

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

July 24th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, July 21st, 2020 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 Suspended the Rules to Review Contracts

1. Out of State Contract – Henderson State University – Collegiate Solutions, LLC – \$317,900.00 (Page 8 #9)
2. DFA – The Center for Toxicology and Environmental Health – \$4,000,000.00 (Page 9 #4)

B. The Subcommittee Approved a Lease Agreement Disclosure (On File)

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

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

1. U of A – Phillips Community College – Pillow-Thompson House Renovation – \$418,349.00
2. UAMS – Parking Deck 4 – \$1,508,125.00

D. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (9 grants)
2. Arkansas Arts Council (46 grants)

E. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 3)
* Contracts for Southeast Arkansas College #3 and #4 were submitted in early July for emergency legislative review but did not receive unanimous review and were resubmitted for the July agenda where the contracts were reviewed.
2. Intergovernmental Contracts (Pages 4 - 5)
3. Out-of-State Contracts (Pages 6 - 8)
4. In-State Contracts (Pages 9 - 18)

F. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts \$25,000 to \$49,999
3. Critical Emergency Procurements

G. The Subcommittee Received Information on New eProcurement System

1. ARBuy – State eProcurement System

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

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: College of The Ouachitas

Contractor: SCM ARCHITECTS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,500.00 **Org. Term:** 12/03/2019 11/30/2020 **Procurement:** RFQ

Total After Review: \$65,261.00 **Funding:** Other - 100%

Total Projected: \$8,500.00 **MOF:** **Contract Number:** RA06852001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	56,761.00	7,091.00	Exercise renewal option	06/30/2021
Original:	8,500.00		SCM will meet with COTO personnel to review program requirements and design options; review and digitize the existing drawings and other historical and pertinent information furnished by COTO; investigate, measure, photograph and document the existing building to create as-built floor plans; advise COTO regarding possible phasing options for the restorations to coordinate with the ANCRC grant process; assist COTO in drafting the Executive Summary to be submitted to ANCRC by January 31, 2020; coordinate with the COTO grant writer and will provide all Part 11 information for the ANCRC FY Grant application by February 28, 2020; respond to questions from ANCRC during the grant application process; assist with preparation of the PowerPoint presentation for the ANCRC meeting in May 2020 and attend the meeting in support of COTO; provide COTO with Feasibility Report documenting the findings of the investigations and studies of the existing structure including a cost estimate for all phases of the project.	

2. Agency: Natural Resources Commission

Contractor: FTN ASSOCIATES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/25/2020 06/30/2021 **Procurement:** ABA

Total After Review: \$700,000.00 **Funding:** Federal - 100% - [Federal Funds]

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600046937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	

3. Agency: Southeast Arkansas College

Contractor: EAST-HARDING, INC.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/13/2020 09/04/2020 **Procurement:** IB

Total After Review: \$179,973.00 **Funding:** Cash - 100% - []

Total Projected: \$179,973.00 **MOF:** **Contract Number:** RA06292001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	179,973.00		Demolition of General Studies North and South on the Southeast Arkansas (SEARK) College campus. To include general conditions and safety, site fencing and temporary barricades, demolition, plumbing disconnect, electrical disconnect, insurance, permits, and fees. (Staff Note - Request was made for emergency legislative review July 2nd but did not receive unanimous legislative review and was placed on July Review agenda.)	

4. Agency: Southeast Arkansas College

Contractor: ENVIRONMENTAL PROTECTION ASSOCIATES

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/06/2020 07/17/2020 Procurement: CB

Total After Review: \$51,000.00 Funding: Cash - 100% - []

Total Projected: \$51,000.00 MOF: Contract Number: RA06292020

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	51,000.00		This contract is for the asbestos abatement of General Studies North and South on the Southeast Arkansas (SEARK) College campus.(Staff Note - Request was made for emergency legislative review July 2nd but did not receive unanimous legislative review and was placed on July Review agenda.)	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Intergovernmental Contracts***

1. Agency: Economic Development Commission

Contractor: University of Arkansas acting for Arkansas World Trade Center

Location: Fayetteville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$237,500.00 **Org. Term:** 10/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: \$287,500.00 **Funding:** State - 100%

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600034718

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	
History:				
Amd. 5	0.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2021
Amd. 4	50,000.00	137,500.00	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2020
Amd. 3	50,000.00	101,684.96	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2019
Amd. 2	50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2018
Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.	06/30/2017
Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.	

