



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

July 19, 2024

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services", as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, TSS OSP is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson". The script is fluid and cursive.

Jessica Patterson

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

1. Agency: Department of Agriculture - Arkansas Natural Resources Commission		Contractor: HAWKINS-WEIR ENGINEERING INC	
		Location: VAN BUREN	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$323,162.50		Org. Term: 07/24/2023 07/23/2027 Procurement: ABA	
Total After Review: \$2,186,716.74		Funding: Federal - 85% - [EPA WIIN]; State - 15%	
Total Projected: \$1,292,650.00		MOF: Contract Number: 4600052640	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 1	1,863,554.24	293,492.12	To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.
	323,162.50		To Study and analyze small disadvantage water systems. The consultant shall provide On-Call Professional Engineering Services.
2. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: SNO-ENGINEERING INC	
		Location: SALT LAKE CITY	State: UT
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 08/01/2024 07/31/2028 Procurement: ABA	
Total After Review: \$1,246,035.00		Funding: Federal - 57% - [ARPA]; Other - 43% - [Amendment]	
Total Projected: \$2,500,000.00		MOF: Contract Number: 4600054961	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	1,246,035.00		To provide professional consulting design services for the coordination and production of biddable plans and specifications for development of trails, recreational facilities and associated infrastructure at Queen Wilhelmina State Park and for development of the Mena Trails Master Plan projects.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Arkansas Public Service Commission			Contractor: DAYMARK ENERGY ADVISORS		
			Location: WORCESTER		State: MA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 08/01/2024 06/30/2025		Procurement: RFP
Total After Review:		\$343,260.00	Funding: Other - 100% - [Assessments of utility companies]		
Total Projected:		\$2,402,820.00	MOF:		Contract Number: 4600054849
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	343,260.00		Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.		
2. Agency: Department of Human Services			Contractor: EQHEALTH SOLUTIONS INC		
Div/Prog: Division of Medical Services			Location: BATON ROUGE		State: LA
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$38,762,472.37	Org. Term: 11/16/2018 06/30/2019		Procurement: RFP
Total After Review:		\$40,720,781.25	Funding: Federal - 67% - [Medicaid, DCFS IV-E Foster Care]; State - 32%		
Total Projected:		\$28,773,654.63	MOF:		Contract Number: 4600051287
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	1,958,308.88	33,324,074.25	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.		
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.		
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.		
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.		
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.		

Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

1. Agency: Department of Agriculture		Contractor: HOT SPRINGS ADVERTISING & PROMOTION	
		Location: HOT SPRINGS	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2025 12/31/2025	Procurement: CB
Total After Review:	\$192,962.00	Funding: Federal - 50% - [Grant]; State - 50%	
Total Projected:	\$1,350,734.00	MOF:	Contract Number: 4600054701
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	192,962.00		CONFERENCE MEETING ROOMS & CATERING SERVICES
2. Agency: Department of Education		Contractor: DEBORAH LINTON FERGUSON	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 08/01/2024 07/31/2028	Procurement: RFQ
Total After Review:	\$600,000.00	Funding: Federal - 100% - [Special Education Funds]	
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600054791
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	600,000.00		SPECIAL EDUCATION HEARING OFFICER
3. Agency: Department of Education		Contractor: JEWEL H HARPER PLLC	
		Location: SHERWOOD	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 08/01/2024 07/31/2028	Procurement: RFQ
Total After Review:	\$600,000.00	Funding: Federal - 100% - [Special Education Funding]	
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600054788
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	600,000.00		SPECIAL EDUCATION HEARING OFFICER
4. Agency: Department of Education - Arkansas School for the Deaf		Contractor: ALL MY SONS MOVING & STORAGE OF	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/30/2024 12/31/2024	Procurement: EMG
Total After Review:	\$74,899.80	Funding: State - 100%	
Total Projected:	\$74,899.80	MOF:	Contract Number: 4502226325
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	74,899.80		packing and moving service ;

5. Agency: Department of Education - Educational Television Division		Contractor: ABC SOLUTIONS LLC	
		Location: CONWAY	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 08/01/2024 07/31/2025	Procurement: IB
Total After Review:	\$60,240.00	Funding: Cash - 100%	
Total Projected:	\$421,680.00	MOF:	Contract Number: 4600054803
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	60,240.00		JANITORIAL SERVICES
6. Agency: Department of Human Services		Contractor: ARVAC INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: DARDANELLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,248,643.11	Org. Term: 02/01/2022 09/30/2022	Procurement: IB
Total After Review:	\$1,284,867.11	Funding: Federal - 100% - [SABG, Covid CFDA]	
Total Projected:	\$5,950,086.17	MOF:	Contract Number: 4600050034
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	36,224.00	1,248,570.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.
Amd. 3	30,886.00	1,018,120.31	Amend to add funds to this contract for Specialized Women's Substance Abuse Treatment services.
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.
	850,012.31		Provide Specialized Women's Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties
7. Agency: Department of Human Services		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:	\$23,485,880.00	Org. Term: 07/01/2024 06/30/2025	Procurement: SP
Total After Review:	\$48,362,007.25	Funding: Federal - 50% - [Medicaid Admin CFDA]; State - 50%	
Total Projected:	\$23,485,880.00	MOF:	Contract Number: 4600054639
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	24,876,127.25	0.00	Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services.
	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide

8. Agency: University of Arkansas at Pine Bluff		Contractor: WASTE MANAGEMENT			
		Location: Pine Bluff		State: AR	
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 08/01/2024 07/31/2028	Procurement: SSJ	
Total After Review:		\$300,000.00	Funding: Cash - 100%		
Total Projected:		\$525,000.00	MOF:		Contract Number: RA171600045
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	300,000.00		Waste Management will provide solid waste disposal, recycling collection, and land field services to the University campus. The contractor will pick up, dispose all solid waste, and provide the University access to it"s land field		