

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

October 21st, 2022

Co-Chairs:

The Review Subcommittee met on Monday, October 17th, 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 Department of Commerce – Office of Skills Development – Project ARC – \$3,262,500.00
2. ASU – Mountain Home – Expansion/Renovation of the Technical Center – \$1,385,000.00
3. ASU – Newport – Repaving Commercial Driving Range – \$550,000.00
4. National Park College – HVAC Upgrades – \$1,100,000.00
5. Southeast Arkansas College – Energy Performance Contract 2022-2023 – \$6,783,816.00
6. U of A – Community College at Batesville – 2210 E. Main Street Property Purchase – \$1,250,000.00
7. UAMS – Ward Pharmacy Cleanroom – \$1,778,668.00
8. U of A – Fayetteville – Institute for Integrative & Innovative Research – \$120,000,000.00
9. UAMS – West Central Energy Plant Failed Metering – \$334,178.00
10. UAMS – AR State Hospital Water Pipe Replacement – \$413,902.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Human Services (17 grants)
2. Division of Workforce Services (1 grant)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2-5)
2. Intergovernmental Contracts (Page 6)
3. Out-of-State Contracts (Pages 7-13)
4. In-State Contracts (Pages 14-28)
 - ALC Review Subcommittee adopted a motion to not review Contract #8. (Page 16)
 - Contract #4600051525, an in-state contract for Arkansas Teacher Retirement with Arkansas Capital Corporation, was held for later information and later revised to reflect a new total: \$720,000. (Page 29)

D. The Subcommittee Received Reports (On File)

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurement

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

Construction-Related Contracts

1.	Agency:	Arkansas Tech	Contractor:	CROMWELL ARCHITECTS ENGINEERS	Location:	Little Rock	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	10/27/2022	06/30/2025	Procurement:	RFQ		
Total After Review:		\$150,000.00	Funding:	Cash - 100% -					
Total Projected:		\$150,000.00	MOF:					Contract Number:	RA22130379
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	150,000.00	Provide planning and architectural services for the Tucker Coliseum roofing project. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.							
2.	Agency:	ASU - Mountain Home	Contractor:	ARCHITECTURAL PLUS, INC.	Location:	Fort Smith	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	10/21/2022	12/31/2023	Procurement:	RFQ		
Total After Review:		\$149,000.00	Funding:	Other - 100% - Regional Workforce Grant, AR Office of Skill Development Grant, 282000, 146201-100%					
Total Projected:		\$149,000.00	MOF:					Contract Number:	2023-03
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	149,000.00	Architecture Plus, Inc. will design the expansion for Arkansas State University-Mountain Home's Technical Center.							
3.	Agency:	Correction Department	Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	Location:	LITTLE ROCK	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	10/24/2022	10/23/2023	Procurement:	ABA		
Total After Review:		\$230,000.00	Funding:	Trust - 100% -					
Total Projected:		\$1,610,000.00	MOF:					Contract Number:	4600051607
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	230,000.00	On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.							
4.	Agency:	Parks & Tourism	Contractor:	ALTA PLANNING DESIGN INC	Location:	PORTLAND	State:	OR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$1,961,139.56	Org. Term:	12/01/2017	06/30/2019	Procurement:	ABA		
Total After Review:		\$2,076,579.74	Funding:	State - 10%; Other - 90% - Amendment 75-90%					
Total Projected:		\$2,865,512.00	MOF:					Contract Number:	4600041483
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 8	115,440.18	1,241,749.24	Increase Services \$95,440.18 and increase Reimbursable Expense \$20,000.00 for design of the Delta Heritage Trail Improvements.						06/30/2023
History:									
Amd. 7	34,010.59	1,183,409.64	Increase Services \$34,010.59 for design of the Delta Heritage Trail.						
Amd. 6	32,657.13	1,126,655.91	Increase Services \$32,657.13 for design of the Delta Heritage Trail.						
Amd. 5	0.00	949,886.96	Extend time						
								06/30/2023	

Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
Original:	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

5.	Agency:	Parks & Tourism		Contractor:	CEI Engineering, Inc.		Location:	Bentonville	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$449,167.03	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:		\$488,948.77	Funding:	Other - 100% - FY17 ANCRC, Amendment 75, FY19 ANCRC, FY20 ANCRC-100%						
Total Projected:		\$53,515.00	MOF:			Contract Number:	4600038855			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 8	39,781.74	351,650.22	Increase Services \$4,781.74 and increase Reimbursable Expense \$35,000.00 for Lake Catherine, Devil's Den and Withrow Springs State Parks.					06/30/2023		
History:										
Amd. 7	0.00	337,363.80	Extend Time					06/30/2023		
Amd. 6	15,076.29	210,817.36	Increase Compensation \$15,076.29 for the trail and trailhead project located at Hobbs State Park - Conservation Area.							
Amd. 5	75,652.11	190,341.54	Increase Compensation \$65,652.11 and increase Expense \$10,000 for projects located at Hobbs - Conservation Area and Withrow Springs State Parks.							
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.					06/30/2021		
Amd. 3	25,403.00	158,145.42	Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.							
Amd. 2	131,984.32	140,601.21	Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.							
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.					06/30/2019		
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.							

6.	Agency:	Parks & Tourism		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$311,721.41	Org. Term:	07/01/2019	06/30/2021	Procurement:	ABA
Total After Review:	\$407,196.91	Funding:	Other - 100% - Amendment 75, FY20 ANCRC-100%			
Total Projected:	\$73,684.09	MOF:			Contract Number:	4600044654
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.			06/30/2023
History:						

Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

7.	Agency:	Parks & Tourism		Contractor:	WITTENBERG DELONY & DAVIDSON INC			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$281,572.12	Org. Term:	10/01/2018	06/30/2019	Procurement:	ABA	
Total After Review:		\$436,293.98	Funding:	Other - 100% - FY19 ANCRC, FY21 ANCRC, FY22 ANCRC-100%				
Total Projected:		\$162,875.00	MOF:			Contract Number:	4600043276	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	154,721.86	185,390.30	Increase Services \$154,721.86 for projects at War Memorial Stadium.					06/30/2023
History:								
Amd. 4	100,000.00	140,856.45	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.					
Amd. 3	0.00	135,789.94	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.					06/30/2023
Amd. 2	19,577.98	80,190.76	Increase Compensation \$19,577.98 for projects at War Memorial Stadium.					
Amd. 1	27,694.14	51,607.07	Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.					
Original:	134,300.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.					

