

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

**February 21st, 2020**

Co-Chairs:

The Review Subcommittee met on Tuesday, February 18<sup>th</sup>, 2020 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.

**Rules were Suspended to take up 2 Supplemental Agenda Items (Items A and B)**

**A. The Subcommittee Reviewed Request for Qualification (RFQ) Approval (On File)**

1. Office of State Procurement (OSP Approval) for Multiple Award RFQ Approval for DHS - DYS Residential Group Home Services and Community Based Services

**B. The Subcommittee Reviewed Vehicle Lease (On File)**

1. Arkansas Tobacco Control with Enterprise Rent-A-Car

**C. The Subcommittee Reviewed Timber Sale (On File)**

1. Arkansas Department of Human Services – Booneville HCD

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

1. ASU - Jonesboro – HPESS AHU Replacement-Phase 1 – \$584,080.00
2. ASU - Jonesboro – LSW Ste. 154 and 1<sup>st</sup> Floor Renovation – \$380,900.00
3. SAU - Tech – Arkansas Fire Training Academy Dorm Project – \$7,129,454.00
4. U of A – Division of Agriculture – Multi Purpose Lab & Office Complex – \$9,000,000.00
5. U of A – Division of Agriculture – Clarksville Research Greenhouse – \$500,000.00
6. U of A – Division of Agriculture – Horticulture Demonstration Greenhouse – \$750,000.00
7. U of A – Division of Agriculture – Cralley Warren Laboratory Building – \$500,000.00
8. U of A – Division of Agriculture – New Equipment Storage Lot – \$550,000.00
9. U of A – Fayetteville – Global Campus 1<sup>st</sup> Floor Renovations – \$2,692,538.37
10. UAMS – Central 2B Room 228 Autoclaves – \$296,000.00
11. UAMS – Monroe Building Renovation – \$315,000.00
12. U of A – Pine Bluff – Larrison Hall Renovation – \$3,000,000.00
13. U of A Pine Bluff – Student Union Restoration/Renovation – \$1,370,000.00
14. U of A Pine Bluff – Kountz Kyle Renovation – \$5,300,000.00

**E. The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Department of Health (11 grants)
2. Arkansas Department of Human Services (11 grants)

**F. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 5)
2. Intergovernmental Contracts (Pages 6 - 7)
3. Out-of-State Contracts (Pages 8 - 12)
4. In-State Contracts (Pages 13 - 20)

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

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

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

**Construction-Related Contracts**

**1. Agency:** Arkansas Tech **Contractor:** SCM ARCHITECTS  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/21/2020 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$270,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$270,000.00 **MOF:** **Contract Number:** RA20130368  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 270,000.00 Provide planning and architectural services for the restoration and rebuild of Williamson Hall (fire damage April 2019). Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

**2. Agency:** Arkansas Tech **Contractor:** WER ARCHITECTS PLANNERS  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$215,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$315,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$215,000.00 **MOF:** **Contract Number:** RA19130366  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 100,000.00 149,025.00 Increase compensation and expenses accordingly with construction bid results that includes facility renovation square footage addition, equipment replacement and interior design.  
Original: 215,000.00 Provide planning and architectural services for remodeling the Hull Physical Education Building to accommodate a student union space. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.

**3. Agency:** DFA - Building Authority Division **Contractor:** AMR ARCHITECTS INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$95,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$145,000.00 **Funding:** Other - 100% - MWJ0301 T81-100%  
**Total Projected:** \$385,000.00 **MOF:** **Contract Number:** 4600042584  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 50,000.00 58,543.61 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202. 06/30/2021  
**History:**  
Amd. 1 40,000.00 0.00 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202. 06/30/2020  
Original: 55,000.00 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

**4. Agency:** DFA - Building Authority Division **Contractor:** AMR ARCHITECTS INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/07/2020 06/30/2024 **Procurement:** ABA  
**Total After Review:** \$1,250,000.00 **Funding:** Other - 100% - Justice Bond 1320201 D31-100%  
**Total Projected:** \$1,250,000.00 **MOF:** **Contract Number:** 4600046048  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,250,000.00 Provide Architectural and Engineering services for design and construction for an addition to justice building.

