



STATE OF ARKANSAS  
Department of Transformation  
and Shared Services  
Governor Asa Hutchinson  
Secretary Amy Fecher

OFFICE OF STATE PROCUREMENT  
Director Edward R. Armstrong  
1509 W 7<sup>th</sup> St, Ste 300  
Little Rock, Arkansas 72201  
Phone: (501) 324-9316  
Fax: (501) 324- 9311

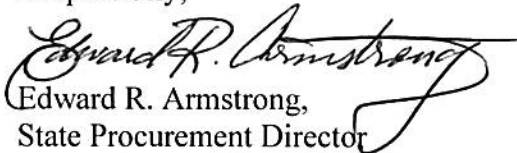
September 6, 2019

Arkansas Legislative Council (“ALC”)  
Senator Cecile Bledsoe, Co-Chair  
Representative Jeffery Wardlaw, Co-Chair  
&  
ALC Review Subcommittee  
Senator Scott Flippo, Co-Chair  
Representative Andy Davis, Co-Chair  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs:

The Department of Transformation and Shared Services, through the Office of State Procurement, submits the services contracts accompanying this letter in accordance with Act 417 of 2019, as codified at Ark. Code Ann. § 19-11-265, and recommends them for your review as apparently lawful.

Respectfully,

  
Edward R. Armstrong,  
State Procurement Director

cc. Amy Fecher, Secretary  
Ann Purvis, Chief of Staff



Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.	
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.	
Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	

**4. Agency:** Parks & Tourism

**Contractor:** AMR Architects, Inc.

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$203,488.83 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

**Total After Review:** \$229,863.83 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY18 ANCRC, FY19 ANCRC]

**Total Projected:** \$131,519.77 **MOF:**

**Contract Number:** 4600038852

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	26,375.00	251,092.91	Increase Compensation \$21,375 and increase Expense \$5,000 for projects located at Mount Magazine, Mississippi River, and Ozark Folk Center State Parks.	
<b>History:</b>				
Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.	06/30/2021
Amd. 4	23,383.08	65,223.51	Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.	
Amd. 3	37,735.80	50,152.86	Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.	
Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
Original:	111,215.81		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

5. Agency: Parks & Tourism

Contractor: CEI Engineering, Inc.

Location: Bentonville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$358,438.63 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$434,090.74 Funding: Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$53,515.00 MOF: Contract Number: 4600038855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.	
<b>History:</b>				
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.	06/30/2021
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.	
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.	06/30/2019
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

6. Agency: Parks & Tourism

Contractor: Fennell Purifoy Architects, PLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$311,666.68 Org. Term: 05/20/2016 06/30/2017 Procurement: ABA

Total After Review: \$484,718.55 Funding: Other - 100% - [Amendment ]

Total Projected: \$382,083.36 MOF: Contract Number: 4600036839

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	173,051.87	295,160.01	Increase Compensation due to the contract award of the new Visitor Center located at Petit Jean State Park.	
<b>History:</b>				
Amd. 2	0.00	284,614.24	Extend time for the design and construction administration of a new Visitor Center located at Petit Jean State Park.	06/30/2021
Amd. 1	0.00	96,147.22	Extend time for the design and construction administration of a new Visitor Center located at Petit Jean State Park.	06/30/2019
Original:	311,666.68		To provide professional architectural design services for completion of biddable plans and specifications and construction administration of a new Visitor Center to include site improvements, access, and all utilities located at Petit Jean State Park, in Conway County, Arkansas.	

7. Agency: Parks & Tourism

Contractor: Stuck Associates, PLLC

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$498,591.62 Org. Term: 10/25/2012 06/30/2013 Procurement: ABA

Total After Review: \$504,381.80 Funding: Other - 100% - [FY13 ANCRC, FY14 ANCRC, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, Amendment ]

