

Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

December 6, 2019

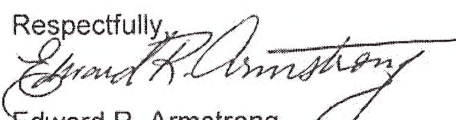
Arkansas Legislative Council ("ALC")
Senator Cecile Bledsoe, Co-Chair
Representative Jeffery Wardlaw, Co-Chair
&
ALC Review Subcommittee
Senator Scott Flippo, Co-Chair
Representative Andy Davis, Co-Chair
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Co-Chairs:

When the General Assembly is not in session, Arkansas Procurement Law requires all services contracts of state agencies to be presented to the Legislative Council for review if the annual contract amount is fifty thousand dollars (\$50,000) or more in any given contract year or the total projected contract amount is three hundred and fifty thousand dollars (\$350,000) or more. See Act 417 of 2019. The Department of Transformation and Shared Services ("TSS"), through the Office of State Procurement ("OSP"), has reviewed the contracts accompanying this letter. Three of the contracts do not appear to have been properly solicited and are being presented to ALC and the ALC Review Subcommittee for review pursuant to Ark. Code Ann. § 19-11-247. They are:

1. 4600045695 Department of Corrections (DOC) seeks ratification of a contract with Prisoner Transportation Services so that DOC can pay for inmate transport services between 10/30/19 and 12/31/19 without an approved contract in place.
2. 4600044441 – DOC seeks ratification of a contract with Wings to Recover, entered without prior ALC review, for residential rehousing services and comprehensive community-based treatment services for residents transitioning out of correctional facilities.
3. 4600045790 - Arkansas Department of Environmental Quality (ADEQ) seeks to ratify a contract entered orally in connection with an emergency contract (4600045305) with Natural State Environmental and Piedmont mining for work to extinguish a stump dump fire and restore the affected site.

The other contracts accompanying this letter appear, on their face, to be lawfully procured contracts and are submitted for review by the ALC Review Subcommittee and the Arkansas Legislative Council.

Respectfully,

Edward R. Armstrong,
State Procurement Director

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

F1

1. Agency: Environmental Quality Department		Contractor: ENVIRONMENTAL WORKS INC		State: MO	
		Location: SPRINGFIELD			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 12/20/2019 06/30/2020		Procurement: ABA
Total After Review:		\$500,000.00	Funding: Trust - 100% - []		
Total Projected:		\$500,000.00	MOF:		Contract Number: 4600045598
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	500,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.		
2. Agency: Parks & Tourism		Contractor: POLK STANLEY WILCOX ARCHITECTS LTD		State: AR	
		Location: LITTLE ROCK			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 01/01/2020 06/30/2021		Procurement: ABA
Total After Review:		\$274,000.00	Funding: Other - 100% - [Amendment]		
Total Projected:		\$332,500.00	MOF:		Contract Number: 4600045725
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.		
3. Agency: U of A - Fayetteville		Contractor: HENDERSON ENGINEERS		State: AR	
		Location: Bentonville			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 12/21/2019 06/30/2023		Procurement: RFQ
Total After Review:		\$288,775.00	Funding: Cash - 100% - []		
Total Projected:		\$320,000.00	MOF:		Contract Number: RA1204082
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	288,775.00		Engineering services for replacement of existing variable refrigerant flow (VRF) HVAC system at Epley Center for Health Professions. New HVAC system will be completely integrated with the campus direct digital control (DDC) system.		
4. Agency: U of A - Fayetteville		Contractor: MAHG Architecture		State: AR	
		Location: Fort Smith			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,361,332.00	Org. Term: 02/20/2016 06/30/2017		Procurement: RFQ
Total After Review:		\$1,447,762.00	Funding: Cash - 100%		
Total Projected:		\$11,765,000.00	MOF:		Contract Number: RA1163948
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	86,430.00	1,312,222.56	Adjust architect fee based on final construction cost at project completion for Kimpel Hall Renovation.		
History:					