<b>5. Agency:</b>	DFA - Building Authority Division	<b>Contractor:</b>	ENGINEERING MANAGEMENT CONSULTING
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/21/2020 02/20/2021
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$110,000.00	<b>Funding:</b>	Other - 100% - MWJ0301 T81-100%
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600046025
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	110,000.00	This agreement is for multiple critical maintenance, minor alterations, renovation and repair projects as needed during the term of the contract.	

<b>6. Agency:</b>	DFA - Building Authority Division	<b>Contractor:</b>	PETTIT & PETTIT CONSULTING ENGINEERS INC
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$77,440.00	<b>Org. Term:</b>	07/01/2018 06/30/2019
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$187,440.00	<b>Funding:</b>	Other - 100% - MWJ0301 T81-100%
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600042583
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.
			06/30/2021
<b>History:</b>			
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.
			06/30/2020
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	

<b>7. Agency:</b>	Henderson State University	<b>Contractor:</b>	EMTEC (Engineering Management Corp.)
		<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$240,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2015
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$490,000.00	<b>Funding:</b>	Cash - 100% -
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	RA1410002
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	250,000.00	235,784.75	To increase funds to cover unforeseen expenses.
<b>History:</b>			
Amd. 4	0.00	95,130.73	To extend contract expiration date.
			06/30/2020
Amd. 3	50,000.00	86,899.73	To increase the contract fees and reimbursable expenditure totals to allow Henderson State University to complete additional projects which require environmental engineering services during the 2018-19 fiscal year.
			06/30/2019
Amd. 2	70,000.00	83,399.00	To extend the contract expiration date.
			06/30/2018
Amd. 1	0.00	26,132.97	To extend the contract expiration date.
			06/30/2017
Original:	120,000.00	To provide on-call environmental engineering services as needed.	

<b>8. Agency:</b>	North Arkansas College	<b>Contractor:</b>	JACKSON BROWN PALCULICT ARCHITECTS, INC.
		<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2020 06/30/2022
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Cash - 100% -
<b>Total Projected:</b>	\$80,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	NAC2020-01
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	75,000.00	To provide architectural services for the Northark Re-Roofing Projects, the North Campus Parking Lot Renovation Project, EFIS Siding Restoration Project and ON-CALL services for various other projects on an "as needed" basis.	

9. Agency: U of A - Fayetteville Contractor: POLK STANLEY WILCOX ARCHITECTS  
 Location: Fayetteville State: AR  
 Service Type: Professional Consultant Services (PCS)  
 Total Authorized: \$0.00 Org. Term: 02/22/2020 02/21/2024 Procurement: RFQ  
 Total After Review: \$197,968.00 Funding: Cash - 100% -  
 Total Projected: \$212,000.00 MOF: Contract Number: RA1204084  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 197,968.00 Architect services for interior renovation of Global Campus first floor; approx. 9130 sq ft.

10. Agency: U of A - Fayetteville Contractor: WITSELL EVANS RASCO  
 Location: Little Rock State: AR  
 Service Type: Professional Consultant Services (PCS)  
 Total Authorized: \$490,000.00 Org. Term: 03/23/2019 06/30/2019 Procurement: RFQ  
 Total After Review: \$634,600.00 Funding: Other - 100% - Agriculture Sales-100%  
 Total Projected: \$490,000.00 MOF: Contract Number: RA1194070  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 144,600.00 240,258.92 Increase architect fees for Alzheimer Lab Replacement Building project to reflect actual project cost.  
 History:  
 Amd. 1 0.00 0.00 Extend date for continuation of architect services for Alzheimer Lab Replacement Building project. 06/30/2021  
 Original: 490,000.00 Professional design services including studies, tech data, design development, construction documents/bidding/negotiations/administration, & project closeout.

