

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

December 18th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, December 15th, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. Henderson State University – Comfort Systems Job Order Contract – \$825,000.00
 2. Henderson State University – Baldwin Shell Job Order Contract – \$825,000.00
 3. Henderson State University – Kinco Job Order Contract – \$825,000.00
 4. Henderson State University – Flynco Job Order Contract – \$825,000.00
 5. Ozarka College – Ash Flat Tech Center Welding Lab Renovation – \$600,000.00
 6. U of A – Phillips Community College – Fine Arts Center Restoration – \$590,000.00
 7. U of A – Division of Agriculture – Poultry Research Facility – \$700,000.00
- B. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Health (5 grants)
 2. Arkansas Department of Human Services (10 grants)
 3. Division of Workforce Services (2 grants)
- C. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Page 2)
 2. Intergovernmental Contracts (Page 3)
 3. Out-of-State Contracts (Pages 4 - 8)
 4. In-State Contracts (Pages 9 - 16)
- D. **The Subcommittee Received Reports** (On File)
1. Services Contract Amendments without a Material Change
 2. Executed Contracts
 3. Critical Emergency Procurements

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

Construction-Related Contracts

1. Agency: ASU - Mountain Home **Contractor:** POLK STANLEY, WILCOX ARCHITECTS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2022 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% -
Total Projected: \$250,000.00 **MOF:** **Contract Number:** 2
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 ON-CALL ARCHITECTURAL SERVICES.

2. Agency: ASU - Mountain Home **Contractor:** POLK STANLEY, WILCOX ARCHITECTS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2022 **Procurement:** RFQ
Total After Review: \$58,000.00 **Funding:** Cash - 100% -
Total Projected: \$58,000.00 **MOF:** **Contract Number:** 1
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 58,000.00 ARCHITECTURAL SERVICES FOR DESIGNING WALKING TRAIL ON CAMPUS

3. Agency: U of A - Fayetteville **Contractor:** SMC Architects PLLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$581,000.00 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$831,000.00 **Funding:** Other - 100% - Agriculture Sales-100%
Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1153916
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 250,000.00 581,000.00 Final extension of on-call architect contract for on-going projects. Adding funding to the contract for on-call architect services to complete current and planned projects. 06/30/2022
History:
Amd. 4 106,000.00 322,201.26 Extend on-call architect contract with funding to complete current and planned projects. 06/30/2021
Amd. 3 225,000.00 224,230.89 Add funding to on-call architect contract to complete current and planned projects.
Amd. 2 0.00 101,726.00 Extend on-call architect contract for on-going projects. 06/30/2019
Amd. 1 0.00 9,295.00 Extend on-call architect contract for current and planned projects. 06/30/2017
Original: 250,000.00 On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.

Intergovernmental Contracts

1. Agency: Economic Development Commission **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$204,665.40 **Org. Term:** 09/01/2020 06/30/2021 **Procurement:** IGV
Total After Review: \$700,000.00 **Funding:** Federal - 36% - CARES Funding-36%; State - 64%
Total Projected: \$204,665.40 **MOF:** **Contract Number:** 4600047198

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	495,334.60	0.00	UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.	
Original:	204,665.40		UAMS IDHI will engage in principal oversight of implementation of broadband infrastructure construction awards to ISP's as designated by the Arkansas Department of Commerce.	

2. Agency: Environmental Quality Department **Contractor:** UNIVERSITY OF CENTRAL ARKANSAS
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2020 12/30/2022 **Procurement:** IGV
Total After Review: \$158,250.00 **Funding:** Federal - 100% - EPA Grant(Fund 10236 and 10211)-100%
Total Projected: \$158,250.00 **MOF:** **Contract Number:** 4600047937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	158,250.00		Data collection for the development and/or revision water quality criteria for Wadeable Streams and Eastern Coastal Plains Ecoregion for Ouachita River Basin	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 06/30/2021 **Procurement:** IGV
Total After Review: \$98,037.50 **Funding:** State - 100%
Total Projected: \$1,274,487.50 **MOF:** **Contract Number:** 4600048031

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	98,037.50		The Deputy State Health Officer and Chief Science Officer reports to the Secretary of Health and is responsible for implementing the Department's scientific pursuits, as well as working with epidemiologists and scientists across Centers, to promote professional development and to further scientific analyses and investigations of various sources of data.	

