

Department of Transformation and Shared Services

Governor Asa Hutchinson Secretary Amy Fecher Director Mitch Rouse

February 11, 2022

The Honorable Ricky Hill, Co-Chairperson The Honorable Monte Hodges, Co-Chairperson JBC-PEER Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Hill and Representative Hodges,

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

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

The award of DHS contract 4600050069 received protests by two bidders. Neither of these protests was sustained. Documentation related to these protests and the resulting determinations have been provided separately.

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

Sincerely,

Mitch Rouse State Procurement Director

Office of State Procurement 501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316 TRANSFORM.AR.GOV

Item K page 1

K1

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

1. Agen	cy: Human S	Services Department	Contractor: ARCHITECTURE PLUS INC Location: FORT SMITH State: AR
a . m			
• •		al Consultant Services (P	
Total Author		e	n: 04/01/2022 03/31/2023 Procurement: ABA
Total After I		\$1,325,000.00 Funding:	
Total Projec	ted:	\$1,325,000.00 MOF:	Contract Number: 4600049817
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	1,325,000.00	HDC MI	EDICAL FACILITIES ARCHITECTURAL DESIGN
2. Agen	cy: U of A -	Fayetteville	Contractor: WITSELL EVANS RASCO, P.A.
C C			Location: Little Rock State: AR
Service Type	e: Profession	al Consultant Services (P	CS)
Total Author	rized:	\$0.00 Org. Terr	n: 02/18/2022 06/30/2023 Procurement: RFQ
Total After I	Review:	\$780,500.00 Funding:	Cash - 100%
Total Projec	ted:	\$780,500.00 MOF:	Contract Number: DAG00322
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
		graphic p design de	rg, Arkansas, to include programming, feasibility assessments, presentations, interior design, cost evaluation, schematic design, evelopment, civil engineering, construction documents, construction ration, and project closeout. Reference approved MOF Request No.
3. Agen	cy: U of A -	Ft. Smith	Contractor: MTFA ARCHITECTURE PLLC (JMA PRESERVATION)
			Location: Arlington State: VA
Service Type	e: Profession	al Consultant Services (P	CS)
Total Author	rized:	\$332,127.00 Org. Terr	n: 09/01/2018 06/30/2019 Procurement: RFQ
Total After I	Review:	\$371,767.00 Funding:	Other - 100% - [ANCRC Grant]
Total Projec	ted:	\$259,021.00 MOF :	Contract Number: RA01951903
Org/Amt:	<u>Amount</u>	Paid To Date Objective	New Exp Date
Amd. 4	39,640.00		vailable grant funds to cover additional costs associated with House Restoration project.
Amd. 3	146,455.00	140,435.02 Extendin	g contract expiration date and adding additional funds. 06/30/2022
Amd. 2	102,175.00	83,497.00 Extendin	g contract expiration date and adding additional funds. 06/30/2021

0.00 83,497.00 29,852.08 Extend contract expiration date.

The objective is to remove the non-historic 1995 addition and complete restoration of the exterior envelope. Architect will provide limited predesign activities including structural evaluation and investigative removals. Following this Architect will develop designs for restoration of exterior envelope and removal of 1995 addition. These will be turned into construction documents, reviewed with the State Historic Preservation Officer, and then put out for bids. The Architect will assist the Owner in obtaining competitive bids. When construction is underway the Architect will provide construction administration services which include review of submittals and shop drawings, response to the contractor"s questions, periodic visits to the jobsite to observe the construction, and will conclude with final inspection.

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

1. Agency: Communi	ty Correction	Contractor: Location:	UNIVERSITY OF CINCINNA' CINCINNATI	TI State: OH
Service Type: Professional	Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: (02/21/2022 12/30/2022	2 Procurement: IGV	
Total After Review:	\$75,500.00 Funding: \$	State - 100%		
Total Projected:	\$75,500.00 MOF:		Contract Number: 46	600049760
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
75,500.00	1.222.22.10	OR VALIDATION OF T NT BASED ON THE FI	HE ARKANSAS OFFENDER R VE ARORA TOOLS.	ISK

