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Department of Transformation and Shared Services
Governor Asa Hutchinson
Secretary Mitch Rouse

August 10, 2022

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg,

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

No contract submitted by Transformation and Shared Services Office of State Procurement appears, on its face, to have been procured in violation of Arkansas Procurement Law. We ask for a favorable review of the contracts.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "MRS R", with a long horizontal flourish extending to the right.

Mitch Rouse
Cabinet Secretary
Dept. of Transformation and Shared Services

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

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

Amd. 4	3,278,042.87	1,905,905.22	To add funds to existing contract for Profession Engineering services to flood risk analysis.	06/30/2023
Amd. 3	0.00	1,905,905.22	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	06/30/2023
Amd. 2	0.00	610,426.93	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	06/30/2022
Amd. 1	760,000.00	182,832.84	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	
	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.	

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

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

7. Agency: U of A - Fayetteville		Contractor: SCM ARCHITECTS PLLC		
		Location: Little Rock	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term: 08/26/2022 08/25/2023	Procurement: RFQ
Total After Review:		\$250,000.00	Funding: Cash - 100%	
Total Projected:		\$1,750,000.00	MOF:	Contract Number: DAG00223
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

250,000.00

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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250,000.00

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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250,000.00

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

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

<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. 7	150,000.00	447,948.42	As a result of ongoing repairs, maintenance, and campus projects, funds are being added to this contract so that the Contractor can continue to provide ongoing on-call architectural services to the UA Little Rock campus through its expiration date, July 15, 2023.	
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Amd. 6	0.00	258,830.84	To extend the contract expiration date for the contractor to continue providing on-call architectural services for campus projects as needs arise. This is year seven and final extension of a competitively bid contract.	07/15/2023
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Amd. 5	0.00	194,519.02	To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects, as needs arise. This is year six of possible seven of a competitively bid contract.	06/30/2022
Amd. 4	0.00	165,032.01	To extend the contract expiration date of this agreement to provide ongoing on-call architectural services for campus projects as needs arise. This is year five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	0.00	145,579.44	To extend the contract date of this agreement to provide on-going services.	06/30/2020
Amd. 2	0.00	86,194.81	TO EXTEND TEH CONTRACT EXPIRATION DATE OF THIS AGREEMENT TO PROVIDE ON-GOING SERVICES.	06/30/2019
Amd. 1	0.00	0.00	To extend the contract expiration date of this agreement to provide on-going services.	06/30/2018
	500,000.00		On-call architectural services for campus projects as needs arise.	

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

1. Agency: Economic Development Commission		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 08/29/2022 08/28/2023	Procurement: IGV
Total After Review: \$3,662,500.00		Funding: Federal - 100% - [ARPA Funding]	
Total Projected: \$3,662,500.00		MOF:	Contract Number: 4600051322
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
3,662,500.00	BROADBAND REVIEW/MONITORING SERVICE		

2.	Agency:	Human Services Department		Contractor:	JEFFERSON COUNTY			
	Div/Prog:	Division of Youth Services		Location:	PINE BLUFF		State: AR	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$839,125.00	Org. Term:	12/01/2017 06/30/2018	Procurement: IGV			
Total After Review:		\$1,199,125.00	Funding:	State - 99%; Other - 0% - [Rehab]				
Total Projected:		\$2,970,000.00	MOF:		Contract Number: 4600041339			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 7	360,000.00	634,404.89	Amend to add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.					
Amd. 6	164,250.00	529,704.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.				06/30/2023	
Amd. 5	82,125.00	383,504.89	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.				06/30/2022	
Amd. 4	0.00	383,504.89	Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.				06/30/2021	
Amd. 3	54,750.00	271,879.31	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County				06/30/2020	
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County				06/30/2019	
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson					
	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County					

