

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

December 20th, 2019

Co-Chairs:

The Review Subcommittee met on Tuesday, December 17th, 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.

A. The Subcommittee Approved Land Purchase Agreement Disclosure

1. Farmers Bank & Trust - DHS DYS Lewisville Land Purchase \$105,000

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

1. North Arkansas College – Science Building HVAC Reconfiguration – \$770,000.00
2. U of A – Fayetteville – Mullins Library Renovation – \$25,000,000.00
3. U of A – Fayetteville – Wingate Art & Design District Buildings – \$55,000,000.00
4. U of A – Fayetteville – Central Lab Animal Facility – \$1,814,143.00
5. U of A – Fayetteville – ECHP Mechanical System Replacement – \$3,600,000.00
6. U of A – Fort Smith – DOE Title III SIP Grant Writing Center Project – \$375,800.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (3 grants)
2. Arkansas Department of Human Services (11 grants)
3. Arkansas Energy & Environment – Environmental Quality E-Waste Grants (6 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Pages 5 - 6)
3. Out-of-State Contracts (Pages 7 - 12)
Contract Ratification – Community Correction – Prisoner Transportation Serv. (Page 7 #1)
Held contract #8 for DHS with Southeastrans Inc. on page 8
Held contract #11 for DHS with Southeastrans Inc. on page 9
4. In-State Contracts (Pages 13 - 20)
Contract Ratification – Community Correction – Wings to Recover (Page 13 #2)
Held contract # 14 for DHS with Area Agency on Aging of SE Arkansas on page 17
Held contract #15 for DHS with Central Arkansas Development on page 17
Held contract #16 for DHS with Area Agency on Aging of SE Arkansas on page 18
Held contract #18 for DHS with Central Arkansas Development on page 18

E. The Subcommittee Received Report of Critical Emergency Procurements & Amendments

1. DHS NET-like contracts
Held contract #1 on page 21 (Ratification for payment requested)
Held contract #2 on page 22

F. The Subcommittee Held Department of Transformation and Shared Services, Office of State Procurement - Changes to Rules Under the Arkansas Procurement Law

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

Construction-Related Contracts

1. Agency: Environmental Quality Department		Contractor: ENVIRONMENTAL WORKS INC		State: MO	
Location: SPRINGFIELD					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	12/20/2019 06/30/2020	Procurement:	ABA
Total After Review:	\$500,000.00	Funding:	Trust - 100% -		
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600045598		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	500,000.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.			

2. Agency: Parks & Tourism		Contractor: POLK STANLEY WILCOX ARCHITECTS LTD		State: AR	
Location: LITTLE ROCK					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	01/01/2020 06/30/2021	Procurement:	ABA
Total After Review:	\$274,000.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$332,500.00	MOF:	Contract Number: 4600045725		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	274,000.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.			

3. Agency: U of A - Fayetteville		Contractor: HENDERSON ENGINEERS		State: AR	
Location: Bentonville					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	12/21/2019 06/30/2023	Procurement:	RFQ
Total After Review:	\$288,775.00	Funding:	Cash - 100% -		
Total Projected:	\$320,000.00	MOF:	Contract Number: RA1204082		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	288,775.00	Engineering services for replacement of existing variable refrigerant flow (VRF) HVAC system at Epley Center for Health Professions. New HVAC system will be completely integrated with the campus direct digital control (DDC) system.			

4. Agency: U of A - Fayetteville		Contractor: MAHG Architecture		State: AR	
Location: Fort Smith					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$1,361,332.00	Org. Term:	02/20/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$1,447,762.00	Funding:	Cash - 100% -		
Total Projected:	\$11,765,000.00	MOF:	Contract Number: RA1163948		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	86,430.00	1,312,222.56	Adjust architect fee based on final construction cost at project completion for Kimpel Hall Renovation.		
History:					
Amd. 3	0.00	1,296,166.00	Extend date for continuation of architect services for Kimpel Hall renovation project.		06/30/2021
Amd. 2	567,438.00	753,496.53	Adjust fee to include district utilities improvements & office tower renovation for Kimpel Hall Renovation.		
Amd. 1	0.00	470,305.89	Extend date to continue Kimpel Hall Renovation project.		06/30/2019
Original:	793,894.00	Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out. Total Projected amount reflects total amount of construction project not this contract.			

