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

September 18th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, September 15th, 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. Subcommittee rules were suspended to take up an item on a supplemental agenda. Items from the supplemental agenda will be noted with an asterisk (*).

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

1. Arkansas Tech University – Various Auxiliary Improvements – \$3,000,000.00
2. Arkansas Tech University – Various E & G Improvements – \$3,000,000.00
3. UAMS – Freeway Medical 5th Floor Relocate Dental Hygiene Clinic – \$1,285,789.00
4. * ASU – Jonesboro – Replace roof on the Health Professions Education & Sports Sciences Administration Building – \$280,000.00 (Supplemental Agenda Item)

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (9 grants)
2. Arkansas Department of Human Services (62 grants)
3. Arkansas Department of Higher Education (6 grant)
4. Arkansas Beef Council (1 grant)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 3)
2. Intergovernmental Contracts (Pages 4)
3. Out-of-State Contracts (Pages 5 - 10)
4. In-State Contracts (Pages 11 - 20)

D. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements
4. Annual Cooperative Spend Reports

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

Construction-Related Contracts

1. Agency: Parks & Tourism **Contractor:** Allison Architects, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$482,549.85 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$483,253.05 **Funding:** Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC, FY20 ANCRC-100%

Total Projected: \$115,762.50 **MOF:** **Contract Number:** 4600033145

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	703.20	391,894.91	Increase Compensation \$703.20 due to increase in construction cost.	
History:				
Amd. 13	13,750.00	365,632.85	Increase Compensation \$8,750 and increase Expense \$5,000 for the Lodge Kitchen Roof Repair located at Queen Wilhelmina State Park.	
Amd. 12	22,000.00	364,493.95	Increase Compensation \$17,000 and increase Expense \$5,000 for the replacement of Bathhouse in Area A located at Bull Shoals-White River State Park.	
Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.	06/30/2021
Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.	
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.	
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks	06/30/2019
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.	
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

2. Agency: Parks & Tourism **Contractor:** Taylor - Kempkes Architects, P.A.
Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$474,165.22 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$550,409.91 **Funding:** Other - 100% - FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC-100%

Total Projected: \$56,793.76 **MOF:** **Contract Number:** 4600038854

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

Amd. 9	76,244.69	265,316.95	Increase Compensation \$76,244.69 for ongoing projects within the Arkansas State Parks system.	
History:				
Amd. 8	70,240.71	212,048.33	Increase Compensation \$70,240.71 for ongoing projects within the Arkansas State Parks system.	
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.	
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.	06/30/2021
Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.	
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4,705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.	
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
Amd. 2	9,460.00	0.00	Increase Compensation \$4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

Intergovernmental Contracts

1. Agency: U of A - Little Rock

Contractor: UNIVERSITY OF WYOMING

Location: Laramie

State: WY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$96,666.00 **Org. Term:** 02/21/2020 09/29/2020 **Procurement:** IGV

Total After Review: \$158,333.00 **Funding:** Federal - 100% - Substance Abuse and Mental Health-100%

Total Projected: \$96,666.00 **MOF:** **Contract Number:** RA20145310

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	61,667.00	72,916.41	Adding funds, updating TPC, and extending expiration date. The vendor will continue the evaluation work, reporting, and presenting of the Strategic Prevention Framework- Partnership for Success (SPF-PFS) grant. This is renewal two of four of an intergovernmental contract.	09/29/2021
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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.	
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Out-of-State Contracts

1. Agency: Agriculture Department **Contractor:** ADVANCED DIGITAL SYSTEM INC
Location: DURHAM **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$470,900.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP

Total After Review: \$692,300.00 **Funding:** Federal - 5% - 14,320.00-5%; State - 95%

Total Projected: \$488,184.32 **MOF:** **Contract Number:** 4600043270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	221,400.00	286,400.00	MOBILE DEVICE DATA COLLECTION SERVICE	09/23/2021
History:				
Amd. 1	221,400.00	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	09/23/2020
Original:	249,500.00		MOBIL DEVICE DATA COLLECTION SERVICE	

