

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

November 19th, 2021

Co-Chairs:

The Review Subcommittee met on Tuesday, November 16th, 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 request for Suspension of the Rules was adopted for a Supplemental Agenda item which is identified with an astrick (*).

A. The Subcommittee Reviewed a Draft RFP (On file)

1. Arkansas Secretary of State - Campaign Contribution Expenditure System – Draft RFP

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

1. Dept. of Correction – DOC Ionization Project – \$2,803,925.00
2. ASU – Mountain Home – Walking Train – \$845,000.00
3. East Arkansas Community College – Roofs Critical Maintenance – \$261,234.14
4. East Arkansas Community College – Student Welcome Center – \$3,905,919.60
5. U of A – Fayetteville John A. White Engineering Hall – \$3,133,585.00
6. UAMS – Shorey Oral Health Renovations – \$691,259.00 - **HOLD**
7. UCA – Air Quality Improvements – \$7,700,000.00
8. U of A – Community College – Batesville – IT Infrastructure Update – \$302,000.00
9. * ASU – Newport – ARPA HVAC Efficiency Upgrades – \$640,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (20 grants)
2. Arkansas Department of Heritage – Art Council (54 grants)
3. Workforce Service (1 grant)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Pages 5 - 8)
3. Out-of-State Contracts (Pages 9 - 18)
4. In-State Contracts (Pages 19 - 31)

E. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change (October and November)
2. Executed Contracts (October and November)
3. Critical Emergency Procurement (October and November)
4. Annual Cooperative Spending Report

G. The Subcommittee Adopted Interim Study Proposal (On File)

1. An Act Concerning Contracts funded by Public Funds - ISP 2021-107

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

Construction-Related Contracts

1. Agency: Correction Department **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$142,946.00 **Org. Term:** 03/19/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$158,908.89 **Funding:** Trust - 100% -
Total Projected: \$142,946.00 **MOF:** **Contract Number:** 4600042059

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	15,962.89	109,997.38	To increase funding of the contract	06/30/2022
History:				
Amd. 3	0.00	109,997.38	To extend the date of the contract	06/30/2022
Amd. 2	0.00	109,997.38	To extend the date of the contract	06/30/2021
Amd. 1	0.00	104,654.05	PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS	06/30/2020
Original:	142,946.00		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS	

2. Agency: Human Services Department **Contractor:** HENDERSON ENGINEERS INC
Location: LENEXA **State:** KS

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/22/2021 09/30/2022 **Procurement:** ABA
Total After Review: \$315,000.00 **Funding:** Federal - 100% - Federal Depreciation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600049347

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	315,000.00		ON-CALL ENGINEERING DESIGN SERVICES FOR FACILITIES	

3. Agency: Human Services Department **Contractor:** INSIGHT ENGINEERING PLLC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/18/2021 09/30/2022 **Procurement:** ABA
Total After Review: \$315,000.00 **Funding:** Other - 100% - Federal Depreciation-100%
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600049348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	315,000.00		To provide On-Call Engineering design services for facilities operated by the Dept. of Human Services across the State of Arkansas. To include repairs, renovations, replacements, HVAC, Boilers, electrical systems, plumbing, emergency repairs, and general maintenance projects of \$1 million or less each. To include the DDS Human Development Centers, DAABH Arkansas State Hospital & the Arkansas Health Center, DYS Juvenile Treatment facilities, across the State of Arkansas including the DHS Central Donaghey Complex in Little Rock. Service Area: Statewide	

4. Agency: Human Services Department **Contractor:** MORRIS AE INC
Location: SCOTT **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,200,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$1,470,000.00 **Funding:** Federal - 100% - Federal Depreciation-100%
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600041943

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

Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.	
History:				
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.	06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.	06/30/2020
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center",s, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.	

5. Agency:	Natural Resources Commission	Contractor:	HAWKINS-WEIR ENGINEERING INC	Location:	VAN BUREN	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	12/02/2021	10/01/2022	Procurement:	ABA		
Total After Review:	\$923,650.00	Funding:	Federal - 69% - EPA WIIN 2104 EPA Grant-69%; State - 31%					
Total Projected:	\$6,500,000.00	MOF:		Contract Number:	4600049680			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Original:	923,650.00		For the purpose of this agreement, the Agency shall be the Arkansas Department of Agriculture Natural Resources Division. All references to Agency or ADA-NRD shall mean the Arkansas Department of Agriculture Natural Resources Division. A Work Order Directive document will be issued for each project Directive under this agreement. The Work Order Directive will contain a description of the project requirement, ADA-NRD's responsibilities, Professional Technical/Services Consultant responsibilities, descriptions of deliverable items, payments procedures and rates, completion time and amendments procedures. The Professional Technical/Services Consultant's services shall be performed as expeditiously as consistent with professional skill and care and the orderly progress of the Work. Upon request of the Agency, the Professional Technical/Services Consultant shall submit for ADA-NRD's approval a schedule for the performance of the Professional Technical/Services Consultant's services as it relates to each Work Order Directive. The schedule may be adjusted as the Project proceeds and shall include allowances for periods of time required for the Agency's review and for approval of submission by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Agency shall not except for reasonable cause, be exceeded by the Professional Technical/Services Consultant or Agency.					

6. Agency:	U of A - Fayetteville	Contractor:	ALLISON + PARTNERS, INC	Location:	Little Rock	State:	AR	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$323,750.00	Org. Term:	04/01/2020	12/31/2022	Procurement:	RFQ		
Total After Review:	\$390,000.00	Funding:	State - 100%					
Total Projected:	\$323,750.00	MOF:		Contract Number:	ASMSAFB20001			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Amd. 1	66,250.00	310,201.17	To add additional funds for architectural and engineering services for the renovation of the former Chapel and Convent structures as a result of receiving final construction bids.					
Original:	323,750.00		To provide architectural and engineering services for the renovation of the former Chapel and Convent structures into student housing to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.					

7. **Agency:** U of A - Medical Sciences **Contractor:** Heritage Engineering
Location: Benton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$1,000,000.00 **Funding:** Cash - 100% -
Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA18150674

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	241,167.00	Adding funds to continue civil & structural engineering services on the UAMS campus construction projects	
History:				
Amd. 2	0.00	73,252.00	Extend Term of Agreement	06/30/2024
Amd. 1	250,000.00	70,575.00	To add funds and extend expiration date on PCS contract for ongoing structural and civil projects.	06/30/2021
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.	