Amd. 3	0.00	1,296,166.00	Extend date for continuation of architect services for Kimpel Hall renovation project.	06/30/2021
Amd. 2	567,438.00	753,496.53	Adjust fee to include district utilities improvements & office tower renovation for Kimpel Hall Renovation.	
Amd. 1	0.00	470,305.89	Extend date to continue Kimpel Hall Renovation project.	06/30/2019
Original:	793,894.00		Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out. Total Projected amount reflects total amount of construction project not this contract.	
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5. Agency: U of A - Fayetteville		Contractor: MAHG ARCHITECTURE INC		
		Location: Fort Smith	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$2,704,074.00	Org. Term: 07/21/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$3,764,507.00	Funding: Other - 100% - [Gifts]	
Total Projected:		\$2,704,074.00	MOF:	Contract Number: RA1194046
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,060,433.00	235,843.20	Adjust architect fee based on projected construction cost for Windgate Arts & Design District project.	
History:				
Amd. 1	0.00	171,485.00	Extend date for continuation of architect services for Windgate Arts & Design District project.	06/30/2021
Original:	2,704,074.00		Professional design services for the Windgate Art & Design District project.	
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6. Agency: U of A - Fayetteville		Contractor: MILLER BOSKUS LACK ARCHITECTS PA		
		Location: Fayetteville	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,427,986.00	Org. Term: 02/17/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$2,039,488.00	Funding: Cash - 100%	
Total Projected:		\$1,427,986.00	MOF:	Contract Number: RA1184018
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	611,502.00	325,409.36	Increase architect fee based on revised estimated construction cost for Mullins Library Renovation project.	
History:				
Amd. 1	0.00	319,628.93	Extend date for continuation of architect services for Mullins Library Renovation project.	06/30/2021
Original:	1,427,986.00		Professional services to include review, design, planning, bidding, administration, inspection & closeout for Mullins Library Renovation project.	
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7. Agency: U of A - Fayetteville		Contractor: Wittenberg Delony & Davidson Inc		
		Location: Fayetteville	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$541,780.00	Org. Term: 09/24/2016 06/30/2017	Procurement: SP
Total After Review:		\$866,890.79	Funding: Cash - 100%	
Total Projected:		\$800,000.00	MOF:	Contract Number: RA1173971
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	325,110.79	473,780.40	Add funding for completion of "B" Wing Renovations and Other Improvements for Pomfret Residence Hall.	
History:				
Amd. 4	0.00	430,133.90	Extend date for continuation of architect services for Pomfret Hall Renovation project.	06/30/2021
Amd. 3	226,964.00	255,000.00	Add funding for work on C & D Wings of the Pomfret Hall Renovation project.	

Amd. 2	138,000.00	161,313.95	Add funding for renovation of Pomfret Hall C Wing	
Amd. 1	32,316.00	101,747.00	Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project.	06/30/2019
Original:	144,500.00		Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.	

8. Agency: U of A - Medical Sciences

Contractor: SCM ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$61,968.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$70,029.12 **Funding:** Cash - 100%

Total Projected: \$61,968.00 **MOF:** **Contract Number:** RA19150710

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	8,061.12	56,728.37	To increase the fee amount for architectural services based on the final construction estimate.	
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History:

Amd. 1	0.00	43,579.83	to extend expiration date for SCM's PCS contract for architectural services on project 18-061(NWA - CHP Occupational Therapy Facilities Renovation)	06/30/2021
Original:	61,968.00		Architectural and Engineering services for construction of new interior Occupation Therapy space in an existing building on the North West Arkansas Campus. The scope includes lab spaces, classrooms, conference room, and offices for support staff.	

9. Agency: University of Central Arkansas

Contractor: STOCKS-MANN ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$552,500.00 **Org. Term:** 10/31/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$741,547.00 **Funding:** Cash - 100%

Total Projected: \$552,500.00 **MOF:** **Contract Number:** RA1916503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	189,047.00	365,576.00	To increase the fee to cover design services applicable to the GMP for State and Carmichael Halls.	
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History:

Amd. 1	0.00	115,832.00	to extend the current contract expiration date.	06/30/2021
Original:	552,500.00		State and Carmichael Hall renovations of bathrooms, HVAC, mechanical, electrical, plumbing, boiler replacement, efficient lighting, doors, hardware, paint, etc.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Intergovernmental Contracts