K2

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

1. Agency: Ark. Her	itage - Central Admin.		SOUTHWEST MUSEUM SERV	
~		Location:	HOUSTON	State: TX
Service Type: Technical			N N N N	
Total Authorized:	e e	02/23/2022 02/22/2023		
Total After Review:	\$98,500.00 Funding:	Other - 100% - [ANCRO	-	
Total Projected:	\$98,500.00 MOF :		Contract Number: 46	
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
98,500.00	the Historic		refurbishment of the knife galler lude design, graphics, mount mak	
2. Agency: ASU - N	ewport	Contractor:	MODERN CAMPUS USA, INC	۰ ۰
		Location:	Camarillo	State: CA
Service Type: Technical	& General Services (TGS)			
Fotal Authorized:	\$0.00 Org. Term:	02/18/2022 01/31/2020	6 Procurement: RFP	
Total After Review:	\$113,520.00 Funding:	Cash - 100%		
Fotal Projected:	\$113,520.00 MOF:		Contract Number: RA	A2201
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
		-	ical, Tools and Features, ntent Migration and Design	
3. Agency: Departm Services	Implements ent of Transformation and S	ation and Support, and Co	ical, Tools and Features, ntent Migration and Design. SHI INTERNATIONAL CORP	
o , -	Implements ent of Transformation and S	ation and Support, and Co	ntent Migration and Design.	State: TX
Services	Implements	ation and Support, and Co Shared Contractor:	ntent Migration and Design. SHI INTERNATIONAL CORP	State: TX
Services	Implement ent of Transformation and S & General Services (TGS)	ation and Support, and Co Shared Contractor:	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS	State: TX
Services Service Type: Technical Total Authorized:	Implement ent of Transformation and S & General Services (TGS)	ation and Support, and Co Shared Contractor: Location:	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS	State: TX
Services Service Type: Technical Fotal Authorized: Fotal After Review:	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term :	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS	
Services Service Type: Technical Total Authorized: Total After Review: Total Projected:	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS 6 Procurement: CC	
Services Service Type: Technical Total Authorized: Total After Review: Total Projected:	Implements ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: <u>Paid To Date Objective:</u>	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100%	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS 6 Procurement: CC	00050151 <u>New Exp Date</u>
Services Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00	Implements ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: <u>Paid To Date Objective:</u> SURPLUS	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS 6 Procurement: CC Contract Number: 460	00050151 <u>New Exp Date</u> R
Services Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: <u>Paid To Date Objective:</u> SURPLUS M&R	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS FOR Procurement: CC Contract Number: 460 CMENTATIONS SOLUTION FOR	00050151 <u>New Exp Date</u> R
Services Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00 4. Agency: DFA-Ch	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: Paid To Date Objective: SURPLUS M&R ild Support Enforcement	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor:	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS Procurement: CC Contract Number: 460 EMENTATIONS SOLUTION FOI	00050151 <u>New Exp Date</u> R DN OF AMERIC.
Services Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u> 452,090.00 4. Agency: DFA-Ch Service Type: Technical Total Authorized:	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: <u>Paid To Date Objective:</u> SURPLUS M&R ild Support Enforcement & General Services (TGS) \$1,021,043.34 Org. Term:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor: Location: 01/01/2019 12/31/2019	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS Procurement: CC Contract Number: 460 EMENTATIONS SOLUTION FOI LABORATORY CORPORATIC DALLAS Procurement: IB	00050151 <u>New Exp Date</u> R DN OF AMERIC.
Services Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00 4. Agency: DFA-Ch Service Type: Technical Total Authorized: Total After Review:	Implements ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: Paid To Date Objective: SURPLUS M&R ild Support Enforcement & General Services (TGS) \$1,021,043.34 Org. Term: \$1,381,023.34 Funding:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor: Location:	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS Procurement: CC Contract Number: 460 CMENTATIONS SOLUTION FOI LABORATORY CORPORATIC DALLAS Procurement: IB 2201ARCSES-EXP MCE]; S	00050151 <u>New Exp Date</u> R DN OF AMERIC State: TX
Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u> 452,090.00 4. Agency: DFA-Ch Service Type: Technical Total Authorized: Total After Review: Total Projected:	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: <u>Paid To Date Objective:</u> SURPLUS M&R ild Support Enforcement & General Services (TGS) \$1,021,043.34 Org. Term: \$1,381,023.34 Funding: \$1,410,444.00 MOF:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor: Location: 01/01/2019 12/31/2019	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS FOR Procurement: CC Contract Number: 460 EMENTATIONS SOLUTION FOR LABORATORY CORPORATION DALLAS FOR Procurement: IB	00050151 <u>New Exp Date</u> R DN OF AMERIC State: TX State - 34% 00043555
Services Service Type: Technical Fotal Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00 4. Agency: DFA-Ch Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: Paid To Date Objective: SURPLUS M&R ild Support Enforcement & General Services (TGS) \$1,021,043.34 Org. Term: \$1,381,023.34 Funding: \$1,410,444.00 MOF: Paid To Date Objective:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor: Location: 01/01/2019 12/31/2019 Federal - 66% - [F.0634.	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS DALLAS Contract Number: 460 EMENTATIONS SOLUTION FOI LABORATORY CORPORATIO DALLAS P Procurement: IB 2201ARCSES-EXP MCE]; S Contract Number: 460	00050151 <u>New Exp Date</u> R DN OF AMERIC State: TX State - 34% 00043555 <u>New Exp Date</u>
Service Type: Technical Total Authorized: Total After Review: Total Projected: Org/Amt: Amount 452,090.00 4. Agency: DFA-Ch Service Type: Technical Total Authorized: Total After Review: Total Projected:	Implement ent of Transformation and S & General Services (TGS) \$0.00 Org. Term: \$452,090.00 Funding: \$510,000.00 MOF: Paid To Date Objective: SURPLUS M&R ild Support Enforcement & General Services (TGS) \$1,021,043.34 Org. Term: \$1,381,023.34 Funding: \$1,410,444.00 MOF: Paid To Date Objective:	ation and Support, and Co Shared Contractor: Location: 02/21/2022 02/20/2020 State - 100% MANAGEMENT IMPLE Contractor: Location: 01/01/2019 12/31/2019 Federal - 66% - [F.0634.	ntent Migration and Design. SHI INTERNATIONAL CORP DALLAS Procurement: CC Contract Number: 460 CMENTATIONS SOLUTION FOI LABORATORY CORPORATIC DALLAS Procurement: IB 2201ARCSES-EXP MCE]; S	00050151 <u>New Exp Date</u> R DN OF AMERIC State: TX

Amd. 3	416,567.34		of this amendment is to nds for the next fiscal ye	extend the contract date and add ear.	12/31/2021			
Amd. 2	201,492.00		The purpose of this amendment is to extend the contract date and add additional funds for the next fiscal year.					
Amd. 1	201,492.00 201,492.00	additional fur	nds for the next fiscal ye	extend the contract date and add ear. vide paternity test to custodial an	12/31/2020			
	201,492.00		ents of children in the S	tate of Arkansas for the Office of				
5. Age	ency: DFA-Ma	nagement Services	Contractor:	COMMUNITY ADVOCACY I	RESEARCH &			
			Location:	PHOENIX	State: AZ			
Service Ty	pe: Professiona	al Consultant Services (PCS)						
Total Auth	orized:	\$123,915.00 Org. Term:	03/01/2021 02/28/202	2 Procurement: RFP				
Total After	r Review:	\$247,830.00 Funding:	Federal - 100% - [2019	Comprehensive Opoid Abuse Pro	gram]			
Total Proj	ected:	\$867,405.00 MOF:		Contract Number: 46	500048203			
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>			
Amd. 1	123,915.00	123,915.00 COMP OPIC CONSULTIN		BUSE SITE-BASED	02/28/2023			
	123,915.00			BUSE SITE-BASED CONSULT	ING			
6. Age	ency: Disability	y Determination	Contractor:	RONALD L COLLINS				
8		,	Location:	COLUMBIA	State: SC			
Service Ty	pe: Professiona	al Consultant Services (PCS)						
Total Auth	-			3 Procurement: RFQ				
Total After		0		Security Administration]				
Total Proj		\$997,000.00 MOF :		Contract Number: 46	500050097			
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date			
	291,860.00	Medical Con records and c criteria listed	sultant examines, review letermines if the evidence in the federal social sec	cial Security Administration (DDS vs, and evaluates claimant medica ce meets or equals the medical or curity disability regulations. This eral laws and agency/institution p	nl mental			
7. Age	ency: Education	n Department	Contractor:	COMPUTER AID INC				
0	-	-	Location:	ALLENTOWN	State: PA			
Service Ty	pe: Technical &	& General Services (TGS)						
Total Auth	orized:	\$0.00 Org. Term:	03/20/2022 06/30/202	3 Procurement: CC				
Total After		0	Cash - 100%					
Total Proj	ected:	\$264,060.00 MOF :		Contract Number: 46	500050194			
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>			
	264,060.00	CAI DIS AE	LS PROJECT					