Total Projected: \$147,566.00 MOF: Contract Number: 4600027689

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 14	5,790.18	497,649.46	Increase Compensation \$790.18 and increase Expense \$5,000 for a Maintenance Compound project located at Powhatan Historic State Park.	
<b>History:</b>				
Amd. 13	0.00	491,757.37	Extend time for Construction Administration for a Maintenance Compound project at Powhatan Historic State Park.	10/24/2019
Amd. 12	6,451.32	480,087.26	Increase Compensation \$3,951.32 and increase Expense \$2,500 for a Maintenance Compound project located at Powhatan Historic State Park.	
Amd. 11	0.00	464,913.40	Extend time for the completion of design and construction administration for ongoing projects located at Crowley's Ridge and Crater of Diamonds State Parks.	06/30/2019
Amd. 10	31,266.13	421,203.94	Increase Compensation \$31,266.13 for ongoing projects at Crowley's Ridge and Crater of Diamonds State Parks.	
Amd. 9	61,715.84	369,347.52	Increase Compensation \$53,715.84 and increase Expense \$8,000 for projects at Crater of Diamonds, Davidsonville Historic, and Powhatan Historic State Parks.	
Amd. 8	0.00	399,158.33	Move \$4,162.45 from Expense to Compensation for an HVAC Assessment at Powhatan Historic State Park and a Stair/Ramp Evaluation at Crater of Diamonds State Park.	
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic, increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center, and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.	06/30/2017
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.	
Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.	
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)	
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.	
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.	

Amd. 1 0.00 0.00 Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks. 06/30/2015  
 Original: 122,853.00 To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.

**8. Agency:** Parks & Tourism **Contractor:** Taylor - Kempkes Architects, P.A.  
**Location:** Hot Springs **State:** AR

**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$331,674.51 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA  
**Total After Review:** \$403,924.51 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment 75, FY20 ANCRC]  
**Total Projected:** \$56,793.76 **MOF:** **Contract Number:** 4600038854

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	72,250.00	172,523.44	Increase Compensation \$52,250 and Expense \$20,000 for ongoing projects within the Arkansas State Parks system.	
<b>History:</b>				
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.	06/30/2021
Amd. 5	119,805.87	55,877.02	Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.	
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.	
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.	
Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

**9. Agency:** Parks & Tourism **Contractor:** TAYLOR STUDIOS INC  
**Location:** RANTOUL **State:** IL

**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$200,000.00 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** ABA  
**Total After Review:** \$1,073,996.00 **Funding:** Other - 100% - [Amendment ]  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600041161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	873,996.00	200,000.00	Increase Compensation \$873,996 for the fabrication, and installation of interpretive exhibits in the new Visitor Center located at Petit Jean State Park.	
<b>History:</b>				
Amd. 1	0.00	200,000.00	Extend time for the completion of design, fabrication, and installation of interpretive exhibits in the new Visitor Center located at Petit Jean State Park.	06/30/2021
Original:	200,000.00		Design, fabricate, and install exhibits in the new Visitor Center located at Petit Jean State Park.	

**10. Agency:** Parks & Tourism

**Contractor:** WITTENBERG DELONY & DAVIDSON INC

**Location:** LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$161,994.14 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA

**Total After Review:** \$181,572.12 **Funding:** Other - 100% - [FY19 ANCRC]

**Total Projected:** \$162,875.00 **MOF:** **Contract Number:** 4600043276

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,577.98	80,190.76	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.	
<b>History:</b>				
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.	
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.	

**11. Agency:** Southern Arkansas University

**Contractor:** JACKSON BROWN PALCULICT ARCHITECTS, INC.

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 04/09/2018 03/30/2022 **Procurement:** RFQ

**Total After Review:** \$337,150.00 **Funding:** Other - 100% - [Bond Proceeds]

**Total Projected:** \$337,150.00 **MOF:** **Contract Number:** RA01051920012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	337,150.00		Schematic design, development, construction documents, bidding/negotiation and construction oversight of construction of new education building, addition to Oliver Band Hall, and new tennis/soccer locker room.	

**12. Agency:** U of A - Fayetteville

**Contractor:** HUFFT PROJECTS

**Location:** Kansas City

**State:** MO

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

**Total Authorized:** \$0.00 **Org. Term:** 09/21/2019 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$241,954.00 **Funding:** Cash - 100% - [ ]

**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** RA1204079

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.	

