

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

October 18th, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, October 15th, 2019 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. The Subcommittee Reviewed Various Methods of Finance (On File)

1. UALR – Collaborative Learning Center – \$509,797.00
2. UAMS – OPC-2nd-Internal Medicine Space – \$853,143.00
3. UAMS – Campus Energy Performance Contract - \$100,000,000.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (8 grants)
2. Arkansas Department of Human Services (4 grants)
3. Arkansas Beef Council (2 grants)

C. The Subcommittee Reviewed Services Contracts

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Page 5)
3. Out-of-State Contracts (Pages 6 - 9)
4. In-State Contracts (Pages 10 - 17)
Contract Ratification – Community Correction – Restore Hope Inc. (Page 10 #2)

D. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. DHS Non-Emergency Transportation
3. Executed Contract \$25,000 to \$49,999
4. Emergency Purchases
5. DHS Assessments - Optum Contract Update

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

Construction-Related Contracts

1. Agency: ASU - Jonesboro **Contractor:** ALLISON + PARTNERS, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125192608

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

2. Agency: ASU - Jonesboro **Contractor:** COOPER MIXON ARCHITECTS, PLLC
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125192609

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

3. Agency: ASU - Jonesboro **Contractor:** ECOLOGICAL DESIGN GROUP, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125192610

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

Original: 100,000.00 To provide on-call landscape architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

4. Agency: ASU - Jonesboro **Contractor:** ETFC GAREY ARCHITECTS
Location: West Memphis **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125192611

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

5. Agency: ASU - Jonesboro **Contractor:** FENNELL PURIFOY ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125192612

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

6. Agency:	ASU - Jonesboro	Contractor:	HALFF ASSOCIATES, INC.	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/21/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$100,000.00	Funding:	Cash - 100% -					
Total Projected:	\$700,000.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA125192613				
Original:	100,000.00	To provide on-call landscape architect services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
7. Agency:	ASU - Jonesboro	Contractor:	RIDGE SURVEYING & CONSULTING, PLLC	Location:	Jonesboro	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/21/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$100,000.00	Funding:	Cash - 100% -					
Total Projected:	\$700,000.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA125192614				
Original:	100,000.00	To provide on-call surveying services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
8. Agency:	ASU - Jonesboro	Contractor:	SHANNON DESIGN ENTERPRISES, INC.	Location:	Jonesboro	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/21/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$100,000.00	Funding:	Cash - 100% -					
Total Projected:	\$700,000.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA125192615				
Original:	100,000.00	To provide on-call interior design services as directed by the ASU-J administration thru biennium ending 6/30/2021.						
9. Agency:	Henderson State University	Contractor:	SCM ARCHITECTS, PLLC	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$365,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:	\$565,000.00	Funding:	Cash - 100% -					
Total Projected:	\$900,000.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA1813001				
Amd. 2	200,000.00	320,425.00	To increase funds to cover unforeseen needed repairs during renovation.					
History:								
Amd. 1	0.00	150,695.64	To extend the contract expiration date.				06/30/2020	
Original:	365,000.00	On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.						
10. Agency:	Military Department	Contractor:	HALFF ASSOCIATES INC	Location:	RICHARDSON	State:	TX	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	09/23/2019	06/30/2020	Procurement:	ABA		
Total After Review:	\$152,300.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%					
Total Projected:	\$167,530.00	MOF:						
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600045278				
Original:								

Original: 152,300.00

Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the RMTc Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.

11. Agency: Parks & Tourism

Contractor: MCCLELLAND CONSULTING ENGINEERS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$67,398.89 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA

Total After Review: \$156,035.54 Funding: Other - 100% - Amendment 75, FY20 ANCRC-100%

Total Projected: \$73,684.09 MOF: Contract Number: 4600044654

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

Amd. 1 88,636.65 0.00 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.

Original: 67,398.89 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.