8. Ager	ncy: Health	Department	(ontractor:	AVANTPAGE INC	
of figu	iege meanin	Department		Location:	DAVIS	State: CA
Service Typ	e: Technical	& General Services (TG				
Total Autho			<i>.</i>	02/28/2023	Procurement: CB	
Total After	Review:	\$104,200.00 Funding				
Total Proje	cted:	\$729,400.00 MOF :			Contract Number: 460	00050161
<u>Org/Amt:</u>	Amount	t Paid To Date Objective	<u>:</u>			<u>New Exp Date</u>
	104,200.00	local he an acces provide provide issues v	Ith unit in the sta s code for up to l and available tw ongoing technica vith calling in or	ate (94). ADI 10 ADH user wenty four ho al support for accessing an	nterpretation services needed for of H will be provided a dedicated lin rs. All spoken languages will be ours per day. Avantpage, Inc. will the language lines should there b interpreter. Avantpage, Inc. will for all designated ADH personnel	e with e any
9. Ager	ncy: Human	Services Department	(Contractor:	REDMANE TECHNOLOGY LI	LC
0	•	n of Children & Family S	ervices I	location:	CHICAGO	State: IL
Service Typ	e: Technical	& General Services (TG	5)			
Total Autho	orized:	\$0.00 Org. Ter	m: 03/01/2022	02/28/2023	B Procurement: RFP	
Total After	Review:	\$10,858,437.50 Funding	Federal - 50	% - [DHS-D	CFS Admin]; State - 50%	
Total Proje	cted:	\$26,249,232.50 MOF:			Contract Number: 460	00050069
<u>Org/Amt:</u>	Amoun	t Paid To Date Objective	<u>:</u>			<u>New Exp Date</u>
	10,858,437.50	of a new	Comprehensive Area: Statewide	Child Welfa	SAINT FRANCIS COMMUNIT	
D . (D D'''		. .		INC	
	e	n of Children & Family S		location:	SALINA	State: KS
• •		nal Consultant Services (I	·	0.6.100.100.1.6	D (DD	
Total Autho Total After	Review:	\$4,589,266.67 Org. Ter \$4,941,856.67 Funding	Federal - 37	% - [93.658	- Foster Care Title IV E, 93.669 - ht]; State - 62%	CAPTA, 93-658
Total Proje	cted:	\$8,618,866.67 MOF:			Contract Number: 460	00043779
<u>Org/Amt:</u>	Amoun	t Paid To Date Objective	<u>:</u>			<u>New Exp Date</u>
Amd. 6	352,590.00	County		ea for Intens	ed utilization and add Jefferson ive In-Home Services for Division nts.	1
Amd. 5	671,600.00				ed utilization for Intensive In- ren and Family Services clients.	06/30/2022
Amd. 4	671,600.00				ding for Intensive In-Home Family Services clients.	06/30/2022
Amd. 3	1,343,200.00				ding for Intensive In-Home	06/30/2021
			for Division of	Children and	Family Services clients.	

Amd. 1	1 0.00 559,666.67	Division of Chi To purchase into Services clients	ldren and Family Serv ensive In-Home Servic . Service Area: Arkans awrence, Lee, Monroe	tensive In- Home Services for vices clients. ces for Division of Children and H sas, Ashley, Chicot, Desha, Drew, e, Phillips, Randolph, St. Francis,	
11.	Agency: Human S	ervices Department	Contractor:	PRIME TIME HEALTHCARE	LLC
	Div/Prog: Division Services	of Developmental Disabilities	Location:	OMAHA	State: NE
Servic	e Type: Technical &	& General Services (TGS)			
Total A	Authorized:	\$487,100.00 Org. Term: 09/	01/2021 08/31/2022	Procurement: IB	
Total A	After Review:	0		- [Title XIX Reimbursements]	
Total]		\$3,409,700.00 MOF:	,	Contract Number: 46	00049335
Org/An	U	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2				or nursing staff at all five Human	
Amd. 1	1 0.00	Nursing Assista		greement providing Certified as Human Development Centers	
	487,100.00	Development C	enters throughout the vide services twenty-f	nts for all five Arkansas Human State of Arkansas to ensure staff our hours per day, including week	cdays,
12.	Agency: State Pol	ice	Contractor:	DANA SAFETY SUPPLY INC	
			Location:	GREENSBORO	State: NC
Servic	e Type: Technical &	& General Services (TGS)			
	Authorized:				
		0	22/2022 02/21/2023	Procurement: CB	
Total A	After Review:	\$54,400.00 Funding: Sta	22/2022 02/21/2023 te - 100%		00001007
Total A Total I	After Review: Projected:	\$54,400.00 Funding: Sta \$54,400.00 MOF:		Procurement: CB Contract Number: 450	
Total A	After Review: Projected:	\$54,400.00 Funding: Sta \$54,400.00 MOF: <u>Paid To Date</u> <u>Objective:</u>	te - 100%		<u>New Exp Date</u>
Total A	After Review: Projected: <u>nt: Amount</u>	\$54,400.00 Funding: Sta \$54,400.00 MOF: <u>Paid To Date Objective:</u> Installation of e	te - 100%	Contract Number: 45	<u>New Exp Date</u>
Total A	After Review: Projected: <u>nt: Amount</u>	\$54,400.00 Funding: Sta \$54,400.00 MOF: Paid To Date Objective: Installation of e be used for publ	te - 100% quipment in Arkansas lic safety operations. Contractor:	Contract Number: 450 State Police Patrol Dodge Charge 22ND CENTURY TECHNOLO	New Exp Date ers to GIES, INC.
Total A Total I <u>Org/An</u> 13.	After Review: Projected: <u>nt:</u> <u>Amount</u> 54,400.00 Agency: U of A -	\$54,400.00 Funding: Sta \$54,400.00 MOF: <u>Paid To Date</u> <u>Objective:</u> Installation of e be used for publ Little Rock	te - 100% quipment in Arkansas lic safety operations.	Contract Number: 450 State Police Patrol Dodge Charge	<u>New Exp Date</u> ers to
Total A Total I <u>Org/An</u> 13.	After Review: Projected: <u>nt:</u> <u>Amount</u> 54,400.00 Agency: U of A -	\$54,400.00 Funding: Sta \$54,400.00 MOF: Paid To Date Objective: Installation of e be used for publ	te - 100% quipment in Arkansas lic safety operations. Contractor:	Contract Number: 450 State Police Patrol Dodge Charge 22ND CENTURY TECHNOLO	New Exp Date ers to GIES, INC.
Total A Total I <u>Org/An</u> 13. Servic	After Review: Projected: <u>nt:</u> <u>Amount</u> 54,400.00 Agency: U of A -	\$54,400.00 Funding: Sta \$54,400.00 MOF: <u>Paid To Date</u> <u>Objective:</u> Installation of e be used for publ Little Rock	te - 100% quipment in Arkansas lic safety operations. Contractor: Location:	Contract Number: 450 State Police Patrol Dodge Charge 22ND CENTURY TECHNOLO McLean	New Exp Date ers to GIES, INC.
Total A Total I <u>Org/An</u> 13. Servic Total A	After Review: Projected: <u>nt:</u> <u>Amount</u> 54,400.00 Agency: U of A - ce Type: Technical &	\$54,400.00 Funding: Sta \$54,400.00 MOF: Paid To Date Objective: Installation of e be used for publ Little Rock & General Services (TGS) \$0.00 Org. Term: 02/	te - 100% quipment in Arkansas lic safety operations. Contractor: Location:	Contract Number: 450 State Police Patrol Dodge Charge 22ND CENTURY TECHNOLO McLean	New Exp Date ers to GIES, INC.
Total A Total A Org/An 13. Servic Total A Total A	After Review: Projected: <u>nt:</u> <u>Amount</u> 54,400.00 Agency: U of A - ce Type: Technical & Authorized:	\$54,400.00 Funding: Sta \$54,400.00 MOF: Paid To Date Objective: Installation of e be used for publ Little Rock & General Services (TGS) \$0.00 Org. Term: 02/	te - 100% quipment in Arkansas lic safety operations. Contractor: Location: 19/2022 02/18/2023	Contract Number: 450 State Police Patrol Dodge Charge 22ND CENTURY TECHNOLO McLean	New Exp Date ers to GIES, INC. State: VA

