



## Department of Transformation and Shared Services

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Edward Armstrong

October 4, 2019

Arkansas Legislative Council ("ALC")  
Senator Cecile Bledsoe, Co-Chair  
Representative Jeffery Wardlaw, Co-Chair  
&  
ALC Review Subcommittee  
Senator Scott Flippo, Co-Chair  
Representative Andy Davis, Co-Chair  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs:

When the General Assembly is not in session, Arkansas Procurement Law requires all contracts of state agencies that require services to be presented to the Legislative Council for review if the annual contract amount is fifty thousand dollars (\$50,000) or more in any given contract year or the total projected contract amount is three hundred and fifty thousand dollars (\$350,000) or more. *See* Act 417 of 2019.

The Department of Transformation and Shared Services ("TSS"), through the Office of State Procurement ("OSP"), has reviewed the contracts accompanying this letter. One of these, # 460004555, is being presented by the Arkansas Department of Corrections ("ADC") for review prior to possible ratification. The amount reflected on # 460004555 is for months of services that have been rendered but not yet paid by ADC. The other contracts appear, on their face, to be legal contracts, and are submitted for your review.

Respectfully,

A handwritten signature in black ink that reads "Edward R. Armstrong". The signature is written in a cursive style.

Edward R. Armstrong,  
State Procurement Director

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E1

*Construction-Related Contracts*

**1. Agency:** ASU - Jonesboro

**Contractor:** ALLISON + PARTNERS, INC.

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ

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

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192608

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

**2. Agency:** ASU - Jonesboro

**Contractor:** COOPER MIXON ARCHITECTS, PLLC

**Location:** Jonesboro

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ

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

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192609

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

**3. Agency:** ASU - Jonesboro

**Contractor:** ECOLOGICAL DESIGN GROUP, INC.

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ

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

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192610

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

Original: 100,000.00 To provide on-call landscape architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

**4. Agency:** ASU - Jonesboro

**Contractor:** ETFC GAREY ARCHITECTS

**Location:** West Memphis

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ

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

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192611

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

Original: 100,000.00 To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.

5. **Agency:** ASU - Jonesboro **Contractor:** FENNEL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192612

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2021.	

6. **Agency:** ASU - Jonesboro **Contractor:** HALFF ASSOCIATES, INC.  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192613

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide on-call landscape architect services as directed by the ASU-J administration thru biennium ending 6/30/2021.	

7. **Agency:** ASU - Jonesboro **Contractor:** RIDGE SURVEYING & CONSULTING, PLLC  
**Location:** Jonesboro **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192614

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide on-call surveying services as directed by the ASU-J administration thru biennium ending 6/30/2021.	

8. **Agency:** ASU - Jonesboro **Contractor:** SHANNON DESIGN ENTERPRISES, INC.  
**Location:** Jonesboro **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** RA125192615

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide on-call interior design services as directed by the ASU-J administration thru biennium ending 6/30/2021.	

9. **Agency:** Henderson State University **Contractor:** SCM ARCHITECTS, PLLC  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$365,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$565,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$900,000.00 **MOF:** **Contract Number:** RA1813001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	320,425.00	To increase funds to cover unforeseen needed repairs during renovation.	

**History:**

Amd. 1 0.00 150,695.64 To extend the contract expiration date. 06/30/2020  
 Original: 365,000.00 On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.

**10. Agency:** Military Department **Contractor:** HALFF ASSOCIATES INC  
**Location:** RICHARDSON **State:** TX

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 09/23/2019 06/30/2020 **Procurement:** ABA  
**Total After Review:** \$152,300.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]  
**Total Projected:** \$167,530.00 **MOF:** **Contract Number:** 4600045278

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

Original: 152,300.00 Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the RMTC Maryland Avenue Access Control Project located on Camp Robinson, North Little Rock, AR.

**11. Agency:** Parks & Tourism **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$67,398.89 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA  
**Total After Review:** \$156,035.54 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]  
**Total Projected:** \$73,684.09 **MOF:** **Contract Number:** 4600044654

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

Amd. 1 88,636.65 0.00 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.

Original: 67,398.89 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.