8. **Agency:** U of A - Medical Sciences **Contractor:** SSR, INC
Location: Nash **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: \$1,000,000.00 **Funding:** Cash - 100% -
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction	
Original:	500,000.00		On-call commissioning services	

Intergovernmental Contracts

1. Agency:	Economic Development Commission			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$700,000.00	Org. Term:	09/01/2020	06/30/2021	Procurement:	IGV
Total After Review:	\$1,700,000.00	Funding:	Federal - 100% - Federal ARP Act-100%			
Total Projected:	\$204,665.40	MOF:			Contract Number:	4600047198
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 3	1,000,000.00	390,664.08	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.			06/30/2022
History:						
Amd. 2	0.00	312,452.48	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.			12/31/2021
Amd. 1	495,334.60	0.00	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.			
Original:	204,665.40		UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.			

2. Agency:	Education Department			Contractor:	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	
				Location:	WASHINGTON	State: DC
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$86,000.00	Org. Term:	04/01/2021	06/30/2022	Procurement:	IGV
Total After Review:	\$129,000.00	Funding:	Federal - 100% - Federal AWARE funding-100%			
Total Projected:	\$86,000.00	MOF:			Contract Number:	4600048601
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 1	43,000.00	43,000.00	Vendor to provide two additional Mental Health Trainings - two sessions of three days of virtual training - December 7 - 9, 2021 and March 1 - 3, 2022.			
Original:	86,000.00		MENTAL HEALTH TRAININGS			

3. Agency:	Education Department			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
				Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$142,804.89	Org. Term:	07/20/2019	06/30/2020	Procurement:	IGV
Total After Review:	\$186,138.19	Funding:	Federal - 100% - Centers for Disease Control-100%			
Total Projected:	\$182,452.65	MOF:			Contract Number:	4600044644
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 4	43,333.30	115,437.00	To provide for the evaluation of Improving Student Health and Academic Achievement through Nutrition, Physical Activity, and the Management of Chronic Conditions. This supplemental funding is to support the return to school activities post COVID-19 school closures.			
History:						
Amd. 3	36,490.53	68,887.80	To extend date of contract and add funding for FY22.			06/30/2022
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.			
Amd. 1	36,490.53	21,286.16	to extend date and add funding for FY21.			04/30/2021
Original:	36,490.53		Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.			

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 10/20/2021 **Procurement:** IGV
Total After Review: \$107,019.34 **Funding:** Federal - 100% - ELC COVID-19 FUNDS-100%
Total Projected: \$107,019.34 **MOF:** **Contract Number:** 4502050801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,019.34		Request for Ratification (ratification request letter attached) to pay invoices owed by ADH to UAMS for services rendered providing data and technical support for the Covid-19 Pregnant Women and Infants Registry (CPWIR) for the purpose of continuity of clinical care and service referral as well as providing data on mothers and infants that have been linked to birth, fetal and death certificates by the ADH Health Statistics Branch. The total owed is \$107,019.34 and covers a period from 01/01/2021 to 10/20/2021	

5. **Agency:** U of A - Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY - JONESBORO
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$158,287.00 **Funding:** Federal - 100% - US Small Business Administration-100%
Total Projected: \$158,287.00 **MOF:** **Contract Number:** RA22145346

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	158,287.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022- June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	

6. **Agency:** U of A - Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY - MID-SOUTH
Location: West Memphis **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$75,000.00 **Org. Term:** 01/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$70,072.00 **Funding:** Federal - 100% - US Small Business Administration-100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA21145324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	-4,928.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The contractor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	
Original:	75,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The contractor's performance will be evaluated by the following: *Achievement of of deliverables as detailed by MOA -Attachment 2 (Deliverables);*Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and*Compliance with terms and conditions imposed by the the contractor (UALR ASBTDC) and federal funding partner.	

7. **Agency:** U of A - Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY - MOUNTAIN HOME
Location: Mountain Home **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$72,000.00 **Org. Term:** 01/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$58,707.00 **Funding:** Federal - 100% - US Small Business Administration-100%
Total Projected: \$72,000.00 **MOF:** **Contract Number:** RA21145323

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	-13,293.00	0.00	The purpose of this amendment is to reallocate personnel and reimbursable expenditures. The vendor provides entrepreneurial and small business services to its designated geographical territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	
Original:	72,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The performance and budget periods are based on the calendar project year of January 1, 2021 - December 31, 2021. The contract period is January 1, 2021 - June 30, 2022 to allow for final payments and reconciliations. The vendor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables. The contractor's performance will be evaluated by the following: *Achievement of deliverables as detailed by MOA - Attachment 2 (Deliverables); *Results of client satisfaction surveys, economic impact surveys, event evaluation survey; and *Compliance with terms and conditions imposed by the contractor (UALR ASBTDC) and federal funding partner UALR ASBTDC will reimburse the vendor 100% of the total allowable direct costs (excluding program income and indirect costs) not to exceed \$72,000. Vendor to submit quarterly financial report and invoice payable upon review and approval by ASBTDC State Director.	

8. **Agency:** U of A - Little Rock **Contractor:** ARKANSAS TECH UNIVERSITY
Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$65,000.00 **Funding:** Federal - 100% - US Small Business Administration-100%
Total Projected: \$65,000.00 **MOF:** **Contract Number:** RA22145345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	65,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	

9. **Agency:** U of A - Little Rock **Contractor:** HENDERSON STATE UNIVERSITY
Location: Arkadelphia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$100,000.00 **Funding:** Federal - 100% - US Small Business Administration-100%
Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA22145344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	

10. Agency: U of A - Little Rock **Contractor:** SOUTHERN ARKANSAS UNIVERSITY
Location: Magnolia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$60,500.00 **Funding:** Federal - 100% - US Small Business Administration-100%

Total Projected: \$60,500.00 **MOF:** **Contract Number:** RA22145347

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,500.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2022 - December 31, 2022. The contract period is January 1, 2022 - June 30, 2023 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.	

11. Agency: Workforce Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2024 **Procurement:** IGV

Total After Review: \$186,071.00 **Funding:** Federal - 100% - Federal Grant-100%

Total Projected: \$186,071.00 **MOF:** **Contract Number:** 4600049679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	186,071.00		To sample RESEA participants to determine if based on the Federal requirements as stated by the Department of Labor in Section 306 of the Social Security Act (2018) to determine the casual rating of the RESEA interventions and service delivery strategies performed by State RESEA program.	