2. Agency: Health Department

Contractor: UNIVERSITY OF ALABAMA AT BIRMINGHAM

Location: BIRMINGHAM

State: AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2020 07/31/2021 **Procurement:** IGV

Total After Review: \$87,008.00 **Funding:** Federal - 54% - [CDC, PRAMS GRANT]; Other - 45% - [FP COMMERCIAL REVENUE/DOH-TOBACCO]

Total Projected: \$609,056.00 **MOF:** **Contract Number:** 4600046794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	87,008.00		TECH SERVICE, TELEMARKETING.	

3. Agency: Human Services Department
Div/Prog: Division of Child Care & Early Childhood Education

Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO
Location: STATE UNIVERSITY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,415,644.24 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$4,502,428.40 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant; 93.489 - Child Care Disaster Funds]

Total Projected: \$12,255,000.73 **MOF:** **Contract Number:** 4600044417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	86,784.16	1,256,258.40	Amend to add funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021

History:

Amd. 2	2,276,025.74	791,765.04	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
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Amd. 1	388,904.11	659,601.62	Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.	
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Original:	1,750,714.39		To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	
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4. Agency: State Police

Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT
Location: TUSCALOOSA **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,399,030.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$2,572,729.00 **Funding:** Federal - 55% - [National Highway Traffic Safety Administration (NHTSA)]; Other - 44% - [Special Revenue]

Total Projected: \$8,766,800.00 **MOF:** **Contract Number:** 4600044208

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,173,699.00	1,133,981.45	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	

History:

Amd. 2	0.00	714,186.06	Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	06/30/2021
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Amd. 1	146,630.00	67,354.75	Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
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Original:	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system	
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: ASU - Jonesboro		Contractor: OGLETREE, DEAKINS, NASH, SMOAK, & STEWART. PC	
		Location: Greenville	State: SC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$100,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFP
Total After Review:	\$150,000.00	Funding: Cash - 100%	
Total Projected:	\$75,000.00	MOF:	Contract Number: RA1251741
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	50,000.00	100,000.00	To extend contract date and increase amount of contract.
History:			
Amd. 1	50,000.00	50,000.00	To add additional funds and extend date
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. This firm will be focusing on immigration matters.
2. Agency: Crime Laboratory		Contractor: BODE CELLMARK FORENSICS INC	
		Location: LORTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$680,000.00	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:	\$690,773.12	Funding: Federal - 99% - [Department of Justice]; Other - 0% - [Asset Forfeiture]	
Total Projected:	\$680,000.00	MOF:	Contract Number: 4600043187
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	10,773.12	372,300.00	The purpose of this amendment is to renew the contract for an additional year at the same pricing, terms and conditions. Contract is for DNA data banking services.
History:			
Amd. 1	0.00	348,500.00	DNA BACKLOG OUTSOURCING LAB SERVICES
Original:	680,000.00		DNA BACKLOG OUTSOURCING LAB SERVICES
3. Agency: Department of Public Safety		Contractor: FEDERAL ENGINEERING INC	
		Location: FAIRFAX	State: VA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/27/2020 07/26/2021	Procurement: RFP
Total After Review:	\$147,411.18	Funding: Other - 100% - [AR 911 Board/Public Safety Fee]	
Total Projected:	\$147,411.18	MOF:	Contract Number: 4600046963
Org/Amt:	Amount	Paid To Date	Objective:
Original:	147,411.18		PUBLIC SAFETY COMMUNICATIONS CONSULTANT SERVICE
4. Agency: Education Department		Contractor: CURRICULUM ASSOCIATES INC	
		Location: NORTH BILLERICA	State: MA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,524,800.00	Org. Term: 01/01/2020 06/30/2020	Procurement: RFP
Total After Review:	\$6,774,800.00	Funding: State - 100%	
Total Projected:	\$5,049,600.00	MOF:	Contract Number: 4600045750
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	4,250,000.00	0.00	Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.
History:			

Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
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.	