5. Agency: U of A - Fayetteville			Contractor: MAHG ARCHITECTURE INC		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$2,704,074.00	Org. Term: 07/21/2018 06/30/2019		Procurement: RFQ			
Total After Review:		\$3,764,507.00	Funding: Other - 100% - Gifts-100%					
Total Projected:		\$2,704,074.00	MOF:			Contract Number: RA1194046		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	1,060,433.00	235,843.20	Adjust architect fee based on projected construction cost for Windgate Arts & Design District project.					
History:								
Amd. 1	0.00	171,485.00	Extend date for continuation of architect services for Windgate Arts & Design District project.				06/30/2021	
Original:	2,704,074.00	Professional design services for the Windgate Art & Design District project.						
6. Agency: U of A - Fayetteville			Contractor: MILLER BOSKUS LACK ARCHITECTS PA		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,427,986.00	Org. Term: 02/17/2018 06/30/2019		Procurement: RFQ			
Total After Review:		\$2,039,488.00	Funding: Cash - 100% -					
Total Projected:		\$1,427,986.00	MOF:			Contract Number: RA1184018		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	611,502.00	325,409.36	Increase architect fee based on revised estimated construction cost for Mullins Library Renovation project.					
History:								
Amd. 1	0.00	319,628.93	Extend date for continuation of architect services for Mullins Library Renovation project.				06/30/2021	
Original:	1,427,986.00	Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.						
7. Agency: U of A - Fayetteville			Contractor: Wittenberg Delony & Davidson Inc		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$541,780.00	Org. Term: 09/24/2016 06/30/2017		Procurement: SP			
Total After Review:		\$866,890.79	Funding: Cash - 100% -					
Total Projected:		\$800,000.00	MOF:			Contract Number: RA1173971		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	325,110.79	473,780.40	Add funding for completion of "B" Wing Renovations and Other Improvements for Pomfret Residence Hall.					
History:								
Amd. 4	0.00	430,133.90	Extend date for continuation of architect services for Pomfret Hall Renovation project.				06/30/2021	
Amd. 3	226,964.00	255,000.00	Add funding for work on C & D Wings of the Pomfret Hall Renovation project.					
Amd. 2	138,000.00	161,313.95	Add funding for renovation of Pomfret Hall C Wing					
Amd. 1	32,316.00	101,747.00	Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project.				06/30/2019	
Original:	144,500.00	Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.						
8. Agency: U of A - Medical Sciences			Contractor: SCM ARCHITECTS		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$61,968.00	Org. Term: 09/24/2018 06/30/2019		Procurement: RFQ			
Total After Review:		\$70,029.12	Funding: Cash - 100% -					
Total Projected:		\$61,968.00	MOF:			Contract Number: RA19150710		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	8,061.12	56,728.37	To increase the fee amount for architectural services based on the final construction estimate.					
History:								

Amd. 1	0.00	43,579.83	to extend expiration date for SCM"s PCS contract for architectural services on project 18-061(NWA - CHP Occupational Therapy Facilities Renovation)					06/30/2021
Original:	61,968.00		Architectural and Engineering services for construction of new interior Occupation Therapy space in an existing building on the North West Arkansas Campus. The scope includes lab spaces, classrooms, conference room, and offices for support staff.					
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9.	Agency:	University of Central Arkansas			Contractor:	STOCKS-MANN ARCHITECTS		
					Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:		\$552,500.00	Org. Term:	10/31/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$741,547.00	Funding:	Cash - 100% -				
Total Projected:		\$552,500.00	MOF:			Contract Number:	RA1916503	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	189,047.00	365,576.00	To increase the fee to cover design services applicable to the GMP for State and Carmichael Halls.					
History:								
Amd. 1	0.00	115,832.00	to extend the current contract expiration date.					06/30/2021
Original:	552,500.00		State and Carmichael Hall renovations of bathrooms, HVAC, mechanical, electrical, plumbing, boiler replacement, efficient lighting, doors, hardware, paint, etc.					

Intergovernmental Contracts

1. Agency:		Correction Department		Contractor:		DREW COUNTY			
				Location:		MONTICELLO		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term:		07/01/2020 06/30/2021		Procurement: IGV	
Total After Review:		\$8,162,000.00		Funding:		State - 100%			
Total Projected:		\$163,240,000.00		MOF:				Contract Number: 4600045792	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		8,162,000.00		PRISON HOUSING AGREEMENT BETWEEN DOC & DREW/BRADLEY COUNTIES					
2. Agency:		Human Services Department		Contractor:		INDEPENDENCE COUNTY			
Div/Prog:		Division of Youth Services		Location:		BATESVILLE		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,140,300.00		Org. Term:		01/19/2018 06/30/2018		Procurement: IGV	
Total After Review:		\$1,195,800.00		Funding:		State - 97%; Other - 2% - Rehab - Medical Reimbursement Services-2%			
Total Projected:		\$4,570,000.00		MOF:				Contract Number: 4600041335	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		55,500.00		781,003.51		Amend to add funding, update Total Projected Cost, Performance Indicators and Rate Sheet to include Enhanced Services for continued provision of programming and coordination in Independence County.			
History:									
Amd. 4		109,800.00		781,003.51		Amend to add funding due to increased utilization for continued provision of programming and coordination with the Independence County Office of the County Judge. Service Area: Independence County.			
Amd. 3		109,500.00		637,753.51		Amend to extend and add funding for continued provision of programming and coordination with the Independence County Office of the County Judge. 06/30/2020			
Amd. 2		554,000.00		0.00		Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center. 06/30/2019			
Amd. 1		-90,000.00		0.00		Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.			
Original:		457,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling, and recreational servicesCoverage area: Independence County					
3. Agency:		U of A - Little Rock		Contractor:		ARKANSAS STATE UNIVERSITY - JONESBORO			
				Location:		Jonesboro		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term:		01/01/2020 06/30/2021		Procurement: IGV	
Total After Review:		\$82,000.00		Funding:		Federal - 100% - Small Business Administration-100%			
Total Projected:		\$82,000.00		MOF:				Contract Number: RA20145306	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		82,000.00		The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.					
4. Agency:		U of A - Little Rock		Contractor:		ARKANSAS TECH UNIVERSITY			
				Location:		Russellville		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term:		01/01/2020 06/30/2021		Procurement: IGV	
Total After Review:		\$65,000.00		Funding:		Federal - 100% - Small Business Administration-100%			
Total Projected:		\$65,000.00		MOF:				Contract Number: RA20145307	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Original: 65,000.00 The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training, and events, and outreach resulting in achievement of deliverables.

5. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkadelphia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 06/30/2021 Procurement: IGV

Total After Review: \$100,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$100,000.00 MOF: Contract Number: RA20145308

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

Original: 100,000.00 The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual, confidential consulting, training and events, and outreach resulting in achievement of deliverables.

6. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 06/30/2021 Procurement: IGV

Total After Review: \$55,000.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$55,000.00 MOF: Contract Number: RA20145309

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

Original: 55,000.00 The vendor shall provide entrepreneurial and small business services to its designated geographic territory including individual confidential consulting, training, and events, and outreach resulting in achievement of deliverables.

7. Agency: Workforce Services

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 12/31/2020 Procurement: IGV

Total After Review: \$300,000.00 Funding: Federal - 100% - Department of Labor-100%

Total Projected: \$300,000.00 MOF: Contract Number: 4600045754

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

Original: 300,000.00 Evaluation Sample Workforce Innovation and Opportunity Act Title I or Title III participants for 3 Local Workforce Development Areas

Out-of-State Contracts

1.	Agency:	Community Correction		Contractor:	PRISONER TRANSPORTATION SERVICES				
				Location:	NASHVILLE		State:	TN	
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	10/30/2019	12/31/2019	Procurement:	IB		
	Total After Review:	\$110,000.00	Funding:	State - 100%					
	Total Projected:	\$110,000.00	MOF:			Contract Number:	4600045695		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Original:	110,000.00		INMATE TRANSPORTATION TO PROVIDE SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION CENTER IN ANOTHER STATE AND BRING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS					
2.	Agency:	Community Correction		Contractor:	US CORRECTIONS LLC				
				Location:	WHITES CREEK		State:	TN	
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB		
	Total After Review:	\$150,000.00	Funding:	State - 100%					
	Total Projected:	\$1,050,000.00	MOF:			Contract Number:	4600045770		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Original:	150,000.00		INMATE TRANSPORT SERVICESTO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS					
3.	Agency:	DFA - Building Authority Division		Contractor:	Dothan Security, Inc.				
				Location:	Dothan		State:	AL	
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$269,282.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	IB		
	Total After Review:	\$271,232.00	Funding:	Other - 100% - Rent revenue from DBA Porfolio-100%					
	Total Projected:	\$450,632.00	MOF:			Contract Number:	4600037081		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 5	1,950.00	208,875.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2020
	History:								
	Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2020
	Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.					
	Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2019
	Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2018
	Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.					
4.	Agency:	DFA - Building Authority Division		Contractor:	S & S MANAGEMENT GROUP LLC				
				Location:	DALLAS		State:	TX	
	Service Type:	Technical & General Services (TGS)							
	Total Authorized:	\$0.00	Org. Term:	01/01/2020	12/31/2020	Procurement:	IB		
	Total After Review:	\$470,554.50	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
	Total Projected:	\$3,293,881.50	MOF:			Contract Number:	4600045740		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Original: 470,554.50 S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.

5. Agency: DFA - Building Authority Division

Contractor: YBANEZ ENTERPRISES INCORPORATED

Location: POCOLA

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 12/31/2020 Procurement: IB

Total After Review: \$82,315.52 Funding: Other - 100% - Rent Revenue From DBA Portfolio-100%

Total Projected: \$576,208.64 MOF: Contract Number: 4600045736

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

Original: 82,315.52 Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.

6. Agency: Education Department

Contractor: CURRICULUM ASSOCIATES INC

Location: NORTH BILLERICA

State: MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 06/30/2020 Procurement: RFP

Total After Review: \$1,262,400.00 Funding: State - 100%

Total Projected: \$5,049,600.00 MOF: Contract Number: 4600045750

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

Original: 1,262,400.00 Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.