Out-of-State Contracts

1. Agency: Arkansas Tech **Contractor:** BIRDSALL VOSS ASSOCIATES, INC
Location: Milwaukee **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/16/2020 06/30/2024 **Procurement:** RFQ
Total After Review: \$157,608.00 **Funding:** Cash - 100% -
Total Projected: \$489,408.00 **MOF:** **Contract Number:** 20035

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	157,608.00		Company is providing marketing and advertising services. Initial SOW is to provide web design services and technical expertise, reorganization and redesign of university web presence to be a mobile first format, and best practices regarding SEO and accessibility.	

2. Agency: ASU - Jonesboro **Contractor:** COX MEDIA GROUP
Location: Atlanta **State:** GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$120,800.00 **Funding:** Cash - 100% -
Total Projected: \$120,800.00 **MOF:** **Contract Number:** RA11202110

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,800.00		Student Recruiting Media - CMG will create, manage, and optimize an ongoing SEM campaign for Arkansas State, specifically targeting the ON CAMPUS college experience. This campaign will be specific to the geography specified by Arkansas State and will reach students and parents of students.	

3. Agency: Community Correction **Contractor:** US CORRECTIONS LLC
Location: WHITES CREEK **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$150,000.00 **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	58,168.31	TO EXTEND TIME FOR ONE (1) YEAR FOR INMATE TRANSPORT SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS AND TO INCORPORATE THE FOLLOWING STATEMENT INTO THE CONTRACT: 1.1 FORCE MAJURE	12/31/2021
Original:	150,000.00		INMATE TRANSPORT SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS	

4. Agency: Education Department **Contractor:** Northwest Evaluation Association
Location: Portland **State:** OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$9,299,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$9,374,600.00 **Funding:** Federal - 32% - ESSER Funds-32%; State - 68%
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. 5	75,000.00	2,058,650.00	Add assessment testing for 3-8 private/parochial schools to the existing K-2 and 3-8 public schools contract.	06/30/2021
History:				
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
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.	

5. Agency:	Health Department		Contractor:	APPRISS INC	
			Location:	LOUISVILLE-JEFFERSON	State: KY
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	12/19/2020	12/18/2023	Procurement: SSJ
Total After Review:	\$1,582,000.00	Funding:	Federal - 100% - CDC Overdose Data-100%		
Total Projected:	\$3,862,000.00	MOF:		Contract Number:	4600047535
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,582,000.00		Prescription Drug Monitoring Program (PDMP)		

6. Agency:	Health Department		Contractor:	WELCO LKA INC	
			Location:	JAMESTOWN	State: NY
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$224,147.50	Org. Term:	03/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$399,147.50	Funding:	Other - 100% - Tobacco Master Settlement-100%		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600046028
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.		
Original:	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP) To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.		

7. Agency:	Human Services Department		Contractor:	MCNA Insurance Company	
			Location:	Fort Lauderdale	State: FL
Div/Prog:	Division of Medical Services				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.		
History:					
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..		
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.		

8. Agency:	Human Services Department		Contractor:	SOUTHEASTRANS INC	
			Location:	COLLEGE PARK	State: GA
Div/Prog:	Division of Medical Services				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$46,036,204.02	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$69,054,306.03	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 28%		
Total Projected:	\$34,813,310.07	MOF:		Contract Number:	4600043547
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	23,018,102.01	40,704,652.00	Amend to extend and add funds to continue providing Non Emergency Transportation services.		
History:					
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.		

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 Southeasterns 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.	

9. 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:	\$70,588,291.30	Org. Term:	08/01/2016	07/31/2019	Procurement: RFP
Total After Review:	\$73,738,644.09	Funding:	Federal - 13% - SSBG 93.667, Title I Education Compensation 84.013, State Opioid Response II -13%; State - 79%; Other - 6% - SOP Education Compensation, Rehab Compensation, National School Lunch Program-6%		
Total Projected:	\$79,000,000.00	MOF:		Contract Number:	4600037431
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	3,150,352.79	49,229,431.24	Amend to update Performance Indicators and Scope of Work and add funding to continue Residential Facility Management Statewide and Alexander Juvenile Assessment and Training Center Residential Services.		
History:					
Amd. 4	25,112,472.56	39,391,006.78	Amend to extend, add funding, increase Total Projected Cost and update Performance Indicators and Scope of Work to add Residential Facility Management Statewide and to continue Alexander Juvenile Assessment and Training Center Residential Services.		06/30/2021
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
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.		