12. Agency: Rich Mountain Community College

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/21/2019 06/30/2021 Procurement: RFP

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

Total Projected: \$100,000.00 MOF: Contract Number: 10012019

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

Original: 100,000.00 "On Call" Architecture Services

13. Agency: State Police

Contractor: Hight-Jackson Associates Architects

Location: Rogers

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$851,657.88 Org. Term: 05/21/2016 06/30/2017 Procurement: ABA

Total After Review: \$855,791.69 Funding: Other - 100% - Bond Funding/Crime Lab Inter-Agency Transfer-100%

Total Projected: \$895,000.00 MOF: Contract Number: 4600036920

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

Amd. 7 4,133.81 742,934.32 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

History:

Amd. 6 14,088.33 742,934.32 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

Amd. 5 6,558.61 652,997.93 This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2020

Amd. 4 171,145.26 652,997.93 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

Amd. 3 125.68 652,997.93 The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2019

Amd. 2 -235,260.00 652,997.93 The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

Amd. 1 0.00 361,200.00 The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR. 06/30/2018

Original: 895,000.00 This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR

Out-of-State Contracts

1. Agency: Arkansas Tech **Contractor:** REUP EDUCATION
Location: San Francisco **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2019 09/17/2023 **Procurement:** SSJ
Total After Review: \$300,000.00 **Funding:** Cash - 100% -
Total Projected: \$300,000.00 **MOF:** **Contract Number:** S019080

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

Original: 300,000.00 Company is to provide an educational technology solution including student database, proprietary coaching models for re-entry marketing IP, predictive analytics for student outreach.

2. Agency: Crime Information Center **Contractor:** Computer Aid Inc
Location: Harrisburg **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2019 06/30/2020 **Procurement:** CB
Total After Review: \$52,812.00 **Funding:** State - 100%
Total Projected: \$52,812.00 **MOF:** **Contract Number:** 4600045203

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

Original: 52,812.00 Arkansas Crime Information Center (ACIC) is a State of Arkansas agency responsible for storing and distributing criminal justice data to criminal justice agencies in Arkansas as well as nationally and potentially globally. ACIC is working on implementing the OfferWatch system, housed by Watch Systems, which provides a Sex Offender service to ACIC, the public, and criminal justice agencies. The OffenderWatch system will be utilized via criminal justice agencies who will obtain and store data within the OffenderWatch system, along with completing offender verifications to which will be reviewed via ACIC SOR Department. ACIC will receive sex offender data. The stored data will allow ACIC to link any possible sex offender names to DFA DL/ID cards, and/or ACIC criminal history. ACIC will also use the stored sex offender names to retrieve detailed information on sex offenders for criminal justice and non-criminal justice needs. The OffenderWatch project is an ongoing project to implement the system, to which ACIC has been working with Watch System to complete.

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/25/2019 10/24/2020 **Procurement:** IB
Total After Review: \$462,500.00 **Funding:** Federal - 100% - NCHIP ID 2018-RU-BX-K030-100%
Total Projected: \$3,237,500.00 **MOF:** **Contract Number:** 4600045414

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

Original: 462,500.00 ARREST DISPOSITION RECOVERY SERVICES

4. Agency: Human Services Department **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION
Location: RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC
Total After Review: \$733,309.66 **Funding:** Federal - 90% - 93.778 - Med Admin Elig System-90%; State - 10%
Total Projected: \$733,309.66 **MOF:** **Contract Number:** 4600045387

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

Original: 733,309.66 Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity - Tailored Implementation) based upon the identified business requirements. Service Area: Statewide

5. **Agency:** Human Services Department **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 10/18/2019 10/31/2020 **Procurement:** CC
Total After Review: \$286,208.00 **Funding:** Other - 100% - Joint Cost-SSD Admin-100%
Total Projected: \$286,208.00 **MOF:** **Contract Number:** 4600045337
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 286,208.00 To initiate a contract for lead developer services for database upgrade, support and application development and testing.