7. Agency: Education Department

Contractor: NCS PEARSON INC

Location: IOWA CITY

State: IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 12/20/2019 12/20/2021 Procurement: SSJ

Total After Review: \$112,500.00 Funding: Cash - 100% -

Total Projected: \$112,500.00 MOF: Contract Number: 4600045734

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

Original: 112,500.00 Vendor to provide EdTPA evaluation assessment vouchers to APPEL participants to submit their portfolios to Pearson for scoring.

8. Agency: Human Services Department

Contractor: SOUTHEASTRANS INC

Location: COLLEGE PARK

State: GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/01/2020 12/31/2020 Procurement: SP

Total After Review: \$10,362,989.00 Funding: Federal - 71% - Medicaid (CFDA 93.778)-71%; State - 28%

Total Projected: \$10,362,989.00 MOF: Contract Number: 4600045779

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

Original: 10,362,989.00 To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Regions "A,B,C,D, and G" Coverage area: A-Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington; B-Cleburne, Fulton, Independence, IZARD, Jackson, Sharp, Stone, Van Buren, White, Woodruff; C-Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis; D-Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, Yell; G-Faulkner, Lonoke and Pulaski counties

9.	Agency:	Human Services Department		Contractor:	3M Cogent Inc.	
	Div/Prog:	Division of Children & Family Services		Location:	Dallas	
					State: TX	
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$475,996.00	Org. Term:	11/17/2017	06/30/2018	Procurement:	SSJ
Total After Review:	\$603,776.00	Funding:	Federal - 49% - OLARPP (CFDA# 93.658)-49%; State - 33%; Other - 16% - DCC Gov.Task Force Child Care-16%			
Total Projected:	\$315,996.00	MOF:			Contract Number:	4600034512
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	127,780.00	163,826.00	Amend to add funding, update Total Projected Cost and to add funding for Division of Child Care and Early Childhood Education to continue on-line finger print elements for criminal background checks for foster parents, adoptive parents, and volunteers.			06/30/2020
History:						
Amd. 4	40,000.00	134,576.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.			06/30/2020
Amd. 3	40,000.00	101,569.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.			06/30/2019
Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.			06/30/2018
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers			06/30/2017
Original:	315,996.00	To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.				

10.	Agency:	Human Services Department	Contractor:	MCNA Insurance Company	
	Div/Prog:	Division of Medical Services	Location:	Fort Lauderdale	State: FL
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$366,362,875.28	Org. Term:	05/19/2017 12/31/2019	Procurement: RFP
	Total After Review:	\$549,544,363.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%	
	Total Projected:	\$1,282,270,410.00	MOF:		Contract Number: 4600039978
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020
	Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	

11.	Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC	
	Div/Prog:	Division of Medical Services		Location:	COLLEGE PARK	
					State: GA	
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$23,018,102.01	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
	Total After Review:	\$46,036,204.02	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 29%		
	Total Projected:	\$34,813,310.07	MOF:		Contract Number:	4600043547
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.		12/31/2020
	History:					
	Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.		12/31/2019
	Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.		
	Original:	4,973,330.01	To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.			

12.	Agency:	Human Services Department	Contractor:	Rite of Passage, Inc	
	Div/Prog:	Division of Youth Services	Location:	Minden	State: NV
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$44,394,818.74	Org. Term:	08/01/2016 07/31/2019	Procurement: RFP
	Total After Review:	\$45,475,818.74	Funding:	Federal - 8% - SSBG 93.667, Title I Education Compensation 84.013-8%; State - 85%; Other - 5% - SOP Education Compensation, Rehab Compensation, National School Lunch Program-5%	
	Total Projected:	\$79,000,000.00	MOF:		Contract Number: 4600037431
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.	06/30/2020
	History:				
	Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
	Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.	
	Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.	
13.	Agency:	Human Services Department	Contractor:	YOUTH OPPORTUNITY INVESTMENTS LLC	
	Div/Prog:	Division of Youth Services	Location:	CARMEL	State: IN
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$14,692,115.60	Org. Term:	07/01/2019 06/30/2020	Procurement: RFP
	Total After Review:	\$15,367,115.60	Funding:	Federal - 5% - SSBG, Title 1 Education-5%; State - 88%; Other - 6% - Nat'l School Lunch, Rehab, SOP Education-6%	
	Total Projected:	\$102,844,809.20	MOF:		Contract Number: 4600044303
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	675,000.00	2,591,500.10	Amend to update Scope of Work and Performance Indicators to include On-Site Medical Services and add funding for the continued facilities management and residential services for the Division of Youth Services" residential facilities.	
	Original:	14,692,115.60		RESIDENTIAL TREATMENT FACILITIES MANAGEMENT	
14.	Agency:	Information Systems	Contractor:	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	04/06/2020 04/05/2021	Procurement: CC
	Total After Review:	\$225,000.00	Funding:	Other - 100% - DIS Billed Revenue-100%	
	Total Projected:	\$1,125,000.00	MOF:		Contract Number: 4600045689
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	225,000.00		The State of Arkansas – Division of Information Systems (DIS) is currently utilizing Broadcom's suite of products for Identity Management (IDM) and Single Sign On (SSO)/access management. An external vendor was engaged by DIS to provide maintenance, support, and to implement the following for two departments: • Department of Education (ADE): Identity products to support ADE Active Directory Provisioning and SSO for three applications utilized by the Department of Education. • Department of Human Services (DHS): Identity products to support Provisioning and Federated SSO to the Curam/Eligibility Enrollment application utilized by the Department of Human Services.	
15.	Agency:	U of A - Fayetteville	Contractor:	BAKER TILLY VIRCHOW KRAUSE LLP	
			Location:	Plano	State: TX
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	12/21/2019 06/30/2021	Procurement: RFP
	Total After Review:	\$304,150.00	Funding:	State - 100%	
	Total Projected:	\$304,150.00	MOF:		Contract Number: RA1204081
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 304,150.00 Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives.

