# Report ALC/Review Subcommittee of the Arkansas Legislative Council

## September 20<sup>th</sup>, 2019

### Co-Chairs:

The Review Subcommittee met on Tuesday, September 17<sup>th</sup>, 2019 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

## 1. The Subcommittee Approved a Lease Agreement Disclosure

1. On Broadway, LLC - UAMS East Regional Programs - West Memphis, AR

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

- 1. ASU Jonesboro Library Envelope Phase II \$732,404.34
- 2. Arkansas Tech University Various Auxiliary Improvements FY 19-20 \$3,000,000.00
- 3. Arkansas Tech University Various E & G Improvements FY 19-20 \$3,000,000.00
- 4. Arkansas Tech University ATU Student Recreation Center & Student Union \$4,000,000.00
- 5. Henderson State University Energy Performance Contract Phase III \$11,434,079.00
- 6. U of A Fayetteville Arkansas Union Tenant Infill \$2,348,807.00
- 7. UAMS Outpatient Center Pharmacy Space \$4,099,600.00

### 3. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Health Department (6 grants)
- 2. Department of Human Services (67 grants)

## 4. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 6) Ratification of Contract #11 Page 6
- 2. Intergovernmental Contracts (Pages 7 8)
- 3. Out-of-State Contracts (Pages 9 13)
- 4. In-State Contracts (Pages 14 16)

The Subcommittee received a report from DHS on the Assessments through the contract with Optum.

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

			C	onstruction-	Related Contro	acts			
1. Agency:	Environme	ntal Quality Depar	rtment		Contractor: Location:	CIVIL & EN OKLAHOM	VIRONMENTAL C A CITY	ONSULTAN	TS INC State: OK
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/01/2019	06/30/2020	Procurem	ent: ABA		
Total After Revie		\$1,000,000.00	Funding:				2TU, 92000.00, 9	2%-92%; Stat	e - 4%; Trust - 4
Total Projected:		\$1,000,000.00	MOF:				Contract Number	r: 46000	45374
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Original:	1,000,000.00		AML ENVIR	RONMENTAI	. ENGINEERIN	G AND CONS	ULTING SERVICES	8	
2. Agency:	Military De	epartment			Contractor: Location:	GARVER LI NORTH LIT			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:	:	\$0.00	Org. Term:	09/23/2019	06/30/2020	Procurem	ent: ABA		
Total After Revie	w:	\$1,138,898.00	Funding:	Federal - 10	0% - National G	uard Bureau (D	OD)-100%		
Total Projected:		\$1,252,787.80	MOF:				Contract Number	r: 46000	45279
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>						<u>New Exp Date</u>
Original:	1,138,898.00		Department of	of Arkansas (N		ete design and c	ngineering services for onstruction oversight		
3. Agency:	Parks & To	urism			Contractor:	Allison Arch	itects, Inc.		
					Location:	Little Rock			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:	:	\$446,799.85	Org. Term:	10/25/2014	06/30/2015	Procurem	ent: ABA		
Total After Revie	w:	\$468,799.85	Funding:	Other - 100% FY20 ANCE		75, FY15 ANC	RC, FY16 ANCRC, 1	FY17 ANCRO	2, FY19 ANCRO
Total Projected:		\$115,762.50	MOF:				Contract Number	r: 46000	33145
<u>Org/Amt:</u> Amd. 12	<u>Amount</u> 22,000.00	Paid To Date 364,493.95	· · ·	pensation \$17	7,000 and increas	se Expense \$5,0	00 for the replaceme	nt of	<u>New Exp Date</u>
<b>TT</b> • (			Bathhouse in	Area A locate	ed at Bull Shoals	-White River St	ate Park.		
History: Amd. 11	1,480.66	361,039.53		and increase ( rious State Pa	-	,480.66 for pro	jects at Lake Chicot	and roofing	06/30/2021
Amd. 10	5,749.69	360,156.33	Increase Con various State		749.69 for projec	cts at Mississipp	oi River and roofing j	projects at	
Amd. 9	76,200.84	355,090.05					7,500 for projects loc at various State Parks		
Amd. 8	6,000.00	306,352.97					Museum of Natural I Woolly Hollow Sta		06/30/2019
Amd. 7	0.00	261,056.26			rojects at Arkans Prairie Grove and		Natural Resources, C v State Parks.	ossatot, Lake	06/30/2019
Amd. 6	27,589.71	240,724.66	at Arkansas M		tural Resources,		7,000 for ongoing pr Chicot, Mississippi l		
Amd. 5	59,911.15	188,600.32	Cossatot, Lak		sissippi River, P		6,000 for ongoing pr I Woolly Hollow Sta		
Amd. 4	14,000.00	137,532.80		npensation \$40 rease Expense		visitor Center lo	ocated at Woolly Hol	low State	

**Construction-Related Contracts** 

Amd. 3	103,457.80	23,143.41					) for projects at Arkan and Prairie Grove Batt		
Amd. 2	53,800.00	5,904.63		r located at Coss			000) for the renovatio Visitor Center locate		
Amd. 1	0.00	0.00	Resources, Ca				ansas Museum of Nati Prairie Grove Battlefie		17
Original:	98,610.00		To provide pr Plans and Spe	ofessional on-ca			the production of bide novation projects with		
4. Agency:	Parks & Tou	rism		С	Contractor:	AMR Architects, l	nc.		
				L	ocation:	Little Rock		State: AR	R
Service Type:	Professional Co	onsultant Service	s (PCS)						
Total Authorized:		\$203,488.83	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA		
Total After Review	:	\$229,863.83	Funding:	Other - 100% -	FY17 ANCR	C, Amendment 75,F	Y18 ANCRC, FY19	ANCRC-100%	
<b>Total Projected:</b>		\$131,519.77	MOF:			Co	ontract Number:	4600038852	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Da</u>	<u>ate</u>
Amd. 6	26,375.00	251,092.91				e Expense \$5,000 fo k Center State Parks	r projects located at M	lount	
History: Amd. 5	10 854 14	07 587 38	Extend time a	and increase Corr	panentian of	\$10.854.14 for project	ots at Lake Dardanelle	. 06/30/202	21
Ama. 5	10,854.14	97,587.38					ets at Lake Dardanelle Oak Lake State Parks		21
Amd. 4	23,383.08	65,223.51	Increase Con Magazine Sta		3,383.08 for p	rojects at Mount Neb	oo, Petit Jean and Mou	int	
Amd. 3	37,735.80	50,152.86	Increase Con Oak Lake Sta		7,735.80 and i	ncrease Expense \$10	),000 for projects at W	/hite	
Amd. 2	20,300.00	24,555.95	Increase Con Magazine Sta		5, 300 and inc	rease Expense \$5,00	0 for a project at Mou	nt	
Amd. 1	0.00	0.00	Extend time f State Parks.	or ongoing proje	ects located at 1	Lake Dardanelle, Mo	ount Nebo, and Petit J	ean 06/30/201	19
Original:	111,215.81			s and specification			s for the production of within the Arkansas S		
5. Agency:	Parks & Tou	rism			Contractor:	CEI Engineering, T Bentonville	Inc.	State: AR	D
Coursian Trunos	Drafaggianal Co	maultant Comuise	a (DCS)	L	ocation.	Bentonvine		State. AN	×.
• •	i ioressional Co	onsultant Service		11/01/2017	06/20/2017	Dava av	4.0.4		
Total Authorized:		\$358,438.63 \$424.000.74	0	11/01/2016	06/30/2017	Procurement:	ABA		
Total After Review		\$434,090.74	0	Otner - 100% -	FII/ ANCR	,	Y19 ANCRC-100%	4(00020055	
Total Projected:		\$53,515.00				Co	ontract Number:	4600038855	
Org/Amt: Amd. 5	<u>Amount</u> 75,652.11	<u>Paid To Date</u> 190,341.54	Increase Com			ease Expense \$10,00 rings State Parks.	0 for projects located	<u>New Exp Da</u> at	<u>ate</u>
History:					1				
Amd. 4	12,498.41	177,408.53	Smith, Hobbs				projects located at La ort, Mount Magazine,		21
Amd. 3	25,403.00	158,145.42		pensation \$20,40 ngs State Park.	03 and increase	e Expense \$5,000 fo	r a Day-Use project at	t	
Amd. 2	131,984.32	140 (01 21	Increase Com						

