

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

December 17th, 2021

Co-Chairs:

The Review Subcommittee met on Tuesday, December 14th, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. The Subcommittee Reviewed Department of Transformation and Shared Services, Office of State Procurement Rule (On File)

1. Rule Governing Time Period for Submission of Resolution of Protested Solicitations and Awards, R2:19-11-244.3

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

1. ASU – Jonesboro – Beck Center for Veterans – \$497,532.21
2. ASU – Jonesboro – LSW Renovate 3 Biology Labs – \$588,115.26
3. Southeast Arkansas College – New Student Center and Student Housing – \$37,845,969.00
4. AR School for Mathematics, Sciences & Art – Administration Building – \$3,500,000.00
5. AR School for Mathematics, Sciences & Art – Chapel/Convent Renovation – \$5,500,000.00
6. U of A – Agriculture Division – Northeast Rice Research & Extension Center – \$14,000,000.00
7. U of A – Monticello – UAM Roofing Projects – \$515,000.00
8. UAMS – Shorey Oral Health Renovations – \$691,259.00
9. UAMS – Educational Spaces Carpet – \$390,046.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (12 grants)
2. Arkansas Department of Human Services (2 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Page 5)
3. Out-of-State Contracts (Pages 6 - 15)
 - **Contracts #14, #15 and #25 Held**
4. In-State Contracts (Pages 16 - 19)

E. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurement

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

Construction-Related Contracts

1. Agency: ASU - Newport **Contractor:** BRACKETT-KRENNERICH & ASSOCIATES, P.A.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ

Total After Review: \$175,000.00 **Funding:** Cash - 100% -

Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212243

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

Original: 175,000.00 On call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications and construction inspections as required by the University.

2. Agency: ASU - Newport **Contractor:** CROMWELL ARCHITECTS ENGINEERS INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ

Total After Review: \$175,000.00 **Funding:** Cash - 100% -

Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212241

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

Original: 175,000.00 On Call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications, and construction inspections as required by the University.

3. Agency: ASU - Newport **Contractor:** FENNELL PURIFOY ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/02/2022 01/31/2026 **Procurement:** RFQ

Total After Review: \$175,000.00 **Funding:** Cash - 100% -

Total Projected: \$175,000.00 **MOF:** **Contract Number:** RA20212242

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

Original: 175,000.00 On call architectural services for multiple projects as selected during the contract period by ASUN administration. Services may include full architectural design, plans, specifications, and construction inspections as required by the University.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$285,500.00 **Org. Term:** 07/16/2021 07/15/2022 **Procurement:** ABA

Total After Review: \$316,530.00 **Funding:** Other - 100% - ADFA LOAN-100%

Total Projected: \$285,500.00 **MOF:** **Contract Number:** 4600047986

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

Amd. 1 31,030.00 198,445.00 INCREASE FUNDING FOR ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST

Original: 285,500.00 ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST

5. Agency:	Education Department		Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$200,000.00	Org. Term:	03/01/2019	06/30/2019	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding:	Trust - 100% -		
Total Projected:	\$200,000.00	MOF:			Contract Number: 4600043505
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	800,000.00	113,442.65	To extend date of the contract through FY23 and add funding for additional ADE Division(s) projects. Also adding Development Consultants, Inc as a sub-consultant.		06/30/2023
History:					
Amd. 4	0.00	63,675.76	To extend the date of the contract for FY22.		06/30/2022
Amd. 3	0.00	33,309.40	To extend the date of the contract for FY21.		06/30/2021
Amd. 2	0.00	0.00	To add sub-consultants for possible architectural, structural, civil landscape architecture and geotechnical engineering projects.		06/30/2020
Amd. 1	0.00	0.00	To extend date of contract for FY20.		06/30/2020
Original:	200,000.00		ON-CALL ENGINEER		
6. Agency:	Human Services Department		Contractor:	WITSELL EVANS RASCO	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2022	12/31/2022	Procurement: ABA
Total After Review:	\$1,200,000.00	Funding:	Other - 100% - Federal Depreciation-100%		
Total Projected:	\$1,200,000.00	MOF:			Contract Number: 4600049790
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,200,000.00		ON-CALL ARCHITECTURAL DESIGN PROFESSIONAL SERVICES		
7. Agency:	Parks & Tourism		Contractor:	TAYLOR KEMPKE ARCHITECTS PA	
			Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$131,700.00	Org. Term:	09/01/2021	06/30/2025	Procurement: ABA
Total After Review:	\$132,896.63	Funding:			
Total Projected:	\$250,000.00	MOF:			Contract Number: 4600049283
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.		
Original:	131,700.00		To provide professional on-call architectural services.		
8. Agency:	Parks & Tourism		Contractor:	TAYLOR STUDIOS INC	
			Location:	RANTOUL	State: IL
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$200,000.00	Org. Term:	10/01/2020	06/30/2023	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$1,000,000.00	MOF:			Contract Number: 4600046328
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	800,000.00	100,000.00	Increase Services \$800,000 for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.		