8.	Agency:	U of A - Fayetteville			Contractor:	BERNHARD TME LLC		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$800,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$1,300,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1214088	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	500,000.00	374,898.71	Increase funding for on-call contract to complete current and planned projects.					06/30/2024
History:								
Amd. 1	550,000.00	121,768.56	Increase funding on on-call architect contract to complete current and planned projects.					
Original:	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; provide tech data, conceptual, schematic design, design development, construction documents and construction administration for such projects.					

9.	Agency:	U of A - Fayetteville			Contractor:	CROMWELL ENERGY SERVICES		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$800,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$1,200,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1214101	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	400,000.00	500,778.06	Adding funding for on-call contract to complete current and planned projects.					06/30/2024
History:								
Amd. 1	550,000.00	83,250.00	Add funding to on-call contract to complete current and planned projects.					
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional & performance requirements of the University. Includes documenting/summarizing owner criteria for system function, performance, & maintainability in a statement of design intent. Develop detailed commissioning specs and review building design as it is developed for compliance with the design intent.					

10.	Agency:	U of A - Fayetteville			Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$250,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$700,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1214100	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	450,000.00	209,033.98	Increase funding for on-call MEP contract to complete current and planned projects.					06/30/2024
Original:	250,000.00		On-call contract for Mechanical/Electrical/Plumbing (MEP) Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.					

11.	Agency:	U of A - Little Rock			Contractor:	TME, LLC		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$600,000.00	Org. Term:	08/16/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$910,000.00	Funding:	Other - 100% - Tuition and Fees-100%				
Total Projected:		\$3,500,000.00	MOF:			Contract Number:	RA17145218	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	310,000.00	485,599.60	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract, and the Total Projected Cost increased, so that the Contractor can continue providing on-call engineering services to the UA Little Rock campus.					06/30/2023
History:								
Amd. 5	100,000.00	424,308.18	To increase the Total Projected Cost and contract, and extend the expiration date so that the contractor can continue providing on-call engineering services for campus projects as needs arise. This is year six of a possible seven year competitively bid contract.					06/30/2023
Amd. 4	0.00	274,917.71	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is year five of possible seven year competitively bid contract.					06/30/2022
Amd. 3	0.00	107,669.96	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is renewal four of possible seven year competitively bid contract.					06/30/2021
Amd. 2	0.00	84,843.47	To extend the contract date of this agreement to provide on-going services.					06/30/2020
Amd. 1	0.00	48,020.47	TO CHANGE VENDOR NAME AND EXTEND THE CONTRACT DATE OF THIS AGREEMENT TO PROVED ON-GOING SERVICES.					06/30/2019
Original:	500,000.00		On-Call engineering services for campus projects as needs arise.					

Intergovernmental Contracts

1.	Agency:	Environmental Quality Department			Contractor:	UNIVERSITY OF CENTRAL ARKANSAS			
					Location:	CONWAY		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	01/01/2023	12/31/2024	Procurement:		IGV	
Total After Review:		\$252,336.00	Funding:	Federal - 100% - EPA Grant, Fund FYP0000, Fund Center 2TQ-100%					
Total Projected:		\$252,356.00	MOF:			Contract Number:		4600051753	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	252,336.00		University of Central Arkansas (UCA), will provide administrative oversight of all in-house and subcontractor activities including preparing and submitting progress reports, tracking and reporting expenses for reimbursement, maintaining backup documentation to support allowable costs, and providing oversight and monitoring. Oversight and monitoring activities include contract preparation and execution, troubleshooting problems, and ensuring all work is completed in a timely manner. Other aspects of project management to be accomplished under this task may include, but are not limited to, preparation and execution of subcontracts, provision of updates reflecting any changes relating to personnel, oversight of subcontractors and vendors, and other related activities.						

2.	Agency:	Human Services Department			Contractor:	University of Arkansas at Little Rock			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$20,331,907.10	Org. Term:	07/01/2016	06/30/2017	Procurement:		IGV	
Total After Review:		\$21,259,943.28	Funding:	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.959-100%					
Total Projected:		\$21,000,000.00	MOF:			Contract Number:		4600037135	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 11	928,036.18	17,710,746.86	Amend to revise scope, add funding, and update Total Projected Cost to continue Substance Abuse Block Grant Prevention services across the state.						06/30/2023
History:									
Amd. 10	0.00	17,710,746.86	Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences.						06/30/2023
Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.						09/30/2022
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.						09/30/2022
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.						09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.						09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.						06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.						06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.						06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.						06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.						06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.						

Out-of-State Contracts

1.	Agency:	ASU - Jonesboro			Contractor:	BASS, BERRY & SIMS PLC		
					Location:	Nashville	State:	TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	10/22/2022	10/22/2024	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00	MOF:			Contract Number:	RA10252149	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		Bass, Berry & Sims PLC has undertaken to provide general legal services to Arkansas State University.					

2.	Agency:	ASU - Mountain Home			Contractor:	TRANSFR, INC		
					Location:	New York	State:	NY
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/21/2022	12/31/2023	Procurement:	RFP	
Total After Review:		\$75,000.00	Funding:	Other - 100% - Delta Regional Authority-100%				
Total Projected:		\$75,000.00	MOF:			Contract Number:	2023-02	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	75,000.00		Transfr will develop a gel coating virtual reality training simulation for our local boat manufacturers that use Oculus headsets.					

3.	Agency:	Crime Laboratory			Contractor:	NATIONAL MEDICAL SERVICES INC		
					Location:	PHILADELPHIA	State:	PA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$70,000.00	Org. Term:	10/25/2021	10/24/2022	Procurement:	CB	
Total After Review:		\$140,000.00	Funding:	State - 100%				
Total Projected:		\$490,000.00	MOF:			Contract Number:	4600049561	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	70,000.00	21,684.00	The purpose of this amendment is to renew the contract for another year and increase per test pricing.					10/31/2023
Original:	70,000.00		POSTMORTEIN TOXICOLOGY TESTING					

4.	Agency:	DFA-Racing			Contractor:	BETHANY LYNNE BUECHLER		
					Location:	EVANSTON	State:	IL
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$40,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	RFQ	
Total After Review:		\$109,000.00	Funding:	State - 30%; Cash - 70% -				
Total Projected:		\$280,000.00	MOF:			Contract Number:	4600049838	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN					11/30/2023
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN					

