



Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

October 7, 2020

The Honorable Cecile Bledsoe, Co-Chairperson
The Honorable Jeff Wardlaw, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Bledsoe and Representative Wardlaw:

Under Arkansas Procurement Law, all non-exempt contracts for services must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any one (1) contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. The Departments submitting them represent that there is an imminent need for their review, such that they cannot wait until the regularly scheduled meeting of the ALC Review Subcommittee in November. None of the contracts submitted by TSS OSP appear, on their face, to be unlawful.

Should you have any questions, we will do our best to see that they are answered.

Respectfully,

A handwritten signature in cursive script that reads 'Edward R. Armstrong'.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

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

1. Agency: State Police

Contractor: Wittenberg, Delony, and Davidson, Architects

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$712,174.55 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$713,857.52 **Funding:** Other - 100% - [Bond Funds]

Total Projected: \$512,000.00 **MOF:** **Contract Number:** 4600037055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	1,682.97	599,624.50	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
History:				
Amd. 13	63,726.70	596,447.21	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 12	5,195.83	589,153.21	This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 11	0.00	589,153.21	This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2021
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018

Original: 512,000.00

This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.

Amd. 6	97,638.00	1,841,865.05	To amend to add funding and increase total projected cost due to increased utilization and revise performance indicators and budget to continue Quality Service Reviews.	
History:				
Amd. 5	555,250.00	1,422,606.51	To amend to extend, increase annual funding and increase Total Projected Cost to continue Quality Service Reviews.	06/30/2021
Amd. 4	0.00	1,422,606.51	Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.	06/30/2020
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

5. Agency: Human Services Department **Contractor:** NATIONAL COUNCIL ON CRIME AND
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$873,730.00 **Org. Term:** 06/01/2019 06/30/2020 **Procurement:** SSJ
Total After Review: \$1,641,880.00 **Funding:** Federal - 67% - [93.658 - Prev Services Admin & Training, 93.669 - CAPTA]; State - 33%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600044142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.	06/30/2021
History:				
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

6. Agency: Human Services Department **Contractor:** MAGELLAN MEDICAID ADMINISTRATION
Div/Prog: Division of Medical Services **Location:** GLEN ALLEN **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP
Total After Review: \$9,505,110.71 **Funding:** Federal - 78% - [DMS medical pharmacy]; State - 22%
Total Projected: \$66,535,774.97 **MOF:** **Contract Number:** 4600047701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.	

7. Agency: Human Services Department **Contractor:** MILLIMAN INC
Div/Prog: Division of Medical Services **Location:** BROOKFIELD **State:** WI
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,050,000.00 **Org. Term:** 03/09/2018 03/22/2019 **Procurement:** IB
Total After Review: \$7,498,000.00 **Funding:** Federal - 50% - [DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)]; State - 50%
Total Projected: \$1,500,000.00 **MOF:** **Contract Number:** 4600041898

<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. 6	3,448,000.00	3,673,795.05	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses 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 support assistance.	06/30/2021
History:				
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.	
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.	

8. Agency:	Human Services Department	Contractor:	OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog:	Division of Medical Services	Location:	EDEN PRAIRIE	State: MN
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$7,474,458.00	Funding:	Federal - 76% - [AME MMIS Replacement]; State - 23%	
Total Projected:	\$52,321,206.00	MOF:		Contract Number: 4600047702
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	

9. Agency:	U of A - Pine Bluff	Contractor:	DEMOGRAPHIC AND INSTITUTIONAL RESEARCH SERVICES	
Location:	Chapel Hill	State:	NC	
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	11/23/2020 06/30/2024	Procurement: RFP
Total After Review:	\$220,500.00	Funding:	Federal - 100% - [ARK-LSAMP, STEM and HBCU Programs]	
Total Projected:	\$220,500.00	MOF:		Contract Number: RA171600018
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	220,500.00		The Evaluator will provide services to the University of Arkansas at Pine Bluff-Arkansas Louis Stokes Alliance for Minority Participation (ARK-LSAMP), STEM Academy and the HBCU Master"s Degree programs. The evaluator will implement a comprehensive evaluation plan designed for improvement of activities and strategies, as well as measuring the outcome-based indicators of the programs.	

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

1. Agency: Department of Finance and Administration **Contractor:** THE CENTER FOR TOXICOLOGY AND
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,000,000.00 **Org. Term:** 07/24/2020 07/23/2024 **Procurement:** SP

Total After Review: \$6,000,000.00 **Funding:** State - 100%

Total Projected: \$4,000,000.00 **MOF:** **Contract Number:** 4600047112

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,000,000.00	0.00	To add an additional \$2,000,000.00 in funds to allow for the modification to portal for the program proposal by the Arkansas Dept. of Parks Heritage and Tourism.	07/23/2024

History:
Original: 4,000,000.00 PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE CARES ACT)

2. Agency: Human Services Department **Contractor:** CATHY GEORGE
Div/Prog: Division of Developmental Disabilities **Location:** RUSSELLVILLE **State:** AR
Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 06/30/2021 **Procurement:** CB

Total After Review: \$74,000.00 **Funding:** State - 29%; Other - 70% - [DDS Operations]

Total Projected: \$518,000.00 **MOF:** **Contract Number:** 4600047679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	74,000.00		To establish a contract to provide for an Independent Psychological Examiner at the Conway HumanDevelopment Center. Service coverage area is Faulkner County.	

3. Agency: Human Services Department **Contractor:** TERRI L GRIMES
Div/Prog: Division of Developmental Disabilities **Location:** WARREN **State:** AR
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$141,440.00 **Org. Term:** 11/01/2018 11/01/2019 **Procurement:** IB

Total After Review: \$212,160.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$495,040.00 **MOF:** **Contract Number:** 4600043421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.	10/31/2021

History:
Amd. 1 70,720.00 46,453.00 Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center. 11/01/2020

Original: 70,720.00 To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.

4. Agency: Human Services Department	Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE			
Div/Prog: Division of Medical Services	Location: LITTLE ROCK	State: AR		
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$10,024,979.00	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review: \$13,302,832.00	Funding: Federal - 75% - [Medicaid, CFDA]; State - 25%			
Total Projected: \$24,137,834.00	MOF:	Contract Number: 4600043670		
Org/Amt:	Amount	Paid To Date		
Objective:		New Exp Date		
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
History:				
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

5. Agency: Public Defender Commission	Contractor: MATTHEW SANDERS			
	Location: HOT SPRINGS	State: AR		
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$38,025.00	Org. Term: 07/01/2020 06/30/2020	Procurement: RFQ		
Total After Review: \$63,375.00	Funding: State - 100%			
Total Projected: \$38,025.00	MOF:	Contract Number: 4600046816		
Org/Amt:	Amount	Paid To Date		
Objective:		New Exp Date		
Amd. 1	25,350.00	9,506.25	To provide indigent parent counsel representation in 28% of the dependency neglect cases in the 15th judicial district and 43% of the cases in the 5th judicial district. Attorney will be added more cases to case load than originally.	
History:				
Original:	38,025.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 18E Judicial District and seventy-five percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2021. The twenty-five percent in the 18E currently represents an average of twenty-five (25) cases and the seventy-five percent in the 18W currently represents twenty (20) cases. The agency and contractor agree that these numbers are averages and 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 above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 - Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	