9. Agency:	U of A - Fayetteville		Contractor:	ALLISON + PARTNERS, INC		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$390,000.00	Org. Term:	04/01/2020	12/31/2022	Procurement:	RFQ			
Total After Review:	\$392,000.00	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 Date</u>				
Amd. 2	2,000.00	314,385.05	To add additional funds for reimbursable expenses for the renovation of the former Chapel and Convent structures						
History:									
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.						

10. Agency:	U of A - Fayetteville		Contractor:	HUFFT PROJECTS		Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$6,700,349.00	Org. Term:	08/22/2020	06/30/2024	Procurement:	RFQ			
Total After Review:	\$8,623,430.00	Funding:	Cash - 100% -						
Total Projected:	\$6,700,349.00	MOF:			Contract Number:	RA1214104			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Amd. 1	1,923,081.00	2,219,911.00	Increase architect fee based on revised estimated total construction cost for the Institute for Integrative & Innovative Research project.						
Original:	6,700,349.00		Design services for the UofA Institute for Integrative & Innovative Research (13R) to create a distinctive research institute.						

11. Agency:	U of A - Pine Bluff		Contractor:	POLK STANLEY WILCOX ARCHITECTS LTD		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	01/01/2022	12/31/2025	Procurement:	RFQ			
Total After Review:	\$156,000.00	Funding:	Other - 100% - University Reserves-100%						
Total Projected:	\$156,000.00	MOF:			Contract Number:	RA171600027			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>				
Original:	156,000.00		Polk Stanley Wilcox has been selected as a dedicated design professional for the Track and Soccer Stadium Phase One project. Polk Stanley Wilcox will be requested to provide both design and consultation services for this project						

Out-of-State Contracts

1. Agency: ASU - Jonesboro **Contractor:** KONE, INC
Location: Cordova **State:** TN
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/17/2021 11/30/2022 **Procurement:** CC
Total After Review: \$418,376.00 **Funding:** Cash - 100% -
Total Projected: \$418,376.00 **MOF:** **Contract Number:** RA10252137
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 418,376.00 The purpose is to provide labor and materials to modernize elevators 4 and 5 in the Dean B. Ellis Library at Arkansas State University-Jonesboro.

2. Agency: Disability Determination **Contractor:** ALEX MARC SIEGEL
Location: NARBERTH **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049887
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 296,400.00 0.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Original: 49,500.00

3. Agency: Disability Determination **Contractor:** BRIAN M OSULLIVAN
Location: NORTHBOROUGH **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$49,500.00 **Org. Term:** 07/26/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$345,900.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$49,500.00 **MOF:** **Contract Number:** 4600049919
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 296,400.00 0.00 "The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations." To increase funding/time on contract.
Original: 49,500.00

4. Agency: Disability Determination **Contractor:** DARRIN G CAMPO
Location: MIDDLETOWN **State:** DE
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$48,000.00 **Org. Term:** 07/22/2021 06/30/2023 **Procurement:** RFQ
Total After Review: \$381,840.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$48,000.00 **MOF:** **Contract Number:** 4600049880
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 333,840.00 24,150.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Original: 48,000.00

