

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

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**December 16<sup>th</sup>, 2022**

Co-Chairs:

The Review Subcommittee met on Tuesday, December 13<sup>th</sup>, 2022 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 Timber Sale (On File)**

1. Arkansas Department of Human Services – Booneville HDC

**Reviewed Various Methods of Finance (On File)**

- ASU – Beebe – Student One-Stop Shop – \$517,976.00
- ASU – Mountain Home – Amphitheater – \$650,000.00
- U of A – Phillips Community College – Miscellaneous Repair/Replacement Projects – \$2,124,000.00
- Southern Arkansas Community College – Advanced Manufacturing Training Center – \$2 ,000.00
- Southern Arkansas Community College – Transportation Tech Center Alterations – \$ ,000.00
- UAMS – Biomed First Floor Vivarium – \$10,188,554.00
- UAMS – Central 1<sup>st</sup> Microbiology – \$433,300.00

**The Subcommittee Suspended the Rules to Review a Supplemental Agenda Item**

- Methods of Finance U of A – Community College – Hope Texarkana – HVAC System Replacement \$1,944,707.00

**The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Health Department (2 grants)
2. Arkansas Department of Human Services (6 grants)
3. Department of Workforce Services – TANF (1 grant)

**E. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Page 2)
2. Intergovernmental Contracts (Page 3)
3. Out-of-State Contracts (Pages 4 - 9)
4. In-State Contracts (Pages 10 - 19)

**F. The Subcommittee Received Reports (On File)**

1. Services Contract Amendments without a material change
2. Executed Contracts

**G. The Subcommittee Approved Disclosure of Lease Agreement for Criminal Justice Institute  
(On File)**

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

**Construction-Related Contracts**

<b>1. Agency:</b>	South Arkansas Community College	<b>Contractor:</b>	CADM ARCHITECTURE	
		<b>Location:</b>	El Dorado	<b>State:</b> AR

<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/14/2023      02/13/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$600,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA0193222301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>

Original:	600,000.00	To provide on call architectural design and support required to complete campus wide small projects, repairs or renovations as needed. This will include design aspects, as well as a comprehensive report during the planning and in person construction oversight through out completion of each project.
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<b>2. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	CLARK & ENERSEN	
		<b>Location:</b>	Kansas City	<b>State:</b> MO

<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/20/2022      12/19/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$809,557.00	<b>Funding:</b>	Federal - 100% - NIH CO6 grant award 1C06OD032002-01A1-100%	
<b>Total Projected:</b>	\$809,557.00	<b>MOF:</b>		<b>Contract Number:</b> RA23150821
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b><u>New Exp Date</u></b>

Original:	809,557.00	To provide architectural and engineering services to expand Biomedical Building 1 Vivarium Space as outlined in NIH CO6 grant award 1C06OD032002-01A1 and in accordance to all local, state, and federal regulations and requirements. This project will expand the research capacity and establish a Center for Animal Models of Infection and Disease (CAMID)
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**Intergovernmental Contracts**

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

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

**Total Authorized:** \$0.00 **Org. Term:** 12/21/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$291,821.00 **Funding:** Federal - 100% - ELC COVID-19 FUNDS-100%

**Total Projected:** \$291,821.00 **MOF:** **Contract Number:** 4502121377

<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
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Original: 291,821.00

The purpose of this contract is for UAMS to provide medical abstractors to conduct rapid surveillance of mother-baby pairs that are at increased risk of severe illness from COVID-19 by abstracting medical records. The ADH Epidemiology Branch will partner with UAMS to use the Surveillance of Emerging Threats to Mothers and Babies Network ( SET-NET) to set up processes needed to understand the impact on pregnant women and their infants. Pregnant and recently pregnant women are at increased risk of severe illness from COVID-19 compared to non pregnant women. Additionally, pregnant people with COVID-19 are at increased risk for preterm birth and might be at increased risk for other poor pregnancy outcomes. A small percentage of babies have tested positive for the virus shortly after birth despite no contact with their mother, raising concern for possible transmission during pregnancy or delivery. Therefore, when the COVID-19 pandemic hit, Arkansas used SET-NET to set up processes needed to understand its impact on pregnant people and their infants. To collect this information ADH has partnered with UAMS for medical abstractors to abstract medical records of our mothers and babies.