**13. Agency:** University of Central Arkansas

**Contractor:** WITSELL EVANS RASCO (WER) ARCHITECTS/PLANNERS

**Location:** Little Rock

**State:** AR

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

**Total Authorized:** \$2,432,500.00 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$2,792,500.00 **Funding:** Other - 100% - [Bond Funds]

**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** RA1916501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	360,000.00	69,981.75	To increase contract to cover the additional services and fees such as theatrical rigging and lighting, acoustical, audio visual consultants and reimburseable expenses.	
<b>History:</b>				
Amd. 2	0.00	69,981.75	extend the contract expiration date and correct calculations. No additional funds added.	06/30/2021

Amd. 1	2,132,500.00	80,280.18	Increase in dollar amount to cover the architectural design fees for total estimated construction costs.
Original:	300,000.00		Provide professional programming, architectural and engineering services for the possible construction of a Fine Arts Facility for UCA.



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

**E2**

***Intergovernmental Contracts***

**1. Agency:** Education Department

**Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO

**Location:** STATE UNIVERSITY

**State:** AR

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

**Total Authorized:** \$156,358.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$315,642.00 **Funding:** Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

**Total Projected:** \$8,996,419.00 **MOF:** **Contract Number:** 4600044017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 2	159,284.00	156,358.00	to add funding for FY20.	
--------	------------	------------	--------------------------	--

**History:**

Amd. 1	0.00	0.00	to extend date of contract for FY20.	06/30/2020
--------	------	------	--------------------------------------	------------

Original:	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.	
-----------	------------	--	---	--

**2. Agency:** Education Department

**Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO

**Location:** STATE UNIVERSITY

**State:** AR

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

**Total Authorized:** \$210,573.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$424,491.36 **Funding:** Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

**Total Projected:** \$1,086,993.00 **MOF:** **Contract Number:** 4600044018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 2	213,918.36	210,573.00	to add funding for FY20	
--------	------------	------------	-------------------------	--

**History:**

**3. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2019 06/30/2020 **Procurement:** IGV

**Total After Review:** \$156,566.67 **Funding:** State - 100%

**Total Projected:** \$156,566.67 **MOF:** **Contract Number:** 4600045363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original:	156,566.67		WILL WORK AS THE MEDICAL DIRECTOR FOR THE ARKANSAS DEPARTMENT OF HEALTH, OFFICE OF HEALTH INFORMATION TECHNOLOGY (OHIT) AND SHARE.GEOGRAPHICAL SERVICE COVERAGE AREA IS STATEWIDE	
-----------	------------	--	---	--

**4. Agency:** Human Services Department

**Contractor:** AR NATL GUARD MORALE WELFARE & RECREATIO

**Div/Prog:** Division of Youth Services

**Location:** NORTH LITTLE ROCK

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 09/20/2019 09/19/2020 **Procurement:** IGV

**Total After Review:** \$295,102.50 **Funding:** State - 36%; Other - 63% - [National School Lunch]

**Total Projected:** \$2,065,717.50 **MOF:** **Contract Number:** 4600045322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original: 295,102.50

TO ESTABLISH A CONTRACT FOR MEAL SERVICE FOR THE  
CIVILIAN STUDENT TRAINING PROGRAM (CSTP). SERVICE AREA:  
PULASKI COUNTY

**5. Agency:** U of A - Fayetteville

**Contractor:** ARKANSAS TECH UNIVERSITY

**Location:** Russellville

**State:** AR

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

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	56,748.69	Adding funds for continuation of Career Counseling Services project per request of AR Rehab. Svcs.	
<b>History:</b>				
Amd. 1	0.00	52,336.92	Extend date for continuation of career counseling services per request of Arkansas Rehabilitation Services.	06/30/2020
Original:	112,550.00		Career counseling, information & referral services per WIOA Section 511 enacted 7/22/14.	