•••	45,812.00			ofessional on a							
Service Type: P			biddable plan Parks System	s and specificat					for the production within the Arkans		
•••	Parks & Tou	rism			Contractor:	Fe	ennell Puri	ifoy Ar	chitects, PLC		
•••					Location:	L	ittle Rock				State: AR
	Professional Co	onsultant Service	s (PCS)								
Total Authorized:		\$311,666.68	Org. Term:	05/20/2016	06/30/2017	7	Procurei	nent:	ABA		
Total After Review:		\$484,718.55	Funding:	Other - 100%	- Amendment	t 75-1	00%				
Total Projected:		\$382,083.36	MOF:					Со	ntract Number:	4600	036839
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>								<u>New Exp Date</u>
	173,051.87	295,160.01	Increase Com Jean State Par		to the contract a	awar	d of the ne	ew Visi	tor Center located	l at Petit	
History:	0.00		<b>T</b> . 1.1					0			0.6.10.0.10.0.0.1
Amd. 2	0.00	284,614.24	Extend time f Petit Jean Stat		nd construction	n adn	ninistratior	n of a n	ew Visitor Center	r located at	06/30/2021
Amd. 1	0.00	96,147.22	Extend time for Petit Jean Star	-	nd construction	n adn	ninistratior	ı of a n	ew Visitor Center	r located at	06/30/2019
Original:	311,666.68		specifications	and construction	on administrati	ion o	f a new Vi	isitor C	ion of biddable pl enter to include s Park, in Conway	ite	
7. Agency:	Parks & Tou	rism			Contractor:	St	tuck Assoc	ciates. F	PLLC		
·····					Location:		onesboro	, -			State: AR
Service Type: P	Professional Co	onsultant Service	R (PCS)		Locution						500000 1110
Total Authorized:	Toressionar ee	\$498,591.62		10/25/2012	06/30/2013	2	Procure	nont·	ABA		
Total After Review:		\$504,381.80	0		- FY13 ANCR					16 ANCRO	C, FY17 ANCRC
Total Projected:		\$147,566.00	MOF:					Со	ntract Number:	4600	027689
<b>Org/Amt:</b> Amd. 14	<u>Amount</u> 5,790.18	<u>Paid To Date</u> 497,649.46		pensation \$790	0.18 and increas	ise Ex	xpense \$5,	000 for	a Maintenance C	Compound	<u>New Exp Date</u>
<b>TT</b> (			project locate	d at Powhatan l	Historic State P	Park.					
History: Amd. 13	0.00	491,757.37		or Construction toric State Park		on fo	r a Mainte	nance (	Compound projec	t at	10/24/2019
Amd. 12	6,451.32	480,087.26		pensation \$3,93					for a Maintenance		
Amd. 11	0.00	464,913.40		or the completi ed at Crowley'''					istration for ongo te Parks.	ing	06/30/2019
Amd. 10	31,266.13	421,203.94	Increase Com Diamonds Sta		266.13 for ongo	going	projects a	t Crowl	ley's Ridge and C	rater of	
Amd. 9	61,715.84	369,347.52		pensation \$53, avidsonville Hi			-		for projects at Cr Parks.	ater of	
Amd. 8	0.00	399,158.33							ssessment at Pow nonds State Park.		
Amd. 7	25,984.00	315,936.11	Folk Center a of the new Vi the replacement increase to ad	nd Toltec Moun sitor Center loc ent of the HVA	nds. Increase C cated at Davids C in the Music administration	Comp sonvi 2 Aud	ensation ( lle Historie litorium lo	\$25,984 c,increated at	vidsonville Histor 4.00) due to contr ase in construction t Ozark Folk Cen vley's Ridge and	ract award n cost for ter,and	06/30/2017
Amd. 6	92,798.59	234,685.99	Group Kitche the Music Au Park and the c	n/Dining Facili ditorium and L lesign of Resid	ty located at Co odge Water Im ences located a	Crowl nprov at Cro	ey's Ridge ements loo owley's Ri	State I cated at dge Sta	ion cost of the Hi Park, HVAC Rep t Ozark Folk Cen tte Park and Tolte e residence proje	lacement a ter State ec Mounds cts.	t ew Report

Amd. 5	8,693.72	210,874.59	Group Kitche the Administr	n/Dining Facil	ity located at Ci and Skillet Res	owley's Ridge State	n cost of the Historic Park, HVAC replac Vater Improvements	ement at	
Amd. 4	33,126.02	115,888.38	Structures loc	cated at Davids	onville Historic	State Park and for the	tion cost of the Ghos he HVAC project at o, increase Expense (	the	
Amd. 3	62,823.00	54,410.55	located at Cro Center and co	owley's Ridge, onstruction esti	Davidsonville H mate increases f	listoric, Historic Wa	ration for ongoing pushington, and Ozark located at Crowley's State Parks.	Folk	
Amd. 2	52,880.00	19,049.23				ase Expense (\$13,00 nds Archeological S	00) for residence proj tate Parks.	ects,	
Amd. 1	0.00	0.00					vidsonville Historic,	Historic	06/30/2015
Original:	122,853.00		To provide pr Plans and Spe	rofessional on-	selected constru	l design services for	the production of bi vation projects withi		
8. Agency:	Parks & To	urism			Contractor:	Taylor - Kempkes	Architects, P.A.		
					Location:	Hot Springs			State: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$331,674.51	Org. Term:	11/01/2016	06/30/2017	Procurement:			
Total After Review	v:	\$403,924.51	Funding:	Other - 100% 100%	- FY17 ANCR	C, FY18 ANCRC, F	Y19 ANCRC, Amer	ndment 75	5, FY20 ANCRC
Total Projected:		\$56,793.76	MOF:	10070		С	ontract Number:	46000	038854
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 72,250.00	Paid To Date 172,523.44	Increase Con	pensation \$52 te Parks systen		e \$20,000 for ongoi	ng projects within th	ie	<u>New Exp Date</u>
History:				-					
Amd. 6	48,977.92	111,478.59		Increase Comp kansas State Pa		7.92 and Expense \$	10,000 for ongoing p	orojects	06/30/2021
Amd. 5	119,805.87	55,877.02	Post Museum	, Crater of Dia		Lake, Lake Ouachi	ojects located at Arka ta, Moro Bay, Pinnac		
Amd. 4	9,705.71	26,676.93	Creek, Cossa	tot River, Crat		Crowley""s Ridge, 1	bing projects located Delta Heritage Trail		
Amd. 3	73,090.00	24,925.00		er, Crater of Di			ects located at Cane C lantation Agriculture		
Amd. 2	9,460.00	0.00				Expense \$5,000 for Agriculture Museum	ongoing projects loo n State Parks.	cated at	
Amd. 1	22,200.00	0.00					ense \$8,000.00 for or Agriculture Museum		06/30/2019
Original:	48,435.01		To provide p	s and specifica			es for the production within the Arkansas		
9. Agency:	Parks & To	urism			Contractor:	TAYLOR STUD	IOS INC		
a • =					Location:	RANTOUL			State: IL
Service Type:	Protessional C	Consultant Service	· · · · ·	11/01/2017	06/20/2010	D.,			
Total Authorized:		\$200,000.00 \$1,073,006,00	0	11/01/2017 Other 100%	06/30/2019	Procurement:	ABA		
Total After Review	v:	\$1,073,996.00 \$1,000,000,00	0	Otner - 100%	- Amendment		ontwoot Num	16000	M1161
Total Projected:	A 4	\$1,000,000.00 Beid To Data				C	ontract Number:	40000	)41161 New Eyn Date
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Exp Date</u>