F2

1. Agency: Correction Department		Contractor: DREW COUNTY			
		Location: MONTICELLO		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2020 06/30/2021		Procurement: IGV
Total After Review:		\$8,162,000.00	Funding: State - 100%		
Total Projected:		\$163,240,000.00	MOF:		Contract Number: 4600045792
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	8,162,000.00		PRISON HOUSING AGREEMENT BETWEEN DOC & DREW/BRADLEY COUNTIES		

2. Agency: Human Services Department		Contractor: INDEPENDENCE COUNTY			
Div/Prog: Division of Youth Services		Location: BATESVILLE		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$1,140,300.00	Org. Term: 01/19/2018 06/30/2018		Procurement: IGV
Total After Review:		\$1,195,800.00	Funding: State - 97%; Other - 2% - [Rehab - Medical Reimbursement Services]		
Total Projected:		\$4,570,000.00	MOF:		Contract Number: 4600041335
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	55,500.00	781,003.51	Amend to add funding, update Total Projected Cost, Performance Indicators and Rate Sheet to include Enhanced Services for continued provision of programming and coordination inIndependence County.		
History:					
Amd. 4	109,800.00	781,003.51	Amend to add funding due to increased utilization for continued provision of programming and coordination with the Independence County Office of the County Judge. Service Area: Independence County.		
Amd. 3	109,500.00	637,753.51	Amend to extend and add funding for continued provision of programming and coordination with the Independence County Office of the County Judge.		06/30/2020
Amd. 2	554,000.00	0.00	Amend to extend and add funding for programming and coordination with the Independence County Juvenile Detention Center.		06/30/2019
Amd. 1	-90,000.00	0.00	Amend to reduce funding for programming and services at the Independence County Juvenile Detention Center.		
Original:	457,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling, and recreational servicesCoverage area: Independence County		

3. Agency: U of A - Little Rock		Contractor: ARKANSAS STATE UNIVERSITY - JONESBORO			
		Location: Jonesboro		State: AR	
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term: 01/01/2020 06/30/2021		Procurement: IGV
Total After Review:		\$82,000.00	Funding: Federal - 100% - [Small Business Administration]		
Total Projected:		\$82,000.00	MOF:		Contract Number: RA20145306
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 82,000.00

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

4. Agency: U of A - Little Rock

Contractor: ARKANSAS TECH UNIVERSITY

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$65,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$65,000.00 MOF: Contract Number: RA20145307

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

Original: 65,000.00

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

5. Agency: U of A - Little Rock

Contractor: HENDERSON STATE UNIVERSITY

Location: Arkadelphia

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

Original: 100,000.00

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

6. Agency: U of A - Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

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

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

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

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

Original: 55,000.00

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

7. Agency: Workforce Services

Contractor: UNIVERSITY OF ARKANSAS AT
FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

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

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

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

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

Original: 300,000.00

Evaluation Sample Workforce Innovation and Opportunity Act Title I or Title III participants for 3 Local Workforce Development Areas

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

F3

Out-of-State Contracts

1. Agency: Community Correction		Contractor: PRISONER TRANSPORTATION SERVICES	
		Location: NASHVILLE	State: TN
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 10/30/2019 12/31/2019	Procurement: IB
Total After Review:	\$110,000.00	Funding: State - 100%	
Total Projected:	\$110,000.00	MOF:	Contract Number: 4600045695
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	110,000.00		INMATE TRANSPORTATION TO PROVIDE SERVICES TO RETRIEVE INMATES FROM A COUNTY OR STATE DETENTION CENTER IN ANOTHER STATE AND BRING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS

2. Agency: Community Correction		Contractor: US CORRECTIONS LLC	
		Location: WHITES CREEK	State: TN
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 01/01/2020 12/31/2020	Procurement: IB
Total After Review:	\$150,000.00	Funding: State - 100%	
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600045770
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	150,000.00		INMATE TRANSPORT SERVICESTO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS

3. Agency: DFA - Building Authority Division		Contractor: Dothan Security, Inc.	
		Location: Dothan	State: AL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$269,282.00	Org. Term: 07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$271,232.00	Funding: Other - 100% - [Rent revenue from DBA Porfolio]	
Total Projected:	\$450,632.00	MOF:	Contract Number: 4600037081
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	1,950.00	208,875.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for security guard service at 616 Garrison in Ft. Smith, Arkansas.
History:			
Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.

