

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

July 23rd, 2021

Co-Chairs:

The Review Subcommittee met on Monday, July 19th, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. **Arkansas Tech University – Williamson Hall Renovation - \$4,242,947.00**
Item #1 Held
 2. NWACC – Relocation and Construction of a new physical plant - \$3,066,144.00
 3. U of A- Fayetteville – Construction Services - \$19,000,000.00
 4. UAMS – New Nursing Simulation Lab on the NWA Campus - \$1,244,774.00
 5. UAMS – Deferred Maintenance & Minor Projects - \$6,500,000.00
 6. UAM – Reroofing Projects - \$405,000.00
- B. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Health (13 grants)
 2. Arkansas Department of Human Services (14 grants)
- C. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 2 – 4)
Contract #1 Held
 2. Intergovernmental Contracts (Pages 5 - 7)
 3. Out-of-State Contracts (Pages 8 – 14)
Contract #2 Held
 4. In-State Contracts (Pages 15 - 25)
- D. **The Subcommittee Received Reports** (On File)
1. Services Contract Amendments without a material change
 2. Executed Contracts
 3. Critical Emergency Procurement

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** GARVER, LLC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFQ
Total After Review: \$120,000.00 **Funding:** Cash - 100% -
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA21130372

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.	

2. Agency: ASU - Three Rivers **Contractor:** SCM ARCHITECTS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$65,261.00 **Org. Term:** 12/03/2019 11/30/2020 **Procurement:** RFQ
Total After Review: \$124,761.00 **Funding:** Cash - 100% -
Total Projected: \$8,500.00 **MOF:** **Contract Number:** RA06852001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	59,500.00	65,261.00	As a result of an additional grant awarded by ANCRC, this amendment extends the time and amount of the contract in order to provide architectural services associated with Phase II renovations of the Ritz Theatre in Malvern, Arkansas.	12/03/2021
History:				
Amd. 1	56,761.00	7,091.00	Exercise renewal option	06/30/2021
Original:	8,500.00		SCM will meet with COTO personnel to review program requirements and design options; review and digitize the existing drawings and other historical and pertinent information furnished by COTO; investigate, measure, photograph and document the existing building to create as-built floor plans; advise COTO regarding possible phasing options for the restorations to coordinate with the ANCRC grant process; assist COTO in drafting the Executive Summary to be submitted to ANCRC by January 31, 2020; coordinate with the COTO grant writer and will provide all Part 11 information for the ANCRC FY Grant application by February 28, 2020; respond to questions from ANCRC during the grant application process; assist with preparation of the PowerPoint presentation for the ANCRC meeting in May 2020 and attend the meeting in support of COTO; provide COTO with Feasibility Report documenting the findings of the investigations and studies of the existing structure including a cost estimate for all phases of the project.	

3. Agency: Correction Department **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 06/30/2022 **Procurement:** ABA
Total After Review: \$314,505.18 **Funding:** State - 100%
Total Projected: \$314,505.18 **MOF:** **Contract Number:** 4600049129

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	314,505.18		Provide professional Architectural/Engineering design services for a new water treatment plant in conjunction with upgrades to existing water treatment plant and for new elevated water storage tank located at the Tucker Unit in Tucker, AR. Service will include construction and bid documents for the project. Construction administration services will be provided per DBA Minimum Standards and Criteria.	

4. Agency:	Military Department	Contractor:	ROBERT M SCHELLE	State:	AR
		Location:	CABOT		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2021 07/31/2025	Procurement:	ABA
Total After Review:	\$80,640.00	Funding:	Federal - 100% - NGB		
Total Projected:	\$97,800.00	MOF:		Contract Number:	4600049180
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	80,640.00	Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.			
5. Agency:	U of A - Medical Sciences	Contractor:	BERNHARD TME	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2021 06/30/2024	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21150806
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus			
6. Agency:	U of A - Medical Sciences	Contractor:	CRAFTON TULL & ASSOCIATES	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2021 06/30/2024	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21150808
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus			
7. Agency:	U of A - Medical Sciences	Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2021 06/30/2024	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21150812
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	500,000.00	Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus			

8. Agency: U of A - Medical Sciences

Contractor: THE CLARK ENERSEN PARTNERS INC

Location: LINCOLN

State: NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ

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

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150818

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	
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Intergovernmental Contracts

