

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

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**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.



Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

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<b>4. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	AMR Architects, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$203,488.83	<b>Org. Term:</b>	11/01/2016	06/30/2017	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$229,863.83	<b>Funding:</b>	Other - 100% - FY17 ANCRC, Amendment 75, FY18 ANCRC, FY19 ANCRC-100%						
<b>Total Projected:</b>	\$131,519.77	<b>MOF:</b>			<b>Contract Number:</b>	4600038852			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 6	26,375.00	251,092.91	Increase Compensation \$21,375 and increase Expense \$5,000 for projects located at Mount Magazine, Mississippi River, and Ozark Folk Center State Parks.						
<b>History:</b>									
Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.						06/30/2021
Amd. 4	23,383.08	65,223.51	Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.						
Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.						
Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.						
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.						06/30/2019
Original:	111,215.81		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.						

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<b>5. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	CEI Engineering, Inc.		<b>Location:</b>	Bentonville	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$358,438.63	<b>Org. Term:</b>	11/01/2016	06/30/2017	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$434,090.74	<b>Funding:</b>	Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC-100%						
<b>Total Projected:</b>	\$53,515.00	<b>MOF:</b>			<b>Contract Number:</b>	4600038855			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.						
<b>History:</b>									
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.						06/30/2021
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.						
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.						

Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

**6. Agency:** Parks & Tourism **Contractor:** Fennell Purifoy Architects, PLC  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$311,666.68 **Org. Term:** 05/20/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$484,718.55 **Funding:** Other - 100% - Amendment 75-100%  
**Total Projected:** \$382,083.36 **MOF:** **Contract Number:** 4600036839

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	173,051.87	295,160.01	Increase Compensation due to the contract award of the new Visitor Center located at Petit Jean State Park.	

**History:**

Amd. 2	0.00	284,614.24	Extend time for the design and construction administration of a new Visitor Center located at Petit Jean State Park.	06/30/2021
Amd. 1	0.00	96,147.22	Extend time for the design and construction administration of a new Visitor Center located at Petit Jean State Park.	06/30/2019
Original:	311,666.68		To provide professional architectural design services for completion of biddable plans and specifications and construction administration of a new Visitor Center to include site improvements, access, and all utilities located at Petit Jean State Park, in Conway County, Arkansas.	

**7. Agency:** Parks & Tourism **Contractor:** Stuck Associates, PLLC  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$498,591.62 **Org. Term:** 10/25/2012 06/30/2013 **Procurement:** ABA  
**Total After Review:** \$504,381.80 **Funding:** Other - 100% - FY13 ANCRC, FY14 ANCRC, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, Amendment 75-100%  
**Total Projected:** \$147,566.00 **MOF:** **Contract Number:** 4600027689

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	5,790.18	497,649.46	Increase Compensation \$790.18 and increase Expense \$5,000 for a Maintenance Compound project located at Powhatan Historic State Park.	

**History:**

Amd. 13	0.00	491,757.37	Extend time for Construction Administration for a Maintenance Compound project at Powhatan Historic State Park.	10/24/2019
Amd. 12	6,451.32	480,087.26	Increase Compensation \$3,951.32 and increase Expense \$2,500 for a Maintenance Compound project located at Powhatan Historic State Park.	
Amd. 11	0.00	464,913.40	Extend time for the completion of design and construction administration for ongoing projects located at Crowley's Ridge and Crater of Diamonds State Parks.	06/30/2019
Amd. 10	31,266.13	421,203.94	Increase Compensation \$31,266.13 for ongoing projects at Crowley's Ridge and Crater of Diamonds State Parks.	
Amd. 9	61,715.84	369,347.52	Increase Compensation \$53,715.84 and increase Expense \$8,000 for projects at Crater of Diamonds, Davidsonville Historic, and Powhatan Historic State Parks.	
Amd. 8	0.00	399,158.33	Move \$4,162.45 from Expense to Compensation for an HVAC Assessment at Powhatan Historic State Park and a Stair/Ramp Evaluation at Crater of Diamonds State Park.	
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic, increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center, and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.	06/30/2017
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.	

Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.	
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)	
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.	
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.	
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.	06/30/2015
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

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<b>8. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Taylor - Kempkes Architects, P.A.		<b>Location:</b>	Hot Springs	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$331,674.51	<b>Org. Term:</b>	11/01/2016	06/30/2017	<b>Procurement:</b>	ABA				
<b>Total After Review:</b>	\$403,924.51	<b>Funding:</b>	Other - 100% - FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC-100%							
<b>Total Projected:</b>	\$56,793.76	<b>MOF:</b>			<b>Contract Number:</b>	4600038854				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>			
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.							
<b>History:</b>										
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.						06/30/2021	
Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.							
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.							
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.							
Amd. 2	9,460.00	0.00	Increase Compensation \$4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.							
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.						06/30/2019	
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.							

