

# Report ALC/Review Subcommittee of the Arkansas Legislative Council

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August 26<sup>th</sup>, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, August 23<sup>rd</sup>, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
  - 1. Arkansas Dept. of Corrections – Integrity Energy Partners Project – \$18,603,150.00
  - 2. ASU – Jonesboro – Kay's Hall Shower Valves – \$325,380.00
  - 3. ASU – Jonesboro – Miscellaneous Building Site Demolition – \$4,008,109.00
  - 4. ASU – Jonesboro – Stadium West Parking Lot Lighting – \$297,143.84
  - 5. North Arkansas College – Center for Robotics and Manufacturing Innovation – \$8,527,500.00
  - 6. UALR – 11<sup>th</sup> Street Demolition – \$450,294.00
  - 7. UALR – Education Building Demolition – \$668,125.00
  - 8. UALR – Student Union A Reroofing – \$741,194.00
  - 9. U of A Division of Agriculture – Clean Plant Research Greenhouses – \$1,000,000.00
- B. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - 1. Arkansas Department of Health (5 grants)
  - 2. Arkansas Department of Human Services (23 grants)
  - 3. Division of Workforce Services (1 grant)
- C. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - 1. Construction Related Contracts (Pages 2-4)
  - 2. Intergovernmental Contracts (Pages 5-6)
  - 3. Out-of-State Contracts (Pages 7-11)
  - 4. In-State Contracts (Pages 12-15)
- D. **The Subcommittee Received Reports** (On File)
  - 1. Services Contract Amendments without a material change
  - 2. Executed Contracts
- E. **The Subcommittee Reviewed Disclosure Contract** (On File)
  - 1. Proposed Contract Between Arkansas Insurance Department and Senator Kim Hammer
- F. **The Subcommittee Discussed Office of State Procurement Study Proposal**
  - 1. In April 2022, the Legislative Council rules were revised to include a study to be completed by December 2022 regarding a procurement study for the development of a statewide contract for a potential cost savings for the state. Mitch Rouse, Arkansas Department of Transformation and Shared Services (DTSS) Secretary, reported that after further consideration DTSS will not move forward with the study at this time. This will conclude the Review subcommittee's work on the cost savings study.

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

**Construction-Related Contracts**

<b>1. Agency:</b>	Arkansas Tech	<b>Contractor:</b>	SCM ARCHITECTS	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/26/2022	06/30/2025	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$110,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$110,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA22130380	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	110,000.00		Provide planning and architectural services for the Doc Bryan Student Services Building roofing project. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.				
<b>2. Agency:</b>	ASU - Three Rivers	<b>Contractor:</b>	LEWIS ARCHITECTS ENGINEERS	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/26/2022	08/26/2023	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$294,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$294,000.00	<b>MOF:</b>			<b>Contract Number:</b>	ASUTR23-001	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	294,000.00		To provide professional, technical and advisory services for construction and renovation related projects as identified by the campus Administration to include cost estimating, schematic design, design development, construction documents, bidding, project observation, construction administration, and project close out.				
<b>3. Agency:</b>	Community Correction	<b>Contractor:</b>	WITTENBERG DELONY & DAVIDSON INC	<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/29/2022	08/23/2023	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$487,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$3,409,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051342	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	487,000.00		To provide structural, mechanical, civil and engineering services required in the renovation of the White River Juvenile Detention Center, located in Batesville, AR., in accordance to DBA Minimum Standards.				
<b>4. Agency:</b>	Natural Resources Commission	<b>Contractor:</b>	FTN ASSOCIATES	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$1,460,000.00	<b>Org. Term:</b>	07/25/2020	06/30/2021	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$4,738,042.87	<b>Funding:</b>	Federal - 90% - Federal Funds-FEMA Cooperative TPG & EPA Nonpoint Sources AA-90%; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600046937	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 4 History:	3,278,042.87	1,905,905.22	To add funds to existing contract for Profession Engineering services to flood risk analysis.				06/30/2023
Amd. 3	0.00	1,905,905.22	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.				06/30/2023
Amd. 2	0.00	610,426.93	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.				06/30/2022

Amd. 1	760,000.00	182,832.84	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.
Original:	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.

