audit contract.

Amd. 2 1,208,809.00 2,165,587.00 To add years and associated fees to our external audit service. 06/30/2023

Amd. 1 1,037,659.00 994,250.00 To extend contract with compensation for FY19 & FY20 for external 06/30/2021

audit servies for UAMS. Including new fee amendments for FY18, 19,

and 20

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.

Agency: U of A - Pine Bluff Contractor: ECOLAB 31.

> State: MN **Location:** St. Paul

Service Type: Technical & General Services (TGS)

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

Total After Review: \$267,878.24 Funding: Cash - 100%

Total Projected: \$468,786.92 MOF: Contract Number: RA171600024

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

> 267,878.24 EcoLab will provide protection for unwanted pests typically found in a

> > University, commercial setting with a population of several thousand students, faculty and other employees. EcoLab will ensure adequate weekly coverage of all the University buildings and grounds to control and treat for insects, rodents, and seasonal pests. Ecolab will service the list buildings stated in the RFP twice every 3 months, every other month or twice per

32. **Agency:** University of Central Arkansas Contractor: MAGELLAN RX MANAGEMENT, LLC

> Location: Scottsdale State: AZ

> > 12/31/2022

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$220,000.00 **Org. Term:** 01/01/2020 12/31/2021 **Procurement:** RFP

Total After Review: \$322,840.00 Funding: Cash - 100%

\$770,000.00 MOF: **Total Projected:** Contract Number: RA2016515

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

Amd. 1 176,871.00 To extend the current contract for pharmacy benefit management 102,840.00 services for the University"s self insured health plan.

> 220,000.00 Company will provide pharmacy benefit management services for the

University""s self insured health plan.

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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

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

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

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

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 INCORPORTED 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

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

Amd. 1 97,894.00 78,120.00 Adding funds for a renewal and extension until December 31, 2022 for 12/31/2022

janitorial service at 900 W. Capitol.

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

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

86,199.72 JANITORIAL SERVICES

Contractor: ARKANSAS INFORMATION CONSORTIUM **Agency:** Health Department 5.

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

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

> 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.

Agency: Health Department Contractor: CQ CONSULTING 6.

> 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

Federal - 50% - [PWS FEES]; State - 15%; Other - 35% - [ELC Covid **Total After Review:** \$852,800.00 Funding:

Detection]

Total Projected: \$1,456,000.00 MOF: Contract Number: 4600043977

Org/Amt: Paid To Date Objective: Amount **New Exp Date** Amd. 3 228,800.00 652,650.00 To utilize amendment 3 of 6 for the purpose of continuing on-site 02/24/2022 services for changes and enhancements to the ADH PHL STARLIMS Lab Information Management System (LIMS).

Amd. 2 416,000.00 404,100.00 On-site services for changes and enhancements to the STARLIMS Lab 02/24/2022

Information Management System (LIMS) in the Public Health

Laboratories.

Amd. 1 0.00 179,100.00 On-site services for changes and enhancements to the STARLIMS Lab

02/24/2021

Information Management System (LIMS) in the Public Health

Laboratories.

208,000.00 On-site services for changes and enhancements to the STARLIMS Lab

Information Management System (LIMS) in the Public Health Laboratories.

Contractor: MEDICAL WASTE SERVICES Agency: Health Department

> **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% - [Immunication Coop Agreement]; Other - 15% - [Immi

Cooperative Agreement]

Total Projected: \$531,674.00 **MOF**: **Contract Number:** 4600047876

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 247,382.00 36,918.08 The renewal is for the continued medical waste transportation and 11/30/2022 disposal from local health units. 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 MEDICAL WASTE TRANSPORTATION AND DISPOSAL 47,382.00

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Contractor: WESTERN ARKANSAS COUNSELING & **Agency:** Human Services Department

GUIDANCE

Div/Prog: Division of Aging, Adults, and Behavioral **Location:** FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 12/31/2022 **Procurement:** RFP \$600,000.00 **Funding: Total After Review:** Federal - 100% - [MEDICAL DETOXIFICATION]

Contract Number: 4600049813 **Total Projected:** \$4,200,000.00 **MOF**:

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

> 600,000.00 MEDICAL DETOXIFICATION SERVICES

Contractor: AREA AGENCY ON AGING OF SE 9. Agency: Human Services Department

ARKANSAS

Div/Prog: Division of Developmental Disabilities **Location:** PINE BLUFF State: AR

Services

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% \$400,000.00 MOF: Contract Number: 4600047866 **Total Projected:**

Org/Amt: Amount Paid To Date Objective: **New Exp Date** 12/31/2022

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.

To initiate a contract to continue Day Treatment Transportation services to 400,000.00

> 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.

Agency: Human Services Department Contractor: CENTRAL ARKANSAS DEVELOPMENT

Div/Prog: Division of Developmental Disabilities **Location: BENTON** State: AR

Services

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: <u>Amount</u> 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

12/31/2022

Division of Developmental Disabilities Services.

To initiate a contract to continue Day Treatment Transportation services to 3,960,000.00

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.

Item D page 19 In-State Contracts Page 3 06-Dec-21 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

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

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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, Sali Sevier and Union counties.	ne,

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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 SHIIP 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.

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