10. Agency:	Information Systems		Contractor:	PGV ADVISORS LLC	
Location:			NEW YORK	State:	NY
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	12/03/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$158,696.30	Funding:	State - 100%		
Total Projected:	\$158,696.30	MOF:		Contract Number:	4600048045
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	158,696.30		COST REDUCTION ASSESSMENT		

11. Agency:	Natural Resources Commission		Contractor:	TECHNOLOGY PARTNERSHIP GROUP INC	
Location:			INDIANAPOLIS	State:	IN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	01/04/2021	01/03/2025	Procurement: RFP
Total After Review:	\$697,000.00	Funding:	Federal - 100% - ADFA-CWSRF and ADFA-DWSRF-100%		
Total Projected:	\$883,000.00	MOF:		Contract Number:	4600047880
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	697,000.00		FINANCIAL MANAGEMENT & LOAN & GRANT SERVICING SOFTWARE		

12. **Agency:** Northwest Arkansas Community College **Contractor:** COLLABORATIVE SOLUTIONS, LLC
Location: Reston **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2023 **Procurement:** RFP
Total After Review: \$4,892,620.00 **Funding:** Cash - 100% -
Total Projected: \$4,892,620.00 **MOF:** **Contract Number:** RFP21001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 4,892,620.00 Consultant and implementation services for the Student Application of the cloud based ERP system Workday

13. **Agency:** Public Employee Retirement **Contractor:** ACADIAN ASSET MANAGEMENT LLC
Location: Boston **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL
Total After Review: \$2,500,000.00 **Funding:** Trust - 100% -
Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402331
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,500,000.00 The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Acadian Asset Management LLC to manage its International Small Cap Fund, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

14. **Agency:** Public Employee Retirement **Contractor:** FIDUCIARY TRUST INTERNATIONAL OF THE SOUTH
Location: Coral Gables **State:** FL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 12/15/2020 06/30/2021 **Procurement:** EL
Total After Review: \$2,500,000.00 **Funding:** Trust - 100% -
Total Projected: \$10,000,000.00 **MOF:** **Contract Number:** 3700402332
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,500,000.00 The APERS Board of Trustees approved, in its meeting on November 18, 2020, a motion to hire Fiduciary Trust International of the South to manage an International Small Cap mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with investment strategy which was presented to the Board of Trustees. The Investment Policy of the Board of Trustees has been provided to the investment manager. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).

15. **Agency:** U of A - Fayetteville **Contractor:** Academic Analytics
Location: Charlotte **State:** NC
Service Type: Technical & General Services (TGS)
Total Authorized: \$519,500.00 **Org. Term:** 10/22/2016 12/31/2018 **Procurement:** RFQ
Total After Review: \$670,000.00 **Funding:** State - 100%
Total Projected: \$519,500.00 **MOF:** **Contract Number:** RA20160027
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 150,500.00 519,500.00 Extend date and add funding for continuation of analysis tools & services for deliver of additional content and tools associated with a Master License Agreement. 12/31/2021
History:

16. **Agency:** U of A - Fayetteville **Contractor:** BAKER TILLY VIRCHOW KRAUSE LLP
Location: Plano **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$304,150.00 **Org. Term:** 12/21/2019 06/30/2021 **Procurement:** RFP
Total After Review: \$329,150.00 **Funding:** State - 100%
Total Projected: \$304,150.00 **MOF:** **Contract Number:** RA1204081
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	25,000.00	141,350.00	Increase funding for addition of ARE-ON to the cybersecurity risk management engagement.
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.

17. Agency:	U of A - Fayetteville		Contractor:	HUDSON INSTITUTE OF COACHING		State:	CA
			Location:	Santa Barbara			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$677,500.00	Org. Term:	03/01/2019	06/30/2019	Procurement:	RFP	
Total After Review:	\$1,623,500.00	Funding:	Other - 100% - ABC/Training Grant-100%				
Total Projected:	\$228,500.00	MOF:			Contract Number:	RA1194064	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	946,000.00	673,500.00	Additional funding for two more cohorts of UA ECEP Coaches Training Program.				
History:							
Amd. 1	449,000.00	0.00	Date extension w/funding to secure internal coach training program for two more cohorts of UA ECEP Coaches.				06/30/2021
Original:	228,500.00		Coaching skills training and followup activities for 20 Arkansas early childcare trainer/professionals in an internal coach training program.				