5. Agency:	Disability Determination		Contractor:	DAVID S VOSS		Location:	PLEASANT PLAINS	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$49,500.00	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$345,900.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$49,500.00	MOF:			Contract Number:	4600049888			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	296,400.00	6,412.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	49,500.00								
6. Agency:	Disability Determination		Contractor:	ELLEN CREGEN HUMPHRIES		Location:	COLUMBIA	State:	SC
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$48,000.00	Org. Term:	10/25/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$381,840.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$48,000.00	MOF:			Contract Number:	4600049883			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	48,000.00								
7. Agency:	Disability Determination		Contractor:	JAMES E HINCHEN		Location:	JACKSONVILLE	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$48,000.00	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$381,840.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$48,000.00	MOF:			Contract Number:	4600049882			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	333,840.00	10,800.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	48,000.00								
8. Agency:	Disability Determination		Contractor:	JEANNE ANNE YAKIN		Location:	SPRINGFIELD	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$49,500.00	Org. Term:	08/12/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$345,900.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$49,500.00	MOF:			Contract Number:	4600049889			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	296,400.00	8,460.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	49,500.00								

9. Agency:	Disability Determination		Contractor:	JOSEPH R MICHEL MD		Location:	WOODBURY	State:	NJ
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$48,000.00	Org. Term:	07/28/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$381,840.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$48,000.00	MOF:			Contract Number:	4600049884			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Amd. 1	333,840.00	23,700.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	48,000.00								
10. Agency:	Disability Determination		Contractor:	LINDA MARGILOFF		Location:	BROOKLINE	State:	MA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2023	Procurement:	RFQ			
Total After Review:	\$333,840.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600049885			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Original:	333,840.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.							
11. Agency:	Disability Determination		Contractor:	MARISA C HENDRON		Location:	HENDERSON	State:	NV
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$49,500.00	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$345,900.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$49,500.00	MOF:			Contract Number:	4600049886			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Amd. 1	296,400.00	2,880.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	49,500.00								
12. Agency:	Disability Determination		Contractor:	SUSAN DIANNE GUTHRIE		Location:	CARSON CITY	State:	NV
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$48,000.00	Org. Term:	07/26/2021	06/30/2023	Procurement:	RFQ			
Total After Review:	\$381,840.00	Funding:	Federal - 100% - Social Security Administration-100%						
Total Projected:	\$48,000.00	MOF:			Contract Number:	4600049881			
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>				
Amd. 1	333,840.00	10,000.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.						
Original:	48,000.00								

13. Agency:	Education Department		Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD		Location:	NEW YORK	State:	NY
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$24,210,920.00	Org. Term:	11/20/2017	11/20/2018	Procurement:	SSL			
Total After Review:	\$24,485,920.00	Funding:	Federal - 0% - ESSER2 Funds - fund center 650 - fund FEE2143-0%; State - 99%						
Total Projected:	\$33,000,000.00	MOF:			Contract Number:	4600041600			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 5	275,000.00	13,377,838.00	Per ACA 6-16-802 (b) and ACA 6-16-803 (7) -- adding year one of Pre-AP course work to this current contract which is for administering and scoring of the College Board AP exam. ADE's agreement with College Board for Pre-AP course work is for three years which is the balance of this extendable contract.			06/30/2023			
History:									
Amd. 4	4,200,000.00	13,377,838.00	Extend date of contract and add funding for FY22.			06/30/2022			
Amd. 3	4,200,000.00	10,414,572.00	Extend contract to end of fiscal year 2021 and add funding for year 5 of contract.			06/30/2021			
Amd. 2	4,200,000.00	7,007,813.00	Extend contract to end of fiscal year 2020 and add funding for year 4 of contract.			06/30/2020			
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.			06/30/2019			
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.						

14. Agency:	Education-Educational TV		Contractor:	ADAM RUDMAN		Location:	HIGHLAND PARK	State:	IL
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/20/2021	12/30/2022	Procurement:	SP			
Total After Review:	\$180,000.00	Funding:	Federal - 100% - Grant-100%						
Total Projected:	\$180,000.00	MOF:			Contract Number:	4502054624			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	180,000.00		Executive Producer for K12 programming to be developed.						