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<b>9. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	TAYLOR STUDIOS INC		<b>Location:</b>	RANTOUL	<b>State:</b>	IL	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$200,000.00	<b>Org. Term:</b>	11/01/2017	06/30/2019	<b>Procurement:</b>	ABA				
<b>Total After Review:</b>	\$1,073,996.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%							
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600041161				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>			

Amd. 2	873,996.00	200,000.00	Increase Compensation \$873,996 for the fabrication, and installation of interpretive exhibits in the new Visitor Center located at Petit Jean State Park.	
<b>History:</b>				
Amd. 1	0.00	200,000.00	Extend time for the completion of design, fabrication, and installation of interpretive exhibits in the new Visitor Center located at Petit Jean State Park. 06/30/2021	
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Petit Jean State Park.	
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<b>10. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC
			<b>Location:</b>	LITTLE ROCK <b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$161,994.14	<b>Org. Term:</b>	10/01/2018 06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$181,572.12	<b>Funding:</b>	Other - 100% - FY19 ANCRC-100%	
<b>Total Projected:</b>	\$162,875.00	<b>MOF:</b>		<b>Contract Number:</b> 4600043276
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	19,577.98	80,190.76	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
<b>History:</b>				
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.	
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.	
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<b>11. Agency:</b>	Southern Arkansas University		<b>Contractor:</b>	JACKSON BROWN PALCULICT ARCHITECTS, INC.
			<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>	04/09/2018 03/30/2022	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$337,150.00	<b>Funding:</b>	Other - 100% - Bond Proceeds-100%	
<b>Total Projected:</b>	\$337,150.00	<b>MOF:</b>		<b>Contract Number:</b> RA01051920012
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	337,150.00		Schematic design, development, construction documents, bidding/negotiation and construction oversight of construction of new education building, addition to Oliver Band Hall, and new tennis/soccer locker room.	
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<b>12. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	HUFFT PROJECTS
			<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>	09/21/2019 06/30/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$241,954.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1204079
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.	
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<b>13. Agency:</b>	University of Central Arkansas		<b>Contractor:</b>	WITSELL EVANS RASCO (WER) ARCHITECTS/PLANNERS
			<b>Location:</b>	Little Rock <b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$2,432,500.00	<b>Org. Term:</b>	08/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,792,500.00	<b>Funding:</b>	Other - 100% - Bond Funds-100%	
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1916501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	360,000.00	69,981.75	To increase contract to cover the additional services and fees such as theatrical rigging and lighting, acoustical, audio visual consultants and reimburseable expenses.	
<b>History:</b>				
Amd. 2	0.00	69,981.75	extend the contract expiration date and correct calculations. No additional funds added. 06/30/2021	
Amd. 1	2,132,500.00	80,280.18	Increase in dollar amount to cover the architectural design fees for total estimated construction costs.	
Original:	300,000.00		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.	

**Intergovernmental Contracts**

**1. Agency:** Education Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY **State:** AR

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

**Total Authorized:** \$156,358.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV  
**Total After Review:** \$315,642.00 **Funding:** Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%  
**Total Projected:** \$8,996,419.00 **MOF:** **Contract Number:** 4600044017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	159,284.00	156,358.00	to add funding for FY20.	
<b>History:</b>				
Amd. 1	0.00	0.00	to extend date of contract for FY20.	06/30/2020
Original:	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.	

**2. Agency:** Education Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY **State:** AR

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

**Total Authorized:** \$210,573.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV  
**Total After Review:** \$424,491.36 **Funding:** Federal - 100% - SAMHSA-SEA AWARE Federal Funding-100%  
**Total Projected:** \$1,086,993.00 **MOF:** **Contract Number:** 4600044018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	213,918.36	210,573.00	to add funding for FY20	
<b>History:</b>				

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

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2019 06/30/2020 **Procurement:** IGV  
**Total After Review:** \$156,566.67 **Funding:** State - 100%  
**Total Projected:** \$156,566.67 **MOF:** **Contract Number:** 4600045363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	156,566.67		WILL WORK AS THE MEDICAL DIRECTOR FOR THE ARKANSAS DEPARTMENT OF HEALTH, OFFICE OF HEALTH INFORMATION TECHNOLOGY (OHIT) AND SHARE.GEOGRAPHICAL SERVICE COVERAGE AREA IS STATEWIDE	