2. Agency: Agriculture Department **Contractor:** PSC Environmental Services LLC
Location: Houston **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$4,267,048.00 **Org. Term:** **Procurement:** CB

Total After Review: \$5,346,746.00 **Funding:** Other - 100% - Special Revenue-100%

Total Projected: \$7,437,150.00 **MOF:** **Contract Number:** 4600033340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,079,698.00	5,037,209.84	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2021
History:				
Amd. 5	1,079,698.00	4,008,951.12	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2020
Amd. 4	1,062,450.00	2,925,002.72	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2019
Amd. 3	1,062,450.00	2,289,879.11	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2018
Amd. 2	1,062,450.00	834,220.93	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2017

3. Agency: Arkansas Tech **Contractor:** Collegiate Enterprise Solutions
Location: Peabody **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,000.00 **Org. Term:** 01/21/2017 06/30/2017 **Procurement:** RFP

Total After Review: \$500,000.00 **Funding:** Cash - 100% -

Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA17130351

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	60,581.00	Increase compensation for interim professional staffing appointments for the Russellville and Ozark campuses.	
Amd. 2	0.00	60,581.00	Extend contract through the 2019-2021 biennium.	06/30/2021
Amd. 1	0.00	39,485.00	Extend contract through the 2017-2019 biennium.	06/30/2019
Original:	200,000.00		Provide qualified interim professional staffing as needed.	

4. Agency: ASU - Jonesboro **Contractor:** ANDY FRAIN INC
Location: Aurora **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/16/2020 09/15/2024 **Procurement:** RFP

Total After Review: \$360,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA012520270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	360,000.00		The purpose is to provide clerical/administrative/event/temporary staffing services for Arkansas State University-Jonesboro.	

5. **Agency:** ASU - Jonesboro **Contractor:** STAFFMARK INC
Location: St Louis **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/16/2020 09/15/2024 **Procurement:** RFP
Total After Review: \$428,500.00 **Funding:** Cash - 100% -
Total Projected: \$1,714,000.00 **MOF:** **Contract Number:** RA012520271

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	428,500.00		The purpose is to provide clerical/administrative/event/temporary staffing services for Arkansas State University-Jonesboro.	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/15/2020 06/30/2021 **Procurement:** CC
Total After Review: \$264,040.00 **Funding:** Federal - 100% - Carl Perkins, FEV0100, 641-100%
Total Projected: \$264,040.00 **MOF:** **Contract Number:** 4600047549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	264,040.00		To create and maintain a set of drillable (hierarchical) reports to meet the state, consortium, district, and school level CTE reporting needs. The reports require details for Perkins V including Academic Performance Measures, Special Populations, Non-Traditional, and other analysis for informed federal funding decisions and approvals. Drillable reports would also include break down by CTE Career Clusters and Programs of Study.	

7. **Agency:** Community Correction **Contractor:** LIGHTHOUSE MISSION MINISTRIES INC
Location: MEMPHIS **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,118,034.00 **Org. Term:** 10/08/2014 09/30/2018 **Procurement:** RFQ
Total After Review: \$2,779,034.00 **Funding:** Other - 100% - Community Correction Revolving-100%
Total Projected: \$843,642.00 **MOF:** **Contract Number:** 4600033604

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	661,000.00	1,490,834.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2021
History:				
Amd. 5	0.00	1,044,044.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 4	430,750.00	626,574.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	843,642.00	350,494.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

8. **Agency:** DFA-Management Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2020 09/30/2021 **Procurement:** CC
Total After Review: \$1,290,704.00 **Funding:** State - 100%
Total Projected: \$1,290,704.00 **MOF:** **Contract Number:** 4600047592

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,290,704.00		STAFF AUGMENTATION TO MAINTAIN AND ENHANCE DFA IT SYSTEMS	