1. Agency:	Career Education-Rehabilitation Services		Contractor:	GUY FENTER EDUCATION SERVICE COOPERATIVE	
			Location:	BRANCH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/02/2021	06/30/2022	Procurement: IGV
Total After Review:	\$133,509.60	Funding:	Federal - 79% - Voc Rehab- 79%; State - 21%		
Total Projected:	\$934,567.20	MOF:		Contract Number:	4600049146
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.		
2. Agency:	Career Education-Rehabilitation Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/23/2021	06/30/2022	Procurement: IGV
Total After Review:	\$176,500.00	Funding:	Federal - 79% - Voc Rehab; State - 21%		
Total Projected:	\$176,500.00	MOF:		Contract Number:	4600049169
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	176,500.00		The CSNA will assist Arkansas Rehabilitation Services in determining the current state of available programs needs of individuals with disabilities being served by ARS. The CSNA will also specifically identify the characteristics of individuals in Arkansas who are not being served but could benefit from available services		
3. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$16,456,550.40	Org. Term:	07/01/2016	06/30/2017	Procurement: IGV
Total After Review:	\$20,168,695.10	Funding:	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%		
Total Projected:	\$21,000,000.00	MOF:		Contract Number:	4600037135
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.		09/30/2022
History:					
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.		09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.		06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.		06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.		06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.		06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.		06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.		

4. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK- MidSouth Training Academy	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$885,412.00	Org. Term:	07/17/2015	06/30/2016	Procurement: IGV
Total After Review:	\$1,045,515.00	Funding:	Federal - 100% - Substance Abuse Block Grant (SABG) CFDA#93.959-100%		
Total Projected:	\$1,015,000.00	MOF:		Contract Number:	4600034605
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	160,103.00	712,998.69	To amend to extend, add revised Scope, add funds and increase the Total Projected Cost to continue implementing learning events focused on substance abuse prevention and treatment issues.		09/30/2022
History:					
Amd. 9	0.00	706,580.47	To amend to extend for time only to continue implementing learning events focused on substance abuse prevention and treatment issues.		09/30/2021
Amd. 8	160,103.00	567,457.55	To amend to extend and add funding to continue implementing learning events focused on substance abuse prevention and treatment issues.		06/30/2021
Amd. 7	160,103.00	474,120.19	To amend to extend for FY'20 and add funding for planning and implementing the substance abuse training and development program and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.		06/30/2020
Amd. 6	-60,103.00	449,479.20	To de-obligate, revise budget, update Performance Indicators for planning and implementing the substance abuse training and development program, and continue the agreement with the University of Arkansas at Little Rock-Mid South Summer School.		06/30/2019
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.		06/30/2019
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.		01/01/1901
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.		01/01/1901
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.		06/30/2018
Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.		06/30/2017
Original:	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide		

5. Agency:	Human Services Department		Contractor:	ARCH FORD EDUCATION SERVICES COOP	
Div/Prog:	Division of Youth Services		Location:	PLUMERVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,527,699.00	Org. Term:	08/01/2017	06/30/2018	Procurement: IGV
Total After Review:	\$3,188,099.00	Funding:	Other - 100% - SOP Education Compensation-100%		
Total Projected:	\$4,622,800.00	MOF:		Contract Number:	4600040711
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	660,400.00	2,150,262.71	Amend to add funding to continue Comprehensive Residential Treatment Services.		06/30/2022
History:					
Amd. 5	0.00	2,150,262.71	Amend to extend for time only for the continuation of Comprehensive Residential Treatment Services.		06/30/2022

Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.	06/30/2021
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2019
Amd. 1	-113,901.00	78,159.19	Amend to reduce funding for the existing on-line education program provided to youth in six (6) Department of Youth Services facilities.	01/01/1901
Original:	660,400.00		To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide	

Out-of-State Contracts

1. Agency: Ark. Heritage - Central Admin. **Contractor:** CHLOETA FIRE LLC
Location: MIDWEST CITY **State:** OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$429,650.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$539,650.00 **Funding:** Federal - 15% - Grant; Other - 85% - ANCRC Grant-85%
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	110,000.00	272,066.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2022
History:				
Amd. 3	110,000.00	249,624.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021
Amd. 2	110,000.00	162,138.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES CONTROLLED BURNS	

2. Agency: Arkansas Tech **Contractor:** CARNEGIE DARTLETT LLC
Location: Westford **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$900,000.00 **Org. Term:** 10/01/2018 06/30/2021 **Procurement:** RFP
Total After Review: \$1,150,000.00 **Funding:** Cash - 100% -
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RFP 18051

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	830,138.00	Increase services	01/01/1901
History:				
Amd. 1	0.00	830,138.00	Date Extension	06/30/2023
Original:	900,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engine optimization while incorporating marketing strategies.	

3. Agency: ASU - Jonesboro **Contractor:** ANDY FRAIN SERVICES, INC.
Location: Aurora **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Cash - 100% -
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** RA10252130

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		The purpose Is to provide temporary staffing services for Arkansas Slate University-Jonesboro.	