**Out-of-State Contracts**

**1. Agency:** Crime Information Center **Contractor:** INQUIRIES ACQUISITION LLC  
**Location:** EASTON **State:** MD

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

**Total Authorized:** \$1,025,233.00 **Org. Term:** 10/25/2019 10/24/2020 **Procurement:** IB  
**Total After Review:** \$1,487,733.00 **Funding:** Federal - 100% - NCHIP-100%  
**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>
Amd. 5	462,500.00	908,721.49	The purpose of this amendment is to add additional funds.	10/24/2023
<b>History:</b>				
Amd. 4	0.00	908,721.49	The purpose of this amendment is to extend an additional year with no money added.	10/24/2023
Amd. 3	0.00	679,394.00	The purpose of this amendment is to extend an additional year with no money added.	10/24/2022
Amd. 2	562,733.00	455,636.50	The purpose of this amendment is to add additional grant dollars to the already existing contract. The services provided are for arrest disposition recovery.	
Amd. 1	0.00	85,322.00	The purpose of this amendment is to renew the existing contract for an additional one year term. The services provided are for arrest disposition recovery.	10/24/2021
Original:	462,500.00		ARREST DISPOSITION RECOVERY SERVICES	

**2. Agency:** Crime Laboratory **Contractor:** BODE CELLMARK FORENSICS INC  
**Location:** LORTON **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB  
**Total After Review:** \$830,000.00 **Funding:** Federal - 81% - Department of Justice-81%; State - 18%  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600051963

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).	

**3. Agency:** Crime Laboratory **Contractor:** BODE CELLMARK FORENSICS INC  
**Location:** LORTON **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 12/19/2022 03/29/2023 **Procurement:** CC  
**Total After Review:** \$600,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,300,000.00 **MOF:** **Contract Number:** 4600051997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

**4. Agency:** Crime Laboratory **Contractor:** DNA LABS INTERNATIONAL  
**Location:** DEERFIELD BEACH **State:** FL

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

**Total Authorized:** \$0.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB  
**Total After Review:** \$755,500.00 **Funding:** Federal - 79% - Department of Justice-79%; State - 20%  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600051964

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

Original: 755,500.00 This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).

5. **Agency:** Department of Finance and Administration **Contractor:** ALVAREZ & MARSAL HOLDINGS LLC  
**Location:** NEW YORK **State:** NY  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP  
**Total After Review:** \$1,323,655.00 **Funding:** State - 100%  
**Total Projected:** \$1,323,655.00 **MOF:** **Contract Number:** 4600051999  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,323,655.00 Financial viability assessment for rural hospitals

6. **Agency:** DTSS - Building Authority Division **Contractor:** S & S MANAGEMENT GROUP LLC  
**Location:** DALLAS **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,472,971.50 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB  
**Total After Review:** \$1,982,916.01 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%  
**Total Projected:** \$3,293,881.50 **MOF:** **Contract Number:** 4600045740  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 3 509,944.51 1,319,215.61 Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2023  
**History:**  
Amd. 2 501,208.50 791,200.75 Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2022  
Amd. 1 501,208.50 310,605.50 Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas. 12/31/2021  
Original: 470,554.50 S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.

7. **Agency:** Education-Educational TV **Contractor:** LinkedIn  
**Location:** Sunnyvale **State:** CA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,887,500.00 **Org. Term:** 12/31/2016 12/30/2020 **Procurement:** RFP  
**Total After Review:** \$2,036,500.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,037,200.00 **MOF:** **Contract Number:** 4600039265  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 5 149,000.00 1,887,500.00 Extension of contract and increase in yearly fee. 12/30/2023  
**History:**  
Amd. 4 597,500.00 1,290,000.00 Additional funds for Ready for Life portion of contract 12/30/2022  
Amd. 3 120,000.00 1,170,000.00 Extension for another year along with the additional cost of the year extension. 12/30/2022  
Amd. 2 570,000.00 600,000.00 Provide additional users/licenses for Ready for Life Users which will incur additional costs. 12/30/2021  
Amd. 1 120,000.00 480,000.00 Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN. 12/30/2021  
Original: 480,000.00 Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.