5. Agency: DFA-Racing		Contractor: CHRISTY A KLATT		State: MN	
		Location: PRIOR LAKE			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$40,000.00	Org. Term:	12/01/2021 11/30/2022	Procurement:	RFQ
Total After Review:	\$109,000.00	Funding:	State - 30%; Cash - 70% -		
Total Projected:	\$280,000.00	MOF:		Contract Number:	4600049839
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023	
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN		
6. Agency: DFA-Racing		Contractor: INDUSTRIAL LABORATORIES CO		State: CO	
		Location: WHEAT RIDGE			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$822,576.00	Org. Term:	12/01/2020 11/30/2021	Procurement:	RFP
Total After Review:	\$986,041.00	Funding:	State - 69%; Cash - 31% -		
Total Projected:	\$3,325,392.00	MOF:		Contract Number:	4600047863
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	163,465.00	505,060.98	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2023	
History:					
Amd. 1	347,520.00	199,455.20	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2022	
Original:	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE		
7. Agency: Education-Educational TV		Contractor: LinkedIn		State: CA	
		Location: Sunnyvale			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$1,290,000.00	Org. Term:	12/31/2016 12/30/2020	Procurement:	RFP
Total After Review:	\$1,887,500.00	Funding:	Cash - 100% -		
Total Projected:	\$1,037,200.00	MOF:		Contract Number:	4600039265
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	597,500.00	1,290,000.00	Additional funds for Ready for Life portion of contract	12/30/2022	
History:					
Amd. 3	120,000.00	1,170,000.00	Extension for another year along with the additional cost of the year extension.	12/30/2022	
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.	12/30/2021	
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021	
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.		
8. Agency: Environmental Quality Department		Contractor: WINDSOR SOLUTIONS INC		State: OR	
		Location: PORTLAND			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	12/05/2022 12/04/2026	Procurement:	RFP
Total After Review:	\$3,382,851.00	Funding:	Federal - 62% - EPA Grants 105,106 Exchange Network-62%; State - 38%		
Total Projected:	\$4,600,000.00	MOF:		Contract Number:	4600051717
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	3,382,851.00		Technological solution that would allow ADEE to fully support regulatory programs. This would allow ADEE to facilitate the transfer and collection of information between staff, regulated entities, the general public, and other stakeholders. This contract will include installation and support of a Commercial Off The Shelf (COTS) agency wide ADEE Environmental Management System (EMS) and the implementation of core programs.		

9.	Agency:	Health Department		Contractor:	APPRISS INC		Location:	LOUISVILLE-JEFFERSON	State:	KY
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$459,000.00	Org. Term:	12/01/2019	11/30/2020	Procurement:	RFP			
Total After Review:		\$614,350.00	Funding:	Federal - 100% - CDC Overdose Data to Action. OJ-PDMP Innovative Structure, DOJ-Opioid Abuse Site Based, DOJ-Harold Rogers-100%						
Total Projected:		\$1,095,100.00	MOF:				Contract Number:	4600045678		
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3		155,350.00	458,999.89	The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.					11/30/2023	
History:										
Amd. 2		153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.					11/30/2022	
Amd. 1		149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.					11/30/2021	
Original:		156,442.86	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.							

10.	Agency:	Health Department		Contractor:	CENTER FOR DISEASE DETECTION LLC		State:	TX
				Location:	SAN ANTONIO			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/23/2022	10/22/2023	Procurement:	IB	
Total After Review:		\$49,998.50	Funding:	Federal - 100% - Title X Family Planning-100%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600051649	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	49,998.50		This contract is for the processing, interpretation and reporting of liquid-based Pap tests and high-risk HPV DNA specimens utilizing the most current technology compliant with national standards. All cytology services will be performed in an efficient and coordinated manner for women receiving cervical cytology services by the ADH Women"s Health and BreastCare programs.					

11.	Agency:	Health Department			Contractor:	ICF MACRO INC		
					Location:	BURLINGTON		State: VT
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,267,040.00	Org. Term:	11/01/2019	10/31/2020	Procurement:	IB	
Total After Review:		\$1,772,720.00	Funding:	Federal - 64% - CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant, ELC Outbreak Funding-64%; State - 1%; Other - 33% - DOH-Tobacco, Hlth Statistics Misc Reimb, BreastCare Admin-33%				
Total Projected:		\$2,489,760.00	MOF:			Contract Number:	4600044755	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 3	505,680.00	1,134,912.12	To extend time until 10/31/2023 and add funds in the amount of \$505,680.00. Vendor will complete the landline and cell phone interviews for Behavioral Risk Factor Surveillance System (BRFSS) survey and provide the ADH and CDC with machine-readable data sets for analytical purposes	10/31/2023
History:				
Amd. 2	555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2022
Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2021
Original:	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	

12. Agency:	Health Department		Contractor:	INTRADO INTERACTIVE SERVICES CORPORATION	
			Location:	CHICAGO	State: IL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$91,200.00	Org. Term:	09/18/2020	09/17/2021	Procurement: CB
Total After Review:	\$136,800.00	Funding:	Federal - 100% - Medicaid Reimbursements-100%		
Total Projected:	\$319,200.00	MOF:		Contract Number:	4600047210
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	45,600.00	91,200.00	Arkansas Department of Health would like to renew contract 4600047210 for another year with Intrado Interactive Services Corporation. Intrado provides ADH with telemarketing services, the delivery of automated voice messages to remind patients they are due or overdue for a vaccine, and with weekly reports providing detailed call log information. This is a vaccine reminder system for Childhood and Adolescent Vaccination Reminder effort. This effort is to keep individuals up-to-date with their vaccination in the state of Arkansas. The vaccines assessed are: DTAP, Polio, Hep B, Hib, PCV, Hep A, MMR, and Varicella.		09/17/2023
History:					
Amd. 2	0.00	91,200.00	To be extended for time only. Arkansas Department of Health will renew contract 4600047210 for another year with Intrado Interactive Services Corporation. This is a vaccine reminder system for Childhood and Adolescent Vaccination Reminder effort.		09/17/2023
Amd. 1	45,600.00	45,600.00	TECH SERVICE, TELEMARKETING		09/17/2022
Original:	45,600.00		TECH SERVICE, TELEMARKETING		

13. Agency:	Human Services Department		Contractor:	COLYAR TECHNOLOGY SOLUTIONS LLC	
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	SCOTTSDALE	State: AZ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,707,920.00	Org. Term:	05/01/2021	04/30/2022	Procurement: RFP
Total After Review:	\$4,250,920.00	Funding:	Federal - 100% - 10.558 - USDA CACFP Audit-100%		
Total Projected:	\$6,914,845.00	MOF:		Contract Number:	4600048495
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.		04/30/2023
History:					
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.		04/30/2023
Original:	1,813,475.00		Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.		