Out-of-State Contracts

1. Agency: DFA-Management Services **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION
Location: RESTON **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,624,365.00 **Org. Term:** 06/01/2021 05/31/2024 **Procurement:** CC
Total After Review: \$2,814,468.00 **Funding:** State - 100%
Total Projected: \$2,624,365.00 **MOF:** **Contract Number:** 4600048766
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 190,103.00 0.00 CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT
Original: 2,624,365.00 CARAHSOFT SAP BUDGET & PLANNING IMPLEMENTATION PROJECT

2. Agency: DFA-Racing **Contractor:** INDUSTRIAL LABORATORIES CO
Location: WHEAT RIDGE **State:** CO
Service Type: Technical & General Services (TGS)
Total Authorized: \$475,056.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** RFP
Total After Review: \$822,576.00 **Funding:** State - 69%; Cash - 31% -
Total Projected: \$3,325,392.00 **MOF:** **Contract Number:** 4600047863
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 347,520.00 199,455.20 EQUINE/CANINE DRUG TESTING KITS AND SERVICE 11/30/2022
Original: 475,056.00 EQUINE/CANINE DRUG TESTING KITS AND SERVICE

3. Agency: DTSS - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC
Location: DALLAS **State:** TX
Service Type: Technical & General Services (TGS)
Total Authorized: \$971,763.00 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB
Total After Review: \$1,472,971.50 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%
Total Projected: \$3,293,881.50 **MOF:** **Contract Number:** 4600045740
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 501,208.50 791,200.75 Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2022
History:
Amd. 1 501,208.50 310,605.50 Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2021
Original: 470,554.50 S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.

4. Agency: DTSS - Building Authority Division **Contractor:** YBANEZ ENTERPRISES INCORPORATED
Location: POCOLA **State:** OK
Service Type: Technical & General Services (TGS)
Total Authorized: \$170,871.04 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB
Total After Review: \$259,426.56 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%
Total Projected: \$576,208.64 **MOF:** **Contract Number:** 4600045736
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 88,555.52 150,859.36 Adding funds for a renewal and extension until December 31, 2022 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. 12/31/2022
History:

Amd. 1	88,555.52	61,252.60	Adding funds for a renewal and extension until December 31, 2021 for janitorial services at the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas, including labor, materials and supplies, and any other incidentals specified in the agreement. Includes a minimum wage adjustment beginning January 1, 2021.	12/31/2021
Original:	82,315.52		Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.	

5. Agency:	Education Department		Contractor:	ACT INC	
			Location:	IOWA CITY	State: IA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$4,042,500.00	Org. Term:	07/01/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$8,005,000.00	Funding:	State - 100%		
Total Projected:	\$9,922,500.00	MOF:		Contract Number:	4600043994
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum		06/30/2022
History:					
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services		06/30/2022
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.		06/30/2021
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.		
Original:	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11		

6. Agency:	Education-Educational TV		Contractor:	LinkedIn	
			Location:	Sunnyvale	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,170,000.00	Org. Term:	12/31/2016	12/30/2020	Procurement: RFP
Total After Review:	\$1,290,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,037,200.00	MOF:		Contract Number:	4600039265
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.		12/30/2022
History:					
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.		12/30/2021
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.		12/30/2021
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.		

7. Agency:	Emergency Management		Contractor:	ASPIRE HR INC	
			Location:	DALLAS	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/22/2021	11/21/2022	Procurement: IB
Total After Review:	\$102,600.00	Funding:	Other - 100% - Unknown-100%		
Total Projected:	\$178,200.00	MOF:		Contract Number:	4600049734
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	102,600.00		ONLINE TRAINING PLATFORM		

8. Agency:	Health Department		Contractor:	APPRISS INC		Location:	LOUISVILLE-JEFFERSON	State:	KY
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$306,000.00	Org. Term:	12/01/2019	11/30/2020	Procurement:	RFP			
Total After Review:	\$459,000.00	Funding:	Federal - 100% - CDC Overdose Data to Action-100%						
Total Projected:	\$1,095,100.00	MOF:			Contract Number:	4600045678			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.			11/30/2022			
History:									
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.			11/30/2021			
Original:	156,442.86		Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.						

9. Agency:	Health Department		Contractor:	INFORMATION MANAGEMENT SERVICES INC		Location:	BELTSVILLE	State:	MD
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	SSJ			
Total After Review:	\$300,000.00	Funding:	Other - 100% - Hlth Stats Misc Reimb, BreastCare Admin, DOH Tobacco Sure & Eval-100%						
Total Projected:	\$630,000.00	MOF:			Contract Number:	4600049786			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	300,000.00		Contractor to develop, customize, host and maintain a SEER*DMS (Surveillance, Epidemiology and End Results*Database Management System) In addition, the contractor will migrate ACCR's legacy data into the SEER*DMS. The ACCR Informatics Supervisor will work closely with the Contractor's assigned AR Project Manager to ensure compliance and performance. This includes timeliness of services, regular conference calls and technical support for ADH and ACCR staff.						

10. Agency:	Health Department		Contractor:	NURSE FAMILY PARTNERSHIP		Location:	DENVER	State:	CO
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	11/20/2021	09/30/2022	Procurement:	SSJ			
Total After Review:	\$60,194.00	Funding:	Federal - 100% - DHHS/HRSA/MIECHV-100%						
Total Projected:	\$60,194.00	MOF:			Contract Number:	4600049804			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	60,194.00		The Nurse-Family Partnership (NFP) Program has been serving high risk families in AR since 2011 with two teams that fully service a total of seven counties and partially service six counties. NFP uses nurse home visitors whose goal is to enroll 1st time mothers before their 29th week of pregnancy to continue regular visits until the child's 2nd birthday.						