6. **Agency:** Human Services Department **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC
Total After Review: \$135,305.00 **Funding:** Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%
Total Projected: \$405,915.00 **MOF:** **Contract Number:** 4600045338
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 135,305.00 Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide

7. **Agency:** Human Services Department **Contractor:** Free Will Baptist Family Ministries, Inc.
Div/Prog: Division of Children & Family Services **Location:** Greeneville **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$641,363.40 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$998,652.60 **Funding:** Federal - 24% - Foster Care Title IV-E 93.658-24%; State - 75%
Total Projected: \$1,425,252.00 **MOF:** **Contract Number:** 4600040344
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 357,289.20 279,876.54 To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients statewide.
History:
Amd. 3 213,787.80 169,370.70 To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide. 06/30/2020
Amd. 2 213,787.80 81,317.46 To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide. 06/30/2019
Amd. 1 35,631.30 43,050.42 To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original: 178,156.50 To purchase Emergency Shelter Services for DCFS clients statewide.

8. **Agency:** Human Services Department **Contractor:** BUCCANEER COMPUTER SYSTEMS & SERVIC
Div/Prog: Division of Medical Services **Location:** WARRENTON **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,338,505.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$1,861,247.40 **Funding:** Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25%
Total Projected: \$3,212,412.02 **MOF:** **Contract Number:** 4600040708
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 522,742.40 917,832.00 Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.
History:
Amd. 3 458,916.00 611,888.00 To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020. 06/30/2020
Amd. 2 458,916.00 305,944.00 To amend to extend and add funding for Data Mining and Program Evaluation services. 06/30/2019
Amd. 1 -38,243.00 0.00 To revise the budget for Data Mining and Program Evaluation services.
Original: 458,916.00 To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.

9. Agency:	Human Services Department		Contractor:	Cognosante Consulting LLC		State:	VA
Div/Prog:	Division of Medical Services		Location:	McLean			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$52,989,078.56	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:	\$55,302,716.96	Funding:	Federal - 85% - Medicaid - CFDA 93.778-85%; State - 14%				
Total Projected:	\$63,543,492.00	MOF:			Contract Number:	4600037415	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	2,313,638.40	35,675,465.76	To add funding for additional Project Management Office (PMO) and Arkansas Integrated Eligibility System (ARIES) project staffing and resources. Cognosante changed their name only to NTT Data State Health Consulting, LLC				06/30/2020
History:							
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.				06/30/2020
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.				06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.				06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.				
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.				

10. Agency:	Human Services Department		Contractor:	EQHEALTH SOLUTIONS INC		State:	LA
Div/Prog:	Division of Medical Services		Location:	BATON ROUGE			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$4,110,522.09	Org. Term:	11/16/2018	06/30/2019	Procurement:	RFP	
Total After Review:	\$9,796,846.23	Funding:	Federal - 66% - Medicaid and DCFS IV-E Foster Care Administration-66%; State - 33%				
Total Projected:	\$28,773,654.63	MOF:			Contract Number:	4600045535	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS				12/31/2020
History:							
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
Original:	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.				

11. Agency:	State Police		Contractor:	AGATE SOFTWARE INC		State:	MI
Div/Prog:			Location:	OKEMOS			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$158,620.00	Org. Term:	02/25/2019	02/24/2020	Procurement:	SSJ	
Total After Review:	\$183,570.00	Funding:	Federal - 100% - NHTSA National Priority Safety Grant 405d Funds-100%				
Total Projected:	\$158,620.00	MOF:			Contract Number:	4501851064	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	24,950.00	53,743.80	Additional configuration: service enhancements & management reporting. Additional line for onsite demonstration and training.				
Original:	158,620.00		Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office				

12. Agency: U of A - Little Rock

Contractor: WUXI APPTEC, INC

Location: St Paul

State: ME

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/20/2019 06/30/2021 Procurement: SSJ

Total After Review: \$715,000.00 Funding: Federal - 100% - DoD Award-100%

Total Projected: \$715,000.00 MOF: Contract Number: RA20145303

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

Original: 715,000.00

The consultant will provide the following services A) develop and validate the manufacturing process that is required in order to generate products under GMP requirements. B) finalize and complete the required animal studies in order to obtain FDA clearance for human use and commercialization. The consultant will provide FDA- compliant scaffold samples packaged, sterilized, and ready for human clinical studies.