Amd. 2	873,996.00	200,000.00	Increase Compen in the new Visito			prication, and installa In State Park.	tion of interpretive	exhibits	
History: Amd. 1	0.00	200,000.00	Extend time for t	ha complati	on of design fa	brication, and instal	ation of interpretiv	avhibits 06	/30/2021
		200,000.00	in the new Visito	r Center loc	ated at Petit Jea	in State Park.	•		/30/2021
Original:	200,000.00		Design, fabricate Park.	e, and instal	l exhibits in the	new Visitor Center	located at Petit Jear	1 State	
10. Agency:	Parks & To	urism			Contractor:	WITTENBERG [	ELONY & DAVII	SON INC	
io. Igeney.					Location:	LITTLE ROCK			AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	l:	\$161,994.14	<b>Org. Term:</b> 10	0/01/2018	06/30/2019	Procurement:	ABA		
Total After Revie	ew:	\$181,572.12	Funding: Ot	ther - 100%	- FY19 ANCR	C-100%			
Total Projected:		\$162,875.00	MOF:			Co	ontract Number:	4600043276	
<u>Org/Amt:</u>	Amount	Paid To Date	<b>Objective:</b>					New I	Exp Date
Amd. 2	19,577.98	80,190.76	•	sation \$19,5	577.98 for proje	ects at War Memoria	l Stadium.		
History:									
Amd. 1	27,694.14	51,607.07	Extend time and i Memorial Stadium		mpensation \$27	694.14 due to contr	act awards of proje	cts at War	
Original:	134,300.00				itectural design	services for the pro-	duction of biddable	Plans and	
			Specifications for	r the constru	action / renovati	ion of War Memoria	l Stadium.		
11. Agency:	Southern A	rkansas University	ý		Contractor:	JACKSON BROW	VN PALCULICT A	RCHITECTS, IN	NC.
				]	Location:	Little Rock		State	AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized				/09/2018	03/30/2022	<b>Procurement:</b>	RFQ		
Total After Revie		\$337,150.00	0		- Bond Proceed				
Total Projected:		\$337,150.00	0	10070	Dona i roccee		ontract Number:	RA01051920	012
Org/Amt:	Amount	Paid To Date							Exp Date
<u>org</u> nunt.	Amount	Tald TO Date	<u>Objective.</u>					1.001	<u>Exp Date</u>
Original:	337,150.00			rsight of con	struction of new	n documents, biddin w education building		Band	
			Tran, and new ten						
12. Agency:	U of A - Fa	yetteville			Contractor:	HUFFT PROJEC	ГS		
					Location:	Kansas City		State	e: MO
Service Type:		Consultant Service	· · · · ·			_			
Total Authorized			0	0/21/2019	06/30/2023	Procurement:	RFQ		
Total After Revie	ew:	\$241,954.00	8	ash - 100% -	-				
Total Projected:		\$300,000.00	MOF:			Co	ontract Number:	RA1204079	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New I</u>	Exp Date
Original:	241,954.00		height space in th	ne Arkansas	Union to create	sisting of infilling an e additional area to h ice, & recreation spa	ouse the Center for	uble	
13. Agency:	University of	of Central Arkans	as		Contractor:	WITSELL EVAN	S RASCO (WER)	ARCHITECTS/P	LANNERS
geney.					Location:	Little Rock			e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized		\$2,432,500.00	. ,	3/01/2018	06/30/2019	Procurement:	RFQ		
Total After Revie		\$2,792,500.00			- Bond Funds-1				
Total Projected:		\$300,000.00	0				ontract Number:	RA1916501	
<u>Org/Amt:</u>	Amount	Paid To Date							Exp Date
Amd. 3	360,000.00	69,981.75	To increase contr			services and fees such and reimburseable			<u> </u>
History:		(0.001 <b>-</b>			1	( 1 1 ··· · · · ·	11.4. 10.1.	. 1	120/2021
Amd. 2	0.00	69,981.75	extend the contra	et expiration	n date and corre	ect calculations. No a	additional funds add	ied. 06	/30/2021
Amd. 1	2,132,500.00	80,280.18	Increase in dollar	amount to	cover the archit	ectural design fees f	or total estimated		
		, -	construction costs			0			
Original:	200.000.00					tural and	a compionente d	agibla	
Oliginal.	300,000.00			onal progran		tural and engineering		ossible LC Review Rep	