4. Agency: DFA - Building Authority Division		Contractor: S & S MANAGEMENT GROUP LLC		State: TX
		Location: DALLAS		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2020 12/31/2020	Procurement: IB	
Total After Review:	\$470,554.50	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$3,293,881.50	MOF:	Contract Number: 4600045740	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	470,554.50	S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.		
5. Agency: DFA - Building Authority Division		Contractor: YBANEZ ENTERPRISES INCORPORATED		State: OK
		Location: POCOLA		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2020 12/31/2020	Procurement: IB	
Total After Review:	\$82,315.52	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$576,208.64	MOF:	Contract Number: 4600045736	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	82,315.52	Ybanez Enterprises will provide janitorial service to the B.G. Hendrix Building at 616 Garrison in Ft. Smith, Arkansas including all labor, equipment, materials and supplies, and any other incidentals specified in the agreement over the first year of the contract.		
6. Agency: Education Department		Contractor: CURRICULUM ASSOCIATES INC		State: MA
		Location: NORTH BILLERICA		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2020 06/30/2020	Procurement: RFP	
Total After Review:	\$1,262,400.00	Funding: State - 100%		
Total Projected:	\$5,049,600.00	MOF:	Contract Number: 4600045750	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,262,400.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.		
7. Agency: Education Department		Contractor: NCS PEARSON INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 12/20/2019 12/20/2021	Procurement: SSJ	
Total After Review:	\$112,500.00	Funding: Cash - 100%		
Total Projected:	\$112,500.00	MOF:	Contract Number: 4600045734	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	112,500.00	Vendor to provide EdTPA evaluation assessment vouchers to APPEL participants to submit their portfolios to Pearson for scoring.		
8. Agency: Human Services Department		Contractor: SOUTHEASTRANS INC		State: GA
		Location: COLLEGE PARK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 01/01/2020 12/31/2020	Procurement: SP	
Total After Review:	\$10,362,989.00	Funding: Federal - 71% - [Medicaid (CFDA 93.778)]; State - 28%		
Total Projected:	\$10,362,989.00	MOF:	Contract Number: 4600045779	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 10,362,989.00

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

9. Agency: Human Services Department **Contractor:** MTM SERVICES LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOLLY SPRINGS **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$816,329.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SP

Total After Review: \$1,132,329.00 **Funding:** Federal - 0% - [Data Mgmt Admin]; State - 12%; Other - 86% - [Data Mgt Admin]

Total Projected: \$315,996.00 **MOF:** **Contract Number:** 4600041598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	316,000.00	500,327.00	Amend to add funding, update the total projected cost and update the total projected cost to continue the data management and reporting services.	07/31/2020

History:

Amd. 3	316,000.00	447,661.00	Amend to add funding, update the total project cost and continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.	01/31/2020
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Amd. 2	0.00	447,661.00	Amend to extend for time only to continue the data management and reporting services agreement which is a key component of DBHS' federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool for Data Warehouse Utilization.	01/31/2020
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Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS# federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.	01/31/2019
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Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.	
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10. Agency: Human Services Department **Contractor:** 3M Cogent Inc.
Div/Prog: Division of Children & Family Services **Location:** Dallas **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$475,996.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ

Total After Review: \$603,776.00 **Funding:** Federal - 49% - [OLARPP (CFDA# 93.658)]; State - 33%; Other - 16% - [DCC Gov.Task Force Child Care]

Total Projected: \$315,996.00 **MOF:** **Contract Number:** 4600034512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	127,780.00	163,826.00	Amend to add funding, update Total Projected Cost and to add funding for Division of Child Care and Early Childhood Education to continue on-line finger print elements for criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2020

History:

Amd. 4	40,000.00	134,576.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2020
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Amd. 3	40,000.00	101,569.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2019
Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2018
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers	06/30/2017
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.	
<hr/>				
11. Agency: Human Services Department		Contractor: MCNA Insurance Company		
Div/Prog: Division of Medical Services		Location: Fort Lauderdale		State: FL
Service Type: Technical & General Services (TGS)				
Total Authorized: \$366,362,875.28		Org. Term: 05/19/2017 12/31/2019 Procurement: RFP		
Total After Review: \$549,544,363.28		Funding: Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%		
Total Projected: \$1,282,270,410.00		MOF: Contract Number: 4600039978		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	
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12. Agency: Human Services Department		Contractor: SOUTHEASTRANS INC		
Div/Prog: Division of Medical Services		Location: COLLEGE PARK		State: GA
Service Type: Technical & General Services (TGS)				
Total Authorized: \$23,018,102.01		Org. Term: 01/01/2019 06/30/2019 Procurement: IB		
Total After Review: \$46,036,204.02		Funding: Federal - 71% - [DMS-MAP Assist Payments Match]; State - 29%		
Total Projected: \$34,813,310.07		MOF: Contract Number: 4600043547		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	23,018,102.01	19,656,413.34	Update the Performance Based Contracting Standards, update the total projected cost, amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
History:				
Amd. 2	18,044,772.00	1,302,887.63	Amend to extend and add funds to add service to regions "A, B, C, and G", update Total Projected Cost for providing Non Emergency Transportation.	12/31/2019
Amd. 1	0.00	0.00	To add Non-Emergency Transportation Services for service regions "A, B, C, and G" at the rates bid in the Southeastrans IFB.	
Original:	4,973,330.01		To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	
<hr/>				
13. Agency: Human Services Department		Contractor: Rite of Passage, Inc		
Div/Prog: Division of Youth Services		Location: Minden		State: NV
Service Type: Technical & General Services (TGS)				
Total Authorized: \$44,394,818.74		Org. Term: 08/01/2016 07/31/2019 Procurement: RFP		
Total After Review: \$45,475,818.74		Funding: Federal - 8% - [SSBG 93.667, Title I Education Compensation]; State - 85%; Other - 5% - [SOP Education Compensation, Rehab Compensation, National School Lunch Program]		
Total Projected: \$79,000,000.00		MOF: Contract Number: 4600037431		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

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Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.	06/30/2020
History:				
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.	
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.	

14. Agency: Human Services Department			Contractor: YOUTH OPPORTUNITY INVESTMENTS LLC	
Div/Prog: Division of Youth Services			Location: CARMEL	State: IN
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$14,692,115.60	Org. Term: 07/01/2019	06/30/2020	Procurement: RFP
Total After Review:	\$15,367,115.60	Funding:	Federal - 5% - [SSBG, Title 1 Education]; State - 88%; Other - 6% - [Nat'l School Lunch, Rehab, SOP Education]	
Total Projected:	\$102,844,809.20	MOF:	Contract Number: 4600044303	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	675,000.00	2,591,500.10	Amend to update Scope of Work and Performance Indicators to include On-Site Medical Services and add funding for the continued facilities management and residential services for the Division of Youth Services" residential facilities.	
Original:	14,692,115.60		RESIDENTIAL TREATMENT FACILITIES MANAGEMENT	

15. Agency: Information Systems			Contractor: COMPUTER AID INC	
			Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 04/06/2020	04/05/2021	Procurement: CC
Total After Review:	\$225,000.00	Funding:	Other - 100% - [DIS Billed Revenue]	
Total Projected:	\$1,125,000.00	MOF:	Contract Number: 4600045689	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	225,000.00		The State of Arkansas – Division of Information Systems (DIS) is currently utilizing Broadcom's suite of products for Identity Management (IDM) and Single Sign On (SSO)/access management. An external vendor was engaged by DIS to provide maintenance, support, and to implement the following for two departments: • Department of Education (ADE): Identity products to support ADE Active Directory Provisioning and SSO for three applications utilized by the Department of Education. • Department of Human Services (DHS): Identity products to support Provisioning and Federated SSO to the Curam/Eligibility Enrollment application utilized by the Department of Human Services.	