**12. Agency:** Rich Mountain Community College **Contractor:** AMR ARCHITECTS  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$100,000.00 **Funding:** Cash - 100% - [ ]  
**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** 10012019

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

Original: 100,000.00 "On Call" Architecture Services

**13. Agency:** State Police **Contractor:** Hight-Jackson Associates Architects  
**Location:** Rogers **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$851,657.88 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$855,791.69 **Funding:** Other - 100% - [Bond Funding/Crime Lab Inter-Agency Transfer]  
**Total Projected:** \$895,000.00 **MOF:** **Contract Number:** 4600036920

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

Amd. 7 4,133.81 742,934.32 This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.

**History:**

Amd. 6	14,088.33	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 5	6,558.61	652,997.93	This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2020
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR	



Original: 91,308.00

To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E3

*Out-of-State Contracts*

**1. Agency:** Arkansas Tech

**Contractor:** REUP EDUCATION

**Location:** San Francisco

**State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 09/17/2023 **Procurement:** SSJ (Pages 1-3)

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

**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** S019080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	300,000.00	Company is to provide an educational technology solution including student database, proprietary coaching models for re-entry marketing IP, predictive analytics for student outreach.
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**2. Agency:** Crime Information Center

**Contractor:** Computer Aid Inc

**Location:** Harrisburg

**State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 06/30/2020 **Procurement:** CB

**Total After Review:** \$52,812.00 **Funding:** State - 100%

**Total Projected:** \$52,812.00 **MOF:** **Contract Number:** 4600045203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	52,812.00	Arkansas Crime Information Center (ACIC) is a State of Arkansas agency responsible for storing and distributing criminal justice data to criminal justics agencies in Arkansas as well as nationally and potentially globally. ACIC is working on implementing the OfferWatch system, housed by Watch Systems, which provides a Sex Offender service to ACIC, the public, and criminal justics agencies. The OffenderWatch system will be utilized via criminal justice agencies who will obtain and store data within the OffenderWatch system, along with completing offerder verifications to which will be reviewed via ACIC SOR Department. ACIC will receive sex offender data. The stored data will allow ACIC to link any possible sex offender names to DFA DL/ID cards, and/or ACIC criminal history. ACIC will also use the stored sex offender names to retrieve detailed information on sex offenders for criminal justice and non-criminal justice needs. The OffenderWatch project is an ongoing project to implement the system, to which ACIC has been working with Watch System to complete.
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**3. Agency:** Crime Information Center

**Contractor:** INQUIRIES ACQUISITION LLC

**Location:** EASTON

**State:** MD

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/25/2019 10/24/2020 **Procurement:** IB

**Total After Review:** \$462,500.00 **Funding:** Federal - 100% - [NCHIP ID 2018-RU-BX-K]

**Total Projected:** \$3,237,500.00 **MOF:** **Contract Number:** 4600045414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	462,500.00	ARREST DISPOSITION RECOVERY SERVICES
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4. **Agency:** Human Services Department **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION  
**Location:** RESTON **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC  
**Total After Review:** \$733,309.66 **Funding:** Federal - 90% - [93.778 - Med Admin Elig System]; State - 10%  
**Total Projected:** \$733,309.66 **MOF:** **Contract Number:** 4600045387

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	733,309.66		Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity - Tailored Implementation) based upon the identified business requirements. Service Area: Statewide	

5. **Agency:** Human Services Department **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN **State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 10/31/2020 **Procurement:** CC  
**Total After Review:** \$286,208.00 **Funding:** Other - 100% - [Joint Cost-SSD Admin]  
**Total Projected:** \$286,208.00 **MOF:** **Contract Number:** 4600045337

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	286,208.00		To initiate a contract for lead developer services for database upgrade, support and application development and testing.	