In-State Contracts

1. Agency: Community Correction **Contractor:** RE-NU LIFE CENTER
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** RFQ
Total After Review: \$303,696.00 **Funding:** State - 100%
Total Projected: \$2,125,872.00 **MOF:** **Contract Number:** 4600045182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	303,696.00		Re-entry Housing	

2. Agency: Community Correction **Contractor:** RESTORE HOPE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$450,000.00 **Funding:** Federal - 100% - TANF Federal Grant Funds-100%
Total Projected: \$450,000.00 **MOF:** **Contract Number:** 4600045555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	450,000.00		to provide services to help ex-offenders identify education and training opportunities	

3. Agency: Correction Department **Contractor:** BFI WASTE SERVICES LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/22/2019 10/21/2021 **Procurement:** IB
Total After Review: \$1,231,954.00 **Funding:** State - 100%
Total Projected: \$4,311,839.00 **MOF:** **Contract Number:** 4600045481

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,231,954.00		WASTE DISPOSAL SERVICES	

4. Agency: Health Department **Contractor:** AMERICAN DATA NETWORK LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$149,750.00 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** IB
Total After Review: \$299,500.00 **Funding:** State - 100%
Total Projected: \$1,048,250.00 **MOF:** **Contract Number:** 4600043483

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2020
Original:	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".	

5. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$242,013.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$295,078.35 **Funding:** Federal - 13% - Foster Care Title IV-E-13%; State - 86%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
History:				
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	

6. Agency:	Human Services Department		Contractor:	Sunshine House of Fordyce Inc	
Div/Prog:	Division of Children & Family Services		Location:	Fordyce	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$120,450.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$241,230.00	Funding:	Federal - 23% - Foster Care Title IV-E (CFDA# 93.658)-23%; State - 76%		
Total Projected:	\$160,600.00	MOF:		Contract Number:	4600040338
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	120,780.00	56,650.00	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services.		
History:					
Amd. 3	40,150.00	33,220.00	Amend to extend and add funding for Emergency Shelter Services.		06/30/2020
Amd. 2	40,150.00	19,910.00	Amend to extend and add funding for Emergency Shelter Services.		06/30/2019
Amd. 1	20,075.00	8,360.00	To amend to add funds for Emergency Shelter Services.		
Original:	20,075.00		To purchase Emergency Shelter Services for DCFS clients statewide.		

7. Agency:	Human Services Department		Contractor:	Youth Bridge Inc.	
Div/Prog:	Division of Children & Family Services		Location:	Fayetteville	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$160,965.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:	\$259,455.00	Funding:	Federal - 15% - Foster Care Title IV-E 93.658-15%; State - 84%		
Total Projected:	\$214,620.00	MOF:		Contract Number:	4600040341
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	98,490.00	109,074.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide.		
History:					
Amd. 3	53,655.00	87,759.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.		06/30/2020
Amd. 2	53,655.00	27,636.00	To amend to extend and add funding for emergency shelter services.		06/30/2019
Amd. 1	26,827.50	26,754.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	26,827.50		To purchase Emergency Shelter Services for DCFS clients statewide.		

8. Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	
State:	AR				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,944,945.50	Org. Term:	07/01/2016	06/30/2017	Procurement: IB
Total After Review:	\$3,088,945.50	Funding:	State - 32%; Other - 67% - Title XIX Reimbursement-67%		
Total Projected:	\$2,513,000.00	MOF:		Contract Number:	4600036741
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.		
History:					
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.		06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.		06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.		06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.		
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.		06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.		