**4. Agency:** Human Services Department **Contractor:** AR NATL GUARD MORALE WELFARE & RECREATIO  
**Div/Prog:** Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 09/20/2019 09/19/2020 **Procurement:** IGV  
**Total After Review:** \$295,102.50 **Funding:** State - 36%; Other - 63% - National School Lunch-63%  
**Total Projected:** \$2,065,717.50 **MOF:** **Contract Number:** 4600045322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	295,102.50		TO ESTABLISH A CONTRACT FOR MEAL SERVICE FOR THE CIVILIAN STUDENT TRAINING PROGRAM (CSTP). SERVICE AREA: PULASKI COUNTY	

5. Agency: U of A - Fayetteville

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$112,550.00 Org. Term: 05/19/2018 06/30/2019 Procurement: IGV

Total After Review: \$172,550.00 Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%

Total Projected: \$112,550.00 MOF: Contract Number: RA1184035

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

Amd. 2 60,000.00 56,748.69 Adding funds for continuation of Career Counseling Services project per request of AR Rehab. Svcs.

**History:**

Amd. 1 0.00 52,336.92 Extend date for continuation of career counseling services per request of Arkansas Rehabilitation Services. 06/30/2020

Original: 112,550.00 Career counseling, information & referral services per WIOA Section 511 enacted 7/22/14.



**Out-of-State Contracts**

**1. Agency:** Agriculture Department **Contractor:** ADVANCED DIGITAL SYSTEM INC  
**Location:** DURHAM **State:** NC

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

**Total Authorized:** \$249,500.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP  
**Total After Review:** \$470,900.00 **Funding:** Federal - 5% - 14,320.00-5%; State - 95%  
**Total Projected:** \$488,184.32 **MOF:** **Contract Number:** 4600043270

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	221,400.00	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	09/23/2020
Original:	249,500.00		MOBIL DEVICE DATA COLLECTION SERVICE	

**2. Agency:** Agriculture Department **Contractor:** PSC Environmental Services LLC  
**Location:** Houston **State:** TX

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

**Total Authorized:** \$3,187,350.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$4,267,048.00 **Funding:** Other - 100% - Special Revenue-100%  
**Total Projected:** \$7,437,150.00 **MOF:** **Contract Number:** 4600033340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,079,698.00	4,008,951.12	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2020
<b>History:</b>				
Amd. 4	1,062,450.00	2,925,002.72	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2019
Amd. 3	1,062,450.00	2,289,879.11	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2018
Amd. 2	1,062,450.00	834,220.93	Annual renewal/extension for Agricultural Chemical Disposal Service.	09/24/2017

**3. Agency:** Agriculture Department **Contractor:** TRIEST AG GROUP INC  
**Location:** GREENVILLE **State:** NC

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

**Total Authorized:** \$0.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB  
**Total After Review:** \$89,400.00 **Funding:** State - 100%  
**Total Projected:** \$625,800.00 **MOF:** **Contract Number:** 4600045381

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	89,400.00		SOIL FUMIGATION SERVICES	

**4. Agency:** Career Education-Rehabilitation Services **Contractor:** SHI INTERNATIONAL CORP  
**Location:** SOMERSET **State:** NJ

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

**Total Authorized:** \$0.00 **Org. Term:** 09/20/2019 06/30/2020 **Procurement:** CC  
**Total After Review:** \$183,855.13 **Funding:** Federal - 78% - Vocational Rehabilitation-78%; State - 21%  
**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600045326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	

<b>5. Agency:</b>	DFA-Management Services	<b>Contractor:</b>	COMPUTER AID INC	<b>Location:</b>	ALLENTOWN	<b>State:</b>	PA
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/01/2019	09/30/2020	<b>Procurement:</b>	CC	
<b>Total After Review:</b>	\$1,290,704.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,290,704.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4600045332			
<b>Original:</b>	1,290,704.00	Continuation of technical staff augmentation to support mission critical technology necessary to support the business processes within DFA.					

<b>6. Agency:</b>	Health Department	<b>Contractor:</b>	ARBORMETRIX INC	<b>Location:</b>	ANN ARBOR	<b>State:</b>	MI
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/01/2019	09/30/2022	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$496,250.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$2,393,750.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4600045313			
<b>Original:</b>	496,250.00	Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.					