16.	Agency:	U of A - Fayetteville		Contractor:	PFM Asset Management LLC		
				Location:	Harrisburg	State:	PA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$936,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:	\$1,500,000.00	Funding:	Other - 100% - Investment Income-100%				
Total Projected:	\$896,000.00	MOF:			Contract Number:	RA1163959	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	564,000.00	997,133.59	Increase funding & extend date for Investment Advisory Services contract, as funds under management have exceeded what was originally anticipated.				06/30/2023
History:							
Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.				06/30/2021
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.				
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.				06/30/2019
Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.				

17.	Agency:	U of A - Medical Sciences		Contractor:	QUEST DIAGNOSTICS INCORPORATED		
				Location:	Lenexa	State:	KS
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:			Procurement:	CB	
Total After Review:	\$87,000.00	Funding:	Federal - 100% - National Institute of Health-100%				
Total Projected:	\$174,000.00	MOF:			Contract Number:	RA19150714	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	87,000.00	65,689.00	Add additional funds to accommodate the increased number of participants in the trial. Quest performs testing of Vitamin D for the VDORA1 study.				
Original:	0.00		Add additional funds to accommodate the increased number of participants in the trial. Quest performs testing of Vitamin D for the VDORA1 study.				

18.	Agency:	U of A - Pine Bluff		Contractor:	TICKET RETURN		
				Location:	Charlotte	State:	NC
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	01/06/2020	06/30/2020	Procurement:	RFP	
Total After Review:	\$56,827.15	Funding:	Other - 100% - Auxilliary-100%				
Total Projected:	\$56,827.15	MOF:			Contract Number:	RA17160003	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	56,827.15		To provide the University of Arkansas at Pine Bluff with a ticketing system and access control solutions to help generate revenue, increase online sales and fan/student engagement, improve operation efficiency, and provide effect data.				

19.	Agency:	University of Central Arkansas		Contractor:	CHARLES R. WASHINGTON III		
				Location:	Olive Branch	State:	MS
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	01/01/2020	12/31/2020	Procurement:	RFP	
Total After Review:	\$124,800.00	Funding:	Cash - 100% -				
Total Projected:	\$873,600.00	MOF:			Contract Number:	RA2016516	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 124,800.00 Instructor to teach students in beginning programming focusing on the JAVA programming language for the UCA Arkansas Coding Academy.

20. Agency: University of Central Arkansas **Contractor:** OCLC, INC.
Location: Dublin **State:** OH
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2023 **Procurement:** RFP
Total After Review: \$347,480.00 **Funding:** Cash - 100% -
Total Projected: \$836,339.00 **MOF:** **Contract Number:** RA2016520
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 347,480.00 Vendor will be providing an integrated library management system for Torreyson Library at UCA.

21. Agency: Veterans Affairs **Contractor:** TITAN NURSE STAFFING LLC
Location: OMAHA **State:** NE
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/20/2019 12/19/2020 **Procurement:** SP
Total After Review: \$800,000.00 **Funding:** Cash - 100% -
Total Projected: \$800,000.00 **MOF:** **Contract Number:** 4600045746
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 800,000.00 To provide Licensed Practical Nurses (LPNs) to the Arkansas State Veterans Home at North Little Rock (ASVH-NLR).