4. Agency: ASU - Jonesboro **Contractor:** CATHYJON ENTERPRISES, INC. DBA HB STAFFING
Location: Huntington Beach **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Cash - 100% -
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** RA10252129

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

Original: 500,000.00 The purpose is to provide temporary staffing services for Arkansas State University-Jonesboro.

5. Agency: ASU - Jonesboro **Contractor:** COGENT INFOTECH CORPORATION
Location: Irving **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252132

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

Original: 250,000.00 The purpose is to provide temporary staffing services for Arkansas State University-Jonesboro.

6. Agency: ASU - Jonesboro **Contractor:** STAFFMARK INVESTMENT LLC
Location: Cincinnati **State:** OH

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** RA10252131

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

Original: 250,000.00 The purpose is to provide temporary staffing services for Arkansas State University-Jonesboro.

7. Agency: Department of Public Safety **Contractor:** AT&T
Location: CAROL STREAM **State:** IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/26/2021 07/25/2025 **Procurement:** RFP

Total After Review: \$17,002,115.47 **Funding:** Other - 100% - 911 Fees-100%

Total Projected: \$29,715,989.95 **MOF:** **Contract Number:** 4600049010

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

Original: 17,002,115.47 Managed services of an Emergency Services IP network (ESInet). The service will provide managed 9-1-1 call routing, call delivery services, support of SMS to 9-1-1 text messages, call management features, protocol conversion, Automatic Location Identification (ALI) and Automatic Number Identification (ANI) over a managed IP network (the "Service").

8. Agency: DFA-Child Support Enforcement **Contractor:** EDWARD J HOTZEL
Location: TEXARKANA **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB

Total After Review: \$144,300.00 **Funding:** Federal - 66% - HHS; State - 34%

Total Projected: \$865,800.00 **MOF:** **Contract Number:** 4600049153

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

Original: 144,300.00 PROCESS SERVER

9. Agency:	DFA-Revenue Services Div.		Contractor:	INTELLECTUAL TECHNOLOGY INC		Location:	CARLSBAD	State:	CA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$2,099,475.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP			
Total After Review:	\$3,173,625.00	Funding:	State - 100%						
Total Projected:	\$7,177,275.00	MOF:			Contract Number:	4600044012			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.				07/31/2022		
History:									
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.				07/31/2021		
Original:	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.						
10. Agency:	Disability Determination		Contractor:	CHESAPEAKE FORENSIC CONSULTING LLC		Location:	BALTIMORE	State:	MD
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$351,520.00	Funding:	Federal - 100% - Social Securith Admin						
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600049168			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	351,520.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
11. Agency:	Disability Determination		Contractor:	JULIE D BRUNO		Location:	AVENTURA	State:	FL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$351,520.00	Funding:	Federal - 100% - Social Security Admin						
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600049166			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	351,520.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
12. Agency:	Disability Determination		Contractor:	MAXINE A RUDDOCK PHD PA		Location:	TAVARES	State:	FL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$351,520.00	Funding:	Federal - 100% - Social Security Admin						
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600049167			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Original: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

13. Agency: Health Department Contractor: STAT COURIER INC
 Location: LAKE SAINT LOUIS State: MO
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 08/01/2021 06/30/2022 Procurement: IB
 Total After Review: \$838,797.90 Funding: Other - 100% - Federal Indirect Revenue AFHD00XX-100%
 Total Projected: \$5,871,585.30 MOF: Contract Number: 4600048913
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 838,797.90 COURIER SERVICES

14. Agency: Health Department Contractor: TEKSYSTEMS UNC
 Location: HANOVER State: MD
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/24/2021 06/23/2023 Procurement: CC
 Total After Review: \$6,563,897.60 Funding: Federal - 100% - ELC CARES
 Total Projected: \$6,563,897.60 MOF: Contract Number: 4600049206
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 6,563,897.60 TECHNICAL AND GENERAL SERVICES

15. Agency: Henderson State University Contractor: RUFFALO NOEL LEVITZ, LLC
 Location: Cedar Rapids State: IA
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$80,250.00 Org. Term: 05/22/2021 06/30/2022 Procurement: RFP
 Total After Review: \$192,250.00 Funding: Other - 100% - Tuition and Fees-100%
 Total Projected: \$240,750.00 MOF: Contract Number: 69304
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 112,000.00 0.00 To increase payment obligations to include marketing and recruitment consulting services and to extend the expiration date to help meet these obligations. 08/31/2022
 Original: 80,250.00 To hire a qualified consulting firm to provide financial aid optimization solution.