<b>8. Agency:</b>	Environmental Quality Department		<b>Contractor:</b>	DELOITTE CONSULTING LLP		<b>Location:</b>	HERMITAGE	<b>State:</b>	TN
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/19/2022	06/30/2023	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,755,500.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$1,755,500.00	<b>MOF:</b>							
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4502120402					
<b>Original:</b>	1,755,500.00	THE GOVERNOR'S INFRASTRUCTURE PLANNING ADVISORY COMMITTEE (IPAC) IS SEEKING SUPPORT WITH INTERNAL AND EXTERNAL TRANSPARENCY ON STATE ENTITY IJA FUNDING AND EXPENDITURES, STRATEGY, INCLUDING GRANT PRIORITIZATION, GOVERNANCE, AND STAKEHOLDER ENGAGEMENT WITH STATE,COUNTY,AND LOCAL ENTITIES.							

<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	NATIONAL COUNCIL ON CRIME AND		<b>Location:</b>	OAKLAND	<b>State:</b>	CA
<b>Div/Prog:</b>	Division of Children & Family Services								
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$1,721,780.00	<b>Org. Term:</b>	06/01/2019	06/30/2020	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$2,401,780.00	<b>Funding:</b>	Federal - 77% - 93.658 - Prev Services Admin & Training, 93.669 - CAPTA-77%; State - 22%						
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044142						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>					
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.						06/30/2023
<b>History:</b>									
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.						06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.						06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.						06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.						06/30/2021
<b>Original:</b>	415,300.00	To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide							

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHEASTRANS INC		<b>Location:</b>	COLLEGE PARK	<b>State:</b>	GA
<b>Div/Prog:</b>	Division of Developmental Disabilities Services								
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$15,120,000.00	<b>Org. Term:</b>	01/01/2021	12/31/2021	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$20,463,000.00	<b>Funding:</b>	Federal - 77% - Medical Assistance Program-77%; State - 22%						
<b>Total Projected:</b>	\$7,560,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047865						
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>					
Amd. 2	5,343,000.00	10,814,029.37	Amend to extend, update Total Projected Cost and rate sheet, 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.						06/30/2023
<b>History:</b>									

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.	

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<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	EQHEALTH SOLUTIONS INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	BATON ROUGE	<b>State:</b> LA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$23,868,125.13	<b>Org. Term:</b>	11/16/2018	06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$31,278,409.83	<b>Funding:</b>	Federal - 67% - Medical Assistance Program, DCFS IV-E Foster Care-67%; State - 32%		
<b>Total Projected:</b>	\$28,773,654.63	<b>MOF:</b>		<b>Contract Number:</b>	4600051287
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		12/31/2023
<b>History:</b>					
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.		
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.		
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
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 Medicaid populations statewide.		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	MCNA Insurance Company	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Fort Lauderdale	
<b>State:</b>	FL				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b>	05/19/2017	12/31/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%		
<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600039978	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	0.00	351,346,256.61	Amend to extend and update the Performance Indicators to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2023	
<b>History:</b>					
Amd. 4	0.00	261,604,355.05	Amend to extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2022	
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.	12/31/2021	
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021	
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020	
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	SOUTHEASTRANS INC	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	COLLEGE PARK	
<b>State:</b>	GA				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$92,072,408.04	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$127,072,408.04	<b>Funding:</b>	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
<b>Total Projected:</b>	\$34,813,310.07	<b>MOF:</b>			
			<b>Contract Number:</b>	4600043547	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	35,000,000.00	95,490,249.30	Amend to extend and annual funding to this contract providing Non-Emergency Transportation services.	12/31/2023	
<b>History:</b>					
Amd. 6	0.00	74,721,149.69	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022	
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	
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.		



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**14. Agency:** Oil and Gas Commission **Contractor:** DELOITTE CONSULTING LLP  
**Location:** HERMITAGE **State:** TN  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/02/2023 06/30/2024 **Procurement:** CC  
**Total After Review:** \$250,000.00 **Funding:** Federal - 100% - Awarded by the US Department of the Interior through the IJA for the Well Plugging Program-100%  
**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600051931  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
**Original:** 250,000.00 **Objective:** Develop and execute a Davis-Bacon Compliance Monitoring Program to monitor contractor and subcontractor wages throughout the duration of the grant US (CFDA 15.018).