11. Agency:	Human Services Department		Contractor:	DATAMANUSA LLC		Location:	CENTENNIAL	State:	CO
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$142,500.00	Org. Term:	11/01/2021	09/30/2022	Procurement:	CC			
Total After Review:	\$1,500,000.00	Funding:	State - 46%; Other - 53% - Title XIX Reimbursements, ASH RN Services-53%						
Total Projected:	\$997,500.00	MOF:			Contract Number:	4600049357			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.						
History:									
Amd. 1	0.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.						
Original:	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide						

12. Agency:	Human Services Department		Contractor:	SHI INTERNATIONAL CORP		Location:	SOMERSET	State:	NJ
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$145,490.00	Org. Term:	10/18/2019	09/30/2020	Procurement:	CC			
Total After Review:	\$311,991.50	Funding:	Federal - 75% - AOA Elder Justice Grant (CFDA 93.747)-75%; State - 25%						
Total Projected:	\$405,915.00	MOF:			Contract Number:	4600045338			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	166,501.50	148,305.02	Amend to update division for Department of Human Services. Also amend to add funds to continue Jump Technology Services for Adult Protective Services Advanced Reporting.						
History:									
Amd. 3	0.00	145,490.00	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.						09/30/2022
Amd. 2	0.00	137,203.37	Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.						09/30/2021
Amd. 1	10,185.00	114,212.00	Amend to add funding for additional Data Conversion and increase Total Projected Cost to continue Jump Technology Services for Adult Protective Services Advanced Reporting						
Original:	135,305.00		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting. Service coverage area: Statewide						

13. Agency:	Human Services Department		Contractor:	STAFF TODAY INC		Location:	COVINA	State:	CA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$142,500.00	Org. Term:	10/01/2021	09/30/2022	Procurement:	CC			
Total After Review:	\$1,500,000.00	Funding:	State - 46%; Other - 53% - Title XIX Reimbursements, ASH RN Services-53%						
Total Projected:	\$997,500.00	MOF:			Contract Number:	4600049356			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.						
Original:	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide						

14. Agency: Human Services Department **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC
Div/Prog: Division of Children & Family Services **Location:** RIVERHEAD **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$240,121.90 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$307,245.34 **Funding:** Federal - 70% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-70%; State - 29%
Total Projected: \$958,661.55 **MOF:** **Contract Number:** 4600047318
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 67,123.44 98,179.95 Amend to add funding, and update Budget to continue Supervised Independent Living.
History:
Amd. 1 137,408.16 0.00 Amend to extend and add funding to continue Supervised Independent Living. 06/30/2022
Original: 102,713.74 To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County

15. Agency: Human Services Department **Contractor:** YOUTH VILLAGES INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,883,900.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$10,111,978.00 **Funding:** Federal - 41% - 93.658 Foster Care Title IV-E; 93.556 Promoting Safe and Stable Families-41%; State - 58%
Total Projected: \$12,928,300.00 **MOF:** **Contract Number:** 4600043780
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 5 3,228,078.00 4,020,952.00 Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.
History:
Amd. 4 2,014,800.00 3,077,952.00 Amend to extend and add funding to continue In-Home Services 06/30/2022
Amd. 3 2,014,800.00 1,333,448.00 Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients. 06/30/2021
Amd. 2 1,175,300.00 701,868.00 Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.
Amd. 1 839,500.00 0.00 Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients. 06/30/2020
Original: 839,500.00 To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.

16. Agency: Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Division of County Operations **Location:** FAIRFAX **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$9,581,828.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP
Total After Review: \$11,869,657.00 **Funding:** Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 50%
Total Projected: \$6,950,160.00 **MOF:** **Contract Number:** 4600040288
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 7 2,287,829.00 7,830,472.00 Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. 08/31/2022
History:
Amd. 6 5,073,838.00 3,593,714.98 Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. 08/31/2022
Amd. 5 80,000.00 1,823,436.48 Add funds and update the scope to this Electronic Benefit Transfer Services contract.

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

17. Agency:	Human Services Department	Contractor:	GLOBAL EMPIRE LLC	
Div/Prog:	Division of Developmental Disabilities Services	Location:	HARRISBURG	State: PA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$1,008,500.00	Org. Term:	09/01/2021 08/31/2022	Procurement: IB
Total After Review:	\$1,008,500.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
Total Projected:	\$7,059,500.00	MOF:		Contract Number: 4600049301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic. Also update the Solicitation number to #710-21-0031 to correct a clerical error	
Original:	1,008,500.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays. Coverage is Statewide.	

18. Agency:	Human Services Department	Contractor:	HEALTH ADVOCATES NETWORK INC	
Div/Prog:	Division of Developmental Disabilities Services	Location:	BOCA RATON	State: FL
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$979,700.00	Org. Term:	09/01/2021 08/31/2022	Procurement: IB
Total After Review:	\$979,700.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:	\$6,857,900.00	MOF:		Contract Number: 4600049302
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022
Original:	979,700.00		CERTIFIED NURSING ASSISTANTS (CNAS) ALL HDC"S	

19. Agency:	Human Services Department	Contractor:	PRIME TIME HEALTHCARE LLC	
Div/Prog:	Division of Developmental Disabilities Services	Location:	OMAHA	State: NE
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$487,100.00	Org. Term:	09/01/2021 08/31/2022	Procurement: IB
Total After Review:	\$487,100.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
Total Projected:	\$3,409,700.00	MOF:		Contract Number: 4600049335
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	13,261.38	Amend to update the Scope for this agreement providing Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas.	
Original:	487,100.00		To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.	

20. **Agency:** Human Services Department **Contractor:** STAFFLINK
Div/Prog: Division of Developmental Disabilities Services **Location:** SAINT LOUIS **State:** MO
Service Type: Technical & General Services (TGS)
Total Authorized: \$539,200.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
Total After Review: \$539,200.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%
Total Projected: \$3,774,400.00 **MOF:** **Contract Number:** 4600049310
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 0.00 1,296.00 Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic
Original: 539,200.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

21. **Agency:** Human Services Department **Contractor:** TRYFACTA INC
Div/Prog: Division of Developmental Disabilities Services **Location:** PLEASANTON **State:** CA
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,177,900.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
Total After Review: \$1,177,900.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%
Total Projected: \$8,245,300.00 **MOF:** **Contract Number:** 4600049303
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 0.00 0.00 Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.
Original: 1,177,900.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

22. **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: \$21,207,210.71 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP
Total After Review: \$21,649,486.04 **Funding:** Federal - 90% - Medicaid Pharmacy(AME MMIS Replacement Project DDI 90/10)-90%; State - 10%
Total Projected: \$66,535,774.97 **MOF:** **Contract Number:** 4600047701
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 2 442,275.33 10,940,650.69 Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement. 06/30/2022
History:
Amd. 1 11,702,100.00 4,035,455.81 Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system 06/30/2022
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.