3. Agency: Human Services Department		Contractor: PULASKI COUNTY		State: AR
Div/Prog: Division of Youth Services		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$45,625.00	Org. Term: 04/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$225,625.00	Funding: State - 100%		
Total Projected:	\$255,500.00	MOF:	Contract Number: 4600050311	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	180,000.00	40,880.00	Amend to add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	
	45,625.00		ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER	
4. Agency: State Police		Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT		State: AL
		Location: TUSCALOOSA		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,726,966.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$5,092,446.00	Funding: Federal - 54% - [National Highway Traffic Safety Administration (NHTSA)];	State - 45%	
Total Projected:	\$8,766,800.00	MOF:	Contract Number: 4600044208	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	1,365,480.00	2,287,410.55	This amendment is to update the scope of work and renew for another year. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	09/30/2023
Amd. 6	0.00	2,228,966.39	Amendment extends date for current scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	09/30/2022
Amd. 5	1,154,237.00	1,883,708.19	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 4	0.00	1,858,874.94	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	06/30/2022
Amd. 3	1,173,699.00	1,133,981.45	Amendment increases contract amount for additional scope of work. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
Amd. 2	0.00	714,186.06	Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	06/30/2021
Amd. 1	146,630.00	67,354.75	Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.	
	1,252,400.00		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system	

5. Agency: Workers' Compensation Commission **Contractor:** DEPT OF TRANSFORMATION & SHARED SERVICES
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 08/29/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$170,734.97 **Funding:** State - 100%
Total Projected: \$170,734.97 **MOF:** **Contract Number:** 4600051340
Org/Amt: Amount Paid To Date Objective: New Exp Date

170,734.97

THIS AGREEMENT PROVIDES CERTAIN MAINTENANCE AND OPERATIONAL SERVICES BY DBA TO WORKERS" COMPENSATION COMMISSION ON PROPERTY LOCATED AT 324 S. SPRING STREET, LITTLE ROCK, AR 72201. ALSO SALARY REIMBURSEMENT FOR DBA EMPLOYEES WHO WORK ON PREMISES.

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

1. Agency: Ark. Heritage - Central Admin.			Contractor: EXHIBIT CONCEPTS INC		Location: VANDALIA		State: OH	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$1,388,005.88		Org. Term: 09/18/2017 09/17/2018		Procurement: RFQ		
Total After Review:		\$3,978,005.88		Funding: State - 12%; Other - 88% - [ANCRC Grant]				
Total Projected:		\$473,450.00		MOF:		Contract Number: 4600041071		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 5		2,590,000.00		1,388,005.88		The purpose of this amendment is to add money and extend time for an additional year for continued work on this project.		09/17/2023
Amd. 4		0.00		1,265,547.65		The purpose of this amendment is to extend time for an additional year for continued work on this project.		09/17/2022
Amd. 3		674,555.88		643,450.00		The purpose of this amendment is to add money & additional time to the contract to allow for completion of the project.		09/17/2021
Amd. 2		240,000.00		418,450.00		The purpose of this amendment is to add additional time to the contract to allow for completion of the project.		09/17/2020
Amd. 1		0.00		341,450.00		The purpose of this amendment is to add additional time to the contract to allow for completion of the project.		09/17/2019
		473,450.00		The Mosaic Templars Cultural Center is requesting to create an interpretive master plan for the museum to drive all the development of the renovation of the permanent exhibits, the museum retail store space, and the development of a direction for educational and public programming.				
2. Agency: Department of Public Safety			Contractor: 1SPATIAL INC		Location: VIENNA		State: VA	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 08/29/2022 08/28/2026		Procurement: RFP		
Total After Review:		\$730,600.00		Funding: Other - 100% - [911 Fees, 15% Fund, Provider Payments]				
Total Projected:		\$1,235,200.00		MOF:		Contract Number: 4600051317		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
		730,600.00		This contract is for the provision and implementation of Next Generation 9-1-1 (NG9-1-1) and GIS data validation tools and services which will support the operation of the State’s Emergency Services IP Network (ESInet) and associated Next Generation Core Services (NGCS). These data validation tools and services will enhance the safety of the citizens of the State by improving the capabilities, resiliency, and flexibility of 9-1-1 services, and by supporting the ongoing operation of the State’s ESInet.				

3. Agency: DFA-Management Services		Contractor: FAST ENTERPRISES		State: CO
		Location: CENTENNIAL		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$64,200,000.00	Org. Term: 09/16/2016 09/15/2019	Procurement: RFP	
Total After Review:	\$80,500,000.00	Funding: State - 100%		
Total Projected:	\$38,500,000.00	MOF:	Contract Number: 4600038156	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	16,300,000.00	27,375,000.00	To utilize the renewal option of the this agreement to add time and funds for annual software maintenance and support for Arkansas Integrated Revenue Service {AIRS}	09/15/2023
Amd. 5	16,200,000.00	21,700,000.00	To request additional funding and time to extend the contract from 9/16/21 to 9/15/22 This is the 5th year out of 7 awarded.	09/15/2022
Amd. 4	16,100,000.00	20,025,000.00	To request additional funding and time to extend the contract from 9/16/20 to 9/15/21. This is the 5th year out of 7 awarded.	09/15/2021
Amd. 3	16,000,000.00	13,200,000.00	To request additional funding and time to extend the contract from 9/16/19 to 9/15/20. This is the 4th year out of 7 awarded.	09/15/2020
Amd. 2	5,400,000.00	9,175,000.00	This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.	09/15/2019