9. Agency:	Education Department		Contractor:	COMPUTER AID INC		State:	PA
			Location:	ALLENTOWN			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$79,518.00	Org. Term:	02/22/2020	06/30/2021	Procurement:	CC	
Total After Review:	\$344,578.00	Funding:	Cash - 100% -				
Total Projected:	\$79,518.00	MOF:			Contract Number:	4600045984	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	265,060.00	57,532.07	Additional hours as needed to complete the AELS project with DIS-Computer Aid labor charges for FY21.				
Original:	79,518.00		CAI PROJECT - AELS DATABASE - MAINTENANCE & SUPPORT				
10. Agency:	Health Department		Contractor:	EUROFINS EATON ANALYTICAL LLC		State:	IN
			Location:	SOUTH BEND			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	09/18/2020	09/17/2021	Procurement:	CB	
Total After Review:	\$68,442.00	Funding:	Federal - 78% - SRF Pub Water Systems Supv-78%; Other - 21% - PWS Fees-21%				
Total Projected:	\$479,094.00	MOF:			Contract Number:	4600047433	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	68,442.00		Contract will provide for analytical services to fulfill the water quality monitoring requirements as mandated by EPA.				
11. Agency:	Henderson State University		Contractor:	COLLEGIATE ENTERPRISE SOLUTIONS, LLC: DBA: THE REGISTRY		State:	MA
			Location:	Peabody			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/20/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$187,794.32	Funding:	Cash - 100% -				
Total Projected:	\$392,294.32	MOF:			Contract Number:	RA64013	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	187,794.32		To provide the consulting services of a professional placement firm that is capable of providing a pool of Pre-qualified candidates for an Interim Provost and VP of Academic Affairs. The immediate need of a highly qualified candidate, selected by HSU, which is willing to relocate to the Arkadelphia area for this temporary one-year position is essential.				
12. Agency:	Human Services Department		Contractor:	TIMOTHY HILL CHILDRENS RANCH INC		State:	NY
	Div/Prog:	Division of Children & Family Services		Location:	RIVERHEAD		
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$102,713.74	Funding:	Federal - 69% - Independent Living (CFDA 93.674) IV-E Foster Care (CFDA 93.658)-69%; State - 30%				
Total Projected:	\$958,661.55	MOF:			Contract Number:	4600047318	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County				
13. Agency:	Human Services Department		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC		State:	VA
	Div/Prog:	Division of County Operations		Location:	FAIRFAX		
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$4,427,990.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	RFP	
Total After Review:	\$4,507,990.00	Funding:	Federal - 50% - 10.561 - DCO SNAP EBT & TANF EBT-50%; State - 49%				
Total Projected:	\$6,950,160.00	MOF:			Contract Number:	4600040288	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.				
History:							

Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

14. Agency:	Human Services Department		Contractor:	Optum Government Solutions Inc	
Div/Prog:	Division of Medical Services		Location:	Eden Prairie	
				State: MN	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$41,856,912.38	Org. Term:	06/16/2017	06/30/2019	Procurement: RFP
Total After Review:	\$58,211,492.78	Funding:	Federal - 74% - Medicaid; CFDA 93.778-74%; State - 25%		
Total Projected:	\$86,957,578.54	MOF:		Contract Number:	4600039763
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.		
History:					
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.		06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.		06/30/2020
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.		08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.		
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.		

15. Agency:	Parks & Tourism		Contractor:	TAYLOR STUDIOS INC	
			Location:	RANTOUL	
				State: IL	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2023	Procurement: ABA
Total After Review:	\$200,000.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	4600046328
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		

16. Agency:	Public Service Commission		Contractor:	Stinson Leonard Street LLP	
			Location:	Washington	
				State: DC	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,147,168.00	Org. Term:	01/01/2015	06/30/2015	Procurement: RFP
Total After Review:	\$7,047,168.00	Funding:	Other - 100% - Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agenci-100%		
Total Projected:	\$1,964,084.00	MOF:		Contract Number:	ARPSC14
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	900,000.00	5,729,573.80	To add funds so vendor may continue to provide legal services to the Commission.		
History:					
Amd. 9	0.00	5,436,299.00	To add funds so vendor may continue to provide legal services to the Commission.		06/30/2021
Amd. 8	900,000.00	4,753,422.85	To add funds so vendor may continue to provide legal services to the Commission.		