16. Agency: Human Services Department Contractor: EMERITUS CORPORATION
 Div/Prog: Division of County Operations Location: SAINT PAUL State: MN
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$2,928,780.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IB
 Total After Review: \$3,905,040.00 Funding: Federal - 75% - ; State - 25%
 Total Projected: \$6,833,820.00 MOF: Contract Number: 4600042802
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 976,260.00 2,620,410.00 Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract 01/01/1901
 History:
 Amd. 3 0.00 2,044,815.00 Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments 06/30/2022
 Amd. 2 976,260.00 1,371,995.00 Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments 06/30/2021

Amd. 1 976,260.00 453,390.00 Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). 06/30/2020

Original: 976,260.00 To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide

17. Agency: Human Services Department Contractor: GUIDEHOUSE INC
 Div/Prog: Division of Medical Services Location: CHICAGO State: IL
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/23/2021 07/31/2022 Procurement: RFQ
 Total After Review: \$432,000.00 Funding: Federal - 50% - CMS; State - 50%
 Total Projected: \$3,024,000.00 MOF: Contract Number: 4600049199
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 432,000.00 Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.

18. Agency: Human Services Department Contractor: MYERS AND STAUFFER LC
 Div/Prog: Division of Medical Services Location: KANSAS CITY State: MO
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 08/01/2021 07/31/2022 Procurement: RFQ
 Total After Review: \$311,460.00 Funding: Federal - 50% - CMS; State - 50%
 Total Projected: \$311,460.00 MOF: Contract Number: 4600049216
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 311,460.00 Provide Medicaid Consulting services to assess the State of Arkansas's 1915(b) waiver for home and community based services.

19. Agency: Information Systems Contractor: SHI INTERNATIONAL CORP
 Location: SOMERSET State: NJ
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/25/2021 07/24/2022 Procurement: CC
 Total After Review: \$100,634.00 Funding: Other - 100% - 100% Cost Recovery DIS Billed Revenue-100%
 Total Projected: \$100,634.00 MOF: Contract Number: 4502017659
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 100,634.00 Rebuild of Apptio software for Cost Recovery Analysis.

20. Agency: Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS, LLC
 Location: Reston State: VA
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$4,892,620.00 Org. Term: 01/01/2021 12/31/2023 Procurement: RFP
 Total After Review: \$4,929,020.00 Funding: Cash - 100% -
 Total Projected: \$4,892,620.00 MOF: Contract Number: RFP21001
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 36,400.00 103,652.96 NWACC requires additional hours to complete bank reconciliation efforts and to maintain 01/01/1901
 Original: 4,892,620.00 hours for Phase 2 (Student Implementation) related work.
 Consultant and implementation services for the Student Application of the cloud based ERP system Workday

21. Agency:	Parks & Tourism	Contractor:	CONCESSIONS HOSPITALITY MANAGEMENT	Location:	PEABODY	State:	MA
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/24/2021	07/23/2022	Procurement:	RFP	
Total After Review:	\$296,486.25	Funding:	Cash - 100% -				
Total Projected:	\$296,486.25	MOF:			Contract Number:	4600049049	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	296,486.25		The Arkansas Department of Parks, Heritage and Tourism (ADPHT) contract with a consultant who will conduct a complete assessment of Arkansas State Parks Lodging Operations and provide recommendations for how Arkansas State Parks can optimize park lodging operations by improving efficiencies, profitability, and sustainability. Arkansas State Parks is a division of the Arkansas Department of Parks, Heritage and Tourism that includes 1800 campsites, 1500 picnic sites, 208 cabins, 415 miles of trails and five (5) lodges: *Queen Wilhelmina State Park *Mount Magazine State Park *Lake DeGray State Park *Petit Jean State Park *Ozark Folk Center				
22. Agency:	U of A - Fayetteville	Contractor:	AFFINAQUEST	Location:	Frisco	State:	TX
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP	
Total After Review:	\$4,117,980.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%				
Total Projected:	\$5,497,170.00	MOF:			Contract Number:	RA1224128	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.				
23. Agency:	U of A - Fayetteville	Contractor:	PFM FINANCIAL ADVISORS LLC	Location:	Huntsville	State:	AL
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/24/2021	07/23/2025	Procurement:	RFP	
Total After Review:	\$725,000.00	Funding:	Other - 100% - Bond Proceeds-100%				
Total Projected:	\$1,175,000.00	MOF:			Contract Number:	RA1224126	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	725,000.00		Services related to financial planning, budget and strategic advice and planning, policy development and services related to debt issuance.				
24. Agency:	U of A - Little Rock	Contractor:	RUFFALO NOEL LEVITZ, LLC	Location:	Cedar Rapids	State:	IA
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/23/2021	09/30/2022	Procurement:	RFP	
Total After Review:	\$65,262.00	Funding:	Other - 100% - Private Funds-100%				
Total Projected:	\$65,262.00	MOF:			Contract Number:	RA21145334	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	65,262.00		The Contractor will study UA Little Rock"s scholarship awarding process and determine best practices to match awarding process with enrollment strategy and goals. The scope of financial aid optimization services that the Contractor will provide include Advanced Financial Aid Solutions and Consulting, Reports & Support, as more further set forth in Attachment 4 (Master Services Agreement and Statement of Work, to be executed following ALC review and approval).				