14. Agency:	Human Services Department		Contractor:	YOUTH VILLAGES INC	
Div/Prog:	Division of Children & Family Services		Location:	MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$18,322,583.00	Org. Term:	02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$19,522,583.00	Funding:	Federal - 59% - 93.658 Foster Care Title IV-E, Funding Certainty Grant; 93.556 Promoting Safe and Stable Families, TANF, 93.674 Chafee Foster-59%; State - 40%		
Total Projected:	\$12,928,300.00	MOF:		Contract Number:	4600043780
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	1,200,000.00	6,536,324.00	Amend to revise Performance Indicators and Service Area and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2023
History:					
Amd. 6	8,210,605.00	5,847,612.00	Amend to extend, add funding and revise Service Area, Performance Details, and increase Total Projected Cost to continue Intensive In-Home Services of Division of Children and Family Services.		06/30/2025
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.		
Amd. 4	2,014,800.00	3,077,952.00	Amend to extend and add funding to continue In-Home Services		06/30/2022
Amd. 3	2,014,800.00	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.		06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.		
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.		06/30/2020
Original:	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.		

15. Agency:	Human Services Department		Contractor:	MAGELLAN MEDICAID ADMINISTRATION	
Div/Prog:	Division of Medical Services		Location:	GLEN ALLEN	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$34,525,744.34	Org. Term:	11/01/2020	06/30/2021	Procurement: SP
Total After Review:	\$34,525,744.34	Funding:	Federal - 76% - Medicaid Pharmacy(AME MMIS Replacement Project DDI 90/10)-76%; State - 23%		
Total Projected:	\$66,535,774.97	MOF:		Contract Number:	4600047701
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	0.00	20,798,489.31	Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise Medicaid Management Information System - Pharmacy system.		06/30/2023
History:					
Amd. 3	12,876,258.30	14,643,352.13	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.		06/30/2023
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.		06/30/2022
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system		06/30/2022
Original:	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.		

16.	Agency:	Southeast Arkansas College		Contractor:	BERNHARD MCC, LLC		State:	LA
				Location:	Metairie			
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	11/28/2022	11/27/2023	Procurement:	RFP	
Total After Review:		\$6,744,629.00	Funding:	Federal - 27% - HEERF CRRSSA-27%; Other - 73% - Financing-73%				
Total Projected:		\$6,783,816.00	MOF:			Contract Number:	RAEPC11719	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.					

17.	Agency:	U of A - Community College at Batesville		Contractor:	HOWARD INDUSTRIES, INC.		State:	AL
				Location:	Birmingham			
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	10/21/2022	06/23/2023	Procurement:	RFP	
Total After Review:		\$114,941.59	Funding:	Other - 100% - ARPA Funds-100%				
Total Projected:		\$114,941.59	MOF:			Contract Number:	RA2216801	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	114,941.59		Provide audio/visual system upgrades for four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance. This contract is cleaning up an administrative error and getting a new contract in place for this fiscal year.					

18.	Agency:	U of A - Fayetteville		Contractor:	AFFINAQUEST		State:	TX
				Location:	Frisco			
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$4,117,980.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP	
Total After Review:		\$5,509,980.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%				
Total Projected:		\$5,497,170.00	MOF:			Contract Number:	RA1224128	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Amd. 1	1,392,000.00	929,618.05	Adjust funding to include SaaS portion of contract and to add compensation for annual fee for migration to new Advancement System.					07/26/2025
Original:	4,117,980.00		Implementation services for new common platform for Advancement System to include modules Core Advancement, Constituent Engagement, Analytics & Business Intelligence, and Data Enrichment.					

19.	Agency:	U of A - Fayetteville		Contractor:	RESULTSLAB		State:	CO
				Location:	Denver			
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	10/22/2022	10/21/2026	Procurement:	RFP	
Total After Review:		\$75,000.00	Funding:	Other - 100% - Gift - IDEALS Institute-100%				
Total Projected:		\$100,000.00	MOF:			Contract Number:	RA1234173	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>	
Original:	75,000.00		Consulting services to assess outcomes of DEI and non-profit capacity building work with approx. 100 NW Arkansas non-profit organizations. Includes development of program outcome metrics, survey design, analyzing results, report development, etc.					

20.	Agency:	U of A - Fayetteville	Contractor:	WTC CONSULTING				
			Location:	Monrovia		State:	CA	
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	10/22/2022	10/21/2025	Procurement:	RFP		
Total After Review:	\$2,223,340.00	Funding:	State - 100%					
Total Projected:	\$2,223,340.00	MOF:			Contract Number:	RA1234174		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	2,223,340.00	Services to develop long-term strategic plan to provide enterprise network and telecommunications services to meet campus needs. Creation of sustainable business model to provide for recovery of existing and projected costs with scalability for recovery of infrastructure and operations improvements resulting in sustainable funding plan.						
21.	Agency:	U of A - Medical Sciences	Contractor:	COMPUTER AID INC				
			Location:	ALLENTOWN		State:	PA	
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	11/01/2022	06/30/2023	Procurement:	CC		
Total After Review:	\$175,829.76	Funding:	State - 100%					
Total Projected:	\$1,716,468.00	MOF:			Contract Number:	RA23150820		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	175,829.76	IT Managed Staff Augmentation (Web development database administration and report development resources for the All Payer Claims Database [APCD]) for the Arkansas Center for Health Improvement (ACHI)						

In-State Contracts

1.	Agency:	Correction Department			Contractor:	METHVIN SANITATION INC		
					Location:	LOWELL	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$375,120.00	Org. Term:	11/18/2019	11/17/2020	Procurement:	IB	
Total After Review:		\$376,110.00	Funding:	State - 100%				
Total Projected:		\$373,520.00	MOF:			Contract Number:	4600045636	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	990.00	288,257.02	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2023
History:								
Amd. 2	200,000.00	182,185.70	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2022
Amd. 1	121,760.00	85,673.62	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					11/17/2021
Original:	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.					