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<b>5. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	ARCHITECTURE PLUS INC.	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/26/2022	08/25/2023	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>			<b>Contract Number:</b>	DAG00123	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.				

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<b>6. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	MODUS STUDIO PLLC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$2,183,362.00	<b>Org. Term:</b>	11/21/2020	06/30/2024	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$3,350,584.00	<b>Funding:</b>	Other - 100% - Donations-100%				
<b>Total Projected:</b>	\$2,183,362.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1214109	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	1,167,222.00	1,321,838.44	Increase architect fee based on construction cost estimate to include additional services for the Anthony Timberlands project.				
Original:	2,183,362.00		Comprehensive design services for Anthony Timberlands Center for Design & Material Innovation project.				

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<b>7. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	SCM ARCHITECTS PLLC	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/26/2022	08/25/2023	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>			<b>Contract Number:</b>	DAG00223	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.				

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<b>8. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	TIM A RISLEY & ASSOCIATES	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/26/2022	08/25/2023	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>			<b>Contract Number:</b>	DAG00423	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	

Original: 250,000.00 To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

**9. Agency:** U of A - Fayetteville **Contractor:** WITSELL EVANS AND RASCO PA  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 08/26/2022 08/25/2023 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,750,000.00 **MOF:** **Contract Number:** DAG00323  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

**10. Agency:** U of A - Little Rock **Contractor:** Witsell Evans Rasco PA  
**Location:** Little Rock **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$500,000.00 **Org. Term:** 09/23/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$650,000.00 **Funding:** Other - 100% - Tuition and Fees-100%  
**Total Projected:** \$3,500,000.00 **MOF:** **Contract Number:** RA17145216  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 7 150,000.00 447,948.42 As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract so that the Contractor can continue to provide ongoing on-call architectural services to the UA Little Rock campus through its expiration date, July 15, 2023.

**History:**

Amd. 6 0.00 258,830.84 To extend the contract expiration date for the contractor to continue providing on-call architectural services for campus projects as needs arise. This is year seven and final extension of a competitively bid contract. 07/15/2023

Amd. 5 0.00 194,519.02 To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects, as needs arise. This is year six of possible seven of a competitively bid contract. 06/30/2022

Amd. 4 0.00 165,032.01 To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. This is year five of possible seven of a competitively bid contract. 06/30/2021

Amd. 3 0.00 145,579.44 To extend the contract date of this agreement to provide on-going services. 06/30/2020

Amd. 2 0.00 86,194.81 TO EXTEND TEH CONTRACT EXPIRATION DATE OF THIS AGREEMENT TO PROVIDE ON-GOING SERVICES. 06/30/2019

Amd. 1 0.00 0.00 To extend the contract expiration date of this agreement to provide on-going services. 06/30/2018

Original: 500,000.00 On-call architectural services for campus projects as needs arise.

**Intergovernmental Contracts**

1.	Agency:	Economic Development Commission			Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
					Location:	LITTLE ROCK	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	08/29/2022	08/28/2023	Procurement:	IGV	
Total After Review:		\$3,662,500.00	Funding:	Federal - 100% - ARPA Funding-100%				
Total Projected:		\$3,662,500.00	MOF:			Contract Number:	4600051322	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	3,662,500.00		BROADBAND REVIEW/MONITORING SERVICE					
2.	Agency:	Human Services Department			Contractor:	JEFFERSON COUNTY		
	Div/Prog:	Division of Youth Services			Location:	PINE BLUFF	State: AR	
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$839,125.00	Org. Term:	12/01/2017	06/30/2018	Procurement:	IGV	
Total After Review:		\$1,199,125.00	Funding:	State - 99%; Other - 0% - Rehab-0%				
Total Projected:		\$2,970,000.00	MOF:			Contract Number:	4600041339	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	360,000.00	634,404.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.					
History:								
Amd. 6	164,250.00	529,704.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.					06/30/2023
Amd. 5	82,125.00	383,504.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.					06/30/2022
Amd. 4	0.00	383,504.89	Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.					06/30/2021
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County					06/30/2020
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County					06/30/2019
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson					
Original:	297,000.00		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 services. Service Area: Jefferson County					
3.	Agency:	Human Services Department			Contractor:	PULASKI COUNTY		
	Div/Prog:	Division of Youth Services			Location:	LITTLE ROCK	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$45,625.00	Org. Term:	04/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:		\$225,625.00	Funding:	State - 100%				
Total Projected:		\$255,500.00	MOF:			Contract Number:	4600050311	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	180,000.00	40,880.00	Amend to add funding and increase Total Projected Cost to continue Juvenile Detention Center( JDC) Programming and Services. Service Area: Pulaski County					
Original:	45,625.00		ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER					