200,000.00	temp the ra These basis perio empl meet temp requi imme	brary workers pursu tes as set forth in C services will be pr There is no guaran d UA Little Rock m byee. If this termina ng the minimum re- brary employee dec res that a replaceme	and to the re- ontractor's (ovided on an tee of work, any elect to to the re- quirements of ides to leave ent employed	affing services for variou quirements listed in FB- Official Bid Pricing Shea n as-needed and regularl At any time during the a erminate the services of esult of the temporary en of the position description the assignment, UA Lit of appropriate capabilit tential seven year contra	-22-012 and at et, attached. y scheduled assigned work the assigned nployee not on or if the tle Rock ty be placed
14. Agency: U of A - I	Little Rock	(Contractor:	COGENT INFOTECH	I CORPORATION
		I	Location:	Pittsburgh	State: PA
Service Type: Technical &	& General Services (GS)			
Total Authorized:	\$0.00 Org. 7	erm: 02/24/2022	02/23/202	B Procurement: RFP	
Total After Review:	\$200,000.00 Fundi	ng: State - 100%	0		
Total Projected:	\$200,000.00 MOF :			Contract Nur	mber: RA22145386
Org/Amt: <u>Amount</u>	Paid To Date Objec	ive:			<u>New Exp Date</u>
	the ra These basis perio empl meet temp requi imme	tes as set forth in C services will be pr There is no guaran I UA Little Rock m byee. If this termina ng the minimum re- brary employee dec res that a replaceme	ontractor's (ovided on ai tee of work. ay elect to t tition is the re quirements o ides to leave ent employee	quirements listed in FB- Difficial Bid Pricing Shea a seneeded and regularl At any time during the a erminate the services of esult of the temporary en- of the position description the assignment, UA Lit of appropriate capabilit tential seven year contra	et, attached. y scheduled assigned work the assigned nployee not on or if the tle Rock ty be placed
15. Agency: U of A - I	Little Rock	(Contractor:	INFOJINI, INC.	
		I	Location:	Columbia	State: MD
Service Type: Technical &	& General Services (GS)			
Total Authorized:	\$0.00 Org.]	erm: 02/19/2022	02/18/202	Procurement: RFP	
Total After Review:	\$200,000.00 Fundi	ng: State - 100%	<i>⁄</i> 0		
Total Projected:	\$200,000.00 MOF :			Contract Nur	mber: RA22145389
Org/Amt: <u>Amount</u>	Paid To Date Objec	ive:			<u>New Exp Date</u>
200,000.00	temp the ra These basis perio empl meet temp requi imme	prary workers pursu tes as set forth in C services will be pr There is no guaran d UA Little Rock m byee. If this terminan of the minimum re- prary employee dec res that a replaceme	and to the re- ontractor's (ovided on an tee of work, any elect to to the re- quirements of ides to leave ent employee	affing services for variou quirements listed in FB- Dfficial Bid Pricing Shea n as-needed and regularl At any time during the a erminate the services of esult of the temporary en of the position description the assignment, UA Lit of appropriate capabilit tential seven year contra	-22-012 and at et, attached. y scheduled assigned work the assigned nployee not on or if the tle Rock ty be placed

16. Agency: U of A -	Pine Bluff	Contractor: Location:	EDUCATION NETWO	ORKS OF AMERICA, INC State: TN
Service Type: Technical &	& General Services (TGS)			
Total Authorized:	\$0.00 Org. Term:	03/01/2022 02/28/2026	Procurement: RFP	
Total After Review:	\$294,824.60 Funding:	Federal - 100% - [CARE	S ACT]	
Total Projected:	\$540,943.12 MOF:		Contract Nur	nber: RA171600029
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
294,824.60	consistently solution wi also be util Additionall	Networks of America will y available and supports al ll primarily support the ac- ized for administrative and ly, the solution must integr and software infrastructure	I faculty, students, and s ademic needs of the inst other functional purpor ate with our existing ne	staff. This Litution but will ses.