15. Agency:	Education-Educational TV		Contractor:	JESSE LEAH NANKIN MCMAHON		Location:	BATH	State:	ME
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/20/2021	12/30/2022	Procurement:	SP			
Total After Review:	\$80,000.00	Funding:	Federal - 100% - Grant-100%						
Total Projected:	\$80,000.00	MOF:			Contract Number:	4502054626			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	80,000.00		Content Producer for K12 production						

16. Agency:	Environmental Quality Department		Contractor:	TIMMONS GROUP INC		Location:	RICHMOND	State:	VA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	12/20/2021	03/31/2023	Procurement:	RFP			
Total After Review:	\$64,000.00	Funding:	Federal - 100% - EPA Multipurpose Grant-100%						
Total Projected:	\$64,000.00	MOF:			Contract Number:	4502053794			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			

Original: 64,000.00 Arkansas Division of Environmental Quality ,in partnership with the Arkansas Department of Agriculture, have put forth a solicitation for a development of a smart phone application or mobile friendly web application to assist farmers in conducting the row crop prescribed fire pre-burn analyses to determine the suitability of a specific day and time for burning crop residue.

17. Agency: Human Services Department **Contractor:** DELOITTE CONSULTING LP
Location: HERMITAGE **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$205,089,620.00 **Org. Term:** 01/01/2019 12/31/2021 **Procurement:** RFP
Total After Review: \$248,885,434.00 **Funding:** Federal - 86% - Medicaid-86%; State - 13%
Total Projected: \$345,303,365.00 **MOF:** **Contract Number:** 4600043554

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide	12/31/2022
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

18. Agency: Human Services Department **Contractor:** SAINT FRANCIS COMMUNITY SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** SALINA **State:** KS

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,917,666.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$4,589,266.67 **Funding:** Federal - 32% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-32%; State - 67%
Total Projected: \$8,618,866.67 **MOF:** **Contract Number:** 4600043779

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	671,600.00	3,260,296.00	Amend to add funding due to increased utilization for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
History:				
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

19. 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: \$11,869,657.00 **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
History:				
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

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.	

20. Agency:	Human Services Department	Contractor:	MAXIMUS HUMAN SERVICES INC	
Div/Prog:	Division of County Operations	Location:	RESTON	State: VA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	01/01/2022 12/31/2022	Procurement: CC
Total After Review:	\$29,000,000.00	Funding:	Federal - 75% - MedAdmEligSys-Contracts-75%; State - 25%	
Total Projected:	\$68,000,000.00	MOF:		Contract Number: 4600049966
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	

21. Agency:	Human Services Department	Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Developmental Disabilities Services	Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$7,560,000.00	Org. Term:	01/01/2021 12/31/2021	Procurement: SP
Total After Review:	\$15,120,000.00	Funding:	Federal - 77% - Medicaid -DMS MAP - CFDA 93.778-77%; State - 22%	
Total Projected:	\$7,560,000.00	MOF:		Contract Number: 4600047865
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	7,560,000.00	5,052,528.89	Amend to extend, update Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	12/31/2022
Original:	7,560,000.00		Purpose: To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services in Region A, B, C, D, & G. Service coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B - Cleburne, Fulton, Independence, IZARD, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C - Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis. Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties. Region G - Faulkner, Lonoke and Pulaski counties.	

22. Agency:	Human Services Department		Contractor:	EQHEALTH SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	BATON ROUGE	State: LA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$16,518,252.73	Org. Term:	11/16/2018	06/30/2019	Procurement: RFP
Total After Review:	\$23,682,835.13	Funding:	Federal - 68% - Medicaid and DCFS IV-E Foster Care Administration-68%; State - 31%		
Total Projected:	\$28,773,654.63	MOF:		Contract Number:	4600045535
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.		12/31/2022
History:					
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.		12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.		12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS		12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).		
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.		
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		12/31/2019
Original:	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.		