16. Agency: U of A - Fayetteville			Contractor: BAKER TILLY VIRCHOW KRAUSE LLP	
			Location: Plano	State: TX
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 12/21/2019	06/30/2021	Procurement: RFP
Total After Review:	\$304,150.00	Funding:	State - 100%	
Total Projected:	\$304,150.00	MOF:	Contract Number: RA1204081	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 304,150.00

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

17. Agency: U of A - Fayetteville

Contractor: PFM Asset Management LLC

Location: Harrisburg

State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$936,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$1,500,000.00 **Funding:** Other - 100% - [Investment Income]

Total Projected: \$896,000.00 **MOF:** **Contract Number:** RA1163959

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	564,000.00	997,133.59	Increase funding & extend date for Investment Advisory Services contract, as funds under management have exceeded what was originally anticipated.	06/30/2023

History:

Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.	06/30/2021
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Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.	
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Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.	06/30/2019
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Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.	
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18. Agency: U of A - Medical Sciences

Contractor: QUEST DIAGNOSTICS INCORPORATED

Location: Lenexa

State: KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB

Total After Review: \$87,000.00 **Funding:** Federal - 100% - [National Institute of Health]

Total Projected: \$174,000.00 **MOF:** **Contract Number:** RA19150714

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	87,000.00	65,689.00	Add additional funds to accommodate the increased number of participants in the trial. Quest performs testing of Vitamin D for the VDORA1 study.	

Original:	0.00		Add additional funds to accommodate the increased number of participants in the trial. Quest performs testing of Vitamin D for the VDORA1 study.	
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19. Agency: U of A - Pine Bluff

Contractor: TICKET RETURN

Location: Charlotte

State: NC

Service Type: Technical & General Services (TGS)

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

Total After Review: \$56,827.15 **Funding:** Other - 100% - [Auxilliary]

Total Projected: \$56,827.15 **MOF:** **Contract Number:** RA17160003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	56,827.15		To provide the University of Arkansas at Pine Bluff with a ticketing system and access control solutions to help generate revenue, increase online sales and fan/student engagement, improve operation efficiency, and provide effect data.	
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20. Agency: University of Central Arkansas		Contractor: CHARLES R. WASHINGTON III		Location: Olive Branch		State: MS	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 01/01/2020 12/31/2020		Procurement: RFP	
Total After Review:		\$124,800.00		Funding: Cash - 100%			
Total Projected:		\$873,600.00		MOF:		Contract Number: RA2016516	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	124,800.00	Instructor to teach students in beginning programming focusing on the JAVA programming language for the UCA Arkansas Coding Academy.					
21. Agency: University of Central Arkansas		Contractor: OCLC, INC.		Location: Dublin		State: OH	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2020 06/30/2023		Procurement: RFP	
Total After Review:		\$347,480.00		Funding: Cash - 100%			
Total Projected:		\$836,339.00		MOF:		Contract Number: RA2016520	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	347,480.00	Vendor will be providing an integrated library management system for Torreyson Library at UCA.					
22. Agency: Veterans Affairs		Contractor: TITAN NURSE STAFFING LLC		Location: OMAHA		State: NE	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 12/20/2019 12/19/2020		Procurement: SP	
Total After Review:		\$800,000.00		Funding: Cash - 100%			
Total Projected:		\$800,000.00		MOF:		Contract Number: 4600045746	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	800,000.00	To provide Licensed Practical Nurses (LPNs) to the Arkansas State Veterans Home at North Little Rock (ASVH-NLR).					
23. Agency: Workforce Services		Contractor: COMPUTER AID INC		Location: ALLENTOWN		State: PA	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 01/01/2020 12/31/2020		Procurement: CC	
Total After Review:		\$137,904.00		Funding: Federal - 100% - [Federal Funds]			
Total Projected:		\$137,904.00		MOF:		Contract Number: 4600045717	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date		
Original:	137,904.00	CONTRACT FOR AUGMENTED STAFF POSITION IT TEAM LEAD					