6. **Agency:** Human Services Department **Contractor:** SHI INTERNATIONAL CORP  
**Location:** SOMERSET **State:** NJ

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** CC  
**Total After Review:** \$135,305.00 **Funding:** Federal - 75% - [AOA Elder Justice Grant (CFDA 93.747)]; State - 25%  
**Total Projected:** \$405,915.00 **MOF:** **Contract Number:** 4600045338

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

7. **Agency:** Human Services Department **Contractor:** Free Will Baptist Family Ministries, Inc.  
**Div/Prog:** Division of Children & Family Services **Location:** Greeneville **State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$641,363.40 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$998,652.60 **Funding:** Federal - 24% - [Foster Care Title IV-E]; State - 75%  
**Total Projected:** \$1,425,252.00 **MOF:** **Contract Number:** 4600040344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	357,289.20	279,876.54	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients statewide.	
<b>History:</b>				
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2020
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

**8. Agency:** Human Services Department **Contractor:** BUCCANEER COMPUTER SYSTEMS & SERVICE  
**Div/Prog:** Division of Medical Services **Location:** WARRENTON **State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,338,505.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IB  
**Total After Review:** \$1,861,247.40 **Funding:** Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%  
**Total Projected:** \$3,212,412.02 **MOF:** **Contract Number:** 4600040708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	522,742.40	917,832.00	Amend to add funding and to revise the Performance Indicators and Budget for continued Data Mining and Medicaid Finance operational support.	
<b>History:</b>				
Amd. 3	458,916.00	611,888.00	To amend to extend, add funding and update Performance Indicators for Data Mining and Program Evaluation services for SFY 2020.	06/30/2020
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	

**9. Agency:** Human Services Department **Contractor:** Cognosante Consulting LLC  
**Div/Prog:** Division of Medical Services **Location:** McLean **State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$52,989,078.56 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$55,302,716.96 **Funding:** Federal - 85% - [Medicaid - CFDA]; State - 14%  
**Total Projected:** \$63,543,492.00 **MOF:** **Contract Number:** 4600037415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,313,638.40	35,675,465.76	To add funding for additional Project Management Office (PMO) and Arkansas Integrated Eligibility System (ARIES) project staffing and resources. Cognosante changed their name only to NTT Data State Health Consulting, LLC	06/30/2020
<b>History:</b>				
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

**10. 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:** \$4,110,522.09 **Org. Term:** 11/16/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$9,796,846.23 **Funding:** Federal - 66% - [Medicaid and DCFS IV-E Foster Care Administration]; State - 33%  
**Total Projected:** \$28,773,654.63 **MOF:** **Contract Number:** 4600045535

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
<b>History:</b>				

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.	

**11. Agency:** State Police

**Contractor:** AGATE SOFTWARE INC

**Location:** OKEMOS

**State:** MI

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$158,620.00 **Org. Term:** 02/25/2019 02/24/2020 **Procurement:** SSJ

**Total After Review:** \$183,570.00 **Funding:** Federal - 100% - [NHTSA National Priority Safety Grant 405d Funds]

**Total Projected:** \$158,620.00 **MOF:** **Contract Number:** 4501851064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	24,950.00	53,743.80	Additional configuration: service enhancements & management reporting. Additional line for onsite demonstration and training.	
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Original:	158,620.00		Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office	
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**12. Agency:** U of A - Little Rock

**Contractor:** WUXI APPTec, INC

**Location:** St Paul

**State:** ME

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 10/20/2019 06/30/2021 **Procurement:** SSJ (Pages 4 - 6)

**Total After Review:** \$715,000.00 **Funding:** Federal - 100% - [DoD Award]

**Total Projected:** \$715,000.00 **MOF:** **Contract Number:** RA20145303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	715,000.00		The consultant will provide the following services A) develop and validate the manufacturing process that is required in order to generate products under GMP requirements. B) finalize and complete the required animal studies in order to obtain FDA clearance for human use and commercialization.. The consultant will provide FDA- compliant scaffold samples packaged, sterilized, and ready for human clinical studies.	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

***In-State Contracts***

**1. Agency:** Community Correction **Contractor:** RE-NU LIFE CENTER  
**Location:** ALEXANDER **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** RFQ  
**Total After Review:** \$303,696.00 **Funding:** State - 100%  
**Total Projected:** \$2,125,872.00 **MOF:** **Contract Number:** 4600045182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	303,696.00		Re-entry Housing	

**2. Agency:** Community Correction **Contractor:** RESTORE HOPE INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS) Ratification Requested (Page 7)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$450,000.00 **Funding:** Federal - 100% - [TANF Federal Grant Funds]  
**Total Projected:** \$450,000.00 **MOF:** **Contract Number:** 4600045555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	450,000.00		to provide services to help ex-offenders identify education and training opportunities	