22. Agency: Workforce Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** CC
Total After Review: \$137,904.00 **Funding:** Federal - 100% - Federal Funds-100%
Total Projected: \$137,904.00 **MOF:** **Contract Number:** 4600045717
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 137,904.00 CONTRACT FOR AUGMENTED STAFF POSITION IT TEAM LEAD

In-State Contracts

1. Agency: Community Correction		Contractor: CORNERSTONE MINISTRY INC		State: AR	
		Location: NEWPORT			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$243,000.00	Org. Term:	12/05/2016 09/30/2018	Procurement:	RFQ
Total After Review:	\$296,000.00	Funding:	Other - 100% - Community Correction Revolving-100%		
Total Projected:	\$159,000.00	MOF:		Contract Number:	4600039393
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	53,000.00	159,040.00	To increase funds for transitional housing, to provide comprehensive community based treatment services.	09/30/2020	
History:					
Amd. 2	0.00	146,270.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.	09/30/2020	
Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.		
Original:	159,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.		
2. Agency: Community Correction		Contractor: WINGS TO RECOVER		State: AR	
		Location: EL DORADO			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$50,000.00	Org. Term:	05/06/2019 09/20/2020	Procurement:	RFQ
Total After Review:	\$272,000.00	Funding:	State - 100%		
Total Projected:	\$1,382,000.00	MOF:		Contract Number:	4600044441
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.	09/20/2020	
Original:	50,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.		
3. Agency: DFA - Building Authority Division		Contractor: ASHLEY SHARP		State: AR	
		Location: SHERWOOD			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$195,466.00	Org. Term:	10/01/2018 09/30/2019	Procurement:	IB
Total After Review:	\$198,001.75	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:	\$661,640.00	MOF:		Contract Number:	4600043295
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020	
History:					
Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.	09/30/2020	
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.		
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.		
4. Agency: DFA - Building Authority Division		Contractor: D&B Janitorial Services, Inc.		State: AR	
		Location: Little Rock			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$934,889.78	Org. Term:		Procurement:	IB
Total After Review:	\$941,530.66	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%		
Total Projected:	\$1,542,380.25	MOF:		Contract Number:	4600034943
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 7	6,640.88	1,156,091.67	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
History:				
Amd. 6	247,962.06	1,025,757.84	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.	06/30/2017

5.	Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		
				Location:	Little Rock		State: AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$555,610.45	Org. Term:	Procurement: IB				
Total After Review:	\$560,184.01	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:	\$902,495.30	MOF:	Contract Number: 4600034945				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 7	4,573.56	657,082.87	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.				06/30/2020
Amd. 6	149,432.94	584,873.95	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.				06/30/2020
Amd. 5	4,495.32	574,681.37	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.				
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.				06/30/2019
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.				
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension				06/30/2017

6.	Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.	
				Location:	Little Rock	
					State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$447,026.46	Org. Term:	Procurement: IB			
Total After Review:	\$450,756.21	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%			
Total Projected:	\$732,076.86	MOF:	Contract Number: 4600034942			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	3,729.75	554,939.96	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.			06/30/2020
Amd. 6	119,656.98	494,409.37	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.			06/30/2020
Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.			
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.			06/30/2019
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.			

7.	Agency: DFA - Building Authority Division	Contractor: Sharp Cleaning Services, Inc.	Location: Sherwood	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$469,024.29	Org. Term:	Procurement: IB
Total After Review:		\$471,434.04	Funding: Other - 100% - Rent Revenue from DBA Portfolio-100%	
Total Projected:		\$808,141.32	MOF:	Contract Number: 4600034937
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,409.75	728,847.87	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 7	120,268.26	658,900.97	Adding funds for annual renewal until 6/30/2020 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 6	2,409.75	649,482.31	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	

8.	Agency: DFA-Revenue Services Div.	Contractor: Sharp Cleaning Services	Location: Sherwood	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$267,462.81	Org. Term:	Procurement: CB
Total After Review:		\$269,579.61	Funding: State - 100%	
Total Projected:		\$611,101.89	MOF:	Contract Number: 4600032524
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,116.80	394,704.00	Amending to add additional funds for FY20 for the minimum wage increase.	
Amd. 7	3,708.00	349,200.00	Amending to add additional funds for FY20.	
Amd. 6	0.00	424,607.82	Amending to add additional time to the contract to change the expiration date to 06/30/2020.	
Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by the vendor.	
Amd. 4	87,300.27	396,779.58	Extending Contract	
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	
Amd. 2	87,300.27	174,600.54	Extending Contract	

9.	Agency: Education Department	Contractor: D & B JANITORIAL SERVICES INC	Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$181,141.32	Org. Term: 04/01/2018 03/31/2019	Procurement: IB
Total After Review:		\$279,052.89	Funding: State - 100%	
Total Projected:		\$619,038.00	MOF:	Contract Number: 4600041853
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	97,911.57	153,354.25	to adjust contract amount due to increase in minimum wage effective January 1, 2020, and to extend date and add funding for year 3.	