Amd. 7	0.00	4,061,815.47	To extend contract as provided in section 12 so vendor may continue to provide legal services to the Commission.	06/30/2020
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.	06/30/2019
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.	12/31/2018
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.	
Amd. 3	986,084.00	943,128.09	To add funds so consultants may continue to provide services to the Commission.	
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.	06/30/2017
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

17. Agency:	U of A - Fayetteville		Contractor:	EDUCATION ELEMENTS		State:	CA
			Location:	San Carlos			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/19/2020	03/31/2021	Procurement:	SP	
Total After Review:	\$81,000.00	Funding:	Other - 100% - CARES Act Funding-100%				
Total Projected:	\$81,000.00	MOF:			Contract Number:	RA1214105	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	81,000.00		Provide coaching and support to Arkansas districts per the initiative: Re-entry Planning Support Services - Arkansas Ready for Learning.				

18. Agency:	U of A - Fayetteville		Contractor:	EUAN MURRAY LIMITED		State:	
			Location:	London, SB231Qb, UK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$774,970.00	Org. Term:	02/20/2019	06/30/2019	Procurement:	SSJ	
Total After Review:	\$1,435,235.00	Funding:	Other - 100% - The Sustainability Consortium-100%				
Total Projected:	\$3,340,022.00	MOF:			Contract Number:	RA1194065	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2	660,265.00	549,849.16	Add funding for continuation of providing strategic leadership of The Sustainability Consortium's European operations.				
History:							
Amd. 1	297,824.00	39,008.16	Extend date with funding for continuation of contract to provide strategic leadership to The Sustainability Consortium.				06/30/2021
Original:	477,146.00		Strategic leadership & chief executive services for The Sustainability Consortium European operations, to include retailer & other stakeholder engagement, member recruitment, member relationship management, technical development, stakeholder liaison & financial management.				

19. Agency:	U of A - Ft. Smith		Contractor:	THE REGISTRY		State:	MA
			Location:	Peabody			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/21/2020	09/30/2021	Procurement:	RFP	
Total After Review:	\$246,000.00	Funding:	Cash - 100% -				
Total Projected:	\$246,000.00	MOF:			Contract Number:	RA01952102	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	246,000.00		Contractor will provide a pre-qualified candidate who is immediately available to fill the vacancy of CFO on the UAFS campus. The candidate will be appointed to serve as interim VCFA for one year.				

20. Agency: University of Central Arkansas

Contractor: HEARTLAND ECSI

Location: Warrendale

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$555,238.00 Org. Term: 09/15/2017 09/14/2024 Procurement: RFP

Total After Review: \$622,998.00 Funding: Cash - 100% -

Total Projected: \$555,238.00 MOF: Contract Number: RA1816503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	67,760.00	218,788.29	ECSI is to assist with the liquidation of UCA's Perkins program. Loans will be moved to the Dept. of Education.	
Original:	555,238.00		Perkins loan servicing to aid in collecting Perkins loan repayments	

In-State Contracts

1. Agency:	Community Correction		Contractor:	CORNERSTONE MINISTRY INC		State:	AR
			Location:	NEWPORT			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$296,000.00	Org. Term:	12/05/2016	09/30/2018	Procurement:	RFQ	
Total After Review:	\$391,000.00	Funding:	Other - 100% - Community Correction Revolving-100%				
Total Projected:	\$159,000.00	MOF:			Contract Number:	4600039393	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	95,000.00	230,550.00	To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.			09/30/2021	
History:							
Amd. 3	53,000.00	159,040.00	To increase funds for transitional housing, to provide comprehensive community based treatment services.			09/30/2020	
Amd. 2	0.00	146,270.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.			09/30/2020	
Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Original:	159,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				