**3. Agency:** Correction Department **Contractor:** BFI WASTE SERVICES LLC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/22/2019 10/21/2021 **Procurement:** IB  
**Total After Review:** \$1,231,954.00 **Funding:** State - 100%  
**Total Projected:** \$4,311,839.00 **MOF:** **Contract Number:** 4600045481

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,231,954.00		WASTE DISPOSAL SERVICES	

**4. Agency:** Health Department **Contractor:** AMERICAN DATA NETWORK LLC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$149,750.00 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** IB  
**Total After Review:** \$299,500.00 **Funding:** State - 100%  
**Total Projected:** \$1,048,250.00 **MOF:** **Contract Number:** 4600043483

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	10/31/2020
Original:	149,750.00		Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the "Get With The Guidelines Stroke Management Tool".	

**5. Agency:** Human Services Department **Contractor:** BOYS SHELTER INC  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$242,013.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$295,078.35 **Funding:** Federal - 13% - [Foster Care Title IV-E]; State - 86%  
**Total Projected:** \$1,690,790.68 **MOF:** **Contract Number:** 4600044373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
<b>History:</b>				
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	

**6. Agency:** Human Services Department **Contractor:** Sunshine House of Fordyce Inc  
**Div/Prog:** Division of Children & Family Services **Location:** Fordyce **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$120,450.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$241,230.00 **Funding:** Federal - 23% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 76%  
**Total Projected:** \$160,600.00 **MOF:** **Contract Number:** 4600040338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	120,780.00	56,650.00	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services.	
<b>History:</b>				
Amd. 3	40,150.00	33,220.00	Amend to extend and add funding for Emergency Shelter Services.	06/30/2020
Amd. 2	40,150.00	19,910.00	Amend to extend and add funding for Emergency Shelter Services.	06/30/2019
Amd. 1	20,075.00	8,360.00	To amend to add funds for Emergency Shelter Services.	
Original:	20,075.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

**7. Agency:** Human Services Department **Contractor:** Youth Bridge Inc.  
**Div/Prog:** Division of Children & Family Services **Location:** Fayetteville **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$160,965.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$259,455.00 **Funding:** Federal - 15% - [Foster Care Title IV-E]; State - 84%  
**Total Projected:** \$214,620.00 **MOF:** **Contract Number:** 4600040341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	98,490.00	109,074.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide.	
<b>History:</b>				
Amd. 3	53,655.00	87,759.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	53,655.00	27,636.00	To amend to extend and add funding for emergency shelter services.	06/30/2019
Amd. 1	26,827.50	26,754.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	26,827.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

<b>8. Agency:</b> Human Services Department	<b>Contractor:</b> Arkansas Healthcare Personnel Inc			
<b>Div/Prog:</b> Division of Developmental Disabilities Services	<b>Location:</b> Little Rock <b>State:</b> AR			
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b> \$2,944,945.50	<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> IB			
<b>Total After Review:</b> \$3,088,945.50	<b>Funding:</b> State - 32%; Other - 67% - [Title XIX Reimbursement]			
<b>Total Projected:</b> \$2,513,000.00	<b>MOF:</b> <b>Contract Number:</b> 4600036741			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	
<b>History:</b>				
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. 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.	

<b>9. Agency:</b> Human Services Department	<b>Contractor:</b> CONSOLIDATED YOUTH SERVICES INC			
<b>Div/Prog:</b> Division of Youth Services	<b>Location:</b> JONESBORO <b>State:</b> AR			
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$306,600.00	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> SP			
<b>Total After Review:</b> \$613,200.00	<b>Funding:</b> State - 100%			
<b>Total Projected:</b> \$306,600.00	<b>MOF:</b> <b>Contract Number:</b> 4600044311			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	306,600.00	48,440.00	Amend to add funding for Residential Sex Offender Treatment for juveniles due to increased utilization.	
Original:	306,600.00		Provide Residential Sex Offender Treatment for juvenilesCoverage area: Statewide	