5. Agency: Education Department			Contractor: Imagination Station DBA IStation	
			Location: Dallas	State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$5,049,600.00	Org. Term: 07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$9,299,600.00	Funding:	State - 100%	
Total Projected:	\$8,836,800.00	MOF:	Contract Number: 4600040096	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
History:				
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

6. Agency: Education Department			Contractor: Northwest Evaluation Association	
			Location: Portland	State: OR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$5,049,600.00	Org. Term: 07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$9,299,600.00	Funding:	State - 100%	
Total Projected:	\$8,836,800.00	MOF:	Contract Number: 4600040098	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,250,000.00	1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
History:				
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

7. Agency: Education Department

Contractor: Renaissance Learning

Location: Wisconsin Rapids

State: WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,049,600.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$9,299,600.00 Funding: State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040417

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8	06/30/2021
History:				
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.	06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	

8. Agency: Health Department

Contractor: WESTAT INC

Location: ROCKVILLE

State: MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$220,484.18 Org. Term: 11/01/2018 10/31/2019 Procurement: IB

Total After Review: \$330,726.27 Funding: Federal - 100% - [CDC, Cancer Prev Grant, NPCR]

Total Projected: \$771,694.63 MOF: Contract Number: 4600043235

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
History:				
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	

9. Agency: Henderson State University

Contractor: COLLEGIATE ENTERPRISE SOLUTIONS, LLC:
DBA: THE REGISTRY

Location: Peabody

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/25/2020 06/30/2021 Procurement: SP

Total After Review: \$317,900.00 Funding: Cash - 100% - []

Total Projected: \$635,800.00 MOF: Contract Number: RA 549

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	317,900.00		To help all constituencies of HSU complete a successful transition to the institution's new status as a member of the ASU System, and to facilitate the governance transition from the previous board to oversight and control by the ASU system; To complete the process of achieving full accreditation and approval by the HLC of the substantive changes to HSU's new status; To nurture and inculcate cultural changes; To improve internal Communications throughout the Institution; To exercise diligent over site of the financial conditions of the University" To support and implement the University's Covid-19 plan and strategy to reopen the campus for the fall semester; To implement a program review process; and to develop contingency plans for a declaration of financial exigency; Taking full advantage of the opportunities provided by the ASU System for collaboration and shared services.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

In-State Contracts

1. Agency: ASU - Beebe

Contractor: RAMONA MUNSELL & ASSOCIATES
CONSULTING, INC.

Location: Rogers

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/17/2020 06/30/2024 **Procurement:** RFP

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

Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA192039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	300,000.00		Ramona Munsell & Associates Consulting Inc will serve as the Title III Grant Writer for ASU-Beebe, 2020-20201 Title III competition	
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2. Agency: ASU - Jonesboro

Contractor: Womack Phelps Puryear Mayfield & McNeil P.A.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$160,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$320,000.00 **Funding:** Cash - 100%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA1251744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	160,000.00	160,000.00	To extend date of contract and increase amount of contract.	06/30/2021
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History:				
Amd. 1	110,000.00	50,000.00	To ad additional funds and extend date	06/30/2020

Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general legal matters.	
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3. Agency: ASU - Jonesboro

Contractor: Wright, Lindsey & Jennings LLP

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$150,000.00 **Funding:** Cash - 100%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** RA1251743