11. Agency: U of A - Fayetteville Contractor: Witsell Evans Rasco PA  
 Location: Little Rock State: AR  
 Service Type: Professional Consultant Services (PCS)  
 Total Authorized: \$1,506,694.35 Org. Term: 03/15/2015 06/30/2015 Procurement: RFQ  
 Total After Review: \$1,542,694.35 Funding: Other - 100% - Agriculture Sales-100%  
 Total Projected: \$1,275,550.00 MOF: Contract Number: RA1153914  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 5 36,000.00 1,503,542.61 Increase architect fee to reflect updated cost of Agri Sciences Building project.  
 History:  
 Amd. 4 111,000.00 1,391,634.35 Extend date with added funding for continuation of professional services for Agri Sciences Building project. 06/30/2021  
 Amd. 3 90,000.00 1,277,892.51 Increase funding to cover design fees for lab tenant finish on the Agricultural Sciences Building project.  
 Amd. 2 30,144.35 1,123,024.06 Extend date and add funding for continuation of Agri Sciences Building project. 06/30/2019  
 Amd. 1 0.00 4,600.00 Extend contract term for continuation of Agri Sciences Building project. 06/30/2017  
 Original: 1,275,550.00 Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.

12. Agency: U of A - Medical Sciences Contractor: POLK STANLEY WILCOX  
 Location: Little Rock State: AR  
 Service Type: Professional Consultant Services (PCS)  
 Total Authorized: \$0.00 Org. Term: 02/24/2020 06/30/2021 Procurement: RFQ  
 Total After Review: \$315,000.00 Funding: Cash - 100% -  
 Total Projected: \$315,000.00 MOF: Contract Number: RA20150758  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 315,000.00 Design services for project for repair and renovation of the Monroe Building (former Red Cross).



**Intergovernmental Contracts**

**1. Agency:** Agriculture Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVI  
**Location:** FAYETTEVILLE **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/24/2020 12/31/2021 **Procurement:** IGV  
**Total After Review:** \$498,920.00 **Funding:** Other - 100% - special revenue-100%  
**Total Projected:** \$498,920.00 **MOF:** **Contract Number:** 4600045823

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

Original: 498,920.00 UAAES and the Sponsor are mutually interested in conducting applied research under field conditions within Arkansas, leading to additional information to be extended to Arkansas citizens and relevant industry through extension education and collaborative engagement

**2. Agency:** Economic Development Commission **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2020 12/30/2020 **Procurement:** IGV  
**Total After Review:** \$250,000.00 **Funding:** State - 100%  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600045866

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

Original: 250,000.00 UAMS Institute of Digital Health and Innovation (IDHI) will review 34 applications for the Arkansas Rural Connect grant program for the above-stated amount. Each application thereafter will be billed separately. IDHI will review applications for 2 main purposes; (1) to determine whether the activities described in the grant application can provide 25/3 broadband to towns based on the engineering design and (2) to review and approve reimbursable expenses for each project.

**3. Agency:** Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2020 06/30/2021 **Procurement:** IGV  
**Total After Review:** \$211,250.00 **Funding:** State - 100%  
**Total Projected:** \$1,109,062.50 **MOF:** **Contract Number:** 4600046036

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

Original: 211,250.00 Outbreak Response Physician will provide outbreak response physician activities for the ADH Outbreak Response Section. This position works under the leadership of the interim acting Medical Director for Outbreak Response. The Outbreak Response physician will work with agency staff physicians, hospitals and local health units, statewide, when there are outbreaks of foodborne illness, meningitis, pertussis, influenza, measles, mumps and other diseases. This position will provide physician consultation to other providers around the state who may call to speak with a physician about unusual cases and to get second opinions as well as providing consultation to outbreak, nurses' response and the ADH Public Health Laboratory. The Outbreak Response Physician will coordinate with epidemiologists and the State Public Health Veterinarian on responses to arbovirus/zoonosis diseases. The position will monitor outbreaks and disease trends both nationally and locally and participate in the development of plans, policies and procedures, as needed.