25. Agency:	U of A - Little Rock		Contractor:	THE HANOVER RESEARCH COUNCIL, LLC	
			Location:	Arlington	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/17/2021	07/16/2024	Procurement: RFP
Total After Review:	\$268,500.00	Funding:	State - 100%		
Total Projected:	\$626,500.00	MOF:		Contract Number:	RA21145333
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	268,500.00		Contractor will provide grant services, which may include the following: Grant Seeking Capacity Development; Funding Search; Pre-Proposal Support; Proposal Support; Proposal Development. Services more fully described in Attachment 4, Client Services Agreement. Piggyback on solicitation by ASU Newport, RFP-ASU-20-21-4; Hanover was the only bidder. See approved Services Contract 20-21-4.		
26. Agency:	U of A - Pine Bluff		Contractor:	SHI INTERNATIONAL CORP.	
			Location:	Somerset	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/26/2021	06/30/2025	Procurement: CC
Total After Review:	\$58,610.48	Funding:	Federal - 100% - CARES Act		
Total Projected:	\$58,610.48	MOF:		Contract Number:	RA171600023
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	58,610.48		The objective is to expand the university's virtual environment to off-site AWS storage to improve security and business continuity in case of a disaster. The use of observation and customer feedback will help determine if the objective and scope have been achieved.		
27. Agency:	U of A - Pine Bluff		Contractor:	ZOOM VIDEO COMMUNICATION	
			Location:	San Jose	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$41,065.45	Org. Term:	05/05/2020	03/17/2021	Procurement: CB
Total After Review:	\$122,195.95	Funding:			
Total Projected:	\$122,195.95	MOF:		Contract Number:	RA17163000
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3 History:	81,130.50	41,065.45	To renew annual license cost and webinar services for the University campus users.		01/01/1901
Amd. 2	1,400.00	39,665.45			06/30/2022
Amd. 1	9,789.45	29,876.00			01/01/1901
Original:	29,876.00		Video Communications Solutions for meetings and webinar during Covid-10.		
28. Agency:	University of Central Arkansas		Contractor:	NORLEM TECHNOLOGY CONSULTING	
			Location:	Tulsa	State: OK
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/23/2021	06/30/2025	Procurement: CC
Total After Review:	\$452,810.00	Funding:	Cash - 100% -		
Total Projected:	\$452,810.00	MOF:		Contract Number:	RA2116501
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	452,810.00		This project is to refresh the university's primary firewalls. The firewalls serve as the primary protection for external internet connections and internal safe zones for segmenting data. The current infrastructure will be end of life in the next 6 months.		

In-State Contracts

1. Agency: Statewide Shared Services **Contractor:** HMO PARTNERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$116,265,120.00 **Org. Term:** 08/20/2018 08/19/2021 **Procurement:** RFP
Total After Review: \$129,632,083.80 **Funding:** Trust - 100% -
Total Projected: \$271,285,280.00 **MOF:** **Contract Number:** 4600047413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,366,963.80	96,038,507.00	BUNDLED HEALTH SERVICES	12/31/2021
Original:	116,265,120.00		To administer Health Insurance Administration including: Claims Network and Transplant Network Medical Management Actuarial Services and EAP services to Arkansas State Employees and Public School Employees.	

2. Agency: Agriculture Department **Contractor:** CATER FARM & PLANTING LLC
Location: MONTICELLO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$234,000.00 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** IB
Total After Review: \$468,000.00 **Funding:** State - 50%; Other - 50% - Seedling Sales-50%
Total Projected: \$1,638,000.00 **MOF:** **Contract Number:** 4600046657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	234,000.00	126,117.60	HARVESTING SERVICES	08/31/2022
Original:	234,000.00		HARVESTING SERVICES	

3. Agency: Ark. Heritage - Central Admin. **Contractor:** EQUILIBRIUM INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$285,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$385,000.00 **Funding:** Federal - 8% - ; State - 4%; Other - 88% - ANCRC Grant-87%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	144,298.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2022
History:				
Amd. 3	75,000.00	108,798.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	