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				Intergovernm	ental Contrac	ets		
1. Agency:	Education I	Department			Contractor:	ARKANSAS STA	TE UNIVERSITY	JONESBORO
					Location:	STATE UNIVERS	ITY	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$156,358.00	Org. Term:	03/01/2019	06/30/2019	<b>Procurement:</b>	IGV	
Total After Review	v:	\$315,642.00	Funding:	Federal - 100	% - SAMHSA-S	SEA AWARE Federa	l Funding-100%	
Total Projected:		\$8,996,419.00	MOF:			Co	ntract Number:	4600044017
<u>Org/Amt:</u> Amd. 2 History:	<u>Amount</u> 159,284.00	Paid To Date 156,358.00	Objective: to add fundir	ng for FY20.				<u>New Exp Date</u>
Amd. 1 Original:	0.00 156,358.00	0.00	ASU - Office data collection will designat the following prevention, M Arkansas AW	on activities as on e the data collect g measures: nur MH promotion/p VARE. OBRE	Research & Eva outlined in the A ction tools and c nber of MOU or oractices, and tra	Iluation (OBRE) will rkansas AWARE pro ollect data indicating rganizations, number ick state/local policy te results and reports thin ADE.	ject submission. O outcomes as they of individuals train change as it relates	DBRE relate to ned in to
2. Agency:	Education I	Department			Contractor:	ARKANSAS STA	TE UNIVERSITY-	-JONESBORO
		1			Location:	STATE UNIVERS		State: AR
Service Type:	Technical & (	General Services (	TGS)					
Total Authorized:		\$210,573.00	,	03/01/2019	06/30/2019	Procurement:	IGV	
Total After Review	v:	\$424,491.36	0			SEA AWARE Federa		
Total Projected:		\$1,086,993.00	0	reactar 100	/0 5/10/115/11		ntract Number:	4600044018
Org/Amt: Amd. 2 History:	<u>Amount</u> 213,918.36	Paid To Date		ng for FY20				<u>New Exp Date</u>
3. Agency:	Health Dep	artment			Contractor:	UNIVERSITY OF	ARKANSAS-ME	DICAL SCIENCES
8.	1				Location:	LITTLE ROCK		State: AR
Service Type:	Professional (	Consultant Service	s (PCS)					
Total Authorized:			Org. Term:	10/01/2019	06/30/2020	Procurement:	IGV	
Total After Review	v:	\$156,566.67	0	State - 100%				
Total Projected:		\$156,566.67	0	50000		Co	ntract Number:	4600045363
Org/Amt:	Amount	Paid To Date						New Exp Date
<u>ore</u> //mit.	Amount	Talu To Date	<u>objective.</u>					<u>new Exp Date</u>
Original:	156,566.67		OF HEALTH	I, OFFICE OF	HEALTH INFO	TOR FOR THE ARI RMATION TECHN VERAGE AREA IS S	OLOGY (OHIT) A	
4. Agency:	Human Ser	vices Department			Contractor:	AR NATL GUARI	O MORALE WEL	FARE & RECREATIO
Div/Prog:	Division of	Youth Services			Location:	NORTH LITTLE I	ROCK	State: AR
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	09/20/2019	09/19/2020	<b>Procurement:</b>	IGV	
Total After Review	v:	\$295,102.50	Funding:	State - 36%; (	Other - 63% - Na	ational School Lunch	-63%	
Total Projected:		\$2,065,717.50	MOF:			Co	ntract Number:	4600045322
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	295,102.50					AL SERVICE FOR T E AREA: PULASKI		UDENT

5. Agency:	U of A - Fay	retteville		•	Contractor:	ARKANSAS TECI	H UNIVERSITY	
				1	Location:	Russellville		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Total Authorized:		\$112,550.00	Org. Term:	05/19/2018	06/30/2019	Procurement:	IGV	
Total After Review	v:	\$172,550.00	Funding:	Federal - 78%	- Vocational Re	ehabilitation-78%; St	ate - 21%	
<b>Total Projected:</b>		\$112,550.00	MOF:			Cor	ntract Number:	RA1184035
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 2	60,000.00	56,748.69	Adding funds Rehab. Svcs.		n of Career Cou	nseling Services pro	ject per request of A	AR
History:								
Amd. 1	0.00	52,336.92	Extend date f Rehabilitation		of career counse	eling services per req	uest of Arkansas	06/30/2020
Original:	112,550.00		Career couns	eling, information	on & referral ser	vices per WIOA Sec	ction 511 enacted 7/	22/14.

				Out-of-Sta	ate Contracts			
1. Agency:	Agriculture	Department			Contractor:	ADVANCED DI	GITAL SYSTEM INC	
~					Location:	DURHAM		State: NC
Service Type:		General Services (	,			_		
fotal Authorized:		\$249,500.00	0	09/24/2018	09/23/2019	Procurement	RFP	
Fotal After Review	w:		Funding:	Federal - 5%	- 14,320.00-5%	·		
Total Projected:		\$488,184.32				C	ontract Number:	4600043270
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	-					New Exp Date
Amd. 1 Original:	221,400.00 249,500.00	249,500.00			OLLECTION S			09/23/2020
Original.	2.0,000.00				011110110			
2. Agency:	Agriculture	Department			Contractor:	PSC Environmen	tal Services LLC	
					Location:	Houston		State: TX
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$3,187,350.00	Org. Term:			Procurement	CB	
Total After Review	w:	\$4,267,048.00	Funding:	Other - 100%	6 - Special Reven	nue-100%		
Total Projected:		\$7,437,150.00	MOF:			C	ontract Number:	4600033340
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 5	1,079,698.00	4,008,951.12	Annual renew	wal/extension f	or Agricultural C	Chemical Disposal S	Service.	09/24/2020
<b>History:</b> Amd. 4	1,062,450.00	2,925,002.72	Annual renew	wal/extension f	or Agricultural (	Chemical Disposal S	Service.	09/24/2019
Amd. 3	1,062,450.00	2,289,879.11	Annual renew	wal/extension f	or Agricultural (	Chemical Disposal S	Service.	09/24/2018
Amd. 2	1,062,450.00	834,220.93	Annual renew	wal/extension f	or Agricultural (	Chemical Disposal S	Service.	09/24/2017
3. Agency:	Agriculture	Department			Contractor:	TRIEST AG GR	OUP INC	
					Location:	GREENVILLE		State: NC
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	09/23/2019	09/22/2020	Procurement	CB	
Total After Review	w:	\$89,400.00	Funding:	State - 100%				
Total Projected:		\$625,800.00	MOF:			C	ontract Number:	4600045381
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	89,400.00		SOIL FUMI	GATION SERV	VICES			
4. Agency:	Career Edu	cation-Rehabilitat	ion Services		Contractor:	SHI INTERNAT	IONAL CORP	
					Location:	SOMERSET		State: NJ
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:		\$0.00	Org. Term:	09/20/2019	06/30/2020	Procurement	CC	
Total After Review	w:	\$183,855.13	Funding:	Federal - 78%	% - Vocational R	Rehabilitation-78%;	State - 21%	
Total Projected:		\$1,400,000.00	MOF:			C	ontract Number:	4600045326
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>
Original:	183,855.13		Rehabilitatio sufficient to updates or en	n Services Voc ensure complia hancements ne	ational Rehabili nce with any per cessary to satisf	rformance standard	anagement Platform, s. They will make and p nce requirements related	