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**15. Agency:** U of A - Fayetteville **Contractor:** LARSON COMMUNICATIONS  
**Location:** San Juan Capistrano **State:** CA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 12/19/2022 04/30/2023 **Procurement:** SSJ  
**Total After Review:** \$68,766.00 **Funding:** Other - 100% - Walton Family Foundation/City Fund/Bill & Melinda Gates Foundation/EDRE Research Endowment-100%  
**Total Projected:** \$68,766.00 **MOF:** **Contract Number:** RA1234176  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
**Original:** 68,766.00 **Objective:** Contractor to provide strategic communications, publicity, and dissemination support for the production and release of four policy reports regarding public charter school funding.

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**16. Agency:** U of A - Medical Sciences **Contractor:** CORNERSTONE GOVERNMENT AFFAIRS  
**Location:** Washington **State:** DC  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2023 12/31/2026 **Procurement:** CC  
**Total After Review:** \$634,800.00 **Funding:** Cash - 100% -  
**Total Projected:** \$634,800.00 **MOF:** **Contract Number:** RA23150822  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
**Original:** 634,800.00 **Objective:** UAMS is participating in the U of A at Fayetteville contract #RA1224129. Participating Addendum is attached as supporting documentation to this contract.

***In-State Contracts***

**1. Agency:** Aeronautics Department **Contractor:** GARVER LLC  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 12/19/2022 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$335,000.00 **Funding:** Federal - 59% - Federal Revenue Funds - Airport Improvement Program / Fund FAA0100 / Fund Center 666-59%; State - 40%

**Total Projected:** \$335,000.00 **MOF:** **Contract Number:** 4600051880

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	335,000.00		AIRPORT FEASIBILITY STUDY	

**2. Agency:** Community Correction **Contractor:** ENTEGRITY ENERGY PARTNERS LLC  
**Location:** CONWAY **State:** AR

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

**Total Authorized:** \$9,484,359.00 **Org. Term:** 06/09/2017 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$9,484,359.00 **Funding:** Cash - 100% -

**Total Projected:** \$9,472,179.00 **MOF:** **Contract Number:** 4600041773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.	06/30/2023
<b>History:</b>				
Amd. 4	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.	06/30/2023
Amd. 3	0.00	9,472,179.00	To extend time for one year	06/30/2022
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance	06/30/2021
Amd. 1	0.00	9,472,179.00	To extend time for one year to provide energy savings performance	06/30/2021
Original:	9,472,179.00		ENERGY SAVINGS PERFORMANCE CONTRACT	

**3. Agency:** Correction Department **Contractor:** WASTE PRO USA  
**Location:** HOXIE **State:** AR

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

**Total Authorized:** \$560,400.00 **Org. Term:** 01/23/2020 01/22/2022 **Procurement:** IB

**Total After Review:** \$960,400.00 **Funding:** State - 100%

**Total Projected:** \$806,400.00 **MOF:** **Contract Number:** 4600045501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2024
<b>History:</b>				
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2023
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	

<b>4. Agency:</b>	Crime Information Center		<b>Contractor:</b>	MAINSTREAM TECHNOLOGIES		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	01/01/2021	12/31/2021	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$437,500.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600047802			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 2	187,500.00	104,062.50	This amendment is to renew the contract for a year and add additional hours.			12/31/2023			
<b>History:</b>									
Amd. 1	125,000.00	60,375.00	AMF SYSTEM MAINTENANCE & SUPPORT			12/31/2022			
Original:	125,000.00	AMF SYSTEM MAINTENANCE & SUPPORT							
<b>5. Agency:</b>	DFA-Racing		<b>Contractor:</b>	MITCHELL WILLIAMS SELIG GATES		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2023	12/31/2023	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$121,065.00	<b>Funding:</b>	State - 41%; Cash - 59% -						
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051959			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Original:	121,065.00	LEGAL SERVICES							
<b>6. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b>	ROCK DOC LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/16/2022	12/15/2023	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$137,500.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$962,500.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051928			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Original:	137,500.00	Shredding Services							
<b>7. Agency:</b>	DTSS - Building Authority Division		<b>Contractor:</b>	BRW INCORPORATED		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/17/2022	06/30/2023	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%						
<b>Total Projected:</b>	\$120,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4502119252			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Original:	120,000.00	Vendor to provide janitorial services to Arkansas Agriculture Building and Arkansas State Crime Lab in Little Rock Arkansas.							
<b>8. Agency:</b>	Health Department		<b>Contractor:</b>	CQ CONSULTING		<b>Location:</b>	ALEXANDER	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$852,800.00	<b>Org. Term:</b>	02/25/2019	02/24/2020	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$1,310,400.00	<b>Funding:</b>	Federal - 60% - ELC Grant NBS, PHEP-60%; State - 20%; Other - 20% - SDWIS Fees-20%						
<b>Total Projected:</b>	\$1,456,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043977			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			