<b>7. Agency:</b>	Health Department	<b>Contractor:</b>	Center for Disease Detection	<b>Location:</b>	San Antonio	<b>State:</b>	TX
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$1,654,560.00	<b>Org. Term:</b>				<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$2,206,080.00	<b>Funding:</b>	Federal - 42% - Federal-42%; State - 58%				
<b>Total Projected:</b>	\$3,860,640.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4600035359			
<b>Amd. 5</b>	551,520.00	145,065.03	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.				08/21/2020
<b>History:</b>							
<b>Amd. 3</b>	551,520.00	197,666.28	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.				08/21/2019
<b>Amd. 2</b>	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.				08/21/2018
<b>Amd. 1</b>	551,520.00	49,505.85	To extend contract until 8/21/2017				08/21/2017
<b>Original:</b>	0.00	To extend contract until 8/21/2017					

<b>8. Agency:</b>	Health Department	<b>Contractor:</b>	CSC Covansys Corporation	<b>Location:</b>	Overland Park	<b>State:</b>	KS
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$117,725.00	<b>Org. Term:</b>				<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$520,025.00	<b>Funding:</b>	Federal - 100% - USDA, Food And Nutrition Services-100%				
<b>Total Projected:</b>	\$883,705.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4600035872			
<b>Amd. 4</b>	402,300.00	1,001,430.00	Amend to add funding in the amount of \$402,300. The amendment will include operational software support to Arkansas WIC by the vendor through project management, development, quality assurance, and business analyst.				09/30/2020
<b>History:</b>							

Amd. 2	117,725.00	294,600.00	Amend to extend through September 30, 2018. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2018
Amd. 1	0.00	90,400.00	Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2017
Original:	0.00		Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	

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<b>9. Agency:</b>	Human Services Department	<b>Contractor:</b>	Sympo Inc	<b>State:</b>	CA
		<b>Location:</b>	San Dimas		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/01/2019 09/30/2020	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$74,999.00	<b>Funding:</b>	Other - 100% - Joint-Cost-SSD Admin-100%		
<b>Total Projected:</b>	\$74,999.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045306
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	74,999.00		*** To initiate a contract development and support staffing for QuickBase applications		

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<b>10. Agency:</b>	Human Services Department	<b>Contractor:</b>	NATIONAL COUNCIL ON CRIME & DELINQUENCY	<b>State:</b>	CA
	<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b>	OAKLAND		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,380,000.00	<b>Org. Term:</b>	07/20/2018 06/30/2019	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$1,380,000.00	<b>Funding:</b>	Federal - 100% - Title IV-E 93.658-100%		
<b>Total Projected:</b>	\$4,830,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600042626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		
<b>History:</b>					
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.		06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.		

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<b>11. Agency:</b>	Information Systems	<b>Contractor:</b>	COMPUTER AID INC	<b>State:</b>	PA
		<b>Location:</b>	ALLENTOWN		
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/01/2019 06/30/2021	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$2,799,408.86	<b>Funding:</b>	Other - 100% - DIS Billed Revenue-100%		
<b>Total Projected:</b>	\$10,688,372.80	<b>MOF:</b>		<b>Contract Number:</b>	4600045355
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	2,799,408.86		This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.		

12. Agency: Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS  
 Location: Reston State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/23/2019 08/23/2020 Procurement: RFP  
 Total After Review: \$2,341,130.00 Funding: Cash - 49% - ; Other - 51% - 1,313,373.93-51%  
 Total Projected: \$2,575,243.00 MOF: Contract Number: RFP19007

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

Original: 2,341,130.00 NWACC is contracting with Collaborative Solutions to be implementation partners helping the school to transition to the enterprise resource planning software Workday.

13. Agency: Northwest Arkansas Community College Contractor: INSURANCE BROKERS & SERVICES  
 Location: Memphis State: TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 01/01/2022 Procurement: SP  
 Total After Review: \$188,419.96 Funding: Cash - 100% -  
 Total Projected: \$376,839.92 MOF: Contract Number: RA20004

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

Original: 188,419.96 NWACC will contract to services of a broker for ancillary lines of insurance coverage to steward enrollment, employee communication, HIPAA compliance, perform claims analysis, FMLA tracking, and managing on-going services with carrier.

14. Agency: State Police Contractor: LeeHar Distributors LLC  
 Location: Creve Coeur State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 11/01/2019 12/31/2019 Procurement: SP  
 Total After Review: \$50,000.00 Funding: Other - 100% - Special Revenue-100%  
 Total Projected: \$50,000.00 MOF: Contract Number: 4600045137

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

Original: 50,000.00 \*\*\* Base administrative services to be provided include: pharmacy benefit management, network pharmacy services, home delivery, reporting, website services, implementation package and member communications and clinical services. Non-base administrative and consulting services include pharmacy benefit management, participating pharmacies, clinical services, step therapy modules, reporting, implementation package and member communications and Medicare Part D subsidy. Additional services include specialty pharmaceutical services and evidence based risk-management.