<b>10. Agency:</b> Human Services Department	<b>Contractor:</b> EAST ARKANSAS YOUTH SERVICES INC			
<b>Div/Prog:</b> Division of Youth Services	<b>Location:</b> MARION <b>State:</b> AR			
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$1,414,457.75	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> SP			
<b>Total After Review:</b> \$1,434,692.75	<b>Funding:</b> State - 100%			
<b>Total Projected:</b> \$1,414,457.75	<b>MOF:</b> <b>Contract Number:</b> 4600044424			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	20,235.00	0.00	Amend to add funding for Judicial District 17, and update total projected cost so that funding will be in line with other judicial districts.	
Original:	1,414,457.75		To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation ServicesCoverage area: Judicial Districts 1 and 17	

**11. Agency:** Insurance Department

**Contractor:** Area Agency on Aging of Northwest Arkansas

**Location:** Harrison

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$213,117.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$233,117.43 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

**Total Projected:** \$54,494.01 **MOF:** **Contract Number:** 4600029587

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	20,000.00	198,567.90	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 10	0.00	182,687.90	To extend expiration date on existing contract.	06/30/2020
Amd. 9	10,000.00	176,777.90	To add additional funds to existing contract.	
Amd. 8	10,000.00	171,577.90	To add additional funds to existing contract.	
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.	06/30/2019
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.	06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.	06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date	06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.	
Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date	06/30/2016
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**12. Agency:** Insurance Department

**Contractor:** Area Agency on Aging of Southwest Arkansas

**Location:** Magnolia

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$106,454.56 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$131,454.56 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

**Total Projected:** \$24,854.34 **MOF:** **Contract Number:** 4600029589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	25,000.00	96,579.85	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 9	0.00	85,729.85	To extend expiration date on existing contract.	06/30/2020
Amd. 8	10,000.00	82,699.85	To add additional funds to existing contract.	
Amd. 7	5,000.00	79,179.85	To add additional funds to existing contract.	
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018

Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs	06/30/2015
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**13. Agency:** Insurance Department

**Contractor:** Area Agency on Aging of Western Arkansas

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$186,089.44 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$206,089.44 **Funding:** Federal - 100% - [ACL - SHIP Base Grant]

**Total Projected:** \$22,228.92 **MOF:** **Contract Number:** 4600029588

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	20,000.00	173,724.02	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 10	0.00	148,424.02	To extend expiration date on existing contract.	06/30/2020
Amd. 9	20,000.00	145,184.02	To add additional funds to existing contract.	
Amd. 8	20,000.00	136,544.02	To add additional funds to existing contract.	
Amd. 7	15,031.00	127,574.02	To add additional funds and extend expiration date to existing contract.	06/30/2019
Amd. 6	5,000.00	114,664.02	To add additional funds.	
Amd. 5	15,000.00	105,054.02	To add additional funds.	06/30/2018
Amd. 4	15,000.00	89,215.68	To add funds and extend date on contract.	06/30/2018
Amd. 3	22,045.00	66,686.76	To add funds and extend contract expiration date	06/30/2017
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.	06/30/2016
Amd. 1	22,228.92	8,997.42	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	22,228.92		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	



14. Agency: Insurance Department

Contractor: East Arkansas Area Agency on Aging

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$146,434.92 Org. Term: 07/19/2013 06/30/2014 Procurement: RFQ

Total After Review: \$166,434.92 Funding: Federal - 100% - [ACL - Ship Base Grant]

Total Projected: \$17,348.88 MOF: Contract Number: 4600029586

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	20,000.00	112,637.09	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 9	0.00	110,707.09	To extend expiration date on existing contract.	06/30/2020
Amd. 8	10,000.00	104,757.09	To add additional funds to existing contract.	
Amd. 7	10,000.00	101,327.09	To add additional funds to existing contract.	
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.	06/30/2019
Amd. 5	0.00	72,787.00	To extend contract expiration date.	06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

15. Agency: Insurance Department

Contractor: The Central Arkansas Area Agency on Aging d.b.a. CareLink

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$443,421.74 Org. Term: 07/19/2013 06/30/2014 Procurement: RFQ

Total After Review: \$468,421.74 Funding: Federal - 100% - [ACL -SHIP BASE GRANT]