Amd. 1	92,707.32	71,308.98	to extend date and add funding for year 2.			03/31/2020
Original:	88,434.00		JANITORIAL SERVICE			
10.	Agency:	Education-School for the Blind		Contractor:	Securitas Security Services USA, Inc.	
				Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$294,861.60	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB
Total After Review:	\$296,869.10	Funding:	State - 100%			
Total Projected:	\$516,007.80	MOF:		Contract Number:	4600039053	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.			
History:						
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.			11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.			11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.			11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne			
11.	Agency:	Education-School for the Deaf		Contractor:	Securitas USA	
				Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$294,861.60	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB
Total After Review:	\$296,869.10	Funding:	State - 100%			
Total Projected:	\$516,007.80	MOF:		Contract Number:	4600039051	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses			11/30/2020
History:						
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf			11/30/2020
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf			11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf			11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf			
12.	Agency:	Environmental Quality Department		Contractor:	Sharp Cleaning Services, Inc.	
				Location:	Sherwood	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$409,050.00	Org. Term:	12/01/2015	11/30/2016	Procurement:	IB
Total After Review:	\$411,349.50	Funding:	Federal - 10% - ADEQ FEDERAL FUNDS-10%; Trust - 90% -			
Total Projected:	\$649,950.00	MOF:		Contract Number:	4600036064	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	2,299.50	334,800.00	To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.			11/30/2020
History:						
Amd. 5	74,250.00	334,800.00	To add funds and renew this contract for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.			11/30/2020

Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019	
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018	
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017	
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.		
13.	Agency:	Human Services Department	Contractor:	PHARMACY CARE OF ARKANSAS LLC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	ARKADELPHIA	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term:	08/01/2017 07/31/2018	Procurement:	IB
Total After Review:	\$930,000.00	Funding:	State - 53%; Other - 47% - DBHS - Arkansas Health Center-47%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600040472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	330,000.00	194,125.98	Amend to update the Performance Based Standards, add funds and update the Total Projected Cost to add Division of Youth Services clients for pharmacy services.		
History:					
Amd. 2	200,000.00	137,247.36	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2020	
Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.	07/31/2019	
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.		
14.	Agency:	Human Services Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	PINE BLUFF	
			State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2020 12/31/2020	Procurement:	SP
Total After Review:	\$437,737.00	Funding:	Federal - 71% - DMS-MAP Assist Payments-71%; State - 28%		
Total Projected:	\$437,737.00	MOF:		Contract Number:	4600045777
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	437,737.00		DAY TREATMENT TRANSPORTATION SERVICES		
15.	Agency:	Human Services Department	Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	BENTON	
			State:	AR	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2020 12/31/2020	Procurement:	SP
Total After Review:	\$4,302,101.00	Funding:	Federal - 71% - DMS-MAP Assist Payments (CFDA 93.778)-71%; State - 28%		
Total Projected:	\$4,302,101.00	MOF:		Contract Number:	4600045778
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	4,302,101.00		To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "E."Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union Counties		

16.	Agency:	Human Services Department		Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS		
	Div/Prog:	Division of Medical Services		Location:	PINE BLUFF	State:	AR
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$6,694,591.08	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB
	Total After Review:	\$13,389,182.16	Funding:	Federal - 70% - DMS-MAP Assist Payments Match-70%; State - 29%			
	Total Projected:	\$46,862,137.56	MOF:			Contract Number:	4600043549
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.		12/31/2020	
	History:						
	Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".		12/31/2019	
	Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.			
17.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Division of Medical Services		Location:	Fort Smith	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$40,576,430.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB
	Total After Review:	\$41,775,810.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
	Total Projected:	\$52,204,040.00	MOF:			Contract Number:	4600040375
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 6	1,199,380.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.		06/30/2020	
	History:						
	Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.		06/30/2020	
	Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.			
	Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.		06/30/2019	
	Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.			
	Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.			
	Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.			
18.	Agency:	Human Services Department		Contractor:	CENTRAL ARKANSAS DEVELOPMENT		
	Div/Prog:	Division of Medical Services		Location:	BENTON	State:	AR
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$5,851,055.56	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB
	Total After Review:	\$11,702,111.12	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 29%			
	Total Projected:	\$40,957,388.92	MOF:			Contract Number:	4600043548
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport		12/31/2020	
	History:						
	Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".		12/31/2019	
	Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.			