23. **Agency:** Human Services Department **Contractor:** SHI INTERNATIONAL CORP
Div/Prog: Division of Medical Services **Location:** SOMERSET **State:** NJ
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,445,110.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** CC
Total After Review: \$3,469,310.00 **Funding:** Federal - 73% - Medical Assistance Program (CFDA 93.778)-73%; State - 26%
Total Projected: \$5,703,550.00 **MOF:** **Contract Number:** 4600046109
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 2,024,200.00 654,742.50 Amend to add funds and add enhancements for Electronic Visit Verification System. 03/31/2022
History:
Amd. 2 0.00 15,000.00 Amend to extend for time only for Electronic Visit Verification System 03/31/2022

Amd. 1 250,000.00 0.00 Amend to add funding for Electronic Visit Verification System
 Original: 1,195,110.00 Agreement to add funding for Electronic Visit Verification System

24. Agency: Insurance Department **Contractor:** JW Software, Inc.
Location: Saint Louis **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$672,500.00 **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP

Total After Review: \$732,500.00 **Funding:** State - 100%

Total Projected: \$952,500.00 **MOF:** **Contract Number:** 4600039309

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,000.00	514,900.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2022

History:

Amd. 2	60,000.00	514,900.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2021
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Amd. 1	60,000.00	449,700.00	This contract will provide for purchase of a workers" compensation claims administration software system for administration of Arkansas state government employees" workers" compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	12/31/2020
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Original:	552,500.00		This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.	
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25. Agency: Sentencing Commission **Contractor:** JFA ASSOCIATES
Location: DENVER **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$51,976.00 **Funding:** State - 100%

Total Projected: \$51,976.00 **MOF:** **Contract Number:** 4502048144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	51,976.00		The contractor shall assist ASC in preparing an annual report regarding compliance with departures from the standards, including assistance in maintaining the database, revising copies of the Sentencing Order, and analyzing data from select judicial districts. The contractor shall provider technical assistance and expertise when necessary. The contractor shall schedule onsite meetings each fiscal year.	

26. Agency: Teacher Retirement **Contractor:** GLOBAL PRINCIPAL PARTNERS LLC
Location: MIAMI **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 05/31/2022 **Procurement:** SP

Total After Review: \$330,000.00 **Funding:** Trust - 100% -

Total Projected: \$330,000.00 **MOF:** **Contract Number:** 4600049791

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

Original: 330,000.00 Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.

27. Agency: U of A - Community College at Batesville Contractor: HOWARD TECHNOLOGY SOLUTIONS
 Location: Laurel State: MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 12/01/2021 03/23/2022 Procurement: RFP

Total After Review: \$268,431.19 Funding: Other - 100% - ARPA Funds-100%

Total Projected: \$268,431.19 MOF: Contract Number: RA2116803

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

Original: 268,431.19 Provide audio/visual system upgrades to four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contact was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance.

28. Agency: U of A - Fayetteville Contractor: HURON CONSULTING
 Location: Chicago State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$140,000.00 Org. Term: 02/24/2021 06/30/3021 Procurement: CC

Total After Review: \$240,000.00 Funding: Other - 100% - WFCSF: VCRI Operating-100%

Total Projected: \$140,000.00 MOF: Contract Number: RA1214112

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

Amd. 3 100,000.00 128,633.60 Extend term and add funding for continuation of review services for the Office of Sponsored Programs" research administrative functions within the Research & Innovation Office. 12/31/2022

History:

Amd. 2 0.00 100,303.10 Extend contract term for continuation of review services for Office of Sponsored Programs research administration functions within the Research & Innovation Office. 12/31/2021

Amd. 1 0.00 47,404.35 Extend contract term for continuation of review services for Office of Sponsored Programs" research administrative functions within the Research and Innovation Office. 08/31/2021

Original: 140,000.00 Review of Office of Sponsored Programs administrative functions to include business process/policies; organization structure; staff; use of WorkDay; key performance measures.

29. Agency: U of A - Fayetteville Contractor: SECURITAS SECURITY SERVICES USA, INC
 Location: West Lake Village State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 12/01/2021 11/30/2024 Procurement: RFP

Total After Review: \$1,056,631.68 Funding: State - 100%

Total Projected: \$2,955,186.00 MOF: Contract Number: ASMSARFP2021001

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

Original: 1,056,631.68 To provide security services for the ASMSA campus.

30. Agency: Workforce Services Contractor: COMPUTER AID INC
 Location: ALLENTOWN State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 11/23/2021 11/22/2024 Procurement: CC

Total After Review: \$581,568.00 Funding: Federal - 100% - TES0100-100%

Total Projected: \$581,568.00 MOF: Contract Number: 4600049744

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

Original: 581,568.00 Works with State call center mangers and Maximus call center for any application issues or questions. Works with DWS internal audit team if they have any issues or questions. Discuss these issues with the vendor and provide information to create Gitlab tickets.

31. Agency: Workforce Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/23/2021 11/22/2024 **Procurement:** CC

Total After Review: \$540,259.20 **Funding:** Federal - 100% - Federal-100%

Total Projected: \$540,259.20 **MOF:** **Contract Number:** 4600049743

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

Original: 540,259.20 Senior Architect to assist with developing and modifying mainframe programs and reports and providing support needed to continue day to day operation of the CARES Actioon and LWA programs.

32. Agency: Workforce Services **Contractor:** NTT DATA STATE HEALTH CONSULTING LLC
Location: PLANO **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 06/30/2022 **Procurement:** CC

Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - Federal Funds-100%

Total Projected: \$4,000,000.00 **MOF:** **Contract Number:** 4600049818

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

Original: 4,000,000.00 To provide project management support for the new UI system modernization of the ADWS Unemployment Insurance system. This contract is being created from the Department of Human Services contract #4600037415

33. Agency: Workforce Services **Contractor:** SAVE THE CHILDREN HEAD START
Location: FAIRFIELD **State:** CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,140,330.00 **Org. Term:** 09/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$1,733,687.02 **Funding:** Federal - 100% - US DHHD TANF Block Grant-100%

Total Projected: \$4,550,000.00 **MOF:** **Contract Number:** 4600043158

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

Amd. 5 593,357.02 773,164.66 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas. Add Funds to the Contract 09/30/2022

History:

Amd. 4 0.00 773,164.66 Date Extention 09/30/2022

Amd. 3 570,165.00 540,295.44 Date Extension and add funds for the contract extension 08/31/2020

Amd. 2 0.00 0.00 Date Extension 08/31/2020

Amd. 1 0.00 0.00 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas. 08/31/2019

Original: 570,165.00 Fund in-school, after school and summer programming for high poverty children and youth throughout the State of Arkansas.

In-State Contracts

1. Agency: Correction Department **Contractor:** AIRPRO AVIATION INC
Location: LEXA **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$48,130.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** IB
Total After Review: \$51,740.00 **Funding:** State - 100%

Total Projected: \$336,910.00 **MOF:** **Contract Number:** 4600045675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,610.00	63,850.35	To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	11/30/2022
History:				
Amd. 1	0.00	14,928.10	AERIAL APPLICATION SERVICES	11/30/2021
Original:	48,130.00		To extend contract for one year and to increase funding due to increase in fuel, parts & maintenance.	