2.	Agency:	DFA-Racing			Contractor:	ARKANSAS PROBLEM GAMBLING COUNCIL		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	11/01/2022	10/31/2023	Procurement:	RFP	
Total After Review:		\$200,000.00	Funding:	State - 100%				
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600051762	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	200,000.00		EDUCATION PROGRAM AND TREATMENT PROVIDERS					

3.	Agency:	DFA-Racing			Contractor:	JENNIFER LYNN MCDONALD		
					Location:	DOVER	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$40,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	RFQ	
Total After Review:		\$115,000.00	Funding:	State - 30%; Cash - 70% -				
Total Projected:		\$280,000.00	MOF:			Contract Number:	4600049840	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	75,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN					11/30/2023
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN					

4.	Agency:	Education Department			Contractor:	ANTONIO DESHUN MOORE		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$86,199.72	Org. Term:	01/01/2022	12/31/2022	Procurement:	IB	
Total After Review:		\$190,091.72	Funding:	State - 100%				
Total Projected:		\$603,398.04	MOF:			Contract Number:	4600049863	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	103,892.00	59,281.88	JANITORIAL SERVICES - extend contract date and add funding for year 2.					12/31/2023
Original:	86,199.72		JANITORIAL SERVICES					

5.	Agency:	Education-School for the Blind		Contractor:	Securitas Security Services USA, Inc.		
				Location:	Little Rock		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$475,443.98	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
Total After Review:	\$574,957.58	Funding:	State - 100%				
Total Projected:	\$516,007.80	MOF:			Contract Number:	4600039053	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	99,513.60	423,136.33	To increase and extend contract to 11/30/2023 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .				11/30/2023
History:							
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/2022 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .				11/30/2022
Amd. 5	82,959.48	271,338.38	To add funds to accommodate the increase in minimum wage, effective 01/01/2021 and to extend contract to 11/30/21 for security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses. .				11/30/2021
Amd. 4	2,007.50	214,909.85	To add funds to accommodate the increase in minimum wage effective 1/1/2020 for security guard services for the Arkansas School for the Blind and Arkansas School for the Deaf campuses.				
Amd. 3	73,715.40	190,068.77	To extend the contract to November 30, 2020 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2020
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2019
Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.				11/30/2018
Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne				

6.	Agency:	Education-School for the Deaf		Contractor:	Securitas USA		
				Location:	Little Rock		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:	\$475,443.98	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
Total After Review:	\$574,957.58	Funding:	State - 100%				
Total Projected:	\$516,007.80	MOF:			Contract Number:	4600039051	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	99,513.60	435,361.77	To increase and extend contract to 11/30/23 for security guard services for AR School for the Blind and the AR School for the Deaf campuses				11/30/2023
History:							
Amd. 6	95,615.40	350,454.63	To increase and extend contract to 11/30/22 for security guard services for AR School for the Blind and the AR School for the Deaf campuses				11/30/2022
Amd. 5	82,959.48	281,032.34	to add funds to accommodate the increase in minimum wage effective 1/1/21 and to extend contract to 11/30/21 for security guard services for AR School for the Blind and the AR School for the Deaf campuses				11/30/2021
Amd. 4	2,007.50	208,708.83	to add funds for minimum wage increase approved by Arkansas voters to become effective 1/1/2020 Security guard services are the both the Arkansas School for the Deaf and The Arkansas School for the Blind campuses				11/30/2020
Amd. 3	73,715.40	177,808.95	Security Guard Contract for Arkansas School for the Deaf				11/30/2020

Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019
Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf	

7.	Agency:	Health Department		Contractor:	AMERICAN DATA NETWORK LLC			
				Location:	LITTLE ROCK		State:	AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$749,000.00	Org. Term:	11/01/2018	10/31/2019	Procurement:	IB		
Total After Review:	\$1,048,750.00	Funding:	State - 100%					
Total Projected:	\$1,048,250.00	MOF:				Contract Number:	4600043483	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	299,750.00	566,215.00	The purpose of this amendment is to renew the contract for one year at the current annual amount of \$299,750.00, to pay for medical record abstraction (MRA) services to support hospitals participating in the Arkansas Stroke Registry.					10/31/2023
History:								
Amd. 3	299,750.00	317,845.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES					10/31/2022
Amd. 2	149,750.00	197,600.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES					10/31/2021
Amd. 1	149,750.00	149,750.00	STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES					10/31/2020
Original:	149,750.00	Contract will provide services for medical record abstraction (MRA) in support of hospitals participating in the Arkansas Stroke Registry (ASR.) Extracted data will be entered into the “Get With The Guidelines Stroke Management Tool”.						

8.	Agency:	Health Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CAR		
				Location:	LITTLE ROCK		State: AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	12/01/2022	11/30/2023	Procurement:	RFP	
Total After Review:	\$285,116.00	Funding:	State - 100%				
Total Projected:	\$1,995,812.00	MOF:			Contract Number:	4600051742	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	285,116.00		Arkansas Foundation for Medical Care (AFMC) will implement a call center program in which appropriate trained staff answer the Every Mom Matters phone line and provide free resource access assistance offers to: 1. Arkansas women who are pregnant including minors and parents/legal guardian of the pregnant minor. 2. Arkansas families with children under the age of two. 3. Patients seeking an abortion in Arkansas. B. Request the patient registry ID number immediately upon answering the call. Provide caller with call confirmation number that is unique and unduplicated. C. Enter required call confirmation data into the designated ADH database as prescribed by ADH and issue call confirmation number to caller. D. Investigate and provide Complaint Analysis and, if required, provide corrective action plan within 24 hours of complaint. Provide any data requests received from the ADH, which may include call recordings, within 24 hours of the ADH request. Other items as determined by ADH.				

9.	Agency:	Health Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	10/21/2022	06/30/2023	Procurement:	CC	
Total After Review:		\$75,000.00	Funding:	State - 100%				
Total Projected:		\$75,000.00	MOF:			Contract Number:	4502103500	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	75,000.00		The Cosmetology, Massage Therapy and Body Art Sections of the ADH utilizes the AIC contract for the maintenance and operation of the ADH Cosmetology, Massage Therapy and Body Art web-sites used for the processing of electronic payments for the license renewals, new salons/clinics, etc for the on-line application system. This purchase order will provide payments through 06/30/2023.					