<b>4. Agency:</b>	State Police		<b>Contractor:</b>	BOARD OF TRUSTEES FOR THE UNIVERSIT	
			<b>Location:</b>	TUSCALOOSA	<b>State:</b> AL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,726,966.00	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$5,092,446.00	<b>Funding:</b>	Federal - 54% - National Highway Traffic Safety Administration (NHTSA)-54%; State - 45%		
<b>Total Projected:</b>	\$8,766,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044208
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,365,480.00	2,287,410.55	This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2023
<b>History:</b>					
Amd. 6	0.00	2,228,966.39	Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		09/30/2022
Amd. 5	1,154,237.00	1,883,708.19	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		
Amd. 4	0.00	1,858,874.94	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		06/30/2022
Amd. 3	1,173,699.00	1,133,981.45	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		
Amd. 2	0.00	714,186.06	Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		06/30/2021
Amd. 1	146,630.00	67,354.75	Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.		
Original:	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system		

<b>5. Agency:</b>	Workers' Compensation Commission		<b>Contractor:</b>	DEPT OF TRANSFORMATION & SHARED SERVICES	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/29/2022	06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$170,734.97	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$170,734.97	<b>MOF:</b>		<b>Contract Number:</b>	4600051340
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	170,734.97		THIS AGREEMENT PROVIDES CERTAIN MAINTENANCE AND OPERATIONAL SERVICES BY DBA TO WORKERS' COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON PREMISES.		

**Out-of-State Contracts**

1.	Agency:	Ark. Heritage - Central Admin.			Contractor:	EXHIBIT CONCEPTS INC		
					Location:	VANDALIA	State:	OH
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,388,005.88	Org. Term:	09/18/2017	09/17/2018	Procurement:	RFQ	
Total After Review:		\$3,978,005.88	Funding:	State - 12%; Other - 88% - ANCRC Grant-88%				
Total Projected:		\$473,450.00	MOF:			Contract Number:	4600041071	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	2,590,000.00	1,388,005.88	The purpose of this amendment is to add money and extend time for an additional year for continued work on this project.					09/17/2023
History:								
Amd. 4	0.00	1,265,547.65	The purpose of this amendment is to extend time for an additional year for continued work on this project.					09/17/2022
Amd. 3	674,555.88	643,450.00	The purpose of this amendment is to add money & additional time to the contract to allow for completion of the project.					09/17/2021
Amd. 2	240,000.00	418,450.00	The purpose of this amendment is to add additional time to the contract to allow for completion of the project.					09/17/2020
Amd. 1	0.00	341,450.00	The purpose of this amendment is to add additional time to the contract to allow for completion of the project.					09/17/2019
Original:	473,450.00		The Mosaic Templars Cultural Center is requesting to create an interpretive master plan for the museum to drive all the development of the renovation of the permanent exhibits, the museum retail store space, and the development of a direction for educational and public programming.					
2.	Agency:	Department of Public Safety			Contractor:	ISPATIAL INC		
					Location:	VIENNA	State:	VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFP	
Total After Review:		\$730,600.00	Funding:	Other - 100% - 911 Fees, 15% Fund, Provider Payments-100%				
Total Projected:		\$1,235,200.00	MOF:			Contract Number:	4600051317	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	730,600.00		This contract is for the provision and implementation of Next Generation 9-1-1 (NG9-1-1) and GIS data validation tools and services which will support the operation of the State's Emergency Services IP Network (ESInet) and associated Next Generation Core Services (NGCS). These data validation tools and services will enhance the safety of the citizens of the State by improving the capabilities, resiliency, and flexibility of 9-1-1 services, and by supporting the ongoing operation of the State's ESInet.					
3.	Agency:	DFA-Management Services			Contractor:	FAST ENTERPRISES		
					Location:	CENTENNIAL	State:	CO
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$64,200,000.00	Org. Term:	09/16/2016	09/15/2019	Procurement:	RFP	
Total After Review:		\$80,500,000.00	Funding:	State - 100%				
Total Projected:		\$38,500,000.00	MOF:			Contract Number:	4600038156	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	16,300,000.00	27,375,000.00	To utilize the renewal option of the this agreement to add time and funds for annual software maintenance and support for Arkansas Integrated Revenue Service {AIRS}					09/15/2023
History:								
Amd. 5	16,200,000.00	21,700,000.00	To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is the 5th year out of 7 awarded.					09/15/2022
Amd. 4	16,100,000.00	20,025,000.00	To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is the 5th year out of 7 awarded.					09/15/2021