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

**E3**

***Out-of-State Contracts***

**1. Agency:** Agriculture Department

**Contractor:** ADVANCED DIGITAL SYSTEM INC

**Location:** DURHAM

**State:** NC

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

**Total Authorized:** \$249,500.00 **Org. Term:** 09/24/2018 09/23/2019 **Procurement:** RFP

**Total After Review:** \$470,900.00 **Funding:** Federal - 5% - [14,]; State - 95%

**Total Projected:** \$488,184.32 **MOF:** **Contract Number:** 4600043270

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

**2. Agency:** Agriculture Department

**Contractor:** PSC Environmental Services LLC

**Location:** Houston

**State:** TX

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

**Total Authorized:** \$3,187,350.00 **Org. Term:** **Procurement:** CB

**Total After Review:** \$4,267,048.00 **Funding:** Other - 100% - [Special Revenue]

**Total Projected:** \$7,437,150.00 **MOF:** **Contract Number:** 4600033340

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

**3. Agency:** Agriculture Department

**Contractor:** TRIEST AG GROUP INC

**Location:** GREENVILLE

**State:** NC

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

**Total Authorized:** \$0.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB

**Total After Review:** \$89,400.00 **Funding:** State - 100%

**Total Projected:** \$625,800.00 **MOF:** **Contract Number:** 4600045381

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

**4. Agency:** Career Education-Rehabilitation Services

**Contractor:** SHI INTERNATIONAL CORP

**Location:** SOMERSET

**State:** NJ

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

**Total Authorized:** \$0.00 **Org. Term:** 09/20/2019 06/30/2020 **Procurement:** CC

**Total After Review:** \$183,855.13 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600045326

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

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

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

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

8. Agency: Health Department

Contractor: CSC Covansys Corporation

Location: Overland Park

State: KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$117,725.00 Org. Term:

Procurement: RFP

Total After Review: \$520,025.00 Funding: Federal - 100% - [USDA, Food And Nutrition Services]

Total Projected: \$883,705.00 MOF: Contract Number: 4600035872

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	402,300.00	1,001,430.00	Amend to add funding in the amount of \$402,300. The amendment will include operational software support to Arkansas WIC by the vendor through project management, development, quality assurance, and business analyst.	09/30/2020

History:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	117,725.00	294,600.00	Amend to extend through September 30, 2018. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2018

History:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	90,400.00	Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	09/30/2017

History:	Amount	Paid To Date	Objective:	New Exp Date
Original:	0.00		Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.	

9. Agency: Human Services Department

Contractor: Sympo Inc

Location: San Dimas

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 10/01/2019 09/30/2020 Procurement: CB

Total After Review: \$74,999.00 Funding: Other - 100% - [Joint-Cost-SSD Admin]

Total Projected: \$74,999.00 MOF: Contract Number: 4600045306

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	74,999.00		*** To initiate a contract development and support staffing for QuckBase applications	

10. Agency: Human Services Department

Contractor: NATIONAL COUNCIL ON CRIME & DELINQUENCY

Location: OAKLAND

State: CA

Div/Prog: Division of Children & Family Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,380,000.00 Org. Term: 07/20/2018 06/30/2019 Procurement: IB

Total After Review: \$1,380,000.00 Funding: Federal - 100% - [Title IV-E]

Total Projected: \$4,830,000.00 MOF: Contract Number: 4600042626

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.	

History:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	06/30/2020

History:	Amount	Paid To Date	Objective:	New Exp Date
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.	

**11. Agency:** Information Systems

**Contractor:** COMPUTER AID INC

**Location:** ALLENTOWN

**State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 10/01/2019 06/30/2021 **Procurement:** CC

**Total After Review:** \$2,799,408.86 **Funding:** Other - 100% - [DIS Billed Revenue]

**Total Projected:** \$10,688,372.80 **MOF:** **Contract Number:** 4600045355

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

Original: 2,799,408.86

This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

**12. Agency:** Northwest Arkansas Community College

**Contractor:** COLLABORATIVE SOLUTIONS

**Location:** Reston

**State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 09/23/2019 08/23/2020 **Procurement:** RFP

**Total After Review:** \$2,341,130.00 **Funding:** Cash - 49%; Other - 51% - [1,313,]

**Total Projected:** \$2,575,243.00 **MOF:** **Contract Number:** RFP19007

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

Original: 2,341,130.00

NWACC is contracting with Collaborative Solutions to be implementation partners helping the school to transition to the enterprise resource planning software Workday.