2. Agency: Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$125,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** State - 100%

Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600047802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT	12/31/2022
Original:	125,000.00		AMF SYSTEM MAINTENANCE & SUPPORT	

3. Agency: Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/22/2021 11/21/2025 **Procurement:** RFP
Total After Review: \$1,614,250.00 **Funding:** Federal - 25% - SORNA & SMART-25%; State - 74%

Total Projected: \$1,614,250.00 **MOF:** **Contract Number:** 4600049728

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,614,250.00		SEX OFFENDER REGISTRATION SYSTEM	

4. Agency: Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT
Location: SHERWOOD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB
Total After Review: \$150,000.00 **Funding:** State - 100%

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600049806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		CADAVER TRANSPORT SERVICES	

5. Agency:	DFA-Racing		Contractor:	Mitchell Williams		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$323,851.95	Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ			
Total After Review:	\$373,951.95	Funding:	State - 70%; Cash - 30% -						
Total Projected:	\$244,650.00	MOF:			Contract Number:	4600036521			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 10	50,100.00	292,424.10	The purpose of Amendment #10 is to renew contract and add hours. To provide experienced counsel to the Racing Commission. To update all Racing laws				12/31/2022		
History:									
Amd. 9	0.00	250,729.10	The purpose of Amendment #9 is to correct funding allocations defined on the contract.						
Amd. 8	0.00	250,729.10	The purpose of this amendment is to renew the contract to 12/31/2021				12/31/2021		
Amd. 7	60,000.00	171,972.45	Extend the contract and add additional funds				12/31/2020		
Amd. 6	100,002.00	152,356.95	The purpose of this amendment is to add additional funds to the contract.				12/31/2019		
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019				12/31/2019		
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.				06/30/2019		
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				06/30/2019		
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2018		
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.				12/31/2017		
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.						

6. Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP		Location:	NORTH LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$66,224.04	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB			
Total After Review:	\$132,448.08	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$463,568.28	MOF:			Contract Number:	4600048030			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	66,224.04	49,668.03	Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.						
Original:	66,224.04		Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.						

7. Agency:	DTSS - Building Authority Division		Contractor:	ASHLEY SHARP		Location:	NORTH LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$71,721.72	Org. Term:	01/01/2021	12/31/2021	Procurement:	CB			
Total After Review:	\$143,443.44	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%						
Total Projected:	\$502,052.04	MOF:			Contract Number:	4600048029			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 1	71,721.72	53,791.29	Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	12/31/2022
Original:	71,721.72		Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.	

8. Agency:	Economic Development Commission		Contractor:	Team SI (Social Innovation/Mangan Holcomb)	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,200,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$3,375,334.77	Funding:	State - 100%		
Total Projected:	\$5,600,000.00	MOF:		Contract Number:	4600037530
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	175,334.77	2,580,038.17	The purpose of this amendment is to add funds.		06/30/2022
History:					
Amd. 6	0.00	2,543,577.50	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		06/22/2022
Amd. 5	0.00	2,201,397.48	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		06/30/2021
Amd. 4	800,000.00	1,714,376.92	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		06/30/2020
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		
Amd. 1	0.00	162,127.62	The purpose of this amendment is to extend the current contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		06/30/2018
Original:	800,000.00		(AEDC) requires advertising and/or marketing services for a variety of unique needs. In addition, these needs require a great deal of specialized marketing experience and skill with respect to the multi-channel challenges presented by today's marketing landscape. The purpose of this RFQ is to establish a contract for specific types of DIGITAL marketing and communications services.		

9. Agency:	Education-School for the Blind		Contractor:	Securitas Security Services USA, Inc.	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$379,828.58	Org. Term:	12/01/2016	11/30/2017	Procurement: IB
Total After Review:	\$475,443.98	Funding:	State - 100%		
Total Projected:	\$516,007.80	MOF:		Contract Number:	4600039053
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/2022 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .		11/30/2022
History:					
Amd. 5	82,959.48	271,338.38	To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .		11/30/2021

Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.	
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	

10. Agency:	Education-School for the Deaf		Contractor:	Securitas USA		Location:	Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$379,828.58	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB			
Total After Review:	\$475,443.98	Funding:	State - 100%						
Total Projected:	\$516,007.80	MOF:		Contract Number:	4600039051				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/22 for security guard services for AR School for the Blind and the AR School for the Deaf campuses					11/30/2022	
History:									
Amd. 5	82,959.48	281,032.34	to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses					11/30/2021	
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses					11/30/2020	
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf					11/30/2020	
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf					11/30/2019	
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf					11/30/2018	
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf						

11. Agency:	Environmental Quality Department		Contractor:	Sharp Cleaning Services, Inc.		Location:	Sherwood	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$490,540.50	Org. Term:	12/01/2015	11/30/2016	Procurement:	IB			
Total After Review:	\$570,932.70	Funding:	Trust - 100% -						
Total Projected:	\$649,950.00	MOF:		Contract Number:	4600036064				
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 9	80,392.20	490,540.60	To add funds and renew cleaning contract for the Arkansas Department of Energy and Environment headquarters at 5301 Northshore Drive, North Little Rock, AR 72118 for one year 12/01/2021 to 11/30/2022.					11/30/2022	
History:									
Amd. 8	3,843.00	418,128.60	To add funds					11/30/2021	
Amd. 7	75,348.00	411,349.60	To add funds and renew contract					11/30/2021	

Amd. 6	2,299.50	334,800.00	To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 5	74,250.00	334,800.00	To add funds and renew this contract for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 3	0.00	260,550.00	To renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock, AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

12. Agency:	Health Department	Contractor:	WASTE SERVICES INC	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/20/2021 11/19/2022	Procurement:	CB
Total After Review:	\$65,300.00	Funding:	Federal - 65% - ELC expansion-65%; State - 10%; Other - 25% - PWF Fees-25%		
Total Projected:	\$457,100.00	MOF:		Contract Number:	4600049723
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	65,300.00		The PHL uses many chemicals in the performance of testing methods and the resulting contract will provide for the services of waste generated in that capacity .. Such services may also be referred to as Bulk or Drum Hazardous Waste Disposal Services and in all events will include, without limitation, the collection, removal, transport and final disposal of hazardous chemical waste.		

13. Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC	State:	AR
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/01/2021 09/30/2022	Procurement:	RFP
Total After Review:	\$472,802.01	Funding:	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%		
Total Projected:	\$3,971,536.87	MOF:		Contract Number:	4600049716
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.		

14. Agency:	Human Services Department	Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$591,402.33	Funding:	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%	
Total Projected:	\$4,967,779.53	MOF:		Contract Number: 4600049713
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	591,402.33	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.		
15. 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:	\$0.00	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$591,402.33	Funding:	Federal - 90% - Substance Abuse Block Grant-90%; State - 9%	
Total Projected:	\$4,967,779.53	MOF:		Contract Number: 4600049714
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	591,402.33	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties		
16. Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$471,134.78	Funding:	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%	
Total Projected:	\$3,957,532.18	MOF:		Contract Number: 4600049717
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	471,134.78	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		
17. Agency:	Human Services Department	Contractor:	RECOVERY CENTERS OF ARKANSAS	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	12/01/2021 09/30/2022	Procurement: RFP
Total After Review:	\$472,750.00	Funding:	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%	
Total Projected:	\$3,971,100.00	MOF:		Contract Number: 4600049718
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	472,750.00	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.		

18. 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:	\$0.00	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$449,426.36	Funding:	Federal - 87% - Substance Abuse Block Grant-87%; State - 12%		
Total Projected:	\$3,775,181.41	MOF:		Contract Number:	4600049719
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	449,426.36	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.			
19. Agency:	Human Services Department	Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	WARREN	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
Total After Review:	\$397,876.45	Funding:	Federal - 85% - Substance Abuse Block Grant-85%; State - 14%		
Total Projected:	\$3,342,162.18	MOF:		Contract Number:	4600049715
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	397,876.45	To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties			
20. Agency:	Human Services Department	Contractor:	TANKERSLEY FOODS		
Div/Prog:	Division of Child Care & Early Childhood Education	Location:	VAN BUREN	State:	AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2022	12/31/2022	Procurement: IB
Total After Review:	\$1,713,643.25	Funding:	Federal - 33% - 10.568 - FNS Emergency Food Program; 10.560 - FNS Food Distribution Improvement-33%; State - 7%; Other - 58% - Commodity Distribution-Dept of Education-58%		
Total Projected:	\$8,568,235.00	MOF:		Contract Number:	4600049319
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	1,713,643.25	Establish a new contract food storage and distribution services. Service Area: Statewide			
21. Agency:	Human Services Department	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES		
Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State:	AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,718,670.08	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,891,914.96	Funding:	Federal - 10% - Foster Care-Title IV E (CFDA 93.658)-10%; State - 89%		
Total Projected:	\$6,763,162.72	MOF:		Contract Number:	4600044375
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.		
History:					
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.		06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.		

Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
 Original: 968,055.36 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

22. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$824,272.20 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$971,326.08 **Funding:** Federal - 40% - 93.658 - Foster Care Title IV E-40%; State - 59%
Total Projected: \$2,884,952.70 **MOF:** **Contract Number:** 4600046466
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 3 147,053.88 461,087.64 Amend to add funding, and update the Budget Attachment to continue Specialized Private License Placement Agency (SPLPA). 06/30/2022
History:
 Amd. 2 412,136.10 218,123.28 Amend to extend and add funding to continue Specialized Private License Placement Agency (SPLPA). 06/30/2022
 Amd. 1 0.00 0.00 To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).
 Original: 412,136.10 To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide

23. Agency: Human Services Department **Contractor:** RIVERVIEW BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$150,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$378,508.50 **Funding:** Federal - 60% - Social Services Block Grant 93.667-60%; State - 39%
Total Projected: \$150,000.00 **MOF:** **Contract Number:** 4600048739
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 1 228,508.50 28,659.00 Amend to add funding, and update Total Projected Cost for Comprehensive Residential Treatment Services.
 Original: 150,000.00 ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE

24. Agency: Human Services Department **Contractor:** TEXARKANA BEHAVIORAL ASSOCIATES LC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$225,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$291,270.00 **Funding:** Federal - 22% - Social Services Block Grant CFDA 93.667-22%; State - 77%
Total Projected: \$225,000.00 **MOF:** **Contract Number:** 4600048740
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 1 66,270.00 24,738.00 Amend to add funding and update Total Projected Cost for the continuation of Comprehensive Residential Treatment Services.
 Original: 225,000.00 ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE

25. Agency: Human Services Department **Contractor:** UHS OF BENTON INC
Div/Prog: Division of Children & Family Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$535,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$865,000.00 **Funding:** Federal - 38% - Social Services Block Grant CFDA 93-667-38%; State - 61%
Total Projected: \$535,000.00 **MOF:** **Contract Number:** 4600048741
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 330,000.00 57,684.00 Amend to add funding and update Total Projected Cost for Comprehensive Residential Treatment Services.
 Original: 535,000.00 ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.

26. Agency: Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog: Division of Children & Family Services **Location:** MAUMELLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$950,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$1,640,595.00 **Funding:** Federal - 42% - Social Services Block Grant CFDA 93.667-42%; State - 57%
Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600048742
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 690,595.00 0.00 Amend to add funding due to increased utilization and update total Projected Cost for Comprehensive Residential Treatment Services.
History:
 Amd. 1 0.00 0.00 Amend to update contract Acute Daily Rate for Comprehensive Residential Treatment Services.
 Original: 950,000.00 Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide

27. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$320,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$696,910.00 **Funding:** Federal - 54% - 93.667 - Family Preservation-54%; State - 45%
Total Projected: \$320,000.00 **MOF:** **Contract Number:** 4600048743
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 376,910.00 40,600.00 Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.
 Original: 320,000.00 ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.