2.	Agency:	Department of Public Safety			Contractor:	ISPATIAL INC		
					Location:	VIENNA		State: VA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFP	
Total After Review:		\$730,600.00	Funding:	Other - 100% - 911 Fees, 15% Fund, Provider Payments-100%				
Total Projected:		\$1,235,200.00	MOF:			Contract Number:	4600051317	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	730,600.00		This contract is for the provision and implementation of Next Generation 9-1-1 (NG9-1-1) and GIS data validation tools and services which will support the operation of the State's Emergency Services IP Network (ESInet) and associated Next Generation Core Services (NGCS). These data validation tools and services will enhance the safety of the citizens of the State by improving the capabilities, resiliency, and flexibility of 9-1-1 services, and by supporting the ongoing operation of the State's ESInet.					

3.	Agency:	DFA-Management Services			Contractor:	FAST ENTERPRISES	
					Location:	CENTENNIAL	State: CO
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$64,200,000.00	Org. Term:	09/16/2016	09/15/2019	Procurement:	RFP
Total After Review:		\$80,500,000.00	Funding:	State - 100%			
Total Projected:		\$38,500,000.00	MOF:			Contract Number:	4600038156
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	16,300,000.00	27,375,000.00	To utilize the renewal option of the this agreement to add time and funds for annual software maintenance and support for Arkansas Integrated Revenue Service {AIRS}				09/15/2023
History:							
Amd. 5	16,200,000.00	21,700,000.00	To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is the 5th year out of 7 awarded.				09/15/2022
Amd. 4	16,100,000.00	20,025,000.00	To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is the 5th year out of 7 awarded.				09/15/2021

Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.	09/15/2020
Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.	09/15/2019

<b>4. Agency:</b> Disability Determination			<b>Contractor:</b> DONNA RHAMEL MCCALL	
			<b>Location:</b> SAINT LOUIS	<b>State:</b> MO
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2022 06/30/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$185,110.00	<b>Funding:</b>	Federal - 100% - Social Security Administration-100%	
<b>Total Projected:</b>	\$995,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600051309
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	185,110.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

<b>5. Agency:</b> Health Department			<b>Contractor:</b> ARBORMETRIX INC	
			<b>Location:</b> ANN ARBOR	<b>State:</b> MI
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$496,250.00	<b>Org. Term:</b>	10/01/2019 09/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,128,750.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$2,393,750.00	<b>MOF:</b>		<b>Contract Number:</b> 4600045313
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	632,500.00	1,140,000.00	Extend contract until 09/30/2025 and add funds Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.	09/30/2025
Original:	496,250.00		Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.	

<b>6. Agency:</b> Health Department			<b>Contractor:</b> WESTAT INC	
			<b>Location:</b> ROCKVILLE	<b>State:</b> MD
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$440,968.36	<b>Org. Term:</b>	11/01/2018 10/31/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$692,295.78	<b>Funding:</b>	Federal - 100% - CDC, Cancer Prev Grant, NPCR-100%	
<b>Total Projected:</b>	\$771,694.63	<b>MOF:</b>		<b>Contract Number:</b> 4600043235
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>