15. Agency: U of A - Fayetteville Contractor: ISG  
 Location: Stamford State: CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/23/2019 09/22/2020 Procurement: RFP  
 Total After Review: \$350,000.00 Funding: Cash - 100% -  
 Total Projected: \$350,000.00 MOF: Contract Number: RA1204080

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

Original: 350,000.00 Advisory services to conduct an administrative review with the objective to explore and identify opportunities for cost savings and actions to enhance administrative efficiency and effectiveness.

16. Agency: U of A - Little Rock Contractor: JEFFRY B SKIBA  
 Location: Chandler State: AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/20/2019 08/14/2023 Procurement: SSJ  
 Total After Review: \$85,700.00 Funding: Federal - 100% - DoD University research grant-100%  
 Total Projected: \$85,700.00 MOF: Contract Number: RA20145302

Org/Amt: Amount Paid To Date Objective: New Exp 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 ensure the final product and processes meet CINS expectations and FDA GMP requirements.

17. Agency: U of A - Medical Sciences

Contractor: FMLA OUTSOURCE: DBA COMPSYCH

Location: Chicago

State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 10/07/2019 10/06/2022 Procurement: RFP

Total After Review: \$165,600.00 Funding: Cash - 100% -

Total Projected: \$828,000.00 MOF: Contract Number: RA20150754

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

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.



3. **Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

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

**Total Authorized:** \$2,849,971.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$2,879,971.84 **Funding:** Federal - 35% - Comprehensive Substance Abuse Treatment (CFDA-93.959)-35%; State - 65%  
**Total Projected:** \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
<b>History:</b>				
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

4. **Agency:** Human Services Department **Contractor:** LATOSHA L CREAL  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$62,600.00 **Org. Term:** 11/17/2017 11/16/2018 **Procurement:** IB  
**Total After Review:** \$88,600.00 **Funding:** State - 67%; Other - 32% - Medicaid/Medicare Reimb-32%  
**Total Projected:** \$256,200.00 **MOF:** **Contract Number:** 4600041082

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	26,000.00	38,660.00	To amend to extend and add funding for FY20 for provision of on-site hairdresser services for patients at the Arkansas State Hospital.	11/16/2020
<b>History:</b>				
Amd. 1	26,000.00	33,480.00	To amend to extend and add funds for provision of on-site hairdresser services for patients at the Arkansas State Hospital.	11/16/2019
Original:	36,600.00		To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR	

5. **Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

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

**Total Authorized:** \$5,739,657.02 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$5,809,657.02 **Funding:** Federal - 20% - Substance Abuse Prevention Treatment-20%; State - 80%  
**Total Projected:** \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
<b>History:</b>				
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

6. **Agency:** Human Services Department **Contractor:** Dana's House, Inc.  
**Div/Prog:** Division of Children & Family Services **Location:** DeWitt **State:** AR

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

**Total Authorized:** \$279,225.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$496,995.00 **Funding:** Federal - 29% - Foster Care Title IV-E (CFDA 93.658)-29%; State - 70%  
**Total Projected:** \$372,300.00 **MOF:** **Contract Number:** 4600040331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
<b>History:</b>				
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020

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	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

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<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,448,262.00	<b>Org. Term:</b>	01/01/2019	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$7,546,048.00	<b>Funding:</b>	Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%		
<b>Total Projected:</b>	\$24,137,834.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043670
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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
<b>History:</b>					
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.		

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<b>8. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	MAINSTREAM	
<b>Location:</b>	Little Rock		<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term:</b>	04/01/2018	06/30/2019	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$70,000.00	<b>Funding:</b>	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
<b>Total Projected:</b>	\$70,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1184032
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
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.		

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<b>9. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	SOURCES FOR COMMUNITY INDEPENDENT LIVING SERVICES	
<b>Location:</b>	Fayetteville		<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term:</b>	04/20/2018	06/30/2019	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$140,000.00	<b>Funding:</b>	Federal - 78% - Vocation Rehabilitation-78%; State - 21%		
<b>Total Projected:</b>	\$50,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA1184030
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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.		
<b>History:</b>					
Amd. 1	50,000.00	41,660.00	Extend date per request of Arkansas Rehabilitation Services for continuation of career counseling, information & referral services for Northwest Arkansas region.		06/30/2020
Original:	50,000.00		Career counseling, information & referral services for NW Arkansas region under Workforce Innovation & Opportunities Act, Section 511		