**13. Agency:** Northwest Arkansas Community College

**Contractor:** INSURANCE BROKERS & SERVICES

**Location:** Memphis

**State:** TN

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2020 01/01/2022 **Procurement:** SP

**Total After Review:** \$188,419.96 **Funding:** Cash - 100%

**Total Projected:** \$376,839.92 **MOF:** **Contract Number:** RA20004

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

Original: 188,419.96

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

**14. Agency:** State Police

**Contractor:** Leehar Distributors LLC

**Location:** Creve Coeur

**State:** MO

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

**Total Authorized:** \$0.00 **Org. Term:** 11/01/2019 12/31/2019 **Procurement:** SP

**Total After Review:** \$50,000.00 **Funding:** Other - 100% - [Special Revenue]

**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** 4600045137

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

Original: 50,000.00

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

15. Agency: U of A - Fayetteville

Contractor: ISG

Location: Stamford

State: CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/23/2019 09/22/2020 Procurement: RFP

Total After Review: \$350,000.00 Funding: Cash - 100%

Total Projected: \$350,000.00 MOF: Contract Number: RA1204080

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

Original: 350,000.00

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

16. Agency: U of A - Little Rock

Contractor: JEFFRY B SKIBA

Location: Chandler

State: AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 09/20/2019 08/14/2023 Procurement: SSJ

Total After Review: \$85,700.00 Funding: Federal - 100% - [DoD University research grant]

Total Projected: \$85,700.00 MOF: Contract Number: RA20145302

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

Original: 85,700.00

The consultant will provide critical guidance to UALR-CINS to transition its research from the laboratory bench to GMP-Level manufacturing by its contract research organization. The Consultant will monitor the contract manufacturing process and the contract research orgs creation of standard operating procedures. The Consultant will endure the final product and processes meet CINS expectations and FDA GMP requirements.

17. Agency: U of A - Medical Sciences

Contractor: FMLA OUTSOURCE: DBA COMPSYCH

Location: Chicago

State: IL

Service Type: Technical & General Services (TGS)

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

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

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

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

Original: 165,600.00

Contractor shall provide total absence management, leave administration, and legal compliance of the Family Medical Leave Action (FMLA) related absences to include: return to work(limited and full time duty). Contractor shall also provide an effective training plan on campus to include and user and front line employees.

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

**E4**

***In-State Contracts***

**1. Agency:** Health Department

**Contractor:** Arkansas Foundation for Medical Care

**Location:** Fort Smith

**State:** AR

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

**Total Authorized:** \$443,592.48 **Org. Term:** 03/01/2017 08/31/2017 **Procurement:** RFP

**Total After Review:** \$591,456.64 **Funding:** Federal - 100% - [Rural Hospital Flexibility Program DHHS, HRSA, (93.241)]

**Total Projected:** \$591,456.64 **MOF:** **Contract Number:** 4600039555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	147,864.16	109,260.90	Amend to extend length of contract to end on August 31, 2020 and add \$147,864.16 to total cost of contract provision of technical assistance supporting quality improvement work Arkansas' 28 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65. Pursuant to Arkansas Code Annotated 19-4-1206, the agency shall certify that the services have been performed and/or the goods received prior to payment being authorized and processed.	08/31/2020
<b>History:</b>				
Amd. 4	0.00	109,260.90	Amend to extend length of contract to end on October 31, 2019 with no cost extension to continue provision of technical assistance supporting quality improvement work with Arkansas' 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.	10/31/2019
Amd. 3	0.00	69,920.28	Amend to extend through August 31, 2019 for time only to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.	06/30/2019
Amd. 2	147,864.16	129,733.14	Amend to extend through June 30, 2019 and to add funding to continue to provide technical assistance to the 29 Critical Access Hospitals (CAH) by either of the following: Physical onsite visits, virtual WebEx, emails, video conferencing or telephone as requested by CAH in the following counties including Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell and the total projected cost remains \$591,456.65.	06/30/2019
Amd. 1	147,864.16	10,805.46	Amend to extend through August 31, 2018 and to add funding to continue continue Arkansas# Critical Access Hospital (CAH) quality Improvement strategies program to aid in the overall improvement of quality of care in Arkansas CAHs. and the total projected cost remains \$591,456.64.	08/31/2018
Original:	147,864.16		Support quality improvement work to Arkansas' 29 Critical Access Hospitals	



2. Agency: Health Department

Contractor: ENVIRONMENTAL SERVICES COMPANY INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/21/2019 09/20/2020 Procurement: CB

Total After Review: \$21,600.00 Funding: Federal - 100% - [State Drinking Water Revolving Funds]

Total Projected: \$151,200.00 MOF: Contract Number: 4600045385

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

Original: 21,600.00 To provide Total Kjeldahl Nitrogen (organic nitrogen plus ammonia) and Total phosphorous drinking water quality analysis.