10. Agency:	Higher Education Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$740,630.00	Org. Term:	06/01/2021	06/30/2025	Procurement: CC
Total After Review:	\$1,211,520.00	Funding:	State - 100%		
Total Projected:	\$1,888,180.00	MOF:		Contract Number:	4600048477
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	470,890.00	429,132.00	FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING		06/30/2025
History:					
Amd. 1	470,890.00	243,026.00	FY22 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING		
Original:	269,740.00		FY21 ANNUAL MAINT AND CHANGE REQUESTS PLUS DATABASE HOSTING		
11. Agency:	Human Services Department		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$4,924,820.40	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$5,852,580.40	Funding:	State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%		
Total Projected:	\$17,236,871.40	MOF:		Contract Number:	4600046669
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	927,760.00	3,524,447.87	Amend to add funds to this contract for certified nursing staff for Arkansas Health Center.		06/30/2023
History:					
Amd. 5	0.00	3,342,873.03	Update the Rate Sheet to this contract for certified nursing staff for Arkansas Health Center.		06/30/2023
Amd. 4	0.00	2,842,657.86	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.		06/30/2023
Amd. 3	0.00	2,131,292.85	Amend to revise the experience section of the Scope to this contract for nursing services for Arkansas Health Center.		
Amd. 2	2,462,410.20	2,067,635.21	Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center.		
Amd. 1	0.00	1,136,143.42	Amend to extend to continue to this contract for nursing services at Arkansas Health Center.		06/30/2022
Original:	2,462,410.20		Nursing Services at the Arkansas Health Center.		
12. Agency:	Human Services Department		Contractor:	Arkansas Mailing Services	
Div/Prog:	Division of County Operations		Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$6,062,810.33	Org. Term:	12/01/2016	11/30/2017	Procurement: IB
Total After Review:	\$10,062,810.33	Funding:	Federal - 50% - SSD/Medicaid/Food Stamp-50%; State - 49%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600039339
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 13	4,000,000.00	3,811,544.49	Amend to increase the Total Projected Cost and add funding at the current rate to continue providing mail processing services.		06/30/2023
History:					
Amd. 12	800,000.00	3,050,539.10	Amend to extend, update the Total Projected Cost and add funding at the current rate to continue providing mail processing services.		06/30/2023
Amd. 11	1,105,693.35	2,642,904.19	Amend to increase Total Projected Cost and add funding to continue providing mail processing services.		06/30/2022
Amd. 10	800,000.00	1,962,765.68	Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.		06/30/2022

Amd. 9	800,000.00	1,608,815.81	Amend to extend and add annual funding amount to continue providing mail processing services.	06/30/2021
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.	06/30/2019
Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.	06/30/2020
Amd. 6	230,130.88	1,158,443.15	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	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.	
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.	

13. Agency:	Human Services Department		Contractor:	Arkansas Medical Staffing LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,055,250.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB
Total After Review:	\$1,055,250.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$2,462,250.00	MOF:		Contract Number:	4600036739
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	0.00	140,699.14	Amend to update the rate sheet and continue this contract for nursing services at the Conway Human Development Center.		06/30/2023
History:					
Amd. 6	0.00	134,110.08	Amend to extend for time only this contract for nursing services at the Conway Human Development Center.		06/30/2023
Amd. 5	0.00	116,418.20	Amend to extend for time only this contract for nursing services at the Conway Human Development Center.		06/30/2022
Amd. 4	0.00	67,926.04	Amend to extend for time only to continue nursing services at the Conway Human Development Center.		06/30/2021
Amd. 3	0.00	43,695.40	To amend to extend for time only for renewal to provide Nursing Services to residents of the Conway Human Development Center; and to correct the paid to date dollar amount.		06/30/2020
Amd. 2	351,750.00	556,937.50	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.		06/30/2019
Amd. 1	351,750.00	13,396.60	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.		06/30/2018
Original:	351,750.00		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center		

14. Agency:	Human Services Department		Contractor:	PHARMACY CARE OF ARKANSAS LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	ARKADELPHIA	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,037,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: CB
Total After Review:	\$2,287,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$2,226,000.00	MOF:		Contract Number:	4600044744
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.		06/30/2023
History:					
Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.		06/30/2023
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.		06/30/2022
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.		06/30/2021
Original:	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.		
15. Agency:	Human Services Department		Contractor:	TERRI L GRIMES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	WARREN	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$282,880.00	Org. Term:	11/01/2018	11/01/2019	Procurement: IB
Total After Review:	\$353,600.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$495,040.00	MOF:		Contract Number:	4600043421
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	70,720.00	259,842.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services for residents for the Southeast Arkansas Human Development Center.		10/31/2023
History:					
Amd. 3	70,720.00	187,935.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.		10/31/2022
Amd. 2	70,720.00	123,539.00	Amend to extend and add funding to continue at the current rate physical therapy services for the residents of Southeast Arkansas Human Development Center.		10/31/2021
Amd. 1	70,720.00	46,453.00	Amend to extend, add funding, to continue physical Therapy services for the residents of the Southeast Arkansas Human Development Center.		11/01/2020
Original:	70,720.00		To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.		
16. Agency:	Insurance Department		Contractor:	AREA AGENCY ON AGING OF NORTHWEST	
			Location:	HARRISON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$92,857.14	Org. Term:	07/01/2020	06/30/2024	Procurement: RFQ
Total After Review:	\$122,857.14	Funding:	Federal - 100% - DHHS-ACL-SHIP GRANT-100%		
Total Projected:	\$300,000.00	MOF:		Contract Number:	4600045995
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 3	30,000.00	67,285.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	06/30/2024
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History:

Amd. 2	30,000.00	46,135.00
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Amd. 1	20,000.00	16,555.00
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Original:	42,857.14	
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17. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF NORTHWEST	Location:	HARRISON	State:	AR
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Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$40,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$80,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%
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Total Projected:	\$70,000.00	MOF:		Contract Number:	4600047520
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Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 3	40,000.00	31,500.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.
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History:

Amd. 2	10,000.00	23,800.00
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Amd. 1	20,000.00	6,600.00
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Original:	10,000.00	
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18. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	Location:	PINE BLUFF	State:	AR
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Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$120,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$140,000.00	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%
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Total Projected:	\$45,000.00	MOF:		Contract Number:	4600045996
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Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 5	20,000.00	85,120.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2024
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History:

Amd. 4	35,000.00	75,425.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
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Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.
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Amd. 2	43,571.43	26,000.00
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Amd. 1	20,000.00	60.00
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Original:	6,428.57	Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap)Insurance.
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19. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	Location:	PINE BLUFF	State:	AR
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Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$65,884.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$85,884.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%
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Total Projected:	\$41,188.00	MOF:		Contract Number:	4600047521
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Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 4	20,000.00	42,300.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.
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History:

Amd. 3	15,000.00	42,050.00
Amd. 2	25,000.00	10,500.00
Amd. 1	20,000.00	0.00
Original:	5,884.00	

20. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF SOUTHWEST
		Location:	MAGNOLIA
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$85,714.29	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$95,714.29	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%			
Total Projected:	\$180,000.00	MOF:		Contract Number:	4600045997	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	10,000.00	51,945.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.		06/30/2024	

History:

Amd. 3	25,000.00	47,940.00
Amd. 2	15,000.00	32,685.00
Amd. 1	20,000.00	21,240.00
Original:	25,714.29	

21. Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF WEST CENTRA
		Location:	HOT SPRINGS
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$80,000.00	Org. Term:	01/01/2020	12/31/2023	Procurement:	RFQ
Total After Review:	\$90,000.00	Funding:	Federal - 100% - DHHS SHIIP Grant-100%			
Total Projected:	\$280,000.00	MOF:		Contract Number:	4600045841	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	10,000.00	58,260.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .		12/31/2023	
History:						
Amd. 3	10,000.00	49,620.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .			
Amd. 2	10,000.00	44,715.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .			
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .			
Original:	40,000.00					

22.	Agency:	Insurance Department			Contractor:	AREA AGENCY ON AGING OF WEST CENTRA		
					Location:	HOT SPRINGS	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$60,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$90,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%				
Total Projected:		\$70,000.00	MOF:			Contract Number:	4600047523	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	30,000.00	64,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.					06/30/2024
History:								
Amd. 5	15,000.00	63,000.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.					
Amd. 4	10,000.00	44,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.					
Amd. 3	15,000.00	37,900.00						
Amd. 2	10,000.00	25,300.00						
Amd. 1	0.00	6,650.00						
Original:	10,000.00							

23.	Agency:	Insurance Department			Contractor:	AREA AGENCY ON AGING OF WESTERN AR		
					Location:	FORT SMITH	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$69,285.71	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$79,285.71	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%				
Total Projected:		\$275,000.00	MOF:			Contract Number:	4600045998	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	10,000.00	31,255.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.					
History:								
Amd. 2	10,000.00	23,355.00						
Amd. 1	20,000.00	12,330.00						
Original:	39,285.71							

24.	Agency:	Insurance Department			Contractor:	ARKANSAS RURAL HEALTH PARTNERSHIP		
					Location:	LAKE VILLAGE	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$35,714.29	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$50,714.29	Funding:	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%				
Total Projected:		\$35,000.00	MOF:			Contract Number:	4600047423	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	15,000.00	17,930.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.					
History:								

Amd. 1	30,714.29	3,210.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.
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Original:	5,000.00		
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25. Agency:	Insurance Department	Contractor:	ARKANSAS RURAL HEALTH PARTNERSHIP
		Location:	LAKE VILLAGE
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$25,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$55,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%
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Total Projected:	\$70,000.00	MOF:		Contract Number:	4600047424
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<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	30,000.00	14,750.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.
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History:

Amd. 2	10,000.00	11,300.00	
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Amd. 1	5,000.00	4,800.00	
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Original:	10,000.00		
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26. Agency:	Insurance Department	Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING
		Location:	NORTH LITTLE ROCK
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$137,142.86	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$167,142.86	Funding:	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%
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Total Projected:	\$575,000.00	MOF:		Contract Number:	4600045999
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<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	06/30/2024
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History:

Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
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Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
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Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.
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27. Agency:	Insurance Department	Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING
		Location:	NORTH LITTLE ROCK
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$80,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ
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Total After Review:	\$110,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA GRANT-100%
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Total Projected:	\$210,000.00	MOF:		Contract Number:	4600047525
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<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	30,000.00	60,450.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.
History:			
Amd. 3	15,000.00	60,450.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.
Amd. 2	10,000.00	50,250.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.
Amd. 1	25,000.00	25,850.00	
Original:	30,000.00		

28.	Agency:	Insurance Department		Contractor:	EAST ARKANSAS AREA AGENCY ON AGING	
				Location:	JONESBORO	
					State: AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$40,500.00	Org. Term:	10/01/2020	06/30/2024	Procurement: RFQ
Total After Review:		\$50,500.00	Funding:	Federal - 100% - DHS-ACL-MIPPA Grant-100%		
Total Projected:		\$73,500.00	MOF:		Contract Number:	4600047526
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	10,000.00	20,600.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.			
History:						
Amd. 2	10,000.00	20,600.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.			
Amd. 1	20,000.00	3,800.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.			
Original:	10,500.00		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance through Medicare. MIPPA provides valuable support at the state and community levels for organizations involved in reaching and providing assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This initiative includes special efforts to target rural areas and Native American elders.			

29.	Agency:	Insurance Department	Contractor:		RIGHT CALL SOLUTION			
			Location:		MAGNOLIA		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$45,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ	
Total After Review:		\$55,000.00	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%				
Total Projected:		\$35,000.00	MOF:			Contract Number:	4600047338	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				

Amd. 4	10,000.00	37,000.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.	09/30/2024
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History:

Amd. 3	15,000.00	27,840.00
Amd. 2	10,000.00	19,410.00
Amd. 1	15,000.00	1,770.00
Original:	5,000.00	

30. Agency:	Insurance Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE
		Location:	FORT SMITH
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$46,428.57	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$66,428.57	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%			
Total Projected:	\$45,000.00	MOF:		Contract Number:	4600046009	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	20,000.00	28,105.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement.		06/30/2024	

History:

Amd. 2	20,000.00	10,860.00
Amd. 1	20,000.00	0.00
Original:	6,428.57	

31. Agency:	Insurance Department	Contractor:	WHITE RIVER AREA AGENCY ON AGING INC
		Location:	BATESVILLE
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$67,714.29	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$79,714.29	Funding:	Federal - 100% - DHHS-ACL-SHIIP GRANT-100%			
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600046010	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	12,000.00	46,020.00	Adding additional funds to existing contract. To continue to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance for individuals with disabilities, and their caregivers apply for special assistance on Original Medicare program, Medicare Advantage (Part C), Medicare Prescription Drug (Part D) and Medicare Supplement			

History:

Amd. 2	12,000.00	40,635.00
Amd. 1	20,000.00	13,155.00
Original:	35,714.29	

32. Agency:	Insurance Department	Contractor:	WHITE RIVER AREA AGENCY ON AGING INC
		Location:	BATESVILLE
		State:	AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:	\$83,000.00	Org. Term:	10/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$118,000.00	Funding:	Federal - 100% - DHHS ACL MIPPA-100%			
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600047527	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 6	35,000.00	77,550.00	Requesting to add additional funds to existing contract, with Medicare open enrollment agency will assist more beneficiaries then originally anticipated.	06/30/2024
History:				
Amd. 5	10,000.00	61,950.00		
Amd. 4	18,000.00	55,000.00		
Amd. 3	15,000.00	34,850.00		
Amd. 2	10,000.00	29,500.00		
Amd. 1	20,000.00	9,150.00		
Original:	10,000.00			

33.	Agency:	Public Defender Commission			Contractor:	EVAN C BELL			
					Location:	CONWAY		State: AR	
	Service Type:	Professional Consultant Services (PCS)							
	Total Authorized:	\$16,000.00	Org. Term:	08/01/2022	10/31/2022	Procurement:	RFQ		
	Total After Review:	\$56,000.00	Funding:	State - 69%; Other - 31% - IV-E Reimbursement-31%					
	Total Projected:	\$56,000.00	MOF:			Contract Number:	4600051230		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Amd. 1	40,000.00	15,000.00	To increase contract to continue representation through the end of the 2023 fiscal year.					06/30/2023
	Original:	16,000.00							

34.	Agency:	Public Defender Commission			Contractor:	JOSEPH MATTHEW SANDERS		
					Location:	HOT SPRINGS		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$56,500.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	RFQ	
Total After Review:		\$60,500.00	Funding:	State - 63%; Other - 37% - IV-E Reimbursement-37%				
Total Projected:		\$56,500.00	MOF:			Contract Number:	4600050637	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	4,000.00	13,500.00	To increase contract to cover additional coverage costs.					
Original:	56,500.00		To provide indigent parent counsel representation in dependency-neglect proceedings.					