19.	Agency:	Human Services Department	Contractor:	Delta Dental Plan of Arkansas, Inc.	
	Div/Prog:	Division of Medical Services	Location:	Sherwood	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$366,362,875.28	Org. Term:	05/19/2017 12/31/2019	Procurement: RFP
	Total After Review:	\$549,544,363.28	Funding:	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%	
	Total Projected:	\$1,282,270,410.00	MOF:		Contract Number: 4600039979
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.	12/31/2020
	Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	
20.	Agency:	Information Systems	Contractor:	WINDSTREAM CORPORATION	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$6,148,500.00	Org. Term:	06/14/2018 12/14/2019	Procurement: SP
	Total After Review:	\$10,948,500.00	Funding:	Other - 100% - DIS Customer Billed Revenues-100%	
	Total Projected:	\$3,074,250.00	MOF:		Contract Number: 4600042680
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	4,800,000.00	3,074,250.00	Extending contract to add additional 24 months to allow continued transition from Centrex (discontinued by Windstream) to replacement services.	12/31/2021
	History:				
	Amd. 1	3,074,250.00	1,657,300.00	Ratification Request for ITTGS related to transition to VoIP Platform.	
	Original:	3,074,250.00		Ratification Request for ITTGS related to transition to VoIP Platform.	
21.	Agency:	Insurance Department	Contractor:	SYSTEMEDIC INC	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	01/06/2020 01/05/2021	Procurement: RFP
	Total After Review:	\$1,300,000.00	Funding:	State - 100%	
	Total Projected:	\$9,100,000.00	MOF:		Contract Number: 4600045761
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	1,300,000.00		WORKER"S COMPENSATION MANAGED CARE	
22.	Agency:	Natural Resources Commission	Contractor:	FTN ASSOCIATES	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	12/20/2019 11/26/2020	Procurement: RFQ
	Total After Review:	\$74,999.99	Funding:	Federal - 100% - FEMA Cooperative Tech Partner Grant-100%	
	Total Projected:	\$74,999.99	MOF:		Contract Number: 4600045756
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	74,999.99		The Purpose of this project is to develop and support Risk Map	
23.	Agency:	Public Defender Commission	Contractor:	JOHNNY DUNIGAN	
			Location:	MONETTE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$63,375.00	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
	Total After Review:	\$65,800.00	Funding:	State - 100%	
	Total Projected:	\$63,375.00	MOF:		Contract Number: 4600044742
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	2,425.00	26,406.25	To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2020. The 20% in the 2nd currently represents an average of 75 cases.		
Original:	63,375.00		To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2020. The 20% in the 2nd currently represents an average of 75 cases.		
24.	Agency:	Public Defender Commission	Contractor:	KIMBERLY JOHNSON	
			Location:	YELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$32,175.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$53,300.00	Funding:	State - 100%		
Total Projected:	\$32,175.00	MOF:		Contract Number:	4600045022
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	21,125.00	21,562.64	To provide indigent parent counsel representation in sixty percent of the dependency neglect cases in the 14th judicial district that are filed or existing through July 30th, 2020. And increase contract amount.		
Original:	32,175.00				
25.	Agency:	U of A - Fayetteville	Contractor:	DELTA PEST CONTROL	
			Location:	Russellville	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/21/2019	12/20/2021	Procurement: RFP
Total After Review:	\$131,101.48	Funding:	State - 100%		
Total Projected:	\$917,710.36	MOF:		Contract Number:	RA20190061UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	131,101.48		Pest control services for the UA Fayetteville campus to include inspection of work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.		
26.	Agency:	U of A - Pine Bluff	Contractor:	WASTE MANAGEMENT OF ARKANSAS	
			Location:	Pine Bluff	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/23/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$62,000.00	Funding:	State - 100%		
Total Projected:	\$62,000.00	MOF:		Contract Number:	RA17160005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	62,000.00		To provide the University of Arkansas at Pine Bluff solid waste disposal services with recycling and land-field usage.		
27.	Agency:	Workforce Services	Contractor:	BEST JANITORIAL SERVICE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/01/2020	06/30/2020	Procurement: CB
Total After Review:	\$52,728.62	Funding:	Federal - 100% - Federal Funds-100%		
Total Projected:	\$52,728.62	MOF:		Contract Number:	4501921537
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	52,728.62		Janitorial services for 2 Capital Mall Building		

Critical Emergency Procurements for December 2019 Reporting

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	CENTRAL ARKANSAS DEVELOPMENT	4600043865	01	Emergency	01/01/2019	To	12/31/2019	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$547,406.25		\$4,302,101.00	\$3,754,694.75		\$547,406.25		\$4,302,101.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services				
Contract Summary		To initiate a new Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "E". Service Area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties.						
Purpose for Amendment		Amendment to add funding and update the Total Projected Cost to this contract that provides Day Treatment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment.						
Reason for Amendment		Increase in the initial contract amount. Increase in the total projected contract amount.						

Critical Emergency Procurements for December 2019 Reporting

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	SOUTHEASTTRANS INC	4600043866	03	Emergency	01/01/2019	To	12/31/2019	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$656,315.00		\$10,362,989.00		\$7,435,840.57		\$656,315.00		\$10,362,989.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Developmental Disabilities Services			
Contract Summary		To initiate a new Non-Emergency Transportation-like (NET-like) contract to provide Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "D". Service Coverage area: Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian, and Yell counties.						
Purpose for Amendment		Amend to add funding and update total projected cost to this contract that provides Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT).						
Reason for Amendment		Increase in the initial contract amount. Increase in the total projected contract amount.						