Amd. 4	251,327.42	408,647.46	To extend time through 10/31/2022 and add funds Services consist of performing data operations for tumor consolidation (merging), patient consolidation (merging), CDC edits, pathology report review and Meaningful Use case abstract review for the Arkansas Central Cancer Registry (ACCR). These services are performed remotely utilizing the ACCR's in-house database called CancerCORE. No travel is required by the contractor. See attached document showing added services and costs.	10/31/2023
<b>History:</b>				
Amd. 3	110,242.09	330,723.41	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2022
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES	

7.	Agency:	Human Services Department		Contractor:	LINEN KING LLC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TULSA		State: OK
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$134,406.55	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB
Total After Review:		\$165,406.55	Funding:	State - 81%; Other - 19% - DHS MH Administration-19%			
Total Projected:		\$402,167.85	MOF:		Contract Number:	4600048175	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.				
History:							
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.				06/30/2023
Original:	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)				

8.	Agency:	Human Services Department		Contractor:	DELOITTE CONSULTING	
	Div/Prog:	Office of Systems and Technology		Location:	HERMITAGE	
						State: TN
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$122,225,427.91	Org. Term:	09/01/2017	08/31/2020	Procurement: RFP
Total After Review:		\$145,772,102.91	Funding:	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure-34%; State - 43%; Other - 23% - Admin-23%		
Total Projected:		\$169,955,568.86	MOF:		Contract Number:	4600040560
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	23,546,675.00	106,274,839.09	To amend to extend and add funding to continue Information Technology Consulting for the Department of Human Services.			08/31/2023
History:						
Amd. 3	22,920,051.00	89,793,387.09	To amend to add funding to continue Information Technology Consulting for the Department of Human Services.			
Amd. 2	0.00	89,793,387.09	To amend to extend for time only to continue Information Technology Consulting for the Department of Human Services.			08/31/2022
Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.			08/31/2021
Original:	75,322,471.67		Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.			

9.	Agency:	Natural Resources Commission		Contractor:	THE NORTHBRIDGE GROUP INC		State:	MA
				Location:	WESTFORD			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	08/29/2022	08/28/2026	Procurement:	RFQ	
Total After Review:		\$350,000.00	Funding:	Other - 100% - RFL Non-Federal Admin-100%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600051313	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	350,000.00		CLEAN WATER NEEDS SURVEY					
10.	Agency:	Teacher Retirement		Contractor:	GLOBAL PRINCIPAL PARTNERS LLC		State:	FL
				Location:	MIAMI			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$495,000.00	Org. Term:	12/01/2021	05/31/2022	Procurement:	SP	
Total After Review:		\$825,000.00	Funding:	Trust - 100% -				
Total Projected:		\$330,000.00	MOF:			Contract Number:	4600049791	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	330,000.00	385,000.00	Extend dates and add funds to cover the additional period of consulting services.					02/28/2023
History:								
Amd. 1	165,000.00	220,000.00	Extend dates and add funds to cover the additional period of consulting services.					08/31/2022
Original:	330,000.00		Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.					
11.	Agency:	U of A - Fayetteville		Contractor:	Ernst & Young LLP		State:	MA
				Location:	Boston			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$480,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$580,000.00	Funding:	Cash - 100% -				
Total Projected:		\$70,000.00	MOF:			Contract Number:	RA1173970	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	100,000.00	447,660.66	Add funding to continue services for tax consulting, international tax consulting, accounting, bookkeeping, & payroll in Italy.					
History:								
Amd. 5	50,000.00	326,164.66	Extend date and increase funding for continuation of tax consulting, accounting, bookkeeping, & payroll services in Italy.					06/30/2023
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.					06/30/2021
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.					
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.					
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.					06/30/2019
Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.					