4. Agency: Ark. Heritage - Central Admin. **Contractor:** OZARK ECOLOGICAL RESTORATION INC
Location: SILOAM SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$615,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$790,000.00 **Funding:** Federal - 29% - Grant; Other - 71% - ANCRC Grant-71%
Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	175,000.00	576,671.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2022
History:				

Amd. 3	160,000.00	437,471.25	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2021
Amd. 2	150,000.00	236,850.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2020
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

5. Agency: Ark. Heritage - Central Admin. **Contractor:** THE NATURE CONSERVANCY
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$905,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$1,170,000.00 **Funding:** Federal - 5% - Grant; Other - 95% - ANCRC Grant-95%

Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600040654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	265,000.00	893,500.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2022

History:

Amd. 3	250,000.00	611,785.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2021
Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2020
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
Original:	225,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

6. Agency: Correction Department **Contractor:** LYMAS E PRATT
Location: WHITE HALL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB

Total After Review: \$75,000.00 **Funding:** State - 100%

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		CROP HAULING SERVICES TUCKER UNIT	

7. Agency: Department of Corrections **Contractor:** FARM BROTHERS FLYERS A LLC
Location: GOULD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/23/2021 07/22/2022 **Procurement:** IB

Total After Review: \$1,114,000.00 **Funding:** State - 100%

Total Projected: \$7,798,000.00 **MOF:** **Contract Number:** 4600049107

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,114,000.00		AERIAL APPLICATION SERVICES	

8. Agency:	DFA-Child Support Enforcement	Contractor:	ABC PROCESS SERVING	State:	AR
		Location:	GREENWOOD		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$78,226.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$469,356.00	MOF:		Contract Number:	4600049145
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	78,226.00		ABC PROCESS SERVER		
9. 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:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$149,125.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$894,750.00	MOF:		Contract Number:	4600049173
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	149,125.00		PROCESS SERVER		
10. Agency:	DFA-Child Support Enforcement	Contractor:	DEWAYNE HALL	State:	AR
		Location:	CONWAY		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$65,602.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$393,612.00	MOF:		Contract Number:	4600049178
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	65,602.00		PROCESS SERVER		
11. Agency:	DFA-Child Support Enforcement	Contractor:	FOREVER FREE LLC	State:	AR
		Location:	ALPENA		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$136,550.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$819,300.00	MOF:		Contract Number:	4600049159
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	136,550.00		PROCESS SERVER		
12. Agency:	DFA-Child Support Enforcement	Contractor:	FRAZIER AND ASSOCIATES INC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$82,575.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$495,450.00	MOF:		Contract Number:	4600049162
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	82,575.00		PROCESS SERVER		

13. Agency:	DFA-Child Support Enforcement	Contractor:	FRAZIER AND ASSOCIATES INC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$70,225.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$421,350.00	MOF:		Contract Number:	4600049160
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	70,225.00		PROCESS SERVER		
14. Agency:	DFA-Child Support Enforcement	Contractor:	JOHN HUFF	State:	AR
		Location:	WEST HELENA		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$69,950.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$419,700.00	MOF:		Contract Number:	4600049163
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	69,950.00		PROCESS SERVER		
15. Agency:	DFA-Child Support Enforcement	Contractor:	MARTHA A CRANE	State:	AR
		Location:	MONTROSE		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$63,525.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$381,150.00	MOF:		Contract Number:	4600049158
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	63,525.00		PROCESS SERVER		
16. Agency:	DFA-Child Support Enforcement	Contractor:	MID-SOUTH INVESTIGATIONS INC	State:	AR
		Location:	JONESBORO		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$91,050.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$546,300.00	MOF:		Contract Number:	4600049154
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	91,050.00		PROCESS SERVER		
17. 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:	07/24/2021 06/30/2022	Procurement:	CB
Total After Review:	\$629,340.00	Funding:	Federal - 66% - HHS; State - 34%		
Total Projected:	\$3,776,040.00	MOF:		Contract Number:	4600049148
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	629,340.00		PROCESS SERVER		