5. Agency: Service Type: Total Authorized: Total After Review	Technical & G	gement Services General Services (			Contractor: Location:	COMPUTER AIE ALLENTOWN	) INC	St	ate:	
Total Authorized:		eneral Services (			Location.	ALLEINI O WIN				PA
Total Authorized:		ichiciai Scivices (	TGSI						att.	IA
		\$0.00	Org. Term:	10/01/2019	09/30/2020	<b>Procurement:</b>	CC			
	v•		0	State - 100%		Trocurement.				
otal Projected:		\$1,290,704.00	0	State 10070		C	ontract Number:	46000453	32	
Drg/Amt:	<u>Amount</u>	Paid To Date				C	miraci Number.			Date
<u>rentint.</u>	mount	<u>1 alu 10 Date</u>	<u>objective.</u>					<u></u>	<u></u>	Date
Driginal:	1,290,704.00				aff augmentation esses within DF		critical technology nec	essary		
6. Agency:	Health Depa	artment			Contractor:	ARBORMETRIX	INC			
					Location:	ANN ARBOR		St	ate:	MI
ervice Type:	Technical & G	eneral Services (	TGS)							
<b>Total Authorized:</b>		\$0.00	Org. Term:	10/01/2019	09/30/2022	<b>Procurement:</b>	IB			
otal After Review	v:	\$496,250.00	Funding:	State - 100%						
otal Projected:		\$2,393,750.00	MOF:			Co	ontract Number:	46000453	13	
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>Ne</u>	w Exp	Date
Driginal:	496,250.00		Registry for r The Arkansas outcomes and Health and pa Arkansas Dep uncover oppo Arkansas Dep timely perfor	isk-adjusted re Department of accelerate the articipating Tra partment of He rtunities for im partment of He	porting and trau f Health, with re quality improve uma Centers. B alth seeks to acc provement and alth will provide k with objective	ma analytics to allow eports and analytics, ement initiatives of t by utilizing data from elerate the quality in with a comprehensi- e Level III and Level	e Digital Innovation Tr v for comparable meas seeks to improve patie he Arkansas Departme n the Trauma Registry, nprovement initiatives ve view of performance IV Trauma Centers w l measures that include	ures. nt nt of the and e, the ith		
7. Agency:	Health Depa	artment			Contractor:	Center for Disease	e Detection			
					Location:	San Antonio		St	ate:	ТΧ
ervice Type:	Technical & G	eneral Services (	TGS)							
<b>Total Authorized:</b>		\$1,654,560.00	Org. Term:			Procurement:	CB			
otal After Review	v:	\$2,206,080.00	Funding:	Federal - 42%	% - Federal-42%	; State - 58%				
otal Projected:		\$3,860,640.00	MOF:			Co	ontract Number:	46000353	59	
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•						-	Date
.md. 5	551,520.00	145,065.03		o provide mon ed by the comp		reports to ADH alon	g with test results from	PAP	08/21	2020
listory:			F							
.md. 3	551,520.00	197,666.28		1		reports to ADH alon	g with test results from	PAP	08/21	/2019
			tests perform	ed by the comp	bany.					
.md. 2	551,520.00	148,997.29				reports to ADH alon	g with test results from	PAP	08/21	/2018
			tests perform	ed by the comp	bany.					
.md. 1	551,520.00	49,505.85	To extend con	ntract until 8/2	1/2017				08/21	2017
Driginal:	0.00	,		ntract until 8/2						
8. Agency:	Health Depa	artment			Contractor:	CSC Covansys Co	progration			
o. Agency:	ricalul Depa	a differit			Location:	Overland Park	nporation	<b>C</b> 1	ate:	KS
ervice Type:	Technical & G	eneral Services (	TGS)		Location;	Gyorialiu falk		5	а.с.	N.S
Cotal Authorized:		\$117,725.00	,			<b>Procurement:</b>	RFP			
	<b>17</b> •		0	Federal 100	0/ LIGDA E					
Total After Review	v.	\$520,025.00 \$883 705 00	0	reuerai - 100	70 - USDA, FOC	d And Nutrition Ser		46000250	77	
Total Projected:		\$883,705.00				C	ontract Number:	46000358		D (
<b>Drg/Amt:</b> md. 4	<u>Amount</u> 402,300.00	<u>Paid To Date</u> 1,001,430.00	Amend to add software supp		s WIC by the ve		ent will include operati t management, develop	ional	<u>w Exp</u> 09/30	<u>Date</u> /2020
listory:										

Amd. 2	117,725.00	294,600.00	delivery of te	chnical assista n paper checks	nce services neo	cessary to effec	tively c	sion will continue onvert the ADH V em utilizing card		09/30/	2018
Amd. 1	0.00	90,400.00	delivery of te	chnical assista n paper checks	nce services nee	cessary to effec	tively c	sion will continue onvert the ADH V em utilizing card		09/30/	2017
Original:	0.00		Amend to ext delivery of te	tend through S chnical assista n paper checks	nce services nee	cessary to effec	tively c	sion will continue onvert the ADH v em utilizing card			
9. Agency:	Human Ser	vices Department			Contractor:	Sympo Inc					
					Location:	San Dimas				State:	CA
Service Type:		General Services (	<i>.</i>								
Total Authorized:		\$0.00	Org. Term:	10/01/2019	09/30/2020	Procurer	nent:	CB			
Total After Review	w:	·	0	Other - 100%	6 - Joint-Cost-S	SD Admin-100					
Total Projected:		\$74,999.00					Con	tract Number:	46000	045306	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp</u>	Date
Original:	74,999.00		*** To initia	te a contract de	evelopment and	support staffing	g for Qı	ickBase application	ons		
10. Agency:	Human Ser	vices Department			Contractor:	NATIONAI	L COUN	ICIL ON CRIME	E & DELIN	IQUENCY	Ŧ
Div/Prog:	Division of	Children & Famil	ly Services		Location:	OAKLAND	)			State:	CA
Service Type:	Technical & O	General Services (	ΓGS)								
Total Authorized:		\$1,380,000.00	Org. Term:	07/20/2018	06/30/2019	Procurer	nent:	IB			
Total After Review	w:	\$1,380,000.00	Funding:	Federal - 100	% - Title IV-E	93.658-100%					
Total Projected:		\$4,830,000.00	MOF:				Con	tract Number:	46000	42626	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 0.00	<u>Paid To Date</u> 747,500.00	*** Updating analyses," to areas, and the	assess the perf state as a who	ormance of indi	vidual Division reas in need of	1 of Chi	Profiles, also cal ldren and Family ement as it relates	Service	<u>New Exp</u>	<u>Date</u>
History:					Ċ,						
Amd. 1	690,000.00	402,500.00	the performation	nce of individu lentify areas in	al Division of C	Children and Fa	mily Se	"Meta-analyses," ervice areas, and t he Division""s mi	he state as	06/30/	2020
Original:	690,000.00		Development individual Di	of County Provision of Child	lren and Family	Service areas,	and the	ssess the perform state as a whole, on, values, and/or	to identify	r	
11. Agency:	Information	n Systems			Contractor:	COMPUTE	RAID	INC			
-					Location:	ALLENTO	WN			State:	PA
Service Type:	Technical & O	General Services (	ΓGS)								
Total Authorized:		\$0.00	Org. Term:	10/01/2019	06/30/2021	Procurer	nent:	CC			
<b>Fotal After Review</b>	<i>w</i> :	\$2,799,408.86	Funding:	Other - 100%	6 - DIS Billed R	evenue-100%					
Fotal Projected:		\$10,688,372.80	MOF:				Con	tract Number:	46000	45355	
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>							<u>New Exp</u>	Date
Original:	2,799,408.86		specialized te counties, higl includes but a single sign or support speci	chnical support ner education a are not limited application su alists, SharePo	t to various stat nd community to: database ser upport and prog	e agencies, boa colleges. DIS so vices for all DF ram manageme f operations app	ervices HS enter TS enter IS for D plication	he delivery of hig mmissions, cities supported by CA prise systems cus DHS and ADE, wi n support, databas port specialists.	and I resources stomers, indows	3	