2. Agency:	Community Correction		Contractor:	PHOENIX RECOVERY CENTER LLC		State:	AR
			Location:	CONWAY			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$5,886,996.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ	
Total After Review:	\$7,686,996.00	Funding:	Other - 100% - Community Correction Revolving-100%				
Total Projected:	\$2,106,458.00	MOF:			Contract Number:	4600033405	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	1,800,000.00	4,413,002.00	Extend time for one year for transitional housing to provide comprehensive community based treatment services.			09/30/2021	
History:							
Amd. 5	0.00	3,248,372.00	Extend time for one year for transitional housing to provide comprehensive community based treatment services.			09/30/2020	
Amd. 4	1,674,080.00	2,247,552.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.			09/30/2019	
Amd. 3	2,106,458.00	1,705,262.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.			09/30/2018	

3. Agency:	Community Correction		Contractor:	QUALITY LIVING CENTER INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$762,640.00	Org. Term:	10/01/2014	09/30/2018	Procurement:	RFQ	
Total After Review:	\$1,004,620.00	Funding:	Other - 100% - Community Correction Revolving-100%				
Total Projected:	\$315,820.00	MOF:			Contract Number:	4600033407	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	241,980.00	513,698.00	Extend time and funds for one (1) year for transitional housing to provide community based treatment services.			09/30/2021	
Amd. 5	0.00	374,048.00	Extend time for one (1) year for transitional housing to provide community based treatment services.			09/30/2020	
Amd. 4	131,000.00	178,586.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.			09/30/2018	

Amd. 3	315,820.00	132,878.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018
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4. Agency:	Community Correction	Contractor:	RE-NU LIFE CENTER	State:	AR
		Location:	ALEXANDER		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$303,696.00	Org. Term:	10/18/2019 09/30/2020	Procurement:	RFQ
Total After Review:	\$913,696.00	Funding:	State - 100%		
Total Projected:	\$2,125,872.00	MOF:		Contract Number:	4600045182
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	610,000.00	489,627.66	Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2021	
Original:	303,696.00		Re-entry Housing		

5. Agency:	Community Correction	Contractor:	RE-NU LIFE CENTER	State:	AR
		Location:	ALEXANDER		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$343,233.38	Org. Term:	01/30/2018 09/30/2021	Procurement:	RFQ
Total After Review:	\$448,233.38	Funding:	State - 100%		
Total Projected:	\$658,233.38	MOF:		Contract Number:	4600047580
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	105,000.00	242,693.62	To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900	09/30/2021	

History:

6. Agency:	Community Correction	Contractor:	SHALOM RECOVERY CENTERS	State:	AR
		Location:	HOT SPRINGS		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$281,620.00	Org. Term:	11/01/2017 09/30/2018	Procurement:	RFQ
Total After Review:	\$565,680.00	Funding:	Other - 100% - Community Correction Revolving-100%		
Total Projected:	\$177,310.00	MOF:		Contract Number:	4600041629
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	284,060.00	314,200.00	To extend time and date for one (1) year to provide comprehensive community based treatment services.	09/30/2021	
Amd. 2	0.00	152,360.00	To extend time for one (1) year to provide comprehensive community based treatment services.	09/30/2020	
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019	
Original:	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.		

7. Agency:	Community Correction	Contractor:	SOBER LIVING INC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,069,134.00	Org. Term:	10/01/2014 09/30/2018	Procurement:	RFQ
Total After Review:	\$1,382,808.00	Funding:	Other - 100% - Community Correction Revolving-100%		
Total Projected:	\$385,094.00	MOF:		Contract Number:	4600033410
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	313,674.00	756,358.00	To extend time and funds for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2021	
History:					
Amd. 5	0.00	563,268.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020	

Amd. 4	298,946.00	398,738.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2019
Amd. 3	385,094.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2018