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

1. Age	ency: ASU - Jo	mesboro		Contracto	or:	BREAKING B	ONDS MINISTRII	ES INC
. 8	-0			Location:		Jonesboro		State: AR
Service Tv	pe: Technical a	& General Serv	ices (TGS)					
Fotal Auth	-			04/01/2022 03/31/2	024	Procuremen	t: SP	
Fotal After	· Review:	\$100,000.00 1	0	Cash - 100%				
Total Proje	ected:	\$200,000.00 1	0			Contra	act Number: RA1	0252139
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp Date</u>
	100,000.00		consistently reviews ma	ctor shall provide staffi y meets or exceeds the y be conducted by the s assigned have met the	Univ Univ	versity"s expecta versity to verify	ations. Quarterly that all requirement	nts of
2. Age	ency: ASU - Jo	onesboro		Contracto	or:	IN HIS WINGS	5 MINISTRY	
8	v			Location:		Jonesboro		State: AR
Service Tv	pe: Technical a	& General Serv	ices (TGS)					
Total Auth	•		· · · ·	04/01/2022 03/31/2	024	Procuremen	t: SP	
Fotal After		\$50,000.00 1	0	Cash - 100%				
Total Proje		\$100,000.00 1	0			Contra	act Number: RA1	0252141
Org/Amt:	Amount	Paid To Date						New Exp Date
0	ency: Human S	-		Contracto			R YOUTH AND F.	
	/Prog: Division Health S	ervices				LITTLE ROCK	2	State: AR
• •	pe: Professiona			·				
Total Auth				07/01/2019 06/30/2			-	
Fotal After		\$6,411,027.25 I	U	Federal - 29% - [MH	BG/S			-
Total Proje		13,843,107.95 1				Contra	act Number: 4600	
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 83,333.33	<u>Paid To Date</u> 4,835,036.06	Amend to u	update the Scope and in alth Center contract.	crea	ase funding for t	his Community	<u>New Exp Date</u> 06/30/2022
Amd. 6	0.00	3,973,765.88		update the Performance his Community Mental				06/30/2022
amd. 5	2,099,724.02	3,586,497.44		extend and add the annu Mental Health Center			ue this	06/30/2022
Amd. 4	138,600.00	2,713,676.89	performance	at for a temporary and p be based contracting sta Mental Health Center	ndar	rds due to COV	ID-19 for this	06/30/2021
Item	K page 11			In-St	ate (Contracts	Page 1	15-Feb-22

Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	
4. Age	ency: Human	Services Departi	nent Contractor: NORTHEAST ARKANSAS COM MENTAL	MUNITY
Div	/ Prog: Division Health S		ts, and Behavioral Location: JONESBORO	State: AR
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)	
Total Auth	orized: \$	515,742,476.63 (Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After	r Review: \$	515,825,809.96 I	Funding: Federal - 27% - [MHBG;SSBG]; State - 72%	
Total Proje	ected: \$	35,951,704.95 N	MOF: Contract Number: 4600	044364
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 6	83,333.33		Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	5,135,957.85		To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississipp Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittene Counties.	i,
5 4	nov. II	Compleas Dana (Contractor: OZADIZ CLIIDANCE CENTER D	
	/Prog: Division	Services Departi 1 of Aging, Adul Services	nentContractor:OZARK GUIDANCE CENTER INts, and BehavioralLocation:SPRINGDALE	State: AR
Div				
		al Consultant Se	ervices (PCS)	
Service Ty	pe: Profession	al Consultant Se		
Service Ty Total Auth	pe: Profession orized: \$	516,640,582.65 (Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
	pe: Profession oorized: \$ r Review: \$		Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 29% - [MHBG;SSBG]; State - 70%	044487

Amd. 8	83,333.33	12,137,671.81	Amend to update the S Mental Health Center of		ase funding for this Community	06/30/2022			
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to Treatment Services.	06/30/2022					
Amd. 6	4,424,589.49	9,027,382.53	continue this Commun amendment will also re	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.					
Amd. 5	182,700.00	6,663,240.56	performance-based cor	ntracting stands	ial waiver to the scope and ards due to COVID-19 for this ntract and add funding for forensic				
Amd. 4	5,819,955.27	4,133,149.41		("2020 and FY	ork and performance indicators, "2021 to continue this Community	06/30/2021			
Amd. 3	120,000.00	2,223,227.28		ensic Evaluati	his Community Mental Health ons and Forensic Outreach				
Amd. 2	70,000.00	0.00		ment Services	nce indicators for Comprehensive for Division of Children and d 5.				
Amd. 1	1,292,429.16	0.00			performance indicators to continue Treatment Services Program in				
	4,447,227.86			ea is Benton, C	nued provision of mental health arroll, Boone, Marion, Baxter, ounties.				
6. Ag	gency: Human S	Services Depart	ment	Contractor:	SOUTH ARKANSAS REGIONA CENTER	L HEALTH			
Di	v/Prog: Division Health S		ts, and Behavioral	Location:	EL DORADO	State: AR			
Service T	ype: Profession	al Consultant Se	ervices (PCS)						
Total Aut	horized:	\$4,053,327.71	Org. Term: 07/01/201	9 06/30/2020) Procurement: RFQ				
		\$4,136,661.04	0		; SSBG]; State - 70%				
Total Pro		\$9,224,874.89 1	8		Contract Number: 4600	0044365			
		Paid To Date			Contract Muniber: 4000				
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 83,333.33		Amend to update the P		dicators, update the Scope, and Mental Health Center contract.	<u>New Exp Date</u>			
Amd. 6	0.00	2,710,035.20	Amend to update the P Scope for this Commu		ased Contracting Standards and calth Center contract.	06/30/2022			
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add continue this Commun		21, and add the annual amount to alth Center contract.	06/30/2022			
Amd. 4	31,500.00	1,699,940.18	based contracting stand	lards due to CO	o the scope and performance OVID-19 for this Community Id funding for forensic evaluations				