12. Agency:										
ingeney.	Northwest A	Arkansas Commur	nity College		Contractor:	COLLABORATIV	'E SOLUTIONS		<b>G</b> + +	
Service Type:	Technical & G	eneral Services (1	FGS)		Location:	Reston			State:	VA
Fotal Authorized:			Org. Term:	09/23/2019	08/23/2020	<b>Procurement:</b>	RFP			
Fotal After Review		\$2,341,130.00	0			1,313,373.93-51%				
Fotal Projected:	••••		MOF:	Cush 1970	, other 5170	, ,	ntract Number:	RFP19	007	
Org/Amt:	<u>Amount</u>	Paid To Date				Cu	ntract Number.	KIII,	New Exj	n Data
<u>org/Ant.</u>	Amount	<u>1 aiu 10 Date</u>	<u>Objective.</u>						NEW LA	<u>p Date</u>
Original:	2,341,130.00					solutions to be implei urce planning softwa		nelping		
13. Agency:	Northwest A	Arkansas Commu	nity College		Contractor:	INSURANCE BRO	OKERS & SERVIC	ES		
					Location:	Memphis			State:	TN
Service Type:	Technical & G	eneral Services (1	ΓGS)							
<b>fotal Authorized:</b>	:	\$0.00	Org. Term:	01/01/2020	01/01/2022	Procurement:	SP			
<b>fotal After Review</b>	w:	\$188,419.96	Funding:	Cash - 100%	-					
<b>Total Projected:</b>		\$376,839.92	MOF:			Co	ntract Number:	RA200	004	
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>New Exp</u>	<u>p Date</u>
Original:	188,419.96		steward enro	llment, employ	ee communicatio	r for ancillary lines of on, HIPAA complian vices with carrier.				
14. Agency:	State Police				Contractor:	Leehar Distributors	s LLC			
					Location:	Creve Coeur			State:	МО
Service Type:	Technical & G	eneral Services (1	FGS)						~	
••			,	11/01/2019	12/31/2019	Ducaunamont	SP			
fotal Authorized:			Org. Term:			Procurement:	SP			
Fotal After Review	w:	\$50,000.00	0	Other - 100%	- Special Rever			4.6000		
<b>Fotal Projected:</b>		\$50,000.00				Co	ntract Number:	46000		_
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						New Exp	<u>p Date</u>
Original:	50,000.00		network phar package and consulting se services, step communicati	macy services, member comm rvices include j therapy modul ons and Medica	home delivery, unications and c oharmacy benefi es, reporting, in are Part D subsid	ded include: pharmad reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management.	rvices, implementat base administrative ipating pharmacies, and member	ion and		
		retteville	network phar package and consulting se services, step communicati	macy services, member comm rvices include j therapy modul ons and Medica	home delivery, unications and c bharmacy benefi es, reporting, in ure Part D subsid evidence based	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management.	rvices, implementat base administrative ipating pharmacies, and member	ion and		
Original: 15. Agency:	50,000.00 U of A - Fay	<i>r</i> etteville	network phar package and consulting se services, step communicati	macy services, member comm rvices include j therapy modul ons and Medica	home delivery, unications and c bharmacy benefi es, reporting, in ure Part D subsic evidence based Contractor:	reporting, website se linical services. Non- t management, partic plementation packag dy. Additional service risk-management.	rvices, implementat base administrative ipating pharmacies, and member	ion and	State	CT
15. Agency:	U of A - Fay		network phar package and consulting se services, step communicati pharmaceutic	macy services, member comm rvices include j therapy modul ons and Medica	home delivery, unications and c bharmacy benefi es, reporting, in ure Part D subsid evidence based	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management.	rvices, implementat base administrative ipating pharmacies, and member	ion and	State:	СТ
15. Agency: Service Type:	U of A - Fay Professional Co	onsultant Service	network phar package and consulting se services, step communicati pharmaceutic	macy services, member comm rvices include j therapy modu ons and Medic: al services and	home delivery, unications and c sharmacy benefi es, reporting, in re Part D subsic evidence based Contractor: Location:	reporting, website se linical services. Non- t management, partic plementation packag ly. Additional service risk-management. ISG Stamford	vices, implementat base administrative ipating pharmacies, the and member is include specialty	ion and	State:	СТ
15. Agency: Service Type: Fotal Authorized:	U of A - Fay Professional Co :	onsultant Service \$0.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) <b>Org. Term:</b>	macy services, member comm rvices include j therapy modul ons and Medica al services and 09/23/2019	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subside evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic plementation packag dy. Additional service risk-management.	rvices, implementat base administrative ipating pharmacies, and member	ion and	State:	СТ
15. Agency: Service Type: Fotal Authorized: Fotal After Review	U of A - Fay Professional Co :	onsultant Service: \$0.00 \$350,000.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding:	macy services, member comm rvices include j therapy modu ons and Medic: al services and	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subside evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford <b>Procurement:</b>	rvices, implementat base administrative ipating pharmacies, te and member tes include specialty RFP	ion e and , clinical		СТ
15. Agency: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected:	U of A - Fay Professional Co :	onsultant Service \$0.00 \$350,000.00 \$350,000.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF:	macy services, member comm rvices include j therapy modul ons and Medica al services and 09/23/2019	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subside evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford <b>Procurement:</b>	vices, implementat base administrative ipating pharmacies, the and member is include specialty	ion and	04080	
Original: 15. Agency: Service Type: Total Authorized: Total After Revier Total Projected: <u>Org/Amt:</u>	U of A - Fay Professional Co :	onsultant Service: \$0.00 \$350,000.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF:	macy services, member comm rvices include j therapy modul ons and Medica al services and 09/23/2019	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subside evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford <b>Procurement:</b>	rvices, implementat base administrative ipating pharmacies, te and member tes include specialty RFP	ion e and , clinical		
15. Agency: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Org/Amt:</u>	U of A - Fay Professional Co : w:	onsultant Service \$0.00 \$350,000.00 \$350,000.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser	macy services, member comm rvices include p therapy modulons and Medica al services and 09/23/2019 Cash - 100% vices to conduct rtunities for co	home delivery, unications and c sharmacy benefi es, reporting, in are Part D subsic evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford <b>Procurement:</b>	vices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a	ion and clinical RA120	04080	
15. Agency: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Org/Amt:</u>	U of A - Fay Professional Co : w: <u>Amount</u>	onsultant Service: \$0.00 \$350,000.00 \$350,000.00 <b>Paid To Date</b>	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo	macy services, member comm rvices include p therapy modulons and Medica al services and 09/23/2019 Cash - 100% vices to conduct rtunities for co	home delivery, unications and c sharmacy benefi es, reporting, in are Part D subsic evidence based Contractor: Location: 09/22/2020	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o	rvices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a ninistrative efficience	ion and clinical RA120	04080	
15. Agency: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: <u>Org/Amt:</u> Original:	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00	onsultant Service: \$0.00 \$350,000.00 \$350,000.00 <b>Paid To Date</b>	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo	macy services, member comm rvices include p therapy modulons and Medica al services and 09/23/2019 Cash - 100% vices to conduct rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in re Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ad	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o	rvices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a ninistrative efficience	ion and clinical RA120	04080	<u>p Date</u>
15. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Driginal: 16. Agency:	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00 U of A - Litt	onsultant Service: \$0.00 \$350,000.00 \$350,000.00 <b>Paid To Date</b>	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo effectiveness	macy services, member comm rvices include p therapy modulons and Medica al services and 09/23/2019 Cash - 100% vices to conduct rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ac Contractor:	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o ctions to enhance adm JEFFRY B SKIBA	rvices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a ninistrative efficience	ion and clinical RA120	)4080 New Exj	<u>p Date</u>
15.Agency:Service Type:Fotal Authorized:Fotal After ReviewFotal Projected:Org/Amt:Original:16.Agency:Service Type:	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00 U of A - Litt Professional Co	onsultant Service: \$0.00 \$350,000.00 \$350,000.00 <b>Paid To Date</b> tle Rock	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo effectiveness	macy services, member comm rvices include p therapy modulons and Medica al services and 09/23/2019 Cash - 100% vices to conduct rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in the Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ac Contractor:	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o ctions to enhance adm JEFFRY B SKIBA	rvices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a ninistrative efficience	ion and clinical RA120	)4080 New Exj	<u>p Date</u>
15. Agency: Service Type: Fotal Authorized: Fotal After Revier Fotal Projected: Drg/Amt: Driginal: 16. Agency: Service Type: Fotal Authorized:	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00 U of A - Litt Professional Co :	onsultant Service: \$0.00 \$350,000.00 \$350,000.00 <b>Paid To Date</b> tle Rock tle Rock s0.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo effectiveness s (PCS) Org. Term:	macy services, member comm rvices include j therapy modul ons and Medic: cal services and 09/23/2019 Cash - 100% vices to conduc rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in re Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ac Contractor: Location: 08/14/2023	reporting, website se linical services. Non- t management, partic plementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- twe review with the o ctions to enhance adm JEFFRY B SKIBA Chandler Procurement:	rvices, implementat base administrative ipating pharmacies, ie and member so include specialty RFP ntract Number: bjective to explore a ninistrative efficient	ion and clinical RA120	)4080 New Exj	<u>p Date</u>
<ol> <li>Agency:</li> <li>Service Type:</li> <li>Fotal Authorized:</li> <li>Fotal After Review</li> <li>Fotal Projected:</li> <li>Drg/Amt:</li> <li>Original:</li> <li>Agency:</li> <li>Service Type:</li> <li>Fotal Authorized:</li> <li>Fotal Authorized:</li> </ol>	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00 U of A - Litt Professional Co :	onsultant Service: \$0.00 \$350,000.00 <b>\$350,000.00</b> <b>Paid To Date</b> tle Rock tle Rock onsultant Service: \$0.00 \$85,700.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo effectiveness s (PCS) Org. Term: Funding:	macy services, member comm rvices include j therapy modul ons and Medic: cal services and 09/23/2019 Cash - 100% vices to conduc rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in re Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ac Contractor: Location: 08/14/2023	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o ctions to enhance adm JEFFRY B SKIBA Chandler Procurement: rsity research grant-1	rvices, implementat base administrative ipating pharmacies, e and member es include specialty RFP ntract Number: bjective to explore a ninistrative efficience SSJ 00%	and RA120 and cy and	)4080 <u>New Ex</u> j State:	<u>p Date</u>
15. Agency: Service Type: Fotal Authorized: Fotal After Reviev Fotal Projected: Org/Amt: Original:	U of A - Fay Professional Co : w: <u>Amount</u> 350,000.00 U of A - Litt Professional Co :	onsultant Service: \$0.00 \$350,000.00 <b>\$350,000.00</b> <b>Paid To Date</b> tle Rock tle Rock onsultant Service: \$0.00 \$85,700.00	network phar package and consulting se services, step communicati pharmaceutic s (PCS) Org. Term: Funding: MOF: Objective: Advisory ser identify oppo effectiveness s (PCS) Org. Term: Funding: MOF: S (PCS)	macy services, member comm rvices include j therapy modul ons and Medic: cal services and 09/23/2019 Cash - 100% vices to conduc rtunities for co	home delivery, unications and c oharmacy benefi es, reporting, in re Part D subsic evidence based Contractor: Location: 09/22/2020 - t an administrati st savings and ac Contractor: Location: 08/14/2023	reporting, website se linical services. Non- t management, partic uplementation packag ly. Additional service risk-management. ISG Stamford Procurement: Con- tive review with the o ctions to enhance adm JEFFRY B SKIBA Chandler Procurement: rsity research grant-1	rvices, implementat base administrative ipating pharmacies, ie and member so include specialty RFP ntract Number: bjective to explore a ninistrative efficient	and RA120 and cy and	)4080 New Exj	p Date