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

F4

In-State Contracts

1. Agency: Community Correction		Contractor: CORNERSTONE MINISTRY INC		Location: NEWPORT		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$243,000.00		Org. Term: 12/05/2016 09/30/2018		Procurement: RFQ	
Total After Review:		\$296,000.00		Funding: Other - 100% - [Community Correction Revolving]			
Total Projected:		\$159,000.00		MOF:		Contract Number: 4600039393	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	53,000.00	159,040.00	To increase funds for transitional housing, to provide comprehensive community based treatment services.			09/30/2020	
History:							
Amd. 2	0.00	146,270.00	To extend time for one (1) year for transitional housing, to provide comprehensive community based treatment services.			09/30/2020	
Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
Original:	159,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.				
2. Agency: Community Correction		Contractor: WINGS TO RECOVER		Location: EL DORADO		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$272,000.00		Org. Term: 05/06/2019 09/20/2020		Procurement: RFQ	
Total After Review:		\$494,000.00		Funding: State - 100%			
Total Projected:		\$1,382,000.00		MOF:		Contract Number: 4600044441	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	222,000.00	103,275.98	To increase funds for re-entry housing to provide comprehensive community based treatment services.			09/20/2020	
Original:	272,000.00		To increase funds for re-entry housing to provide comprehensive community based treatment services.				
3. Agency: DFA - Building Authority Division		Contractor: ASHLEY SHARP		Location: SHERWOOD		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$195,466.00		Org. Term: 10/01/2018 09/30/2019		Procurement: IB	
Total After Review:		\$198,001.75		Funding: Other - 100% - [Rent Revenue From DBA Portfolio]			
Total Projected:		\$661,640.00		MOF:		Contract Number: 4600043295	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.			09/30/2020	
History:							
Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.			09/30/2020	
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.				
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.				

4. Agency: DFA - Building Authority Division		Contractor: D&B Janitorial Services, Inc.		State: AR
		Location: Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized: \$934,889.78		Org. Term: Procurement: IB		
Total After Review: \$941,530.66		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$1,542,380.25		MOF: Contract Number: 4600034943		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	6,640.88	1,156,091.67	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
History:				
Amd. 6	247,962.06	1,025,757.84	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.	06/30/2017

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

6. Agency: DFA - Building Authority Division		Contractor: D&B Janitorial Services, Inc.		
		Location: Little Rock	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized: \$447,026.46		Org. Term: Procurement: IB		
Total After Review: \$450,756.21		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$732,076.86		MOF: Contract Number: 4600034942		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	3,729.75	554,939.96	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2020
Amd. 6	119,656.98	494,409.37	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2020
Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2019
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.	06/30/2017

7. Agency: DFA - Building Authority Division		Contractor: Sharp Cleaning Services, Inc.		State: AR
		Location: Sherwood		
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$469,024.29	Org. Term:	Procurement: IB
Total After Review:		\$471,434.04	Funding: Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:		\$808,141.32	MOF:	Contract Number: 4600034937
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	2,409.75	728,847.87	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 7	120,268.26	658,900.97	Adding funds for annual renewal until 6/30/2020 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 6	2,409.75	649,482.31	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	06/30/2019
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	06/30/2017

8. Agency: DFA-Revenue Services Div.		Contractor: Sharp Cleaning Services		State: AR
		Location: Sherwood		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$267,462.81	Org. Term:	Procurement: CB	
Total After Review:	\$269,579.61	Funding:	State - 100%	
Total Projected:	\$611,101.89	MOF:	Contract Number: 4600032524	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	2,116.80	394,704.00	Amending to add additional funds for FY20 for the minimum wage increase.	06/30/2020
Amd. 7	3,708.00	349,200.00	Amending to add additional funds for FY20.	06/30/2020
Amd. 6	0.00	424,607.82	Amending to add additional time to the contract to change the expiration date to 06/30/2020.	06/30/2020
Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by the vendor.	06/30/2020
Amd. 4	87,300.27	396,779.58	Extending Contract	06/30/2019
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017