Amd. 3	1,322,642.88	ac		0 and FY2021	orkand performance indicators, and to this Community Mental	06/30/2021
Amd. 2	40,000.00	C		ensic Evaluati	his Community Mental Health ons and Forensic Outreach	
Amd. 1	0.00		mend to adjust fundir	ng streams for	this Community Mental Health	
	1,317,839.27	To	o initiate an agreemer	coverage area	nued provision of mental health is Calhoun, Columbia,	
7. Ag	ency: Human S	ervices Departme	ent	Contractor:	WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Div	v/ Prog: Division Health Se		, and Behavioral	Location:	FORT SMITH	State: AR
Service Ty	ype: Professiona	l Consultant Serv	vices (PCS)			
Total Aut	horized: \$	6,986,895.06 Or	rg. Term: 07/01/201	9 06/30/2020) Procurement: RFQ	
Total Afte	er Review: \$	7,070,228.39 Fu	nding: Federal - 1	7% - [Mental	Health Block Grant]; State - 83%	
Total Proj	jected: \$1	5,565,331.11 M	OF:	_	Contract Number: 4600	0044362
Org/Amt:	<u>Amount</u>	Paid To Date O	bjective:			<u>New Exp Date</u>
Amd. 8	83,333.33				dicators, update the Scope, and Mental Health Center contract.	06/30/2022
Amd. 7	0.00		amend to update the P community Mental He		sed Standards and Scope for this ntract.	06/30/2022
Amd. 6	2,314,891.66		mend to extend and a community Mental He		amount to continue this ntract.	06/30/2022
Amd. 5	119,700.00	B		ndards due to C	o the Scope and Performance COVID-19 for this Community	06/30/2021
Amd. 4	2,236,684.67	ar		2020 and FY2	e indicators, add scope of work, 2021 to continue this Community	06/30/2021
Amd. 3	92,000.00	C		ensic Evaluati	his Community Mental Health ons and Forensic Outreach	
Amd. 2	0.00	сс			uunity Mental Health Services Crawford, Franklin, Logan, Polk,	
Amd. 1	0.00		o amend to rearrange enter contract.	funding for th	s Community Mental Health	
	2,223,618.73	То		nt for the conti	nued provision of mental health	