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	50,000.00	100,000.00	To extend contract date and increase contract amount.	06/30/2021
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History:				
Amd. 1	50,000.00	43,778.34	To add additional funds and extend the date	06/30/2020

Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Wright, Lindsey & Jennings LLP will be focusing on general legal matters.	
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4. Agency: Department of Finance and Administration

Contractor: THE CENTER FOR TOXICOLOGY AND

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/24/2020 07/23/2024 **Procurement:** SP

Total After Review: \$4,000,000.00 **Funding:** State - 100%

Total Projected: \$4,000,000.00 **MOF:** **Contract Number:** 4600047112

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	4,000,000.00		PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE CARES ACT)	
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5. Agency: Disability Determination **Contractor:** CHRISTIE M COBB
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$159,030.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$985,000.00 **MOF:** **Contract Number:** 4600046945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	159,030.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

6. Agency: Education-School for the Deaf **Contractor:** A PLUS HEARING SERVICE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$108,500.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** IB
Total After Review: \$162,750.00 **Funding:** Federal - 33% - [ARMAC]; State - 66%
Total Projected: \$379,750.00 **MOF:** **Contract Number:** 4600042739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES	07/31/2021
History:				
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES	

7. Agency: Human Services Department **Contractor:** Harbor House, Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,870,888.27 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$8,058,999.93 **Funding:** Federal - 78% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 14%; Other - 6% - [Court Costs & Fees]
Total Projected: \$7,800,000.00 **MOF:** **Contract Number:** 4600036868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.	06/30/2021
History:				
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	06/30/2021
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	

Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

8. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: Texarkana	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,961,758.48	Org. Term: 07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$6,148,359.73	Funding: Federal - 64% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 32%; Other - 3% - [Court Cost and Fees]		
Total Projected:	\$6,800,000.00	MOF:	Contract Number: 4600036875	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	1,186,601.25	2,671,005.84	Amend to add funds and continue providing Comprehensive Substance Abuse Treatment Services .	
History:				
Amd. 11	991,470.76	2,538,346.32	Amend to Extend to add annual funding amount to continue the Comprehensive Substance Abuse Treatment Services Program .	06/30/2021
Amd. 10	-154,194.55	1,990,255.31	Amend to de-obligate state opioid response (SOR) funding	
Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020
Amd. 8	-274,358.28	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018

Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.
 Original: 969,075.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties

9. Agency: Human Services Department **Contractor:** Counseling Associates Incorporated
Div/Prog: Division of Children & Family Services **Location:** Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$602,000.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$652,000.00 **Funding:** Federal - 15% - [93.556 - Family Preservation]; State - 84%
Total Projected: \$275,000.00 **MOF:** **Contract Number:** 4600034717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	50,000.00	438,228.60	Amend to add additional funding and change funding source and remove Pope and Johnson counties and revise budget and funding availability for FY"21 Intensive Family Services.	06/30/2021
History:				
Amd. 9	50,000.00	432,209.35	To amend to extend with approved annual funding, and increase Total Projected Cost for the continuation of Intensive Family Services.	06/30/2021
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	
Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..	06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.	06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.	
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	

10. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$555,712.50 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$714,487.50 **Funding:** Federal - 34% - [93.658 Foster Care Title IV-E]; State - 65%
Total Projected: \$3,889,987.50 **MOF:** **Contract Number:** 4600046464

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 11	196,500.00	1,407,646.25	To amend to extend, increase annual funding and increase Total Projected Cost to continue intensive Family Services.	06/30/2021
Amd. 10	393,000.00	959,408.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 9	130,000.00	959,408.75	Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.	
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

13. Agency: Human Services Department

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Children & Family Services

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$337,500.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$395,000.00 **Funding:** Federal - 29% - [93.556 - Family Preservation]; State - 70%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600041463

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	57,500.00	238,361.25	Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.	06/30/2021

History:

Amd. 5	57,500.00	220,772.50	To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.	06/30/2021
Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019