23. Agency:	Human Services Department		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE	State: MN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$21,376,525.75	Org. Term:	11/01/2020	06/30/2021	Procurement: SP
Total After Review:	\$22,891,934.75	Funding:	Federal - 76% - AME MMIS Replacement Project DDI-01/10, Medicaid-76%; State - 23%		
Total Projected:	\$52,321,206.00	MOF:		Contract Number:	4600047702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.		
History:					
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.		06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).		
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)		

24. Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$69,054,306.03	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$92,072,408.04	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 28%		
Total Projected:	\$34,813,310.07	MOF:			Contract Number: 4600043547
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	23,018,102.01	62,166,893.11	Amend to extend and add funds to continue providing Non Emergency Transportation services.		12/31/2022
History:					
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.		12/31/2021
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.		12/31/2020
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.		12/31/2019
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.		
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.		
25. Agency:	Information Systems		Contractor:	FISCHER INTERNATIONAL IDENTITY LLC	
Location:			NAPLES		State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$131,066.00	Org. Term:	01/28/2021	01/27/2022	Procurement: RFP
Total After Review:	\$198,802.76	Funding:	State - 100%		
Total Projected:	\$536,386.56	MOF:			Contract Number: 4600048148
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	67,736.76	131,066.00	Renewing contract for one year		01/27/2023
Original:	131,066.00		IDENTITY & ACCESS MANAGEMENT SOLUTION		
26. Agency:	Southeast Arkansas College		Contractor:	CAPTURE HIGHER ED	
Location:			Louisville		State: KY
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/03/2022	01/02/2023	Procurement: RFP
Total After Review:	\$65,700.00	Funding:	Cash - 100% -		
Total Projected:	\$134,700.00	MOF:			Contract Number: RA06912201
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	65,700.00		This contract is to assist Southeast Arkansas (SEARK) College with strategic enrollment management and to provide behavior-generated metrics.		
27. Agency:	U of A - Fayetteville		Contractor:	Academic Analytics	
Location:			Charlotte		State: NC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$670,000.00	Org. Term:	10/22/2016	12/31/2018	Procurement: RFQ
Total After Review:	\$984,680.00	Funding:	State - 100%		
Total Projected:	\$519,500.00	MOF:			Contract Number: RA20160027
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	314,680.00	670,000.00	Extend contract term and add funding for continuation of analysis tools & services and to provide for the delivery of additional content & tools associated with Master License Agreement.	10/21/2023
History:				
Amd. 2	150,500.00	519,500.00	Extend date and add funding for continuation of analysis tools & services for deliver of additional content and tools associated with a Master License Agreement.	12/31/2021
Amd. 1	0.00	383,800.00	Extending date to allow for continuation of Data Analysis Tools & Services for Benchmarking to include utilizing robust data sets and analysis tools in conjunction with extensive support services.	12/31/2020
Original:	519,500.00		Utilization of robust data sets and analysis tools in conjunction with extensive support services as decision support systems for benchmarking UAF; colleges, departments and programs within the university; individual faculty on scholarly activity & productivity.	

28. Agency: U of A - Fayetteville **Contractor:** CAMPUS MANAGEMENT CORP
Location: Boca Raton **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,275,751.00 **Org. Term:** 05/01/2018 06/30/2023 **Procurement:** SP
Total After Review: \$4,483,053.00 **Funding:** Cash - 100% -
Total Projected: \$1,228,433.00 **MOF:** **Contract Number:** RA20180048UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,207,302.00	940,022.76	UA System acquired fully online Grantham University. Amendment is to add funds & extend date to facilitate the integration of Grantham with existing online operations at the UA System eVersity to allow universities operating on same student information system, therefore allowing course registration, financial aid awards, and seamless progress toward graduation.	04/30/2025

History:

Amd. 1	47,318.00	110,336.26	To add forms development & testing along with workflow during implementation and correct for potential contract increases in future years - for ERP implementation project.
Original:	1,228,433.00		CampusNexus Student Information System for eVersity.

29. Agency: U of A - Fayetteville **Contractor:** Heartland ESCI
Location: Warrendale **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$562,881.34 **Org. Term:** 07/01/2017 06/30/2024 **Procurement:** RFP
Total After Review: \$607,881.34 **Funding:** Cash - 100% -
Total Projected: \$562,881.34 **MOF:** **Contract Number:** RA20170036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	300,980.94	Adding funding to contract for student loan services because of DOE accelerating deadline for Perkins Loan default assignments. Additional services will give UA the ability to assign loans to DOE by deadline and to continue assignment of loans crossing the two-year mark.	
Original:	562,881.34		Student loan financial services for federal Perkins Loan Program and Nurse Faculty Loan Program.	