Original:	85,700.00		The consultant will provide critical guidance to UALR-CINS to transition its research from the laboratory bench to GMP-Level manufacturing by its contract research organization. The Consultant will monitor the contract manufacturing process and the contract research orgs creation of standard operating procedures. The Consultant will endure the final product and processes meet CINS expectations and FDA GMP requirements.								
17. Agency:	U of A - Me	dical Sciences			Contractor:	FMLA OUTSOUR	CE: DBA COMPS	ҮСН			
					Location:	Chicago		State: IL			
Service Type:	Technical & G	eneral Services (	TGS)								
Total Authorized:	:	\$0.00	Org. Term:	10/07/2019	10/06/2022	Procurement:	RFP				
Total After Revie	w:	\$165,600.00	Funding:	Cash - 100% -							
<b>Total Projected:</b>		\$828,000.00	MOF:			Сог	ntract Number:	RA20150754			
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp Date</u>			
Original:	165,600.00		Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees.								

				In-State	Contracts						
1. Agency:	Health Depa	rtment			Contractor:	Ark	ansas Foundat	ion for Medical Ca	are		
					Location:	For	t Smith			State:	AR
Service Type:	Professional Co	onsultant Service	es (PCS)								
Total Authorized:		\$443,592.48	Org. Term:	03/01/2017	08/31/2017	7 1	Procurement:	RFP			
Total After Review	:	\$591,456.64	Funding:	Federal - 100	% - Rural Hosp	pital Fl	exibility Progr	am DHHS, HRSA	, (93.241)-	100%	
Total Projected:		\$591,456.64	MOF:				Co	ontract Number:	46000	39555	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>							<u>New Exp</u>	Date
Amd. 5	147,864.16	109,260.90	Amend to extend length of contract to end on August 31, 2020 and add \$147,864.16 to total cost of contract provision of technical assistance supporting quality improvement work Arkansas'''' 28 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65. Pursuant to Arkansas Code Annotated 19-4-1206, the agency shall certify that the services have been performed and/or the goods received prior to payment being authorized and processed.							08/31/2	2020
History:											
Amd. 4	0.00	109,260.90	Amend to extend length of contract to end on October 31, 2019 with no cost extension to continue provision of technical assistance supporting quality improvement work with Arkansas <sup>IIII</sup> 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.						10/31/2	2019	
Amd. 3	0.00	69,920.28	Amend to extend through August 31, 2019 for time only to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.						06/30/2	2019	
Amd. 2	147,864.16	129,733.14	Amend to extend through June 30, 2019 and to add funding to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.						06/30/2	2019	
Amd. 1	147,864.16	10,805.46	Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64.						08/31/2	2018	
Original:	147,864.16			·	nt work to Arka	ansas' 2	29 Critical Acc	ess Hospitals			
2. Agency:	Health Depa	rtment			Contractor:	EN	VIRONMENT	AL SERVICES C	OMPANY	INC	
					Location:	LIT	TLE ROCK			State:	AR
Service Type:	Technical & G	eneral Services (	TGS)								
Total Authorized:		\$0.00	Org. Term:	09/21/2019	09/20/2020	) 1	Procurement:	СВ			
Total After Review	:	\$21,600.00	Funding:		% - State Drink			g Funds-100%			
Total Projected:		\$151,200.00	MOF:			0		ontract Number:	46000	)45385	
Org/Amt:	Amount	Paid To Date								New Exp	Date
Original:	21,600.00		To provide T	otal Kjeldahl N er quality analy		ic nitro	ogen plus amm	onia) and Total ph	osphorous	<b>r</b>	