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

5. Agency: Health Department		Contractor: ARBORMETRIX INC		State: MI	
		Location: ANN ARBOR			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$496,250.00	Org. Term: 10/01/2019 09/30/2022	Procurement: IB	
Total After Review:		\$1,128,750.00	Funding: State - 100%		
Total Projected:		\$2,393,750.00	MOF:	Contract Number: 4600045313	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	632,500.00	1,140,000.00	Extend contract until 09/30/2025 and add funds Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.	09/30/2025
	496,250.00		Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.	

6. Agency: Health Department		Contractor: WESTAT INC		
		Location: ROCKVILLE		State: MD
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$440,968.36	Org. Term: 11/01/2018 10/31/2019	Procurement: IB
Total After Review:		\$692,295.78	Funding: Federal - 100% - [CDC, Cancer Prev Grant, NPCR]	
Total Projected:		\$771,694.63	MOF:	Contract Number: 4600043235
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	251,327.42	408,647.46	To extend time through 10/31/2022 and add funds Services consist of performing data operations for tumor consolidation (merging), patient consolidation (merging), CDC edits, pathology report review and Meaningful Use case abstract review for the Arkansas Central Cancer Registry (ACCR). These services are performed remotely utilizing the ACCR's in-house database called CancerCORE. No travel is required by the contractor. See attached document showing added services and costs.	10/31/2023
Amd. 3	110,242.09	330,723.41	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2022
Amd. 2	110,242.09	220,484.06	CANCER REGISTRY"S CERTIFIED TUMOR REGISTRAR SERVICES	10/31/2021
Amd. 1	110,242.09	110,241.98	CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	10/30/2020
	110,242.09		CANCER REGISTRY""S CERTIFIED TUMOR REGISTRAR SERVICES	

7. Agency: Human Services Department		Contractor: LINEN KING LLC		
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: TULSA		State: OK
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$134,406.55	Org. Term: 07/01/2021 06/30/2022	Procurement: IB	
Total After Review:	\$165,406.55	Funding: State - 81%; Other - 19% - [DHS MH Administration]		
Total Projected:	\$402,167.85	MOF:	Contract Number: 4600048175	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	
8. Agency: Human Services Department		Contractor: DELOITTE CONSULTING		
Div/Prog: Office of Systems and Technology		Location: HERMITAGE		State: TN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$122,225,427.91	Org. Term: 09/01/2017 08/31/2020	Procurement: RFP	
Total After Review:	\$145,772,102.91	Funding: Federal - 34% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network and Infrastructure]; State - 43%; Other - 23% - [Admin]		
Total Projected:	\$169,955,568.86	MOF:	Contract Number: 4600040560	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	23,546,675.00	106,274,839.09	To amend to extend and add funding to continue Information Technology Consulting for the Department of Human Services.	08/31/2023
Amd. 3	22,920,051.00	89,793,387.09	To amend to add funding to continue Information Technology Consulting for the Department of Human Services.	
Amd. 2	0.00	89,793,387.09	To amend to extend for time only to continue Information Technology Consulting for the Department of Human Services.	08/31/2022
Amd. 1	23,982,905.24	68,515,835.60	Amend to extend and add funding to continue Information Technology Consulting for Department of Human Services.	08/31/2021
	75,322,471.67		Original Contract Not Reviewed by ALC. To initiate an agreement to administer Information Support Services (ISS) statewide. This encompasses maintenance and operations for roughly 200 legacy applications, application enhancement and development for increased efficiency and effectiveness for programs, management of the Enterprise Data Warehouse, and other various information technology infrastructure services.	
9. Agency: Natural Resources Commission		Contractor: THE NORTHBRIDGE GROUP INC		
		Location: WESTFORD		State: MA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 08/29/2022 08/28/2026	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding: Other - 100% - [RFL Non-Federal Admin]		
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600051313	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	350,000.00		CLEAN WATER NEEDS SURVEY	