30. Agency: U of A - Medical Sciences **Contractor:** KPMG
Location: Dallas **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,374,396.00 **Org. Term:** 05/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$3,754,396.00 **Funding:** Cash - 100% -
Total Projected: \$2,679,931.00 **MOF:** **Contract Number:** RA17150632

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	380,000.00	2,644,179.00	To add Audit of consolidated Statement of Net Position of the University of Arkansas System Administration as of November 1, 2021 and associated fees to our external audit contract.	
Amd. 2	1,208,809.00	2,165,587.00	To add years and associated fees to our external audit service.	06/30/2023

Amd. 1	1,037,659.00	994,250.00	To extend contract with compensation for FY19 & FY20 for external audit services for UAMS. Including new fee amendments for FY18, 19, and 20	06/30/2021
Original:	1,127,928.00		Audit UAMS Financial Statements annually in accordance with professional standards included but not limited to OMB Uniform Guidance and Government Auditing Standards issued by the US Comptroller General.	

31. Agency:	U of A - Pine Bluff	Contractor:	ECOLAB	State:	MN
		Location:	St. Paul		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2022 12/31/2025	Procurement:	RFP
Total After Review:	\$267,878.24	Funding:	Cash - 100% -		
Total Projected:	\$468,786.92	MOF:		Contract Number:	RA171600024
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Original:	267,878.24		EcoLab will provide protection for unwanted pests typically found in a University, commercial setting with a population of several thousand students, faculty and other employees. EcoLab will ensure adequate weekly coverage of all the University buildings and grounds to control and treat for insects, rodents, and seasonal pests. Ecolab will service the list buildings stated in the RFP twice every 3 months, every other month or twice per month..		

32. Agency:	University of Central Arkansas	Contractor:	MAGELLAN RX MANAGEMENT, LLC	State:	AZ
		Location:	Scottsdale		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$220,000.00	Org. Term:	01/01/2020 12/31/2021	Procurement:	RFP
Total After Review:	\$322,840.00	Funding:	Cash - 100% -		
Total Projected:	\$770,000.00	MOF:		Contract Number:	RA2016515
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 1	102,840.00	176,871.00	To extend the current contract for pharmacy benefit management services for the University's self insured health plan.	12/31/2022	
Original:	220,000.00		Company will provide pharmacy benefit management services for the University's self insured health plan.		

In-State Contracts

1. Agency: Crime Laboratory **Contractor:** AR CENTRAL MORTUARY SER INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/20/2021 12/19/2022 **Procurement:** IB
Total After Review: \$150,000.00 **Funding:** State - 100%
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600049807

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

Original: 150,000.00 CADAVER TRANSPORT SERVICES (SECONDARY)

2. Agency: Disability Determination **Contractor:** JULISSA BUCHMANN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$317,720.00 **Funding:** Federal - 100% - Social Security Administration-100%
Total Projected: \$997,000.00 **MOF:** **Contract Number:** 4600049925

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

Original: 317,720.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

3. Agency: DTSS - Building Authority Division **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$97,894.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$195,788.00 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%
Total Projected: \$685,258.00 **MOF:** **Contract Number:** 4600047974

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

Amd. 1 97,894.00 78,120.00 Adding funds for a renewal and extension until December 31, 2022 for janitorial service at 900 W. Capitol. 12/31/2022

Original: 97,894.00 JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS

4. Agency: Education Department **Contractor:** ANTONIO DESHUN MOORE
Location: LITTLE ROCK **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: \$86,199.72 **Funding:** State - 100%
Total Projected: \$603,398.04 **MOF:** **Contract Number:** 4600049863