8. Age	ncy: Human S	ervices Departi	ment	Contractor:	NORTHEAST ARKANSAS CO MENTAL	MMUNITY
Div/	Prog: Division	of Children & I	Family Services	Location:	JONESBORO	State: AR
Service Typ	be: Professiona	l Consultant Se	ervices (PCS)			
Total Auth	orized:	\$218,000.00	Drg. Term: 03/01/2	2021 06/30/2022	Procurement: RFP	
Total After	Review:	\$258,000.00 I	Funding: Federal	l - 100% - [DBHS	SAPT Treatment Services]	
Total Proje	cted:	52,478,000.00 N	MOF:		Contract Number: 46	00048357
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•			<u>New Exp Date</u>
Amd. 2	40,000.00	99,194.57	residential Substanc	e Abuse Treatmer	uation of outpatient and/or nt Services to Division of Children both children and adults.	n
Amd. 1	100,000.00	0.00	and/or residential So Children and Family To establish a new of Substance Abuse Tr Services (DCFS) cli Fulton, Izard, Sharp Mississippi, Critten	ubstance Abuse T y Services (DCFS contract for the pr eatment Services ients, both childre b, Randolph, Clay, den, Cross, Indep	r the continuation of outpatient reatment Services to Division of clients, both children and adults ovision of outpatient and/or reside to Division of Children and Fami en and adults.Service coverage are Lawrence, Greene, Craighead, endence, Jackson, Poinsett, White I St. Francis counties.	ential ly a:
9. Age	ncy: Human S	ervices Departi	ment	Contractor:	TENTH DISTRICT SUBSTANC	CE ABUSE
Div/	Prog: Division	of Children & I	Family Services	Location:	WARREN	State: AR
	0		Family Services ervices (PCS)	Location:	WARREN	State: AR
Service Typ	be: Professiona	l Consultant Se	ervices (PCS)			State: AR
Service Tyj Total Auth	oe: Professiona	l Consultant Se \$72,500.00 (ervices (PCS) Drg. Term: 03/01/2	2021 06/30/202	Procurement: RFP	State: AR
Service Tyj Total Auth Total After	oe: Professiona orized: Review:	ll Consultant Se \$72,500.00 (\$102,500.00 I	ervices (PCS) Drg. Term: 03/01/2 F unding: Federal		Procurement: RFP -CFDA]	
Service Tyj Total Auth Total After Total Proje	pe: Professiona orized: Review: cted:	l Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N	ervices (PCS) Org. Term: 03/01/2 Funding: Federal MOF:	2021 06/30/202	Procurement: RFP	00048360
Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u>	oe: Professiona orized: Review:	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u>	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr	2021 06/30/202 I - 100% - [SAPT ing to continue ou eatment Services	Procurement: RFP -CFDA]	
Service Typ Total Autho Total After Total Proje <u>Org/Amt:</u> Amd. 2	pe: Professiona orized: Review: cted: <u>Amount</u>	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u> 63,174.50	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (De Amend to extend an residential Substance	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to be Abuse Treatment	l Procurement: RFP -CFDA] Contract Number: 46 Itpatient and/or residential to Division of Children and	00048360 <u>New Exp Date</u> 06/30/2022 06/30/2022
Service Typ Total Autho Total After Total Proje <u>Org/Amt:</u> Amd. 2	pe: Professiona orized: Review: octed: <u>Amount</u> 30,000.00	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u> 63,174.50	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (DO Amend to extend ar residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Dess Calhoun, Cleveland	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to e Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre tha, Drew, Lee, M , Dallas, Grant, Jo ead, Lafayette, Lit	I Procurement: RFP -CFDA] Contract Number: 46 utpatient and/or residential to Division of Children and a children and adults. continue outpatient and/or nt Services to Division of Children	000048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 n 06/30/2022 n ential ly sas, ey,
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 Amd. 1	pe: Professiona orized: Review: ceted: <u>Amount</u> 30,000.00 50,000.00 22,500.00 22,500.00	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N Paid To Date 63,174.50 0.00 ervices Departn	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (DC Amend to extend ar residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Dess Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to be Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre tha, Drew, Lee, M , Dallas, Grant, Jo ad, Lafayette, Lit cies.	I Procurement: RFP -CFDA] Contract Number: 46 atpatient and/or residential to Division of Children and to Division of Children and adults. continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside to Division of Children and Family en and adults.Service Area: Arkans fonroe, Phillips, St. Francis, Bradle efferson, Lincoln, Lonoke, Prairie, tle River, Miller, Nevada, Ouachity Arkansas Mailing Services Arkansas Mailing Services	000048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 n ential ly sas, ey, sa,
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 Amd. 1	pe: Professiona orized: Review: oted: <u>Amount</u> 30,000.00 50,000.00 22,500.00 22,500.00	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u> 63,174.50 0.00 ervices Departn of County Oper	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (DO Amend to extend ar residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Des Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment rations	2021 06/30/2022 I - 100% - [SAPT ing to continue ou reatment Services CFS) clients, both ad add funding to be Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre iha, Drew, Lee, M , Dallas, Grant, Jo ad, Lafayette, Lit ies.	I Procurement: RFP -CFDA] Contract Number: 46 Atpatient and/or residential to Division of Children and a children and adults. continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside to Division of Children and Fami en and adults.Service Area: Arkans fonroe, Phillips, St. Francis, Bradl efferson, Lincoln, Lonoke, Prairie, tle River, Miller, Nevada, Ouachit	000048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 n ential ly sas, ey, sa,
Service Typ Total Auth Total After Total Proje Org/Amt: Amd. 2 Amd. 1 Amd. 1 10. Age Div/ Service Typ	pe: Professiona orized: Review: ccted: <u>Amount</u> 30,000.00 50,000.00 22,500.00 22,500.00 ncy: Human S Prog: Division pe: Technical &	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N Paid To Date 63,174.50 0.00 ervices Departi of County Oper & General Servit	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (DC Amend to extend an residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Des Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment rations ices (TGS)	2021 06/30/2022 I - 100% - [SAPT ing to continue ou reatment Services CFS) clients, both ad add funding to be Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre sha, Drew, Lee, M , Dallas, Grant, Ja cad, Lafayette, Lit ties. Contractor: Location:	Procurement: RFP -CFDA] Contract Number: 46 trpatient and/or residential to Division of Children and a children and adults. continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside to Division of Children and Fami en and adults.Service Area: Arkans fonroe, Phillips, St. Francis, Bradl efferson, Lincoln, Lonoke, Prairie; tle River, Miller, Nevada, Ouachit Arkansas Mailing Services North Little Rock	000048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 n ential ly sas, ey, sa,
Service Tyj Total Autho Total After Total Proje Org/Amt: Amd. 2 Amd. 1 Amd. 1 10. Age: Div/ Service Tyj Total Autho	pe: Professiona orized: Review: cted: <u>Amount</u> 30,000.00 50,000.00 22,500.00 22,500.00 ncy: Human S Prog: Division pe: Technical & orized:	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u> 63,174.50 0.00 ervices Departr of County Oper & General Services 64,157,116.98 (ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: <u>Objective:</u> Amend to add fundi Substance Abuse Tr Family Services (DO Amend to extend ar residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Des Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment rations ices (TGS) Drg. Term: 12/01/2	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to e Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre iha, Drew, Lee, M , Dallas, Grant, Ja cad, Lafayette, Lit ies. Contractor: Location: 2016 11/30/2017	1 Procurement: RFP -CFDA] Contract Number: 46 atpatient and/or residential to Division of Children and to Division of Children and adults. continue outpatient and/or continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside continue outpatient and/or reside nd adults. ovision of outpatient and/or reside fornoe, Phillips, St. Francis, Bradle efferson, Lincoln, Lonoke, Prairie, tle River, Miller, Nevada, Ouachit Arkansas Mailing Services North Little Rock 7 Procurement: IB	000048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 n ential ly sas, ey, sa,
Service Tyj Total Autho Total After Total Proje Org/Amt: Amd. 2 Amd. 1 Amd. 1 10. Age Div/ Service Tyj Total Autho Total After	pe: Professiona orized: Review: cted: 30,000.00 50,000.00 22,500.00 22,500.00 22,500.00 rocy: Human S Prog: Division pe: Technical & orized:	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N Paid To Date 63,174.50 0.00 ervices Departi of County Oper & General Servi 64,157,116.98 (55,262,810.33 I	ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: Objective: Amend to add fundi Substance Abuse Tr Family Services (DC Amend to extend an residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Des Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment rations ices (TGS) Drg. Term: 12/01/2 Funding: Federal	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to e Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre iha, Drew, Lee, M , Dallas, Grant, Ja cad, Lafayette, Lit ies. Contractor: Location: 2016 11/30/2017	1 Procurement: RFP -CFDA] Contract Number: 46 atpatient and/or residential to Division of Children and a children and adults. continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside to Division of Children and frami en and adults.Service Area: Arkans fonroe, Phillips, St. Francis, Bradle efferson, Lincoln, Lonoke, Prairie, tle River, Miller, Nevada, Ouachit Arkansas Mailing Services North Little Rock 7 Procurement: IB dministration]; State - 50%	00048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 06/30/2022 n ential ly sas, ey, , a, State: AR
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 2 Amd. 1 10. Age Div/	pe: Professiona orized: Review: cted: 30,000.00 50,000.00 22,500.00 22,500.00 22,500.00 rocy: Human S Prog: Division pe: Technical & orized:	ll Consultant Se \$72,500.00 (\$102,500.00 I \$472,500.00 N <u>Paid To Date</u> 63,174.50 0.00 ervices Departr of County Oper & General Services 64,157,116.98 (ervices (PCS) Drg. Term: 03/01/2 Funding: Federal MOF: Objective: Amend to add fundi Substance Abuse Tr Family Services (DC Amend to extend an residential Substance and Family Services To establish a new of Substance Abuse Tr Services (DCFS) cli Ashley, Chicot, Des Calhoun, Cleveland Columbia, Hempste Sevier, Union count ment rations ices (TGS) Drg. Term: 12/01/2 Funding: Federal	2021 06/30/2022 I - 100% - [SAPT ing to continue ou eatment Services CFS) clients, both ad add funding to e Abuse Treatment s (DCFS) clients, contract for the pr reatment Services ients, both childre iha, Drew, Lee, M , Dallas, Grant, Ja cad, Lafayette, Lit ies. Contractor: Location: 2016 11/30/2017	1 Procurement: RFP -CFDA] Contract Number: 46 atpatient and/or residential to Division of Children and to Division of Children and adults. continue outpatient and/or continue outpatient and/or nt Services to Division of Children both children and adults ovision of outpatient and/or reside continue outpatient and/or reside nd adults. ovision of outpatient and/or reside fornoe, Phillips, St. Francis, Bradle efferson, Lincoln, Lonoke, Prairie, tle River, Miller, Nevada, Ouachit Arkansas Mailing Services North Little Rock 7 Procurement: IB	00048360 <u>New Exp Date</u> 06/30/2022 06/30/2022 06/30/2022 n ential ly sas, ey, , a, State: AR