8. Agency:	Community Correction	Contractor:	SOBRIETY INC	
		Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$466,536.00	Org. Term:	10/01/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$590,526.00	Funding:	Other - 100% - Community Correction Revolving-100%	
Total Projected:	\$287,886.00	MOF:		Contract Number: 4600033411
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	123,990.00	450,416.00	To extend time and funds for one (1) year for transitional housing, to provide comprehensive community based treatment services.	09/30/2021
Amd. 5	0.00	316,466.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.	09/30/2020
Amd. 4	178,650.00	226,626.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

9. Agency:	Community Correction	Contractor:	TWIN LAKES RECOVERY INC	
		Location:	FLIPPIN	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$887,713.80	Org. Term:	03/16/2016 09/30/2019	Procurement: RFQ
Total After Review:	\$1,097,713.80	Funding:	Other - 100% - Community Correction Revolving-100%	
Total Projected:	\$306,356.90	MOF:		Contract Number: 4600037305
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	210,000.00	591,392.04	To extend date and funds for one (1) year to provide comprehensive community based treatment services	09/30/2021
Amd. 2	300,000.00	334,385.64	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2020
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
Original:	306,356.90		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	

10. Agency:	Community Correction	Contractor:	WINGS TO RECOVER	
		Location:	EL DORADO	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$272,000.00	Org. Term:	05/06/2019 09/20/2020	Procurement: RFQ
Total After Review:	\$482,000.00	Funding:	State - 100%	
Total Projected:	\$1,382,000.00	MOF:		Contract Number: 4600044441
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	210,000.00	257,672.52	To extend date and increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2021
History:				
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020
Original:	50,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.	

11. Agency:	DFA-Child Support Enforcement		Contractor:	ATTORNEY SERVICES INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	09/16/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$306,000.00	Funding:	Federal - 66% - MCE0100/ ADMN / 120/ F.0634.2004ARCSSES-EXP-66%; State - 34%				
Total Projected:	\$306,000.00	MOF:			Contract Number:	4501969321	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	306,000.00		This purchase order is for the contracted services of Pronto Process Servers for the Office of Child Support Enforcement. This vendor serves legal documents to custodial and non-custodial parents of children for the State of Arkansas.				

12. Agency:	DFA-Child Support Enforcement		Contractor:	PRONTO PROCESS SERVERS		State:	AR
			Location:	BONO			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	09/16/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$251,370.00	Funding:	Federal - 66% - MCE0100/ ADMN / 120/ F.0634.2004ARCSSES-EXP-66%; State - 34%				
Total Projected:	\$251,370.00	MOF:			Contract Number:	4501964283	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	251,370.00		This purchase order is for the contracted services of Pronto Process Servers for the Office of Child Support Enforcement. This vendor serves legal documents to custodial and non-custodial parents of children for the State of Arkansas.				

13. Agency:	Education-School for the Blind		Contractor:	Securitas Security Services USA, Inc.		State:	AR
			Location:	Little Rock			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$296,869.10	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
Total After Review:	\$379,828.58	Funding:	State - 100%				
Total Projected:	\$516,007.80	MOF:			Contract Number:	4600039053	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 5	82,959.48	271,338.38	To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .				11/30/2021
History:							
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.				
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne				

14. Agency:	Education-School for the Deaf		Contractor:	Securitas USA	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$296,869.10	Org. Term:	12/01/2016	11/30/2017	Procurement: IB
Total After Review:	\$379,828.58	Funding:	State - 100%		
Total Projected:	\$516,007.80	MOF:		Contract Number:	4600039051
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	82,959.48	281,032.34	to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses		11/30/2021
History:					
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses		11/30/2020
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf		11/30/2020
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf		11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf		11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf		

15. Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
			Location:	LITTLE ROCK	State: AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$159,945.67	Org. Term:	01/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$189,115.95	Funding:	State - 100%		
Total Projected:	\$94,917.31	MOF:		Contract Number:	4600043768
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	29,170.28	29,485.24	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021
History:					
Amd. 1	65,028.36	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.		06/30/2020
Original:	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties		