Total Projected: \$61,794.66 MOF: Contract Number: 4600029584

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	25,000.00	398,053.28	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 9	0.00	369,195.25	To extend expiration on existing contract.	06/30/2020
Amd. 8	40,000.00	362,135.28	To add additional funds to existing contract.	
Amd. 7	40,000.00	342,335.28	To add additional funds to existing contract.	
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.	06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018

Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**16. Agency:** Insurance Department

**Contractor:** Tri County Rural Health Network, Inc.

**Location:** Helena

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$122,000.00 **Org. Term:** 05/06/2014 12/31/2014 **Procurement:** RFQ

**Total After Review:** \$132,000.00 **Funding:** Federal - 100% - [DHS-ACL-MIPPA Grant]

**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** 4600032054

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	10,000.00	121,650.00	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				
Amd. 8	0.00	109,350.00	To extend expiration date on existing contract.	06/30/2020
Amd. 7	6,000.00	109,350.00	To add additional funds to existing contract.	
Amd. 6	6,000.00	109,350.00	To add additional funds to existing contract.	
Amd. 5	0.00	100,200.00	To extend date of contract	06/30/2019
Amd. 4	0.00	72,900.00	To extend date of contract	06/30/2018
Amd. 3	20,000.00	58,800.00	To extend contract expiration date and add funds	06/30/2017
Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016
Amd. 1	0.00	19,869.00	To extend Contract expiration date.	06/30/2015
Original:	50,000.00		To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion.	

**17. Agency:** Insurance Department

**Contractor:** White River Area Agency on Aging

**Location:** Batesville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$173,810.00 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

**Total After Review:** \$198,810.00 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

**Total Projected:** \$27,962.76 **MOF:** **Contract Number:** 4600029585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	25,000.00	139,424.52	To add additional funds to existing contract.	06/30/2020
<b>History:</b>				

Amd. 10	0.00	127,404.52	To extend expiration date on existing contract.	06/30/2020
Amd. 9	15,000.00	124,424.52	Add additional funds to existing contract.	
Amd. 8	10,000.00	121,064.52	Add additional funds to existing contract.	
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.	06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

**18. Agency:** Nursing Board

**Contractor:** BENDI BOWERS

**Location:** PARAGOULD

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ

**Total After Review:** \$51,500.00 **Funding:** Other - 100% - [Licensure Fees]

**Total Projected:** \$360,500.00 **MOF:** **Contract Number:** 4600045455

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

Original: 51,500.00 NURSE INVESTIGATOR AND REPORTING

**19. Agency:** Nursing Board

**Contractor:** HOPKINS INVESTIGATIONS

**Location:** ROSE BUD

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 10/21/2019 10/20/2020 **Procurement:** RFQ

**Total After Review:** \$51,500.00 **Funding:** Other - 100% - [Licensure Fees]

**Total Projected:** \$360,500.00 **MOF:** **Contract Number:** 4600045450

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

Original: 51,500.00 NURSE INVESTIGAOR AND REPORTING

20. Agency: U of A - Little Rock

Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION, INC

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 10/20/2019 09/29/2020 Procurement: RFP

Total After Review: \$543,135.00 Funding: Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$543,135.00 MOF: Contract Number: RA20145288

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

Original: 543,135.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework Partnership for Success grant requirements.

21. Agency: Veterans Affairs

Contractor: Pharmacy Care of Arkansas LLC

Location: Arkadelphia

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$700,000.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$1,034,000.00 Funding: Cash - 100%

Total Projected: \$2,450,000.00 MOF: Contract Number: 4600040284

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

Amd. 3 334,000.00 700,000.00 To add funds. 06/30/2020

History: Amd. 2 350,000.00 350,000.00 Extend expiration date and add funds. 06/30/2020

22. Agency: Workforce Services

Contractor: HOUSEABOUTIT INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/01/2019 10/31/2020 Procurement: CB

Total After Review: \$74,900.00 Funding: Federal - 100% - [TANF Federal Funds]

Total Projected: \$74,900.00 MOF: Contract Number: 4600045540

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

Original: 74,900.00 Assist families in reaching self-sufficiency. Targeted promotion of the workforce and job seeker assistance services offered by the TANF Program. Promote opportunities provided under the TANF Program that help public assistance participants and needy families move into the State Arkansas Workforce system and become self-sufficient.