18. 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:	07/24/2021	06/30/2022	Procurement:	CB		
Total After Review:	\$112,875.00	Funding:	Federal - 66% - HHS; State - 34%					
Total Projected:	\$677,250.00	MOF:			Contract Number:	4600049149		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	112,875.00		PROCESS SERVER					
19. Agency:	DFA-Child Support Enforcement		Contractor:	RODNEY WILSON		State:	AR	
			Location:	PRAIRIE GROVE				
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB		
Total After Review:	\$59,775.00	Funding:	Federal - 66% - HHS; State - 34%					
Total Projected:	\$358,650.00	MOF:			Contract Number:	4600049152		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	59,775.00		PROCESS SERVER					
20. Agency:	DFA-Child Support Enforcement		Contractor:	WRIGHT INVESTIGATIONS		State:	AR	
			Location:	FAYETTEVILLE				
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB		
Total After Review:	\$52,025.00	Funding:	Federal - 66% - HHS; State - 34%					
Total Projected:	\$312,150.00	MOF:			Contract Number:	4600049151		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	52,025.00		PROCESS SERVER					
21. Agency:	DFA-Management Services		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC		State:	AR	
			Location:	LITTLE ROCK				
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	07/23/2021	06/30/2022	Procurement:	CC		
Total After Review:	\$171,600.00	Funding:	State - 100%					
Total Projected:	\$171,600.00	MOF:			Contract Number:	4600049060		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING					
22. Agency:	Higher Education Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC		State:	AR	
			Location:	LITTLE ROCK				
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$269,740.00	Org. Term:	06/01/2021	06/30/2025	Procurement:	CC		
Total After Review:	\$740,630.00	Funding:	State - 100%					
Total Projected:	\$1,888,180.00	MOF:			Contract Number:	4600048477		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	470,890.00	243,026.00	FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING					01/01/1901
Original:	269,740.00		FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING					

23. Agency:	Human Services Department	Contractor:	THE CENTER FOR TOXICOLOGY AND	Location:	NORTH LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	CC	
Total After Review:	\$1,500,000.00	Funding:	Federal - 35% - ; State - 37%; Other - 28% - Professional Fees and Services-27%				
Total Projected:	\$6,000,000.00	MOF:					
Contract Number:	4600049203						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	1,500,000.00		Establish a contract to provide strategic program advisory services to support program delivery best practices including guidance on the eligible uses of federal Covid-19 funding, proper documentation of expenditures, and required reporting of expenditures. Service Area: Statewide				
24. Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	Location:	RUSSELLVILLE	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services						
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$106,424.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB	
Total After Review:	\$159,636.00	Funding:	Federal - 24% - ; Other - 76% - Drug and Alcohol Safety Educational Program (DASEP)-76%				
Total Projected:	\$372,484.00	MOF:					
Contract Number:	4600044506						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program				01/01/1901
History:							
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.				06/30/2022
Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.				06/30/2021
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.				
25. Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC	Location:	FORT SMITH	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services						
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Review:	\$1,008,000.00	Funding:	Federal - 100% - SAPT				
Total Projected:	\$7,056,000.00	MOF:					
Contract Number:	4600049085						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide				
26. Agency:	Human Services Department	Contractor:	Harbor House, Inc	Location:	Fort Smith	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services						
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$8,156,777.04	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$8,408,777.04	Funding:	Federal - 78% - ; State - 15%; Other - 6% - Court Costs & Fees-6%				
Total Projected:	\$7,800,000.00	MOF:					
Contract Number:	4600036868						
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 13	252,000.00	6,768,109.16	Amend to add Substance Abuse Treatment Act 10, add funding, and increase Total Projected Cost to this contract for Comprehensive Substance Abuse Treatment Services.				09/30/2021
History:							

Amd. 12	97,777.11	6,492,992.82	Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services.	09/30/2021
Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.	06/30/2021
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	06/30/2021
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	01/01/1901
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	01/01/1901
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	01/01/1901
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	01/01/1901
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

27. Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$815,453.76	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$1,223,180.64	Funding:	Federal - 11% - DASEP; State - 18%; Other - 71% - Drug and Alcohol Safety Educational Program (DASEP)-70%		
Total Projected:	\$2,854,088.16	MOF:		Contract Number:	4600044509
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.		06/30/2022
History:					
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.		

28. Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$612,577.92	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$918,866.88	Funding:	Federal - 15% - DASEP; State - 13%; Other - 72% - Drug and Alcohol Safety Educational Program (DASEP)-72%		
Total Projected:	\$2,144,022.72	MOF:		Contract Number:	4600044511
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
History:					
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.		
29. Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$425,082.08	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$637,623.12	Funding:	Federal - 22% - SABG; State - 3%; Other - 75% - Drug and Alcohol Safety Educational Program (DASEP)-74%		
Total Projected:	\$1,487,787.28	MOF:		Contract Number:	4600044505
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program		01/01/1901
History:					
Amd. 2	0.00	329,029.40	Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.		06/30/2022
Amd. 1	212,541.04	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.		06/30/2021
Original:	212,541.04		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.		
30. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$144,500.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$154,500.00	Funding:	Federal - 100% - SAPT		
Total Projected:	\$619,500.00	MOF:		Contract Number:	4600048363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	10,000.00	6,999.88	Amend to add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		01/01/1901
History:					
Amd. 1	115,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Original:	29,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.		