9. Agency: Education Department		Contractor: D & B JANITORIAL SERVICES INC		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$181,141.32	Org. Term:	04/01/2018 03/31/2019	Procurement: IB
Total After Review:	\$279,052.89	Funding:	State - 100%	
Total Projected:	\$619,038.00	MOF:	Contract Number: 4600041853	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	97,911.57	153,354.25	to adjust contract amount due to increase in minimum wage effective January 1, 2020, and to extend date and add funding for year 3.	03/31/2021
Amd. 1	92,707.32	71,308.98	to extend date and add funding for year 2.	03/31/2020
Original:	88,434.00	JANITORIAL SERVICE		

10. Agency: Education-School for the Blind		Contractor: Securitas Security Services USA, Inc.		State: AR
		Location: Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$294,861.60	Org. Term:	12/01/2016 11/30/2017	Procurement: IB
Total After Review:	\$296,869.10	Funding:	State - 100%	
Total Projected:	\$516,007.80	MOF:	Contract Number: 4600039053	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.	
History:				
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019

Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	

11. Agency: Education-School for the Deaf			Contractor: Securitas USA	
			Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$294,861.60	Org. Term: 12/01/2016 11/30/2017	Procurement: IB
Total After Review:		\$296,869.10	Funding: State - 100%	
Total Projected:		\$516,007.80	MOF:	Contract Number: 4600039051
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses	11/30/2020
History:				
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf	11/30/2020
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf	

12. Agency: Environmental Quality Department			Contractor: Sharp Cleaning Services, Inc.	
			Location: Sherwood	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$334,800.00	Org. Term: 12/01/2015 11/30/2016	Procurement: IB
Total After Review:		\$337,099.50	Funding: Federal - 10% - [ADEQ FEDERAL FUNDS]; Trust - 90%	
Total Projected:		\$649,950.00	MOF:	Contract Number: 4600036064
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	2,299.50	334,800.00	To add minimum wage increase for cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2020
History:				
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00		This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.	

13. Agency: Human Services Department		Contractor: PHARMACY CARE OF ARKANSAS LLC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: ARKADELPHIA	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$600,000.00		Org. Term: 08/01/2017 07/31/2018	Procurement: IB
Total After Review: \$930,000.00		Funding: State - 53%; Other - 47% - [DBHS - Arkansas Health Center]	
Total Projected: \$1,400,000.00		MOF:	Contract Number: 4600040472
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	330,000.00	194,125.98	Amend to update the Performance Based Standards, add funds and update the Total Projected Cost to add Division of Youth Services clients for pharmacy services.
History:			
Amd. 2	200,000.00	137,247.36	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.
Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.
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14. Agency: Human Services Department		Contractor: AREA AGENCY ON AGING OF SE ARKANSAS	
Div/Prog: Division of Developmental Disabilities Services		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 01/01/2020 12/31/2020	Procurement: SP
Total After Review: \$437,737.00		Funding: Federal - 71% - [DMS-MAP Assist Payments]; State - 28%	
Total Projected: \$437,737.00		MOF:	Contract Number: 4600045777
Org/Amt:	Amount	Paid To Date	Objective:
Original:	437,737.00		DAY TREATMENT TRANSPORTATION SERVICES
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15. Agency: Human Services Department		Contractor: CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog: Division of Developmental Disabilities Services		Location: BENTON	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 01/01/2020 12/31/2020	Procurement: SP
Total After Review: \$4,302,101.00		Funding: Federal - 71% - [DMS-MAP Assist Payments (CFDA 93.778)]; State - 28%	
Total Projected: \$4,302,101.00		MOF:	Contract Number: 4600045778
Org/Amt:	Amount	Paid To Date	Objective:
Original:	4,302,101.00		To initiate a contract to continue Day Treatment Transportation services to children in need of Early Intervention Day Treatment (EIDT) and adults in need of Adult Developmental Day Treatment (ADDT) through the Division of Developmental Disabilities Services (DDS) in Region "E."Coverage area: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union Counties
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16. Agency: Human Services Department		Contractor: AREA AGENCY ON AGING OF SE ARKANSAS	
Div/Prog: Division of Medical Services		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized: \$6,694,591.08		Org. Term: 01/01/2019 06/30/2019	Procurement: IB
Total After Review: \$13,389,182.16		Funding: Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%	
Total Projected: \$46,862,137.56		MOF:	Contract Number: 4600043549
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			

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

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

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