28. Agency: Human Services Department **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM
Div/Prog: Division of Children & Family Services **Location:** BARLING **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$300,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: \$376,820.00 **Funding:** Federal - 20% - Social Services Block Grant-20%; State - 79%
Total Projected: \$300,000.00 **MOF:** **Contract Number:** 4600048744
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 76,820.00 39,840.00 Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.
 Original: 300,000.00 Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide

29. Agency: Human Services Department **Contractor:** INTERFACE SECURITY SYSTEMS LLC
Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2021 10/31/2022 **Procurement:** IB
Total After Review: \$52,207.80 **Funding:** Federal - 50% - Field Operations Administration-50%; State - 50%
Total Projected: \$365,454.60 **MOF:** **Contract Number:** 4600049644
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 52,207.80 SECURITY ALARM SYSTEM FOR ALL DCO OFFICES

30. Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc
Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,919,935.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$3,919,935.00 **Funding:** State - 31%; Other - 68% - Title XIX Reimbursement-68%
Total Projected: \$2,513,000.00 **MOF:** **Contract Number:** 4600036741
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 10	0.00	2,410,678.00	Amend to revise scope to include all types of temporary nursing staff, and add language to allow flexibility of rate quotes due to the pandemic.	
History:				
Amd. 9	830,989.50	2,289,586.23	Amend to extend to continue this contract for nursing services to residents of the five (5) Human Development Centers.	06/30/2022
Amd. 8	0.00	1,928,101.63	Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.	06/30/2021
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.	
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.	06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.	06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.	06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.	
Amd. 2	0.00	418,833.33	Amend to add nursing services to the Arkadelphia, Booneville, Jonesboro and Southeast Human Development Centers.	
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.	

31. Agency: Human Services Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Div/Prog: Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,057,400.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB
Total After Review: \$1,057,400.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$7,401,800.00 **MOF:** **Contract Number:** 4600049300
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1	0.00	6,174.99	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022
Original:	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC'S	

32. Agency: Human Services Department **Contractor:** GAINWELL TECHNOLOGIES LLC
Div/Prog: Division of Medical Services **Location:** CONWAY **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP
Total After Review: \$69,855,051.00 **Funding:** Federal - 73% - Medical Assistance Program-73%; State - 26%
Total Projected: \$518,788,659.00 **MOF:** **Contract Number:** 4600049739
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 69,855,051.00

Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide

33. Agency:	Insurance Department		Contractor:	SYSTEMEDIC INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$2,600,000.00	Org. Term:	01/06/2020	01/05/2021	Procurement:	RFP	
Total After Review:	\$4,200,000.00	Funding:	State - 100%				
Total Projected:	\$9,100,000.00	MOF:			Contract Number:	4600045761	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	1,600,000.00	2,073,733.27	WORKER"S COMPENSATION MANAGED CARE				01/05/2023
History:							
Amd. 1	1,300,000.00	815,698.73	WORKER"S COMPENSATION MANAGED CARE				01/05/2022
Original:	1,300,000.00		WORKER"S COMPENSATION MANAGED CARE				

34. Agency:	Military Department		Contractor:	WASTE MANAGEMENT OF ARKANSAS INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	11/20/2021	10/31/2023	Procurement:	IB	
Total After Review:	\$159,259.78	Funding:	Federal - 82% - DoD - Federal Reimbursement-82%; State - 18%				
Total Projected:	\$557,409.23	MOF:			Contract Number:	4600049669	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	159,259.78		WASTE DISPOSAL SERVICE				

35. Agency:	State Police		Contractor:	HMO PARTNERS INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$1,395,000.00	Org. Term:	01/01/2020	08/21/2021	Procurement:	CC	
Total After Review:	\$2,113,500.00	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. 2	718,500.00	1,168,080.00	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.				12/31/2022
History:							
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 - Fayetteville		Contractor:	DELTA PEST CONTROL		State:	AR
			Location:	Russellville			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$162,661.48	Org. Term:	12/21/2019	12/20/2021	Procurement:	RFP	
Total After Review:	\$189,762.43	Funding:	State - 83%; Other - 16% - Auxiliary - Athletics-16%				
Total Projected:	\$917,710.36	MOF:			Contract Number:	RA20190061UAF	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	27,100.95	136,155.88	Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract.				12/20/2025
History:							

Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.
Original:	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.

37. Agency:	U of A - Fayetteville	Contractor:	Powers of Arkansas Inc.
		Location:	North Little Rock
		State:	AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,464,022.38 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** RFP

Total After Review: \$2,964,022.38 **Funding:** State - 100%

Total Projected: \$3,544,231.00 **MOF:** **Contract Number:** FBASMSA17002

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 5	500,000.00	2,398,981.15	To renew ASMSA"s Facilities Management Services contract by extending the date of the contract for one additional year and add funds to cover the extension.	11/30/2022
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History:

Amd. 4	515,000.00	1,850,863.08	This contract is for ASMSA"s facility management services. This amendment will add additional funds for the annual renewal and extend the date for one additional year.	11/30/2021
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Amd. 3	494,000.00	1,399,538.16	To renew the contract for ASMSA"s Facility Management Services. This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	11/30/2020
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Amd. 2	535,000.00	919,103.41	ASMSA Campus-Facility Management Services: to add additional funds for the annual renewal for year 3 and extend the for one additional year.	11/30/2019
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Amd. 1	505,449.22	380,025.36	This contract is for ASMSA"s Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.	11/30/2018
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Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.	
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38. Agency:	U of A - Little Rock	Contractor:	SNYDER ENVIRONMENTAL & CONSTRUCTION LLC
		Location:	North Little Rock
		State:	AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/01/2021 10/31/2024 **Procurement:** RFP

Total After Review: \$846,000.00 **Funding:** State - 100%

Total Projected: \$1,974,000.00 **MOF:** **Contract Number:** RA22145349

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original:	846,000.00		This contract is to provide HVAC and dryer duct services on an "as-needed" and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.	
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39. Agency:	U of A - Little Rock	Contractor:	SOUTHERN LAWN SERVICE, LLC
		Location:	Conway
		State:	AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$300,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** RA22145357

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original: 300,000.00 Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).

40. Agency: U of A - Little Rock **Contractor:** STEAMATIC OF ARKANSAS
Location: Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 11/01/2021 10/31/2024 **Procurement:** RFP
Total After Review: \$849,900.00 **Funding:** State - 100%
Total Projected: \$1,983,100.00 **MOF:** **Contract Number:** RA22145348
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 849,900.00 This contract is to provide HVAC and dryer duct services on an “as-needed” and regularly scheduled basis pursuant to the requirements listed in FB-22-006. 1) The Contractor shall be responsible for professional quality, technical accuracy and timely completion and submission of all deliverables or services required to be provided under the contract. 2) The Contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services in a timely manner. 3) The Contractor must demonstrate successful experience in HVAC and Dryer duct cleaning services of similar scope, size (school projects preferred), cost, adequate resources, and commit to our timelines. 4) The Contractor should have a flexible organization capable of performing multiple assignments simultaneously.

41. Agency: Workforce Services **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB
Total After Review: \$137,876.00 **Funding:** Federal - 100% - Federal-100%
Total Projected: \$827,256.00 **MOF:** **Contract Number:** 4600049732
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 137,876.00 Janitorial Services for 2 Capital Mall Building