**4. Agency:** U of A - Little Rock **Contractor:** UNIVERSITY OF WYOMING  
**Location:** Laramie **State:** WY

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

**Total Authorized:** \$0.00 **Org. Term:** 02/21/2020 09/29/2020 **Procurement:** IGV  
**Total After Review:** \$96,666.00 **Funding:** Federal - 100% - Substance Abuse & Mental Health Grant-100%  
**Total Projected:** \$96,666.00 **MOF:** **Contract Number:** RA20145310

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

Original:

96,666.00

The Strategic Prevention Framework - Partnership for Success (SPF-PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems: specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the federal SPF-PFS Grant Requirements, Division of Aging, Adult and Behavioral Health Services Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. This evaluation - planning and execution work will develop a detailed plan for the evaluation of the BG, PFS, and Statewide Prevention Strategic Plan: create a template for ongoing progress reports to AR-DHS; review and update existing logic models; and provide expert presenters annually at each of AR's 13 Regional Conferences.

**Out-of-State Contracts**

**1. Agency:** ASU - Jonesboro **Contractor:** NILES MEDIA A DEVISION OF LTN GLOBAL COMMUNICATIONS  
**Location:** Liberty **State:** MO

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2020 03/01/2023 **Procurement:** RFP  
**Total After Review:** \$230,004.00 **Funding:** State - 100%  
**Total Projected:** \$690,012.00 **MOF:** **Contract Number:** RA01252015

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

**Original:** 230,004.00 Niles is to provide engineering, technical and production support services for the athletics department at Arkansas State University-Jonesboro. The Services will be divided between engineering and technical support, in-venue videoboard productions and ESPN+/3 productions

**2. Agency:** DFA-Management Services **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2020 02/28/2023 **Procurement:** CC  
**Total After Review:** \$3,168,304.53 **Funding:** State - 100%  
**Total Projected:** \$3,168,304.53 **MOF:** **Contract Number:** 4600045988

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

**Original:** 3,168,304.53 CLOUD SERVICES SUBSCRIPTION FOR SUCCESSFACTORS

**3. Agency:** Education Department **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN **State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 02/22/2020 06/30/2021 **Procurement:** CC  
**Total After Review:** \$79,518.00 **Funding:** Cash - 100% -  
**Total Projected:** \$79,518.00 **MOF:** **Contract Number:** 4600045984

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

**Original:** 79,518.00 CAI PROJECT - AELS DATABASE - MAINTENANCE & SUPPORT

**4. Agency:** Health Department **Contractor:** WELCO LKA INC  
**Location:** JAMESTOWN **State:** NY

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

**Total Authorized:** \$0.00 **Org. Term:** 03/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$224,147.50 **Funding:** Other - 100% - Tobacco Master Settlement-100%  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 4600046028

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

**Original:** 224,147.50 BABY & ME - TOBACCO FREE PROGRAM (BMTFP)To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.

**5. Agency:** Human Services Department **Contractor:** NATIONAL COUNCIL ON CRIME & DELINQUENCY  
**Div/Prog:** Division of Children & Family Services **Location:** OAKLAND **State:** CA

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

**Total Authorized:** \$1,380,000.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$1,459,073.60 **Funding:** Federal - 100% - Foster Care Title IV-E 93.658-100%  
**Total Projected:** \$4,830,000.00 **MOF:** **Contract Number:** 4600042626

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



Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV -E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.	
<b>History:</b>				
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

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<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	ESYSTEMS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	PRINCETON	
					<b>State:</b> NJ
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2020	02/28/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,476,960.00	<b>Funding:</b>	Federal - 90% - Medicaid Admin Eligibility Systems-90%; State - 10%		
<b>Total Projected:</b>	\$10,446,240.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045782
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	4,476,960.00		conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.Coverage area: Statewide		