3. Agency:		vices Department		TT 1/1	Contractor:		ASSOCIATES INC	
Div/Prog	g: Division of Services	f Aging, Adults, ar	nd Benavioral	Health	Location:	RUSSELLVILL	E	State: AR
Service Type:	Professional (	Consultant Service	es (PCS)					
Total Authorized	l:	\$2,849,971.84	Org. Term:	07/01/2019	06/30/2020	Procurement	: RFQ	
Total After Revie	ew:	\$2,879,971.84	Funding:	Federal - 35	5% - Comprehens	sive Substance Abu	se Treatment (CFDA-	93.959)-35%; State - 65%
<b>Total Projected:</b>		\$18,140,402.14	MOF:			(	Contract Number:	4600044486
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						New Exp Date
Amd. 3	30,000.00	7,200.00					hensive Substance Ab ces in parts of area 5 &	
History: Amd. 2	0.00	0.00	Amend to ad	ljust funding s	treams for this C	ommunity Mental I	Health Services contra	ct.
Amd. 1	258,485.82	0.00		ld funding and ervices Progra		continue the Compr	ehensive Substance A	buse
Original:	2,591,486.02		To initiate ar	n agreement fo	or the continued p	provision of mental and Perry counties.	health services. Cove	rage area
4. Agency:	Human Ser	vices Department			Contractor:	LATOSHA L C	REAL	
Div/Prog		f Aging, Adults, ar	nd Behavioral	Health	Location:	NORTH LITTL	E ROCK	State: AR
·	Services	~						
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	l:	\$62,600.00	Org. Term:	11/17/2017	11/16/2018	Procurement	: IB	
Total After Revie	ew:	\$88,600.00	Funding:	State - 67%	; Other - 32% - N	Aedicaid/Medicare	Reimb-32%	
<b>Total Projected:</b>		\$256,200.00	MOF:			(	Contract Number:	4600041082
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 26,000.00	<u>Paid To Date</u> 38,660.00	To amend to		ld funding for FY s State Hospital.	(20 for provision of	on-site hairdresser se	New Exp Date           rvices         11/16/2020
History:			. <b>F</b>		· · · · · · · · · · · · · · · · · · ·			
Amd. 1	26,000.00	33,480.00	the Arkansas	s State Hospita	ıl.		dresser services for pa	
Original:	36,600.00		To provide o area is Pulas	on-site hairdre ki County, AF	sser services for a	clients of the Arkan	sas State Hospital. Se	prvice
5. Agency:	Human Ser	vices Department			Contractor:	OZARK GUIDA	ANCE CENTER INC	
Div/Prog	Services	f Aging, Adults, ar		Health	Location:	SPRINGDALE		State: AR
Service Type:		Consultant Service						
Total Authorized	l:	\$5,739,657.02	Org. Term:	07/01/2019	06/30/2020	Procurement	: RFQ	
Total After Revie	ew:	\$5,809,657.02	Funding:	Federal - 20	% - Substance A	buse Prevention Tr	eatment-20%; State -	80%
<b>Total Projected:</b>		\$31,130,595.02	MOF:			(	Contract Number:	4600044487
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						New Exp Date
Amd. 2	70,000.00	0.00					hensive Substance Ab ces in parts of Area 1 a	
History: Amd. 1	1,292,429.16	0.00	To amend to	add funding	and undate perfor	mance indicators to	continue the Compre	hensive
And, I	1,272,427.10	0.00			nt Services Progr		continue the compre	nensive
Original:	4,447,227.86						health services. Cove on, and Newton coun	
6. Agency:	Human Ser	vices Department			Contractor:	Dana"s House, I	nc.	
Div/Prog	g: Division of	f Children & Fami	ly Services		Location:	DeWitt		State: AR
Service Type:	Professional (	Consultant Service	es (PCS)					
Total Authorized	l:	\$279,225.00	Org. Term:	07/01/2017	06/30/2018	Procurement	: RFP	
Total After Revie	ew:	\$496,995.00	Funding:	Federal - 29	% - Foster Care	Title IV-E (CFDA	93.658)-29%; State - 7	70%
Total Projected:		\$372,300.00	MOF:			(	Contract Number:	4600040331
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					<u>New Exp Date</u>
Amd. 4	217,770.00		To amend to		lue to increased uses for DCFS client		te the total projected c	
History: Amd. 3	93,075.00	84,490.00	To amend to statewide.	extend and ad	ld funding for Er	nergency Shelter Se	ervices for DCFS clier	nts 06/30/2020
								C Review Report ptember 20, 2019

Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019					
Amd. 1 Original:	46,537.50 46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide						
7. Agency:	Human Serv	vices Department	Contractor: ARKANSAS FOUNDATION FOR MEDICAL C	ARE					
Div/Prog	: Division of	Medical Services	Location: LITTLE ROCK	State: AR					
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:	1	\$3,448,262.00	<b>Org. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> IB						
Total After Review	w:	\$7,546,048.00	<b>Funding:</b> Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%						
<b>Total Projected:</b>		\$24,137,834.00	MOF: Contract Number: 4600043	670					
Org/Amt:	Amount	Paid To Date	Objective: N	ew Exp Date					
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020					
History:	0.00	1 705 015 45		01/01/2020					
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020					
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.						
8. Agency:	U of A - Fa	yetteville	Contractor: MAINSTREAM						
			Location: Little Rock	State: AR					
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized:			<b>Org. Term:</b> 04/01/2018 06/30/2019 <b>Procurement:</b> SSJ						
Total After Review		\$70,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:		\$70,000.00	MOF: Contract Number: RA1184	032					
Org/Amt:	Amount	Paid To Date		ew Exp Date					
Amd. 2	30,000.00	42,672.00	Add funding per request of AR Rehabilitation Svcs for continuation of Career Counseling Services for NE and Eastern Arkansas regions.	en Enp Euro					
History:									
Amd. 1	0.00	34,671.00	Date Extension to continue Career Counseling Services for NE and Eastern Arkansas regions per request of AR Rehabilitation Services.	06/30/2020					
Original:	40,000.00		Career Counseling Services for NE and Eastern Arkansas regions under requirements of Workforce Innovation & Opportunities Act through AR Rehabilitation Svcs.						
9. Agency:	U of A - Fa	yetteville	Contractor: SOURCES FOR COMMUNITY INDEPENDENT SERVICES	ſ LIVING					
			Location: Fayetteville	State: AR					
Service Type:	Professional C	Consultant Service	s (PCS)						
<b>Total Authorized:</b>	:	\$100,000.00	<b>Org. Term:</b> 04/20/2018 06/30/2019 <b>Procurement:</b> SSJ						
Total After Review	w:	\$140,000.00	Funding: Federal - 78% - Vocation Rehabilitation-78%; State - 21%						
Total Projected:		\$50,000.00	MOF: Contract Number: RA1184	030					
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective: N	ew Exp Date					
Amd. 2	40,000.00	49,992.00	Adding funds at request of AR Rehab. Svcs. for continuation of Career Counseling, Information & Referral Services for NW Arkansas Region.						
History:	<b>FO COO O</b> -	44							
Amd. 1	50,000.00	41,660.00	counseling, information & referral services for Northwest Arkansas region.						
Original:	50,000.00		Career counseling, information & referral services for NW Arkansas region under Workforce Innovation & Opportunities Act, Section 511						