3. Agency: Human Services Department

Contractor: COUNSELING ASSOCIATES INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: RUSSELLVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,849,971.84 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$2,879,971.84 Funding: Federal - 35% - [Comprehensive Substance Abuse Treatment (CFDA-93.959)]; State - 65%

Total Projected: \$18,140,402.14 MOF: Contract Number: 4600044486

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

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.

History:

Amd. 2 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.

Amd. 1 258,485.82 0.00 Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.

Original: 2,591,486.02 To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.

4. Agency: Human Services Department

Contractor: LATOSHA L CREAL

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$62,600.00 Org. Term: 11/17/2017 11/16/2018 Procurement: IB

Total After Review: \$88,600.00 Funding: State - 67%; Other - 32% - [Medicaid/Medicare Reimb]

Total Projected: \$256,200.00 MOF: Contract Number: 4600041082

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

Amd. 2 26,000.00 38,660.00 To amend to extend and add funding for FY20 for provision of on-site hairdresser services for patients at the Arkansas State Hospital.

History:

Amd. 1 26,000.00 33,480.00 To amend to extend and add funds for provision of on-site hairdresser services for patients at the Arkansas State Hospital.

Original: 36,600.00 To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR

5. Agency: Human Services Department

Contractor: OZARK GUIDANCE CENTER INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: SPRINGDALE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,739,657.02 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$5,809,657.02 Funding: Federal - 20% - [Substance Abuse Prevention Treatment]; State - 80%

Total Projected: \$31,130,595.02 MOF: Contract Number: 4600044487

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

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

<b>6. Agency:</b>	Human Services Department	<b>Contractor:</b>	Dana's House, Inc.
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	DeWitt
		<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$279,225.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$496,995.00	<b>Funding:</b>	Federal - 29% - [Foster Care Title IV-E (CFDA 93.658)]; State - 70%
<b>Total Projected:</b>	\$372,300.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040331
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide
<b>History:</b>			
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
			06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
			06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE
<b>Div/Prog:</b>	Division of Medical Services	<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,448,262.00	<b>Org. Term:</b>	01/01/2019 06/30/2019
		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$7,546,048.00	<b>Funding:</b>	Federal - 75% - [Medicaid, CFDA]; State - 25%
<b>Total Projected:</b>	\$24,137,834.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600043670
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.
			06/30/2020
<b>History:</b>			
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.
			01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.

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

Amd. 2	30,000.00	42,672.00	Add funding per request of AR Rehabilitation Svcs for continuation of Career Counseling Services for NE and Eastern Arkansas regions.	
<b>History:</b>				
Amd. 1	0.00	34,671.00	Date Extension to continue Career Counseling Services for NE and Eastern Arkansas regions per request of AR Rehabilitation Services.	06/30/2020
Original:	40,000.00		Career Counseling Services for NE and Eastern Arkansas regions under requirements of Workforce Innovation & Opportunities Act through AR Rehabilitation Svcs.	

**9. Agency:** U of A - Fayetteville

**Contractor:** SOURCES FOR COMMUNITY INDEPENDENT LIVING SERVICES

**Location:** Fayetteville

**State:** AR

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

**Total Authorized:** \$100,000.00 **Org. Term:** 04/20/2018 06/30/2019 **Procurement:** SSJ

**Total After Review:** \$140,000.00 **Funding:** Federal - 78% - [Vocation Rehabilitation]; State - 21%

**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** RA1184030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	49,992.00	Adding funds at request of AR Rehab. Svcs. for continuation of Career Counseling, Information & Referral Services for NW Arkansas Region.	
<b>History:</b>				
Amd. 1	50,000.00	41,660.00	Extend date per request of Arkansas Rehabilitation Services for continuation of career counseling, information & referral services for Northwest Arkansas region.	06/30/2020
Original:	50,000.00		Career counseling, information & referral services for NW Arkansas region under Workforce Innovation & Opportunities Act, Section 511	