18. Agency:	U of A - Ft. Smith		Contractor:	VISIONPOINT MARKETING LLC		State:	NC
			Location:	Raleigh			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	01/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:	\$485,000.00	Funding:	Cash - 100% -				
Total Projected:	\$2,104,000.00	MOF:			Contract Number:	RA01952104	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	485,000.00		UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.				

In-State Contracts

1. Agency: Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** RFP
Total After Review: \$125,000.00 **Funding:** State - 100%
Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600047802

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

Original: 125,000.00 AMF SYSTEM MAINTENANCE & SUPPORT

2. Agency: DFA - Building Authority Division **Contractor:** ASHLEY SHARP
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$66,224.04 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%
Total Projected: \$463,568.28 **MOF:** **Contract Number:** 4600048030

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

Original: 66,224.04 Janitorial services for the Natural Resources Complex in Little Rock, AR including all labor, equipment, and other items contained in contract.

3. Agency: DFA - Building Authority Division **Contractor:** ASHLEY SHARP
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$71,721.72 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%
Total Projected: \$502,052.04 **MOF:** **Contract Number:** 4600048029

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

Original: 71,721.72 Janitorial services for the Arkansas State Crime Lab in Little Rock, AR including all labor, equipment, and other items contained in the contract.

4. Agency: DFA - Building Authority Division **Contractor:** BRW INCORPORATED CITIES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB
Total After Review: \$97,894.00 **Funding:** Other - 100% - Rent revenue from DBA Portfolio-100%
Total Projected: \$685,258.00 **MOF:** **Contract Number:** 4600047974

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

Original: 97,894.00 JANITORIAL SERVICES AT 900 W. CAPITOL IN LITTLE ROCK, ARKANSAS

5. Agency: Human Services Department **Contractor:** USABLE CORPORATION
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 12/31/2020 12/31/2021 **Procurement:** SP
Total After Review: \$1,993,200.00 **Funding:** Federal - 50% - Medicaid Administration 93.778-50%; State - 50%
Total Projected: \$1,993,200.00 **MOF:** **Contract Number:** 4600047992

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

Original: 1,993,200.00 To provide Institutional Cost Report Audit Services for provider reimbursement.

6. Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,089,369.90	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$4,227,969.90	Funding:	Federal - 31% - MHBG/SSBG- (CFDA-93.958 & 93.667)-31%; State - 69%		
Total Projected:	\$13,843,107.95	MOF:			Contract Number: 4600044363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		06/30/2021
History:					
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.		06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county		

7. Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,052,810.43	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$6,159,910.43	Funding:	Federal - 35% - Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations-35%; State - 64%		
Total Projected:	\$18,140,402.14	MOF:			Contract Number: 4600044486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
History:					
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.		
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.		
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.		

8. Agency:	Human Services Department		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,000,540.17	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,019,440.17	Funding:	Federal - 28% - Mental Health Block Grant-28%; State - 72%		
Total Projected:	\$6,933,249.75	MOF:			Contract Number: 4600044360
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.		06/30/2021
History:					
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.		06/30/2021

Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,940,245.69 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,959,145.69 **Funding:** Federal - 26% - MHBG/SSBG (CFDA-93.958 & 93.667)-26%; State - 74%
Total Projected: \$6,691,482.91 **MOF:** **Contract Number:** 4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021

History:

Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

10. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,432,647.19 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$10,539,747.19 **Funding:** Federal - 27% - MHBG (CFDA 93.958), SSBG (CFDA 93.667),-27%; State - 72%
Total Projected: \$35,951,704.95 **MOF:** **Contract Number:** 4600044364

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021

History:

Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

11. Agency: Human Services Department **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,367,305.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,442,905.91 **Funding:** Federal - 28% - Mental Health Block Grant, Social Services Block Grant-28%; State - 71%
Total Projected: \$11,429,263.51 **MOF:** **Contract Number:** 4600044484

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	

History:

Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

12. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$11,749,612.29	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$11,932,312.29	Funding:	Federal - 37% - Substance Abuse Prevention Treatment, Forensic Services-Evaluations-37%; State - 62%		
Total Projected:	\$31,130,595.02	MOF:		Contract Number:	4600044487
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
History:					
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021	
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.		
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.		
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.		