12.	Agency:	U of A - Fayetteville			Contractor:	ROBERT FANNING			
					Location:	Wamego		State:	KS
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$337,000.00	Org. Term:	01/20/2018	06/30/2019	Procurement:	SSJ		
Total After Review:		\$402,000.00	Funding:	Federal - 100% - USDOE Grant-100%					
Total Projected:		\$325,000.00	MOF:			Contract Number:	RA1184016		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	65,000.00	240,000.00	Extend date and add funding for consulting contract for Project SOAR and CONNECT.						01/19/2025
History:									
Amd. 2	65,000.00	195,000.00	Extend date and add funding for continuation of services for Project SOAR and Project CONNECT.						08/31/2022
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT.						06/30/2021
Original:	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.						
13.	Agency:	U of A - Fayetteville			Contractor:	TECHNOLUTIONS INC			
					Location:	New Haven		State:	CT
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$503,178.00	Org. Term:	02/24/2018	12/31/2022	Procurement:	CC		
Total After Review:		\$865,678.00	Funding:	State - 100%					
Total Projected:		\$450,000.00	MOF:			Contract Number:	RA20180046UAF		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	362,500.00	503,178.00	Extend date and add funding to Slate Information Mgmt Services contract.						12/31/2024
History:									
Amd. 2	10,000.00	423,794.00	Fund increase to add one additional Slate Information Management database to support the Global Campus Professional & Workforce Development unit.						
Amd. 1	43,178.00	0.00	Adding additional database in Slate Information Mgmt system to support the Graduate School.						
Original:	450,000.00		Slate Information Management Services						
14.	Agency:	University of Central Arkansas			Contractor:	QUALITY TRANSCRIPTION SPECIALISTS, LLC			
					Location:	Grain Valley		State:	MO
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	08/26/2022	06/30/2024	Procurement:	RFP		
Total After Review:		\$328,328.00	Funding:	Cash - 100% -					
Total Projected:		\$1,304,068.58	MOF:			Contract Number:	RA2316500		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	328,328.00		Vendor will provide remote transcription services for UCA students who are deaf and/or hard of hearing. Services will include the vendor providing proper equipment, transcriptions, and quality customer support.						

*In-State Contracts*

1.	Agency:	Correction Department			Contractor:	LYMAS E PRATT		
					Location:	WHITE HALL	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$220,151.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Review:		\$425,651.00	Funding:	State - 100%				
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600049022	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	205,500.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.					07/31/2023
History:								
Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.					07/31/2023
Original:	75,000.00		CROP HAULING SERVICES TUCKER UNIT					
2.	Agency:	DFA-Child Support Enforcement			Contractor:	ATTORNEY SERVICES INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$294,125.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$474,125.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
Total Projected:		\$894,750.00	MOF:			Contract Number:	4600049173	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	180,000.00	134,585.00	PROCESS SERVER					06/30/2023
History:								
Amd. 2	145,000.00	120,065.00	PROCESS SERVER					06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER					06/30/2023
Original:	149,125.00		PROCESS SERVER					
3.	Agency:	DFA-Child Support Enforcement			Contractor:	FRAZIER AND ASSOCIATES INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$82,575.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$139,475.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
Total Projected:		\$495,450.00	MOF:			Contract Number:	4600049162	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	56,900.00	11,820.00	PROCESS SERVER					06/30/2023
History:								
Amd. 1	0.00	10,370.00	PROCESS SERVER					06/30/2023
Original:	82,575.00		PROCESS SERVER					
4.	Agency:	DFA-Child Support Enforcement			Contractor:	FRAZIER AND ASSOCIATES INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$70,225.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$120,200.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
Total Projected:		\$421,350.00	MOF:			Contract Number:	4600049160	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	49,975.00	2,080.00	PROCESS SERVER- Adding yearly amount and decreased total projected cost amount.					
History:								
Amd. 1	0.00	2,080.00	PROCESS SERVER					06/30/2023
Original:	70,225.00		PROCESS SERVER					

5.	Agency:	DFA-Child Support Enforcement			Contractor:	PRONTO PROCESS SERVERS		
					Location:	BONO		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$629,340.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$1,278,840.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
Total Projected:		\$3,776,040.00	MOF:			Contract Number:	4600049148	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	649,500.00	225,575.00	PROCESS SERVER					06/30/2023
History:								
Amd. 1	0.00	196,140.00	PROCESS SERVER					06/30/2023
Original:	629,340.00		PROCESS SERVER					

6.	Agency:	DFA-Child Support Enforcement			Contractor:	PRONTO PROCESS SERVERS		
					Location:	BONO		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$112,875.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$264,375.00	Funding:	Federal - 66% - US-66%; State - 34%				
Total Projected:		\$677,250.00	MOF:			Contract Number:	4600049149	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	151,500.00	52,210.00	PROCESS SERVER					06/30/2023
History:								
Amd. 1	0.00	39,810.00	PROCESS SERVER					06/30/2023
Original:	112,875.00		PROCESS SERVER					