10. Agency: Teacher Retirement		Contractor: GLOBAL PRINCIPAL PARTNERS LLC	
		Location: MIAMI	State: FL
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$495,000.00	Org. Term: 12/01/2021 05/31/2022	Procurement: SP
Total After Review:	\$825,000.00	Funding: Trust - 100%	
Total Projected:	\$330,000.00	MOF:	Contract Number: 4600049791
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	330,000.00	385,000.00	Extend dates and add funds to cover the additional period of consulting services.
Amd. 1	165,000.00	220,000.00	Extend dates and add funds to cover the additional period of consulting services.
	330,000.00		Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.
11. Agency: U of A - Fayetteville		Contractor: Ernst & Young LLP	
		Location: Boston	State: MA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$480,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP
Total After Review:	\$580,000.00	Funding: Cash - 100%	
Total Projected:	\$70,000.00	MOF:	Contract Number: RA1173970
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	100,000.00	447,660.66	Add funding to continue services for tax consulting, international tax consulting, accounting, bookkeeping, & payroll in Italy.
Amd. 5	50,000.00	326,164.66	Extend date and increase funding for continuation of tax consulting, accounting, bookkeeping, & payroll services in Italy.
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.
	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.
12. Agency: U of A - Fayetteville		Contractor: ROBERT FANNING	
		Location: Wamego	State: KS
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$337,000.00	Org. Term: 01/20/2018 06/30/2019	Procurement: SSJ
Total After Review:	\$402,000.00	Funding: Federal - 100% - [USDOE Grant]	
Total Projected:	\$325,000.00	MOF:	Contract Number: RA1184016
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	65,000.00	240,000.00	Extend date and add funding for consulting contract for Project SOAR and CONNECT.

Amd. 2	65,000.00	195,000.00	Extend date and add funding for continuation of services for Project SOAR and Project CONNECT.	08/31/2022
Amd. 1	136,000.00	135,000.00	Extend contract date with funding for external evaluator for Project SOAR and Project CONNECT.	06/30/2021
	136,000.00		Extensive evaluation plan and research related to NPD grants for the UofA College of Education & Health Professions.	

13. Agency: U of A - Fayetteville

Contractor: TECHNOLUTIONS INC

Location: New Haven

State: CT

Service Type: Technical & General Services (TGS)

Total Authorized: \$503,178.00 **Org. Term:** 02/24/2018 12/31/2022 **Procurement:** CC

Total After Review: \$865,678.00 **Funding:** State - 100%

Total Projected: \$450,000.00 **MOF:** **Contract Number:** RA20180046UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	362,500.00	503,178.00	Extend date and add funding to Slate Information Mgmt Services contract.	12/31/2024

Amd. 2	10,000.00	423,794.00	Fund increase to add one additional Slate Information Management database to support the Global Campus Professional & Workforce Development unit.
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Amd. 1	43,178.00	0.00	Adding additional database in Slate Information Mgmt system to support the Graduate School.
	450,000.00		Slate Information Management Services

14. Agency: University of Central Arkansas

Contractor: QUALITY TRANSCRIPTION SPECIALISTS, LLC

Location: Grain Valley

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/26/2022 06/30/2024 **Procurement:** RFP

Total After Review: \$328,328.00 **Funding:** Cash - 100%

Total Projected: \$1,304,068.58 **MOF:** **Contract Number:** RA2316500

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	328,328.00		Vendor will provide remote transcription services for UCA students who are deaf and/or hard of hearing. Services will include the vendor providing proper equipment, transcriptions, and quality customer support.	