16. Agency:	Human Services Department		Contractor:	AIUS CO INC	
			Location:	LITTLE ROCK	State: AR
Div/Prog:	Division of Children & Family Services				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$73,912.50	Funding:	Federal - 69% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-69%; State - 30%		
Total Projected:	\$689,850.00	MOF:		Contract Number:	4600047314
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County		

17. Agency:	Human Services Department		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
			Location:	HOT SPRINGS	State: AR
Div/Prog:	Division of Children & Family Services				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2021	Procurement: CB
Total After Review:	\$50,000.00	Funding:	Federal - 100% - Promoting safe and stable families-Kinship Navigator Program CFDA 93.556-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600047443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 50,000.00 To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide

18. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$73,808.48 **Funding:** Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%
Total Projected: \$688,879.10 **MOF:** **Contract Number:** 4600047312
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 73,808.48 To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

19. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$428,260.56 **Funding:** Federal - 38% - Foster Care Title IV E-38%; State - 61%
Total Projected: \$4,008,079.60 **MOF:** **Contract Number:** 4600047231
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 428,260.56 To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide

20. Agency: Human Services Department **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$104,528.70 **Funding:** Federal - 69% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-69%; State - 30%
Total Projected: \$975,601.20 **MOF:** **Contract Number:** 4600047237
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 104,528.70 To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

21. Agency: Human Services Department **Contractor:** IMMERSE ARKANSAS
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$186,223.91 **Funding:** Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%
Total Projected: \$1,738,089.85 **MOF:** **Contract Number:** 4600047313
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 186,223.91 To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

22. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$116,617.50 **Funding:** Federal - 69% - 93.674 Independent Living; 93.658 Foster Care Title IV-E-69%; State - 30%
Total Projected: \$1,088,430.00 **MOF:** **Contract Number:** 4600047315
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 116,617.50 To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care

23. Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$118,260.00	Funding:	Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-69%; State - 30%	
Total Projected:	\$1,103,760.00	MOF:		Contract Number: 4600047316
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	
24. Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$168,630.00	Funding:	Federal - 69% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-69%; State - 30%	
Total Projected:	\$1,573,880.00	MOF:		Contract Number: 4600047317
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	
25. Agency:	Human Services Department	Contractor:	Ar Spanish Interpreters & Translators	
Div/Prog:	Division of County Operations	Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$618,469.00	Org. Term:	10/01/2016 09/30/2017	Procurement: IB
Total After Review:	\$788,469.00	Funding:	Federal - 75% - DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint Cost-SSD Admin, Joint Cost Divisional-75%; State - 20%; Other - 4% - DBHS-ArkStateHospital, Joint Cost Divisional-4%	
Total Projected:	\$2,225,541.50	MOF:		Contract Number: 4600038377
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	170,000.00	555,307.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. 09/30/2021	
History:				
Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS. 09/30/2018	
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation	
26. Agency:	Human Services Department	Contractor:	ARKANSAS COALITION FOR OBESITY	
Div/Prog:	Division of County Operations	Location:	GREENBRIER	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$834,340.00	Org. Term:	10/01/2017 09/30/2018	Procurement: SSL
Total After Review:	\$1,129,840.00	Funding:	Federal - 100% - SNAP Family Nutrition-100%	
Total Projected:	\$486,680.00	MOF:		Contract Number: 4600041037
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide 09/30/2021	
History:				
Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide 09/30/2020	

Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2019
Original:	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.	

27. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF WESTERN AR	Location:	FORT SMITH	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$10,500.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%				
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600047524		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.				

28. Agency:	Insurance Department	Contractor:	EAST ARKANSAS AREA AGENCY ON AGING	Location:	JONESBORO	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:	\$10,500.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%				
Total Projected:	\$73,500.00	MOF:		Contract Number:	4600047526		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.				

29. Agency:	National Park Community College	Contractor:	GARDAWORLD SECURITY SERVICES	Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	09/18/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$85,500.48	Funding:	Cash - 100% -				
Total Projected:	\$598,503.36	MOF:		Contract Number:	NP-20-0016		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	85,500.48		Vendor shall provide armed and uniformed security guard services for National Park College campus and facilities.				