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<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	ROSWELL	
					<b>State:</b> GA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$289,248.00	<b>Org. Term:</b>	01/22/2020	02/07/2021	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$387,843.24	<b>Funding:</b>	Federal - 50% - DHS Pulaski Co North SW Ad-50%; State - 50%		
<b>Total Projected:</b>	\$320,320.00	<b>MOF:</b>			<b>Contract Number:</b> 4600045957
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	98,595.24	190,652.76	Increase funding for the next contract year for guard services at the Department of Human Services Pulaski North and Pulaski Southwest offices.		
<b>History:</b>					

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<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Talx Corporation	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	Chicago	
					<b>State:</b> IL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,128,250.00	<b>Org. Term:</b>	07/01/2017	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,798,250.00	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin-50%; State - 50%		
<b>Total Projected:</b>	\$8,481,750.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040360
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	670,000.00	3,704,698.23	Amend to add funding to pay the remaining balance for this employment verification system, and update the contract expiration date		

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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems Inc	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Irving	
					<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$15,000,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$17,500,000.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$35,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600039847
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.		

Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.	06/30/2020
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Magellan Medicaid Administration, Inc. dba Magellan Health Services	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Glen Allen	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$54,633,750.98	<b>Org. Term:</b>	03/01/2014	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$56,814,976.98	<b>Funding:</b>	Federal - 60% - Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St-60%; State - 39%		
<b>Total Projected:</b>	\$43,325,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031227
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 12	2,181,226.00	41,839,394.25	Amend to add a development effort and funds, update the total projected cost, performance indicators, and scope for the Arkansas Integrated Eligibility System to Medicaid Management Information System pharmacy integration project.		
<b>History:</b>					
Amd. 11	991,840.00	38,753,025.49	To amend to add funds and update total projected cost for the Arkansas Medicaid Enterprise Pharmacy System for the Data Quality Improvement Initiatives for the system.		
Amd. 10	1,043,273.00	35,817,178.26	To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system.		
Amd. 9	9,545,962.25	34,418,147.48	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost.	06/30/2020	
Amd. 8	0.00	30,126,007.71	To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy.		
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2019	
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System.	06/30/2018	
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.	06/30/2017	
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.		
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.	06/30/2016	
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.		
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.	06/30/2015	
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	MILLIMAN INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	BROOKFIELD	
			<b>State:</b>	WI	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,950,000.00	<b>Org. Term:</b>	03/09/2018	03/22/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,050,000.00	<b>Funding:</b>	Federal - 50% - DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)-50%; State - 50%		
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041898
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	2,100,000.00	1,585,682.63	Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.		
<b>History:</b>					
Amd. 3	500,000.00	668,225.91	To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.		
Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.		06/30/2020
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.		06/30/2019
Original:	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	NAVIGANT CONSULTING INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	CHICAGO	
			<b>State:</b>	IL	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,400,000.00	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,400,000.00	<b>Funding:</b>	Federal - 50% - CMS Financial Reporting-50%; State - 50%		
<b>Total Projected:</b>	\$800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043734
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.		06/30/2020
<b>History:</b>					
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.		06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.		
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.		

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	OPTUM Government Soluttions Inc.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Eden Prairie	
			<b>State:</b>	MN	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$44,388,076.60	<b>Org. Term:</b>		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$46,330,076.60	<b>Funding:</b>	Federal - 79% - Medicaid (CFDA-93.778)-79%; State - 20%		
<b>Total Projected:</b>	\$68,194,801.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031305
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 13	1,942,000.00	58,874,719.65	Amend to update Total Projected Cost, add funding and revise the Performance Indicators to continue services for the Data Quality Improvement Initiative (DQII) and for the Arkansas Integrated Eligibility System (ARIES) Integration effort.		06/30/2020
<b>History:</b>					
Amd. 12	9,782,946.35	51,258,799.04	Amend to extend, add funds, revise the Performance Indicators and update the Total Projected Cost to provide M&O services for SFY2020 for Optum's Decision Support and MAR systems for the MMIS Data Warehouse and services.		06/30/2020
Amd. 11	0.00	48,500,829.25	Amend to revise the Performance Indicators and Requirements to provide DDI for PASSE (Provider-Led Arkansas Shared Savings Entity) and added Maintenance and Operations resources and services for SFY19 for Optum's Decision Support and MARS (Medicaid Audit and Review Solutions Systems) as per the updated attached pricing Sheets.		06/30/2019
Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum's Decision Support and MAR systems..		06/30/2019

Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI's and correct mailing address.	06/30/2018
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system.	06/30/2018
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.	
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.	06/30/2017

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<b>14. Agency:</b>	Sentencing Commission		<b>Contractor:</b>	JFA ASSOCIATES		<b>State:</b>	CO
			<b>Location:</b>	DENVER			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/21/2020	06/30/2020	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$71,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$71,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4501933097	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	71,000.00		The contractor shall assist ASC in developing a ten-year population projection of adult correctional populations in State Custody and community supervision populations. The contractor shall provide technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year. The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts.				

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<b>15. Agency:</b>	State Police		<b>Contractor:</b>	Part D Advisors Inc.		<b>State:</b>	MI
			<b>Location:</b>	Livonia			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b>			<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Other - 100% - Cash Fund-100%				
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600034734	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 5	150,000.00	261,355.98	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.				06/30/2021
<b>History:</b>							
Amd. 4	150,000.00	213,252.18	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.				06/30/2020
Amd. 3	150,000.00	156,707.23	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.				06/30/2019
Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.				06/30/2018
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.				06/30/2017
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.				



Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

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<b>4. Agency:</b>	Human Services Department		<b>Contractor:</b>	April Peek	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	Warren	
			<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$316,800.00	<b>Org. Term:</b>	<b>Procurement:</b> CB		
<b>Total After Review:</b>	\$444,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$441,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036977		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	127,800.00	237,817.50	To amend to extend, add funding, and update Total Projected Cost to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2021	
<b>History:</b>					
Amd. 5	127,800.00	164,430.00	To amend to revise Performance Indicators, add funding and revise the budget to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2020	
Amd. 4	63,000.00	164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2020	
Amd. 3	63,000.00	74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2019	
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018	

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<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	NEA THERAPY PROVIDERS LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	JONESBORO	
			<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$101,184.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$151,776.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>	\$354,144.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042412		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021	
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY <sup>20</sup> .	06/30/2020	
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.		

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<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	HP Enterprise Services LLC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$289,929,164.30	<b>Org. Term:</b>	12/01/2014 06/30/2015	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$291,552,440.30	<b>Funding:</b>	Federal - 78% - Medicaid - CFDA 93.778-78%; State - 22%		
<b>Total Projected:</b>	\$203,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600033377		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revise the Performance Indicators, update the Total Projected Cost, and to correct the Paid To Date amount in previous action.	06/30/2020	
<b>History:</b>					
Amd. 12	1,868,751.00	248,532,979.61	To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS).	06/30/2020	

Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY'18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

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<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	K A LANCASTER INC	
<b>Div/Prog:</b>	Division of Youth Services	<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	03/01/2020 02/28/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$60,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600045920
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide	

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<b>8. Agency:</b>	Insurance Department	<b>Contractor:</b>	Area Agency on Aging of Northwest Arkansas	
		<b>Location:</b>	Harrison	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$233,117.43	<b>Org. Term:</b>	07/19/2013 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$233,117.43	<b>Funding:</b>	Federal - 100% - ACL - Ship Base Grant-100%	
<b>Total Projected:</b>	\$54,494.01	<b>MOF:</b>		<b>Contract Number:</b> 4600029587
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 12	0.00	204,368.90	To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.	
<b>History:</b>				
Amd. 11	20,000.00	198,567.90	To add additional funds to existing contract.	06/30/2020

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.	