17. **Agency:** Military Department **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2020 07/31/2021 **Procurement:** IB
Total After Review: \$90,445.00 **Funding:** Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%
Total Projected: \$633,115.00 **MOF:** **Contract Number:** 4600046731

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	90,445.00		NURSING SERVICES	

18. **Agency:** Military Department **Contractor:** ARKANSAS MEDICAL STAFFING LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/01/2020 07/31/2021 **Procurement:** IB
Total After Review: \$91,045.00 **Funding:** Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%
Total Projected: \$637,315.00 **MOF:** **Contract Number:** 4600046722

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	91,045.00		NURSING SERVICES	

19. **Agency:** Military Department **Contractor:** WASTE MANAGEMENT OF ARKANSAS
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$282,250.80 **Org. Term:** **Procurement:** IB
Total After Review: \$338,700.96 **Funding:** Federal - 98% - [FEDERALLY REIMBURSED]; State - 2%
Total Projected: \$395,151.12 **MOF:** **Contract Number:** 4600033109

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	56,450.16	262,872.05	TIME EXTENSION FOR 1 YEAR PERIOD	08/10/2021
History:				
Amd. 4	0.00	232,456.13	TIME EXTENSION FOR 1 YEAR PERIOD	08/10/2020
Amd. 3	56,450.16	222,444.44	TIME EXTENSION FOR 1 YEAR PERIOD	08/10/2019
Amd. 2	56,450.16	169,350.48	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD	08/10/2018
Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNIC IPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.	08/10/2017
Original:	112,900.32		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNIC IPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.	

20. Agency: Natural Resources Commission	Contractor: FRIDAY ELDRIDGE & CLARK	Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00	Org. Term: 07/27/2020 06/30/2022	Procurement: RFQ	
Total After Review: \$400,000.00	Funding: Cash - 100%		
Total Projected: \$400,000.00	MOF:	Contract Number: 4600046812	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	400,000.00		legal services for general obligation bond program
21. Agency: Nursing Board	Contractor: GENA FRYAR	Location: BIGELOW	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00	Org. Term: 07/21/2020 07/20/2021	Procurement: RFQ	
Total After Review: \$51,500.00	Funding: Other - 100% - [Fees]		
Total Projected: \$360,500.00	MOF:	Contract Number: 4600046931	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	51,500.00		NURSE INVESTIGATOR
22. Agency: Nursing Board	Contractor: JENNIFER BEAGLEY	Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00	Org. Term: 07/21/2020 07/20/2021	Procurement: RFQ	
Total After Review: \$51,500.00	Funding: Other - 100% - [Fees]		
Total Projected: \$360,500.00	MOF:	Contract Number: 4600046930	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	51,500.00		NURSE INVESTIGATOR
23. Agency: Nursing Board	Contractor: RHONDA MAYO	Location: BIGELOW	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00	Org. Term: 07/21/2020 07/20/2021	Procurement: RFQ	
Total After Review: \$51,500.00	Funding: State - 100%		
Total Projected: \$360,500.00	MOF:	Contract Number: 4600046929	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	51,500.00		NURSE INVESTIGATOR
24. Agency: Workforce Services	Contractor: Arkansas Alliance of Boys and Girls Clubs, Inc.	Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$2,688,206.00	Org. Term: 05/01/2017 04/30/2018	Procurement: RFP	
Total After Review: \$3,222,230.00	Funding: Federal - 100% - [TANF Federal Funds]		
Total Projected: \$486,134.00	MOF:	Contract Number: 4600039785	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	534,024.00	1,472,615.53	To add additional funds to the contract for the Summer BrainGain Program due to the loss of instruction in school due to the pandemic COVID-19 to promote learning for all ages during the summer months.
History:			
Amd. 4	834,024.00	1,472,615.53	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.

Amd. 3	834,024.00	928,041.04	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.	04/30/2020
Amd. 2	34,024.00	928,041.04	Date extension only	05/30/2019
Amd. 1	500,000.00	387,679.35	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	04/30/2019
Original:	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	