Amd. 4	457,600.00	960,300.00	This amendment is to extend time until 02/23/2024 and to add funds for STARLIMS, which is the Lab Information Management System (LIMS) in the ADH Public Health Laboratories (PHL). Emphasis will be focused on LIMS configuration for the upcoming replacement of the Newborn Screening lab information management system and associated interfaces with local hospitals and the state health information exchange.	02/24/2024
<b>History:</b>				
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
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.	

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<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	TANKERSLEY FOODS	
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education		<b>Location:</b>	VAN BUREN	
			<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,713,643.25	<b>Org. Term:</b>	01/01/2022	12/31/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,427,286.50	<b>Funding:</b>	Federal - 35% - 10.568 - FNS Emergency Food Program; 10.560 - FNS Food Distribution Improvement-35%; State - 5%; Other - 58% - Commodity Distribution-Dept of Education-58%		
<b>Total Projected:</b>	\$8,568,235.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049319
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,713,643.25	679,440.50	Amend to extend and add funding to continue contract food storage and distribution services.		12/31/2023
Original:	1,713,643.25		Establish a new contract food storage and distribution services. Service Area: Statewide		

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<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	FORT SMITH CHILDRENS EMERGENCY SHEL	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	FORT SMITH	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$795,193.67	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$988,193.67	<b>Funding:</b>	Federal - 48% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-48%; State - 51%		
<b>Total Projected:</b>	\$975,601.20	<b>MOF:</b>		<b>Contract Number:</b>	4600047237
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
<b>History:</b>					
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2022
Original:	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		

<b>11. Agency:</b>	Human Services Department		<b>Contractor:</b>	HARBOR HOUSE INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$370,000.00	<b>Org. Term:</b>	03/01/2021	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$490,000.00	<b>Funding:</b>	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667-SSBG-100%		
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048362
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
<b>History:</b>					
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)		

<b>12. Agency:</b>	Human Services Department		<b>Contractor:</b>	Independent Case Management, Inc.	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$643,444.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$694,638.75	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,555,554.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040323
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	51,194.75	477,505.25	Amend to add funding to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide..		06/30/2023
<b>History:</b>					
Amd. 5	199,000.00	353,509.00	Amend to extend, add funding, and increase the Total Projected Cost to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2023
Amd. 4	0.00	197,723.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2022
Amd. 3	0.00	48,449.50	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.		06/30/2021
Amd. 2	0.00	9,670.75	Amend to extend for time only and update the total projected cost to continue DDS Foster Homes for Division of Children and Family Services clients statewide.		06/30/2020
Amd. 1	222,222.00	0.00	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.		06/30/2019
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide		

13. **Agency:** Human Services Department **Contractor:** ALEXANDER TYLER  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2023 12/31/2023 **Procurement:** IB  
**Total After Review:** \$215,040.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%  
**Total Projected:** \$1,505,280.00 **MOF:** **Contract Number:** 4600051854  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 215,040.00 This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.

14. **Agency:** Human Services Department **Contractor:** APRIL PEEK  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** WARREN **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 03/29/2023 03/28/2024 **Procurement:** IB  
**Total After Review:** \$70,350.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%  
**Total Projected:** \$492,450.00 **MOF:** **Contract Number:** 4600051915  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 70,350.00 Provide Speech Therapy services for the residents of the Southeast Arkansas Human Development Center Service area: Southeast Arkansas Human Development Center (SEHDC)

15. **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:** \$800,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP  
**Total After Review:** \$1,859,000.00 **Funding:** Federal - 77% - DMS-MAP Assist Payments-MatchRate-77%; State - 22%  
**Total Projected:** \$400,000.00 **MOF:** **Contract Number:** 4600047866  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 1,059,000.00 758,357.66 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. 06/30/2023  
**History:**  
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.

16. **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:** \$7,920,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** SP  
**Total After Review:** \$12,093,000.00 **Funding:** Federal - 77% - DMS MAP ASSIST 93.778-77%; State - 22%  
**Total Projected:** \$3,960,000.00 **MOF:** **Contract Number:** 4600047867  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2	4,173,000.00	6,598,523.06	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.	06/30/2023
<b>History:</b>				
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.	