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

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

**Total Authorized:** \$131,454.56 **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

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

Amd. 11 0.00 98,979.85 To increase Rate of Compensation for vendor from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in volume of Medicare Recipient the job obligations and responsibilities have increased.

<b>History:</b>				
Amd. 10	25,000.00	96,579.85	To add additional funds to existing contract.	06/30/2020
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.	

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<b>10. Agency:</b>	Insurance Department		<b>Contractor:</b>	Area Agency on Aging of Western Arkansas	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$206,089.44	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$206,089.44	<b>Funding:</b>	Federal - 100% - ACL - SHIP Base Grant-100%		
<b>Total Projected:</b>	\$22,228.92	<b>MOF:</b>		<b>Contract Number:</b>	4600029588
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	0.00	174,794.02	To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.		
<b>History:</b>					
Amd. 11	20,000.00	173,724.02	To add additional funds to existing contract.		06/30/2020
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.		

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<b>11. Agency:</b>	Insurance Department		<b>Contractor:</b>	East Arkansas Area Agency on Aging	
			<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$166,434.92	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$166,434.92	<b>Funding:</b>	Federal - 100% - ACL - Ship Base Grant-100%		
<b>Total Projected:</b>	\$17,348.88	<b>MOF:</b>		<b>Contract Number:</b>	4600029586
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	0.00	116,827.09	To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.		
<b>History:</b>					
Amd. 10	20,000.00	112,637.09	To add additional funds to existing contract.		06/30/2020

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.	

**12. Agency:** Insurance Department **Contractor:** The Central Arkansas Area Agency on Aging d.b.a. CareLink  
**Location:** North Little Rock **State:** AR

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

**Total Authorized:** \$468,421.74 **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. 11 0.00 404,455.28 To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.

**History:**

Amd. 10	25,000.00	398,053.28	To add additional funds to existing contract.	06/30/2020
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.	

<b>13. Agency:</b>	Insurance Department		<b>Contractor:</b>	White River Area Agency on Aging	
			<b>Location:</b>	Batesville	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$198,810.00	<b>Org. Term:</b>	07/19/2013	06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$198,810.00	<b>Funding:</b>	Federal - 100% - ACL - Ship Base Grant-100%		
<b>Total Projected:</b>	\$27,962.76	<b>MOF:</b>		<b>Contract Number:</b>	4600029585
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	0.00	142,194.52	To increase Rate of Compensation from \$10 per Beneficiary Contact Form to \$15.00. Due to increase in Medicare requirements and increase in Medicare enrollment, the vendors obligations and responsibilities have increased.		
<b>History:</b>					
Amd. 11	25,000.00	139,424.52	To add additional funds to existing contract.		06/30/2020
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.		

<b>14. Agency:</b>	Public Defender Commission		<b>Contractor:</b>	Stacey Bryant Ryall, P.A.	
			<b>Location:</b>	Paragould	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$32,039.56	<b>Org. Term:</b>	07/01/2019	01/31/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$54,925.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$32,039.56	<b>MOF:</b>		<b>Contract Number:</b>	4600045038
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 1	22,885.44	27,462.48	To increase the amount of pay in order to provide indigent parent counsel in 21% of the dependency neglect cases in the 2nd judicial district that are filed or existing through June 30, 2020. The 21% currently represents an average of 63 cases.	06/30/2020
Original:	32,039.56		To provide indigent parent counsel in twenty-one (21%) of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through January 31, 2020. The twenty-one percent in the 2nd currently represents an average of sixty-three (63) cases. The agency and contractor agree that these numbers are averages ad not case caps. the contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed. Specifically, the ontractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd.	

<b>15. Agency:</b>	State Police	<b>Contractor:</b>	CRANFORD JOHNSON ROBINSON WOODS	
		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,900,000.00	<b>Org. Term:</b>	06/01/2019 05/31/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,800,000.00	<b>Funding:</b>	Federal - 100% - National Highway Traffic Safety Administration-100%	
<b>Total Projected:</b>	\$13,300,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600044153
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
Original:	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	