13. Agency:	Human Services Department		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,563,261.13	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$4,645,161.13	Funding:	Federal - 29% - Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations-29%; State - 70%		
Total Projected:	\$15,414,580.65	MOF:		Contract Number:	4600044488
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		
History:					
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021	
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.		
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.		

14. Agency:	Human Services Department		Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	EL DORADO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,680,482.15	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,711,982.15	Funding:	Federal - 28% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667),-28%; State - 71%		
Total Projected:	\$9,224,874.89	MOF:		Contract Number:	4600044365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations		
History:					
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract		06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties		

15. Agency:	Human Services Department		Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PINE BLUFF	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,915,013.89	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,009,513.89	Funding:	Federal - 16% - MHBG (CFDA 93.958), SSBG (CFDA 93.667)-16%; State - 84%		
Total Projected:	\$9,801,063.30	MOF:		Contract Number:	4600044366
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations		
History:					
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract		06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.		

16. Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,509,680.69	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,553,780.69	Funding:	Federal - 31% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)-31%; State - 69%		
Total Projected:	\$8,057,162.68	MOF:		Contract Number:	4600044367
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.		
History:					
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	
<hr/>				
17. Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$4,552,303.40	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,672,003.40	Funding:	Federal - 14% - Mental Health Block Grant-14%; State - 86%	
Total Projected:	\$15,565,331.11	MOF:		Contract Number: 4600044362
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
History:				
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	
<hr/>				
18. Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital
Div/Prog:	Division of Children & Family Services		Location:	Maumelle
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$7,764,201.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$7,764,201.00	Funding:	Federal - 6% - DAS - SSBG (CFDA 93.667)-6%; State - 93%	
Total Projected:	\$4,200,000.00	MOF:		Contract Number: 4600031698
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 14	0.00	6,663,045.96	To amend to revise rate sheet to continue Comprehensive Residential Treatment services statewide.	06/30/2021
History:				
Amd. 13	0.00	6,188,193.00	To amend to extend for time only to continue Comprehensive Residential Treatment services statewide.	06/30/2021
Amd. 12	500,000.00	6,080,003.33	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services statewide.	06/30/2020
Amd. 11	500,000.00	5,482,141.71	Amend to extend and add funding for comprehensive residential treatment services statewide.	06/30/2020
Amd. 10	-200,000.00	5,442,287.71	Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide.	06/30/2019
Amd. 9	850,000.00	5,048,573.71	To amend to extend and add funding for Residential Treatment services.	06/30/2019
Amd. 8	377,300.00	4,263,162.71	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.	
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017

Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	

19. 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:	\$13,389,182.16	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$20,083,773.24	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. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
History:				
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

20. Agency:	Human Services Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$13,302,832.00	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$13,321,676.00	Funding:	Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%	
Total Projected:	\$24,137,834.00	MOF:		Contract Number: 4600043670
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
History:				
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

21. Agency:	Human Services Department	Contractor:	CENTRAL ARKANSAS DEVELOPMENT	State:	AR
Div/Prog:	Division of Medical Services	Location:	BENTON		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$11,702,111.12	Org. Term:	01/01/2019 06/30/2019	Procurement:	IB
Total After Review:	\$17,553,166.68	Funding:	Federal - 71% - DMS-MAP Assist Payments Match-71%; State - 28%		
Total Projected:	\$40,957,388.92	MOF:		Contract Number:	4600043548
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021	
History:					
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020	
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".	12/31/2019	
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.		

22. Agency:	Human Services Department	Contractor:	Delta Dental Plan of Arkansas, Inc.	State:	AR
Div/Prog:	Division of Medical Services	Location:	Sherwood		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$549,544,363.28	Org. Term:	05/19/2017 12/31/2019	Procurement:	RFP
Total After Review:	\$549,544,363.28	Funding:	Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 30%		
Total Projected:	\$1,282,270,410.00	MOF:		Contract Number:	4600039979
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021	
History:					
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.		

23. Agency:	U of A - Fayetteville	Contractor:	DELTA PEST CONTROL	State:	AR
Div/Prog:		Location:	Russellville		
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$131,101.48	Org. Term:	12/21/2019 12/20/2021	Procurement:	RFP
Total After Review:	\$162,661.48	Funding:	State - 80%; Other - 19% - Auxiliary-Athletics-19%		
Total Projected:	\$917,710.36	MOF:		Contract Number:	RA20190061UAF
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.		
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.		