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

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

Amd. 2	49,975.00	2,080.00	PROCESS SERVER- Adding yearly amount and decreased total projected cost amount.	
Amd. 1	0.00	2,080.00	PROCESS SERVER	06/30/2023
	70,225.00		PROCESS SERVER	
<hr/>				
5. Agency:	DFA-Child Support Enforcement		Contractor: PRONTO PROCESS SERVERS	
			Location: BONO	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$629,340.00	Org. Term: 07/24/2021 06/30/2022	Procurement: CB	
Total After Review:	\$1,278,840.00	Funding: Federal - 66% - [US DEPT. OF HEALTH]; State - 34%		
Total Projected:	\$3,776,040.00	MOF:	Contract Number: 4600049148	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	649,500.00	225,575.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER	06/30/2023
	629,340.00		PROCESS SERVER	
<hr/>				
6. Agency:	DFA-Child Support Enforcement		Contractor: PRONTO PROCESS SERVERS	
			Location: BONO	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$112,875.00	Org. Term: 07/24/2021 06/30/2022	Procurement: CB	
Total After Review:	\$264,375.00	Funding: Federal - 66% - [US]; State - 34%		
Total Projected:	\$677,250.00	MOF:	Contract Number: 4600049149	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	151,500.00	52,210.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	39,810.00	PROCESS SERVER	06/30/2023
	112,875.00		PROCESS SERVER	
<hr/>				
7. Agency:	DFA-Child Support Enforcement		Contractor: RODNEY WILSON	
			Location: PRAIRIE GROVE	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$59,775.00	Org. Term: 07/24/2021 06/30/2022	Procurement: CB	
Total After Review:	\$96,100.00	Funding: Federal - 66% - [US DEPT. OF HEALTH]; State - 34%		
Total Projected:	\$358,650.00	MOF:	Contract Number: 4600049152	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,325.00	5,595.00	PROCESS SERVER-YEARLY RENEWAL-ADDING MONEY	06/30/2023
Amd. 1	0.00	4,345.00	PROCESS SERVER	06/30/2023
	59,775.00		PROCESS SERVER	
<hr/>				
8. Agency:	DFA-Management Services		Contractor: MANGAN HOLCOMB PARTNERS	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$375,000.00	Org. Term: 01/22/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$450,000.00	Funding: Federal - 100% - [US DHHS Dev DIS Grants, Fund FKM5000, Fund Center: U]		
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600041829	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	75,000.00	336,442.32	Add yearly renewal amount to contract	06/30/2023
Amd. 4	0.00	336,097.92	Purpose of this amendment is to extend the expiration date until 06/30/2023	06/30/2023

Amd. 3	75,000.00	259,025.32	Purpose of this amendment is to extend the expiration date until 06/30/2022 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2022
Amd. 2	75,000.00	211,203.96	Purpose of this amendment is to extend the expiration date until 06/30/2021 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2021
Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
	150,000.00		The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.	

9. Agency: Education-School for the Deaf

Contractor: A PLUS HEARING SERVICE INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$217,000.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** IB

Total After Review: \$271,250.00 **Funding:** Federal - 50% - [ARMAC]; State - 50%

Total Projected: \$379,750.00 **MOF:** **Contract Number:** 4600042739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	54,250.00	208,400.00	AUDIOLOGY SERVICES	07/31/2023
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES	07/31/2022
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES	07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
	54,250.00		AUDIOLOGY SERVICES	

10. Agency: Human Services Department

Contractor: SMACKEYS BBQ & CATERING LLC

Div/Prog: Division of Youth Services

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$255,150.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$460,800.00 **Funding:** State - 100%

Total Projected: \$2,322,810.00 **MOF:** **Contract Number:** 4600051057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2023
	255,150.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	

11. Agency: Parks & Tourism		Contractor: Cranford Johnson Robinson Woods DBA CJRW	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$96,225,519.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$97,910,519.00	Funding: Federal - 0% - [Tourism EDA ARPA]; State - 0%; Cash - 9%; Trust - 89%	
Total Projected:	\$105,000,000.00	MOF:	Contract Number: 4600040140
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	1,685,000.00	69,756,092.68	Add additional \$1,665,000.00 to annual funds.
Amd. 5	16,312,949.00	63,244,285.72	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.
Amd. 4	16,312,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.
Amd. 3	16,563,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism
Amd. 1	15,235,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism
	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.
12. Agency: State Police		Contractor: DELTA DENTAL OF ARKANSAS INC	
		Location: SHERWOOD	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$153,816.00	Org. Term: 09/01/2019 08/31/2020	Procurement: IB
Total After Review:	\$215,887.20	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$333,849.60	MOF:	Contract Number: 4600044617
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.
	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.

13. Agency: U of A - Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM
Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$110,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: \$110,458.40 **Funding:** Other - 100% - [CRRSSA Funds]

Total Projected: \$408,885.59 **MOF:** **Contract Number:** RA2116801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022	
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.	
	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.	