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<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	ETHAN LEONARD	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	JONESBORO	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2023	01/31/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$60,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX -Reimbursement-70%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051960
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	60,000.00		This contract will provide for dental services for individuals with developmental and behavioral disabilities residing at the Jonesboro Human Development Center.		

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<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	AREA AGENCY ON AGING OF SE ARKANSAS	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	PINE BLUFF	
			<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$26,778,364.32	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$33,472,955.40	<b>Funding:</b>	Federal - 71% - MAP Assist Payments Match-71%; State - 28%		
<b>Total Projected:</b>	\$46,862,137.56	<b>MOF:</b>		<b>Contract Number:</b>	4600043549
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.		12/31/2023
<b>History:</b>					
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.		12/31/2022
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
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.		

<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$82,892,917.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$86,857,266.00	<b>Funding:</b>	Federal - 50% - Medicaid Administration-50%; State - 50%		
<b>Total Projected:</b>	\$52,204,040.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040375
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	3,964,349.00	61,395,427.12	Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.		06/30/2023
<b>History:</b>					
Amd. 11	16,228,374.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers		06/30/2023
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations		
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers		06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System		
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.		06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.		06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.		06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.		
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.		06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.		
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.		
<b>Original:</b>	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.		



<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	CENTRAL ARKANSAS DEVELOPMENT	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	BENTON	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$23,404,222.24	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$30,392,277.80	<b>Funding:</b>	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
<b>Total Projected:</b>	\$40,957,388.92	<b>MOF:</b>		<b>Contract Number:</b>	4600043548
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services		12/31/2023
<b>History:</b>					
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services		
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
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.		

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	Delta Dental Plan of Arkansas, Inc.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Sherwood	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b>	05/19/2017	12/31/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 30%		
<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039979
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	0.00	375,746,226.79	Amend to update Performance Indicators and extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2023
<b>History:</b>					
Amd. 4	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts		12/31/2022
Amd. 3	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts		
Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		12/31/2021
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.		12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.		

<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	PALCO INC	
<b>Div/Prog:</b>	Division of Provider Services & Quality Assurance		<b>Location:</b>	LITTLE ROCK	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$11,366,721.30	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$18,413,901.30	<b>Funding:</b>	Federal - 50% - Medicaid-50%; State - 50%		
<b>Total Projected:</b>	\$4,366,721.30	<b>MOF:</b>			
			<b>Contract Number:</b>	4600048903	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	7,047,180.00	8,954,333.86	Amend to extend, add funds, add the negotiated agreement, and update the Total Projected Cost to continue this contract for Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients and Self-Direction Service Budget Counseling Support services.	12/31/2023	
<b>History:</b>					
Amd. 2	4,000,000.00	5,881,064.02	Amend to extend, add funds at the current rate, and update the Total Projected Cost to continue this contract for Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients and Self-Direction Service Budget Counseling Support services.	12/31/2022	
Amd. 1	3,000,000.00	2,665,507.34	Amend to add funds and update the Total Projected Cost to the Self-Direction Service Budget Counseling Support services component of this contract.		
Original:	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		
<b>23. Agency:</b>	Human Services Department		<b>Contractor:</b>	K A LANCASTER INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	ARKADELPHIA	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$120,000.00	<b>Org. Term:</b>	03/01/2020	02/28/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$180,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600045920	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2024	
<b>History:</b>					
Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.	02/28/2023	
Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.	02/28/2022	
Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide		
<b>24. Agency:</b>	State Police		<b>Contractor:</b>	HMO PARTNERS INC	
<b>Location:</b>			<b>Location:</b>	LITTLE ROCK	
<b>State:</b>	AR				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,113,500.00	<b>Org. Term:</b>	01/01/2020	08/21/2021	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$2,847,000.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$3,952,500.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600045687	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2023	
<b>History:</b>					
Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2022	
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.	12/31/2021	
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		

25. Agency: Teacher Retirement

Contractor: ARKANSAS CAPITAL CORPORATION

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 12/19/2022 12/19/2023 Procurement: RFQ

Total After Review: \$360,000.00 Funding: Trust - 100% -

Total Projected: \$360,000.00 MOF: Contract Number: 4600051525

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

Original: 360,000.00

The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.