7.	Agency:	DFA-Child Support Enforcement			Contractor:	RODNEY WILSON		
					Location:	PRAIRIE GROVE		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$59,775.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
Total After Review:		\$96,100.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
Total Projected:		\$358,650.00	MOF:			Contract Number:	4600049152	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	36,325.00	5,595.00	PROCESS SERVER-YEARLY RENEWAL-ADDING MONEY					06/30/2023
History:								
Amd. 1	0.00	4,345.00	PROCESS SERVER					06/30/2023
Original:	59,775.00		PROCESS SERVER					

8.	Agency:	DFA-Management Services			Contractor:	MANGAN HOLCOMB PARTNERS		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$375,000.00	Org. Term:	01/22/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$450,000.00	Funding:	Federal - 100% - US DHHS Dev DIS Grants, Fund FKM5000, Fund Center: U36-100%				
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600041829	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	75,000.00	336,442.32	Add yearly renewal amount to contract					06/30/2023
History:								
Amd. 4	0.00	336,097.92	Purpose of this amendment is to extend the expiration date until 06/30/2023					06/30/2023
Amd. 3	75,000.00	259,025.32	Purpose of this amendment is to extend the expiration date until 06/30/2022 and add additional funds to cover expenses for the upcoming fiscal year.					06/30/2022
Amd. 2	75,000.00	211,203.96	Purpose of this amendment is to extend the expiration date until 06/30/2021 and add additional funds to cover expenses for the upcoming fiscal year.					06/30/2021

Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
Original:	150,000.00		The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.	

<b>9. Agency:</b>	Education-School for the Deaf		<b>Contractor:</b>	A PLUS HEARING SERVICE INC		
			<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$217,000.00	<b>Org. Term:</b>	08/01/2018	07/31/2019	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$271,250.00	<b>Funding:</b>	Federal - 50% - ARMAC-50%; State - 50%			
<b>Total Projected:</b>	\$379,750.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042739
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 4	54,250.00	208,400.00	AUDIOLOGY SERVICES			07/31/2023
<b>History:</b>						
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES			07/31/2022
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES			07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES			07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES			

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	SMACKEYS BBQ & CATERING LLC		
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$255,150.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$460,800.00	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$2,322,810.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051057
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).			06/30/2023
Original:	255,150.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).			

<b>11. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Cranford Johnson Robinson Woods DBA CJRW		
			<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$96,225,519.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$97,910,519.00	<b>Funding:</b>	Federal - 0% - Tourism EDA ARPA-0%; State - 0%; Cash - 9% - ; Trust - 89% -			
<b>Total Projected:</b>	\$105,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040140
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 6	1,685,000.00	69,756,092.68	Add additional \$1,665,000.00 to annual funds.			
<b>History:</b>						
Amd. 5	16,312,949.00	63,244,285.72	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.			06/30/2023
Amd. 4	16,312,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.			06/30/2022

Amd. 3	16,563,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2021
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2020
Amd. 1	15,235,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2019
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.	

12.	Agency:	State Police		Contractor:	DELTA DENTAL OF ARKANSAS INC		Location:	SHERWOOD	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$153,816.00	Org. Term:	09/01/2019	08/31/2020	Procurement:	IB			
Total After Review:		\$215,887.20	Funding:	Other - 100% - Special Revenue-100%						
Total Projected:		\$333,849.60	MOF:				Contract Number:	4600044617		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date						
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.						08/31/2023	
History:										
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.						08/31/2022	
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.						08/31/2021	
Original:	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.							

13.	Agency:	U of A - Community College at Batesville			Contractor:	WHITE RIVER HEALTH SYSTEM			
					Location:	Batesville		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$110,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFP		
Total After Review:		\$110,458.40	Funding:	Other - 100% - CRRSSA Funds-100%					
Total Projected:		\$408,885.59	MOF:			Contract Number:	RA2116801		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022						
History:									
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.						
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.						