Amd. 10	800,000.00		mend to extend, add funding amount and update Total Projected Cost o continue providing mail processing services.	06/30/2022				
Amd. 9	800,000.00		amend to extend and add annual funding amount to continue providing nail processing services.	06/30/2021				
Amd. 8	150,000.00		pdating the Total Projected Cost and adding funding due to increased olume of mailing for impacted clients.	06/30/2019				
Amd. 7	800,000.00		mend to extend, add funding and update Total Projected Cost to ontinue Mailing Services.	06/30/2020				
Amd. 6	230,130.88	pr re	Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage					
Amd. 5	200,000.00	сс	amend to increase funding for processing due to increased utilization to ontinue mailing services to Department of Human Services program articipants.					
Amd. 4	50,000.00		Amend to extend and add funds for mailing services to Dept. of Human 06/30/202 Services program participants.					
Amd. 3	80,000.00		Amend to extend and add funds for mailing services to Dept. of Human 06/30/2019 Services program participants.					
Amd. 2	450,000.00		Amend to extend and add funds for mailing services to Dept. of Human 06/30/2019 Services program participants.					
Amd. 1	400,000.00 196,986.10	Se	amend to extend and add funds for mailing services to Dept. of Human ervices program participants. o provide mail processing services. Service coverage area statewide.	06/30/2018				
11. Age	ncy: Human S	ervices Departme	ent Contractor: Arkansas Foundation for Medical C	Care, Inc.				
0	•	of Medical Servic		State: AR				
		l Consultant Serv						
Total Auth			rg. Term: 07/01/2017 06/30/2018 Procurement: IB					
Total After Total Proje		6,664,543.00 Fu 2,204,040.00 M(040275				
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u> <u>O</u>		<u>New Exp Date</u>				
Amd. 10		51,617,682.78 A	Amend to update Performance Indicators, Budget, Total Projected Cost, nd add funding to this contract for Beneficiary Relations	<u></u>				
Amd. 9	12,807,536.00	ar Ri Ed	eview amendments 8 & 9 (June 2021) Amend to extend, add funds, nd update the Total Projected Cost to continue work on Beneficiary telations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, ducation and Outreach, NET, and the DCO and DAABH Service centers	06/30/2022				
Amd. 8	206,300.00	Be	amend to add funding for the Marshallese translation of the Medicaid eneficiary Handbook, DIS extended hours, support for ARWorks and access Arkansas, and SNAP/TEA DCO agents access to Call fanagement System					

Amd. 7	12,329,414.00	cc A E D	amend to extend, add funds, and update the Performance Indicators to ontinue work on Beneficiary Relations, Arkansas Works, Provider-Led arkansas Savings Entity, Provider Relations, Dental, ConnectCare, ducation and Outreach, Non-Emergency Transportation and the bivision of County Operations and Division of Aging Adult and behavioral Health Services Centers.	06/30/2021
Amd. 6	0.00	26,534,865.36 A	06/30/2020	
Amd. 5	14,892,827.00	ft P. B	o amend to extend the DMS Beneficiary Relations contract, add anding for SFY 2020. Deliverables now include: Arkansas Works, ASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, teneficiary Education & Outreach, Non-Emergency Transportation dministration, and DCO and DAABHS Service Centers.	06/30/2020
Amd. 4	2,148,307.00	P. du no	o amend to add performance indicators for Arkansas Works (DCO), ASSE and Provider Relations (DPSQA), to add funding for the added uties for all three areas, and to maintain all other duties including but ot limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and let Administration duties.	
Amd. 3	11,167,958.00	А	o amend to extend and add funding for SFY 2019 to maintain rkansas Works, Provider Relations, Dental MCO, ConnectCare, Iedicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00		o update Performance Indicators, maintain Arkansas Works, Medicaid eneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	В	o revise the budget and Performance Indicators for the Medicaid eneficiary and Provider Relations, Net Administration and connectCare programs.	
	7,457,720.00	Te	o contract with a provider to perform Medicaid Beneficiary Relations, Ne dministration and ConnectCare duties Service coverage area is Statewide	
12. Ag	ency: U of A -	Favetteville	Contractor: DELTA PEST CONTROL	
			Location: Russellville	State: AR
Service Ty	ype: Technical a	& General Service	es (TGS)	
Total Aut	horized:	\$189,762.43 Or	rg. Term: 12/21/2019 12/20/2021 Procurement: RFP	
Total Afte	er Review:	\$398,744.34 Fu	nding: State - 81%; Other - 18% - [Auxiliary - Athletics]	
Total Pro	jected:	\$917,710.36 M	OF: Contract Number: RA20	90061UAF
Org/Amt:	<u>Amount</u>	Paid To Date O		<u>New Exp Date</u>
Amd. 3	208,981.91	Fa	dd funding to cover UAF Athletic Facilities, Housing Facilities, and acilities Mgmt/Education & General Facilities for pest control services arough 12/31/22.	
Amd. 2	27,100.95	in	xtending date by four years and adding funding for one year which acludes additional Athletic Department facilities to be covered under the pest control contract.	12/20/2025
Amd. 1	31,560.00		ncrease funding for addition of Athletics facilities to Pest Control ervices contract.	
	131,101.48	w	est control services for the UA Fayetteville campus to include inspection vork sites to determine that pest control work is being handled safely & ffectively and contractor is complying with contract requirements.	of

13.	Agency:	U of A -	Little Rock			ontractor: ocation:	TRYFACTA, I Mountain Hom	
Servic	e Type:	Fechnical &	& General Serv	vices (TGS)				
Total	Authorize	d:	\$0.00	Org. Term:	02/19/2022	02/18/2023	B Procuremen	t: RFP
Total	After Revi	ew:	\$200,000.00	Funding:	State - 100%	,		
Total Projected:		\$200,000.00	MOF:			Contra	act Number: RA22145387	
<u>Org/An</u>	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
temporary w the rates as s These service basis. There period UA L employee. In meeting the temporary e requires that				workers pursus set forth in Co ces will be pro e is no guarant Little Rock ma of this terminate minimum rec employee deci at a replacement y. This is year	ant to the re- ontractor''s (ovided on ar ee of work. ay elect to te tion is the re- quirements of des to leave nt employee	quirements listed Official Bid Prici- a as-needed and r At any time duri erminate the serv soult of the tempo of the position de the assignment, of appropriate c	r various skill levels of in FB-22-012 and at ng Sheet, attached. egularly scheduled ng the assigned work ices of the assigned orary employee not scription or if the UA Little Rock apability be placed r contract of a multi-	