9. Agency:	Human Services Department		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$306,600.00	Org. Term:	07/01/2019	06/30/2020	Procurement: SP
Total After Review:	\$613,200.00	Funding:	State - 100%		
Total Projected:	\$306,600.00	MOF:		Contract Number:	4600044311
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	306,600.00	48,440.00	Amend to add funding for Residential Sex Offender Treatment for juveniles due to increased utilization.		
Original:	306,600.00		Provide Residential Sex Offender Treatment for juveniles Coverage area: Statewide		

10. Agency:	Human Services Department		Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	MARION	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,414,457.75	Org. Term:	07/01/2019	06/30/2020	Procurement: SP
Total After Review:	\$1,434,692.75	Funding:	State - 100%		
Total Projected:	\$1,414,457.75	MOF:		Contract Number:	4600044424
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	20,235.00	0.00	Amend to add funding for Judicial District 17, and update total projected cost so that funding will be in line with other judicial districts.		
Original:	1,414,457.75		To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services Coverage area: Judicial Districts 1 and 17		

11. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Northwest Arkansas	
			Location:	Harrison	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$213,117.43	Org. Term:	07/19/2013	06/30/2014	Procurement: RFQ
Total After Review:	\$233,117.43	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$54,494.01	MOF:		Contract Number:	4600029587
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	20,000.00	198,567.90	To add additional funds to existing contract.		06/30/2020
History:					
Amd. 10	0.00	182,687.90	To extend expiration date on existing contract.		06/30/2020
Amd. 9	10,000.00	176,777.90	To add additional funds to existing contract.		
Amd. 8	10,000.00	171,577.90	To add additional funds to existing contract.		
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.		06/30/2019
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.		06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.		06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date		06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.		
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date		06/30/2016
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		

12. Agency: Insurance Department **Contractor:** Area Agency on Aging of Southwest Arkansas
Location: Magnolia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$106,454.56 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$131,454.56 **Funding:** Federal - 100% - ACL - Ship Base Grant-100%

Total Projected: \$24,854.34 **MOF:** **Contract Number:** 4600029589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	25,000.00	96,579.85	To add additional funds to existing contract.	06/30/2020
History:				
Amd. 9	0.00	85,729.85	To extend expiration date on existing contract.	06/30/2020
Amd. 8	10,000.00	82,699.85	To add additional funds to existing contract.	
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.	
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs	06/30/2015
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

13. Agency: Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$186,089.44 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$206,089.44 **Funding:** Federal - 100% - ACL - SHIP Base Grant-100%

Total Projected: \$22,228.92 **MOF:** **Contract Number:** 4600029588

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	20,000.00	173,724.02	To add additional funds to existing contract.	06/30/2020
History:				
Amd. 10	0.00	148,424.02	To extend expiration date on existing contract.	06/30/2020
Amd. 9	20,000.00	145,184.02	To add additional funds to existing contract.	
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.	
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.	06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.	
Amd. 5	15,000.00	105,054.02	To add additional funds.	06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.	06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date	06/30/2017

Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.	06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

14. Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging		State:	AR
			Location:	Jonesboro			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$146,434.92	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:	\$166,434.92	Funding:	Federal - 100% - ACL - Ship Base Grant-100%				
Total Projected:	\$17,348.88	MOF:			Contract Number:	4600029586	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 10	20,000.00	112,637.09	To add additional funds to existing contract.			06/30/2020	
History:							
Amd. 9	0.00	110,707.09	To extend expiration date on existing contract.			06/30/2020	
Amd. 8	10,000.00	104,757.09	To add additional funds to existing contract.				
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.				
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.			06/30/2019	
Amd. 5	0.00	72,787.00	To extend contract expiration date.			06/30/2018	
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date			06/30/2017	
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.				
Amd. 2	0.00	48,209.42	to extend the contract expiration date			06/30/2016	
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.			06/30/2015	
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				

15. Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		State:	AR
			Location:	North Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$443,421.74	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ	
Total After Review:	\$468,421.74	Funding:	Federal - 100% - ACL -SHIP BASE GRANT-100%				
Total Projected:	\$61,794.66	MOF:			Contract Number:	4600029584	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 10	25,000.00	398,053.28	To add additional funds to existing contract.			06/30/2020	
History:							
Amd. 9	0.00	369,195.25	To extend expiration on existing contract.			06/30/2020	
Amd. 8	40,000.00	362,135.28	To add additional funds to existing contract.				
Amd. 7	40,000.00	342,335.28	To add additional funds to existing contract.				

Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.	06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

16. Agency:	Insurance Department	Contractor:	Tri County Rural Health Network, Inc.	State:	AR
		Location:	Helena		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$122,000.00	Org. Term:	05/06/2014 12/31/2014	Procurement:	RFQ
Total After Review:	\$132,000.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%		
Total Projected:	\$50,000.00	MOF:		Contract Number:	4600032054
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	10,000.00	121,650.00	To add additional funds to existing contract.		06/30/2020
History:					
Amd. 8	0.00	109,350.00	To extend expiration date on existing contract.		06/30/2020
Amd. 7	6,000.00	109,350.00	To add additional funds to existing contract.		
Amd. 6	6,000.00	109,350.00	To add additional funds to existing contract.		
Amd. 5	0.00	100,200.00	To extend date of contract		06/30/2019
Amd. 4	0.00	72,900.00	To extend date of contract		06/30/2018
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds		06/30/2017
Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.		06/30/2016
Amd. 1	0.00	19,869.00	To extend Contract expiration date.		06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.		

17. Agency:	Insurance Department	Contractor:	White River Area Agency on Aging	State:	AR
		Location:	Batesville		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$173,810.00	Org. Term:	07/19/2013 06/30/2014	Procurement:	RFQ
Total After Review:	\$198,810.00	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:	\$27,962.76	MOF:		Contract Number:	4600029585
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	25,000.00	139,424.52	To add additional funds to existing contract.		06/30/2020
History:					
Amd. 10	0.00	127,404.52	To extend expiration date on existing contract.		06/30/2020
Amd. 9	15,000.00	124,424.52	Add additional funds to existing contract.		

Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.	
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

18. Agency:	Nursing Board	Contractor:	BENDI BOWERS	State:	AR
		Location:	PARAGOULD		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	10/21/2019 10/20/2020	Procurement:	RFQ
Total After Review:	\$51,500.00	Funding:	Other - 100% - Licensure Fees-100%		
Total Projected:	\$360,500.00	MOF:		Contract Number:	4600045455
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING		

19. Agency:	Nursing Board	Contractor:	HOPKINS INVESTIGATIONS	State:	AR
		Location:	ROSE BUD		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	10/21/2019 10/20/2020	Procurement:	RFQ
Total After Review:	\$51,500.00	Funding:	Other - 100% - Licensure Fees-100%		
Total Projected:	\$360,500.00	MOF:		Contract Number:	4600045450
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	51,500.00		NURSE INVESTIGAOR AND REPORTING		

20. Agency:	U of A - Little Rock	Contractor:	NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION, INC	State:	AR
		Location:	Harrison		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/20/2019 09/29/2020	Procurement:	RFP
Total After Review:	\$543,135.00	Funding:	Federal - 100% - Substance Abuse and Mental Health-100%		
Total Projected:	\$543,135.00	MOF:		Contract Number:	RA20145288
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	543,135.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework Partnership for Success grant requirements.		

21. Agency: Veterans Affairs **Contractor:** Pharmacy Care of Arkansas LLC
Location: Arkadelphia **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$700,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$1,034,000.00 **Funding:** Cash - 100% -

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600040284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	334,000.00	700,000.00	To add funds.	06/30/2020

History: Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.	06/30/2020
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22. Agency: Workforce Services **Contractor:** HOUSEABOUTIT INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2019 10/31/2020 **Procurement:** CB

Total After Review: \$74,900.00 **Funding:** Federal - 100% - TANF Federal Funds-100%

Total Projected: \$74,900.00 **MOF:** **Contract Number:** 4600045540

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	74,900.00		Assist families in reaching self-sufficiency. Targeted promotion of the workforce and job seeker assistance services offered by the TANF Program. Promote opportunities provided under the TANF Program that help public assistance participants and needy families move into the State Arkansas Workforce system and become self-sufficient.	