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

Original: 86,199.72 JANITORIAL SERVICES

5. Agency:	Health Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2022	06/30/2022	Procurement: CC
Total After Review:	\$180,000.00	Funding:	State - 100%		
Total Projected:	\$180,000.00	MOF:			Contract Number: 4502053845
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	180,000.00		The Medical Marijuana Branch of the ADH utilizes the AIC contract for the maintenance and operation of the ADH Medical Marijuana web-site used for the processing of electronic payments for the Registry ID card on-line application system. This purchase order will provide payments through 06/30/2022.		
6. Agency:	Health Department		Contractor:	CQ CONSULTING	
			Location:	ALEXANDER	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$624,000.00	Org. Term:	02/25/2019	02/24/2020	Procurement: RFP
Total After Review:	\$852,800.00	Funding:	Federal - 50% - PWS FEES-50%; State - 15%; Other - 35% - ELC Covid Detection-35%		
Total Projected:	\$1,456,000.00	MOF:			Contract Number: 4600043977
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	228,800.00	652,650.00	To utilize amendment 3 of 6 for the purpose of continuing on-site services for changes and enhancements to the ADH PHL STARLIMS Lab Information Management System (LIMS).		02/24/2022
History:					
Amd. 2	416,000.00	404,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.		02/24/2022
Amd. 1	0.00	179,100.00	On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.		02/24/2021
Original:	208,000.00		On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.		
7. Agency:	Health Department		Contractor:	MEDICAL WASTE SERVICES	
			Location:	HARRISON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$247,382.00	Org. Term:	12/01/2020	11/30/2021	Procurement: CB
Total After Review:	\$494,764.00	Funding:	Federal - 85% - Immunization Coop Agreement-85%; Other - 15% - Immi Cooperative Agreement-15%		
Total Projected:	\$531,674.00	MOF:			Contract Number: 4600047876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.		11/30/2022
History:					
Amd. 2	0.00	36,918.08	To extend the expiration date for time only		11/30/2022
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL		
Original:	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL		
8. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
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:	01/01/2022	12/31/2022	Procurement: RFP
Total After Review:	\$600,000.00	Funding:	Federal - 100% - MEDICAL DETOXIFICATION-100%		
Total Projected:	\$4,200,000.00	MOF:			Contract Number: 4600049813
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 600,000.00 MEDICAL DETOXIFICATION SERVICES

9. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Developmental Disabilities Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$400,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$800,000.00 **Funding:** Federal - 77% - DMS-MAP Assist Payments-MatchRate-77%; State - 22%
Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600047866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	400,000.00	339,922.13	Amend to extend, update total projected cost, and add funds to continue this contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	12/31/2022
Original:	400,000.00		To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region F. Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

10. Agency: Human Services Department **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Developmental Disabilities Services **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,960,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP
Total After Review: \$7,920,000.00 **Funding:** Federal - 77% - DMS MAP ASSIST 93.778-77%; State - 22%
Total Projected: \$3,960,000.00 **MOF:** **Contract Number:** 4600047867

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,960,000.00	3,152,019.51	Amend to extend, update the Total Projected Cost, and add funds to continue this contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment through the Division of Developmental Disabilities Services.	12/31/2022
Original:	3,960,000.00		To initiate a contract to continue Day Treatment Transportation services to children In need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region E. Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.	

11. Agency: Human Services Department **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog: Division of Medical Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$20,083,773.24 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB
Total After Review: \$26,778,364.32 **Funding:** Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%
Total Projected: \$46,862,137.56 **MOF:** **Contract Number:** 4600043549

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
History:				
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

12. Agency:	Human Services Department		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Medical Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$17,553,166.68	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$23,404,222.24	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 28%		
Total Projected:	\$40,957,388.92	MOF:		Contract Number:	4600043548
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services		12/31/2022
History:					
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services		12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport		12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".		12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.		
13. Agency:	Insurance Department		Contractor:	FIVE LEGGED STOOL LLC	
Div/Prog:			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/17/2021	12/16/2022	Procurement: CB
Total After Review:	\$69,000.00	Funding:	Federal - 100% - FID0500/FID0600 DHHS SHIIP MIPPA funding-100%		
Total Projected:	\$69,000.00	MOF:		Contract Number:	4600049926
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	69,000.00		12- MONTH DIGITAL MARKETING AND ADVERTISING STRATEGIES		
14. Agency:	U of A - Fayetteville		Contractor:	PRESIDIO NETWORKED SOLUTIONS LLC	
Div/Prog:			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/20/2021	12/19/2022	Procurement: CC
Total After Review:	\$64,550.00	Funding:	State - 100%		
Total Projected:	\$100,000.00	MOF:		Contract Number:	RA1224134
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	64,550.00		Services to update the Wi-Fi infrastructure configuration to benefit students living in University Housing Residence Halls.		