31. Agency:	Human Services Department		Contractor:	Psychological Care Center	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,669,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:	\$1,894,000.00	Funding:	Federal - 100% - SSBC		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600034192
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	225,000.00	1,383,400.00	Amend to add funding to continue Psychological Evaluations		01/01/1901
History:					
Amd. 10	0.00	1,383,400.00	Amend to extend for time only for the continuation of Psychological Evaluations.,		06/30/2022
Amd. 9	225,000.00	1,157,800.00	Amend to extend, add funding and increase Total Projected Cost to continue Psychological Evaluations		06/30/2021
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.		06/30/2020
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.		06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.		01/01/1901
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.		01/01/1901
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.		06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.		01/01/1901
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,		

32. 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:	\$1,129,840.00	Org. Term:	10/01/2017	09/30/2018	Procurement: SSL
Total After Review:	\$1,425,340.00	Funding:	Federal - 100% - SNAP		
Total Projected:	\$486,680.00	MOF:		Contract Number:	4600041037
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	295,500.00	959,290.94	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		09/30/2022
History:					
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
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.	

33. Agency:	Mid-South Community College		Contractor:	RAMONA MUNSELL & ASSOCIATES		State:	AR
			Location:	Rogers			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$59,999.00	Org. Term:	11/20/2020	06/30/2021	Procurement:	RFP	
Total After Review:	\$280,000.00	Funding:	Cash - 100% -				
Total Projected:	\$299,995.00	MOF:			Contract Number:	17721-01	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	220,001.00	42,750.00	To increase the contract amount in anticipation of a second Title III Grant Award.				01/01/1901
History:							
Amd. 1	0.00	42,750.00	To extend the contract through the new biennium.				06/30/2023
Original:	59,999.00		To provide consultation services for the development of Title III grant proposal and application deadline for submittal. Upon obtaining a grant award, provide grant and technical management assistance with establishing appropriate program and fiscal controls with internal monitoring and evaluation systems.				

34. Agency:	State Police		Contractor:	DELTA DENTAL OF ARKANSAS INC		State:	AR
			Location:	SHERWOOD			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$95,385.60	Org. Term:	09/01/2019	08/31/2020	Procurement:	IB	
Total After Review:	\$153,816.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$333,849.60	MOF:			Contract Number:	4600044617	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.				08/31/2022
History:							
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.				08/31/2021
Original:	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.				

35. Agency:	State Police		Contractor:	HMO PARTNERS INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,162,500.00	Org. Term:	01/01/2020	08/21/2021	Procurement:	CC	
Total After Review:	\$1,395,000.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$3,952,500.00	MOF:			Contract Number:	4600045687	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.				12/31/2021
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.				

36. Agency:	U of A - Community College at Batesville		Contractor:	SECURITAS SECURITY SERVICES USA, INC.	
			Location:	Jonesboro	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2021	07/31/2025	Procurement: RFP
Total After Review:	\$67,168.00	Funding:	Cash - 100% -		
Total Projected:	\$470,176.00	MOF:			Contract Number: RA2116802
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	67,168.00		Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contracted security guards providing approximately 3,200 hours of coverage each year. If an additional security guard(s) is needed, the security company shall provide the guard(s) at a price		
37. Agency:	U of A - Fayetteville		Contractor:	BKD LLP	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/24/2021	06/30/2023	Procurement: RFP
Total After Review:	\$225,000.00	Funding:	State - 100%		
Total Projected:	\$225,000.00	MOF:			Contract Number: RA1224127
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	225,000.00		Consulting services in the areas of employee tax withholding requirements by state, state unemployment insurance reporting, workers' compensation, filings for Taxpayer Certainty & Disaster Tax Relief Act of 2020, and other related matters.		
38. Agency:	U of A - Pine Bluff		Contractor:	IK ELECTRIC COMPANY	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/26/2021	06/30/2025	Procurement: CC
Total After Review:	\$289,704.67	Funding:	Federal - 100% - CARES Act		
Total Projected:	\$289,704.67	MOF:			Contract Number: RA17600022
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	289,704.67		The objective is to expand the University's broadband capacity and mitigate cybersecurity related threats. The improve security, use of observation and customer feedback will help determine if the objective and scope have been achieved.		
39. Agency:	University of Central Arkansas		Contractor:	STEPHENS INSURANCE	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$180,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFP
Total After Review:	\$240,000.00	Funding:	Other - 100% - Health Plan Premiums-100%		
Total Projected:	\$420,000.00	MOF:			Contract Number: RA1816510
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	60,000.00	180,000.00	To extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.		06/30/2022
History:					
Amd. 1	120,000.00	60,000.00	To extend the current contract expiration date		06/30/2021
Original:	60,000.00		Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.		