30. Agency:	Nursing Board	Contractor:	BENDI BOWERS	Location:	PARAGOULD	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$51,500.00	Org. Term:	10/21/2019	10/20/2020	Procurement:	RFQ	
Total After Review:	\$103,000.00	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>

Amd. 1	51,500.00	7,925.00	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas	10/20/2021
Original:	51,500.00		NURSE INVESTIGATOR AND REPORTING	

31. Agency:	Nursing Board	Contractor:	HOPKINS INVESTIGATIONS	
		Location:	ROSE BUD	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$51,500.00	Org. Term:	10/21/2019 10/20/2020	Procurement: RFQ
Total After Review:	\$103,000.00	Funding:	Other - 100% - Licensure Fees-100%	
Total Projected:	\$360,500.00	MOF:		Contract Number: 4600045450
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	51,500.00	30,157.18	NURSE INVESTIGAOR AND REPORTING	10/20/2021
Original:	51,500.00		NURSE INVESTIGAOR AND REPORTING	

32. Agency:	U of A - Fayetteville	Contractor:	MCGRIFF INSURANCE SERVICES	
		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	09/21/2020 09/20/2024	Procurement: RFP
Total After Review:	\$600,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,050,000.00	MOF:		Contract Number: RA1214107
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	600,000.00		Brokerage service including identifying exposure to loss; research on insurance markets; recommend insurance pricing arrangements; support University in procurement of insurance; certain administrative services; loss control measures; claims; related risk and loss control research and review as requested.	

33. Agency:	U of A - Little Rock	Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
		Location:	Jonesboro	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$188,625.01	Funding:	Federal - 100% - Substance Abuse Block-100%	
Total Projected:	\$691,625.01	MOF:		Contract Number: RA21145316
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	188,625.01		Region 3 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	

34. Agency:	U of A - Little Rock	Contractor:	ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC	
		Location:	Springdale	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$167,625.00	Funding:	Federal - 100% - Substance Abuse Block-100%	
Total Projected:	\$614,625.00	MOF:		Contract Number: RA21145315
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

35. Agency: U of A - Medical Sciences Contractor: KUTAK ROCK
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 04/30/2020 06/30/2021 Procurement: RFQ
 Total After Review: \$45,000.00 Funding: State - 100%
 Total Projected: \$45,000.00 MOF: Contract Number: RA21150779

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	45,000.00		The firm to provide advice on structure, preparation of agreements, research, negotiation and other matters related for a transaction.	

36. Agency: U of A - Pine Bluff Contractor: THE DESIGN GROUP
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/21/2020 06/30/2024 Procurement: RFP
 Total After Review: \$2,505,000.00 Funding: Cash - 100% -
 Total Projected: \$2,505,000.00 MOF: Contract Number: RA171600015

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,505,000.00		To provide marketing and communication services to enhance the University's image and communication systems. To inform the public about the university's programs and activities that are of interest to Arkansas. To provide information through various media outlets that would be of interest to new students, their parents, and educators.	

37. Agency: U of A - Pine Bluff Contractor: V-FORCE SECURITY SERVICES
 Location: PINE BLUFF State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,363,534.00 Org. Term: Procurement: RFP
 Total After Review: \$2,367,068.00 Funding: Cash - 100% -
 Total Projected: \$1,423,534.00 MOF: Contract Number: 160TGK1501A1

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,003,534.00	923,534.00	To continue providing supplementary services to the University campus.	
History:				

38. Agency: Veterans Affairs Contractor: Service Group 360 International LLC
 Location: Jonesboro State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,011,253.13 Org. Term: 10/01/2016 09/30/2017 Procurement: IB
 Total After Review: \$1,296,593.72 Funding: Cash - 100% -
 Total Projected: \$1,689,192.96 MOF: Contract Number: 4600038509

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	285,340.59	904,924.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2021
Amd. 3	241,313.28	643,502.08	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2020
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2019
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	