35.	Agency:	Public Defender Commission			Contractor:	RENAURO LEGAL SERVICES PLLC		
					Location:	SPRINGDALE		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$38,300.00	Org. Term:	11/01/2022	06/30/2023	Procurement:	RFQ	
Total After Review:		\$76,600.00	Funding:	State - 89%; Other - 11% - IV-E Reimbursement-11%				
Total Projected:		\$38,300.00	MOF:			Contract Number:	4600051741	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	38,300.00	13,500.00	To increase contract to continue representation through the end of the 2023 fiscal year.					06/30/2023
Original:	38,300.00		Provide audio/visual system upgrades for four areas on UACCB campus: Independence Hall Auditorium, Independence Hall Banquet Hall, Independence Hall Lecture Hall, and Nursing and Allied Health Building Lecture Hall. This contract was awarded to the vendor who best satisfies all of the College's needs at optimum cost and service performance. This contract is cleaning up an administrative error and getting a new contract in place for this fiscal year.					

36. Agency:	U of A - Fayetteville		Contractor:	HERITAGE ENVIRONMENTAL SERVICES	
			Location:	Bryant	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$408,201.68	Org. Term:	01/27/2020	01/26/2024	Procurement: RFP
Total After Review:	\$808,201.68	Funding:	State - 100%		
Total Projected:	\$2,857,411.76	MOF:		Contract Number:	RA20190062UAF
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.		
History:					
Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.		
Original:	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.		
37. Agency:	U of A - Little Rock		Contractor:	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS	
			Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	11/01/2022	10/31/2023	Procurement: CB
Total After Review:	\$56,250.00	Funding:	State - 100%		
Total Projected:	\$112,500.00	MOF:		Contract Number:	RA23145422
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	56,250.00		Contractor will provide custodial services for the Jack Stephen's Event Center located on West 28th Street. The services are to be provided after each event and include: cleaning the visitor locker rooms, removing all trash, sweeping, mopping and scrubbing stains off of the concrete floor of the bowl area of the arena (bowl area consists of approx. 18,298 square feet). This is year two of a three year competitively bid contract (CB-22-014), previously reported under RA22145355, as anticipated spend was \$37,500. However, due to an increased number of events scheduled in the Jack Stephen's Event Center, the contract amount and TPC are being increased to a reviewable level. This contract was bid on a per-event basis, with Contractor winning the bid at \$750 per event cleaning.		
38. Agency:	U of A - Little Rock		Contractor:	CONWAY COUNTY COMMUNITY SERVICE, INC.	
			Location:	Morrilton	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	10/24/2022	09/30/2023	Procurement: RFP
Total After Review:	\$100,000.00	Funding:	Federal - 100% - ARPA Prevention Network-100%		
Total Projected:	\$400,000.00	MOF:		Contract Number:	RA23145417
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	100,000.00		Contractor has been awarded this contract in a RFP and will serve Region 3. Region 3 covers the following counties in Arkansas: Conway, Faulkner, Grant, Hot Springs, Jefferson, Lonoke, Perry, Pulaski, Saline, and Yell. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement - Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.		

39.	Agency:	U of A - Little Rock		Contractor:	RESEARCH SOLUTIONS, INC.		State:	AR
				Location:	Jonesboro			
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	10/24/2022	03/14/2023	Procurement:	RFP	
Total After Review:		\$84,830.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$339,320.00	MOF:			Contract Number:	RA23145415	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	84,830.00		Contractor was awarded this contract through an RFP process and will service Region 8. Meth Prevention Agency (MPA) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (OAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.					

40.	Agency:	U of A - Little Rock		Contractor:	SOUTHERN LAWN SERVICE, LLC		State:	AR	
				Location:	Conway				
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$300,000.00	Org. Term:	12/01/2021	11/30/2022	Procurement:	IB		
Total After Review:		\$600,000.00	Funding:	State - 100%					
Total Projected:		\$2,100,000.00	MOF:			Contract Number:	RA22145357		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date	
Amd. 1	300,000.00	150,038.58	To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-011).						11/30/2023
Original:	300,000.00		Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).						

41.	Agency:	U of A - Little Rock		Contractor:	ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC		State:	AR
				Location:	Springdale			
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	10/24/2022	09/30/2023	Procurement:	RFP	
Total After Review:		\$100,000.00	Funding:	Federal - 100% - ARPA Prevention Network-100%				
Total Projected:		\$400,000.00	MOF:			Contract Number:	RA23145416	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	100,000.00		Contractor has been awarded this contract in a RFP process and will serve Region 1 in Arkansas. Region 1 covers the following counties in Arkansas: Baxter, Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Marion, Newton, Pope, Scott, Searcy, Sebastian, Van Buren, and Washington. Guiding principles are set forth by the American Request Plan Act (ARPA) Supplement- Prevention Network Expansion and Enhancement (PNEE) Grant, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within five designated catchment areas for the entire state of Arkansas. The ARPA Supplement-PNEE grants are supplemental funds from the Substance Abuse Block Grant (SABG) that will develop a statewide faith-based anti-stigma alcohol, tobacco, and other drugs (ATOD) prevention campaign to include training, prevention education, and unified messaging to Arkansas communities. Prior to the ARPA Supplement Grant, Arkansas didn't have science-informed interventions focused on ATOD in the faith-based community.					

In-State Contracts

1.	Agency: Teacher Retirement		Contractor: ARKANSAS CAPITAL CORPORATION	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 10/24/2022 10/23/2024	Procurement: RFQ
Total After Review:		\$720,000.00	Funding: Trust - 100% -	
Total Projected:		\$720,000.00	MOF:	Contract Number: 4600051525
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	720,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.	