



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Joseph Wood Director Edward Armstrong

August 11, 2023

The Honorable Scott Flippo, Co-Chairperson The Honorable Les D. Eaves, Co-Chairperson ALC Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

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.

TSS OSP has submitted all such contracts that it has received for your review. Three of the contracts submitted, 4600053170, 4600053114, and 4600053094, were awarded after protest. The protests were not sustained. They are more fully discussed in a separate letter along with copies of the protests and the determinations. None of the contracts submitted for review appear, on their face, to have been procured in violation of Arkansas Procurement Law.

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

Sincerely,

Edward R. Armstrong

Director, Office of State Procurement

P.P Tanya Freeman

Dept. of Transformation and Shared Services

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

Agency: Arkansas Tech **Contractor: INSIGHT ENGINEERS**

> **Location:** Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

\$179,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ **Total Authorized:**

Total After Review: \$879,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 MOF: Contract Number: RA21130373

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 700,000.00 158,245.00 Increase contract for HVAC engineering services campus projects for 06/30/2025

Russellville and Ozark campuses. Projects include; chilled water plant

upgrades and chiller upgrades for residence halls.

179,000.00 Provide planning and engineering services for HVAC campus projects.

Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project

closeout.

2. Agency: Arkansas Tech **Contractor:** WER ARCHITECTS/PLANNERS

> **Location:** Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$520,000.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$820,000.00 Funding: Cash - 100%

Total Projected: \$3,500,000.00 **MOF**: Contract Number: RA18130362

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 300,000.00 484,333.00 Increase contract for on-call architectural services to include the 12/31/2025

Russellville and Ozark campuses.

Amd. 2 0.00 65,760.00 Extend contract. 12/31/2025

0.00 06/30/2021 Amd. 1 0.00 Extend contract through the 2019-2021 biennium.

> Provide on-call architectural services for small projects for Russellville and 520,000.00 Ozark campuses as needed including: new construction, building and

infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.

Contractor: POLLUTION MANAGEMENT INC **Agency:** Environmental Quality Department

> **Location:** LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,000,000.00 **Org. Term:** 08/24/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$4,000,000.00 **Funding:** Federal - 5% - [LUST Corr. Action Grant, FED,]; Trust - 95%

Total Projected: \$2,000,000.00 MOF: Contract Number: 4600045084

Org/Amt: <u>Amount</u> Paid To Date Objective: **New Exp Date** Amd. 4 2,000,000.00 1,218,336.37 The purpose is to extend the contract duration by one year. 06/30/2024 Amd. 3 0.00 131,808.71 The purpose is to extend the contract duration by one year. 06/30/2024 Amd. 2 0.00 06/30/2023 20,673.51 The purpose is to extend the contract duration by one year.

0.00 06/30/2022 Amd. 1 20,673.51 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting. 2,000,000.00 ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.

Contractor: SOUTHERN COMPANY OF NORTH LITTLE Agency: Environmental Quality Department

Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,000,000.00 **Org. Term:** 08/24/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$4,000,000.00 **Funding:** Federal - 15% - [LUST Corr. Action Grant, FED,]; Trust - 85% **Total Projected:** \$2,000,000.00 MOF: Contract Number: 4600048964

Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	2,000,000.00	1,450,271.94 The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 3	0.00	1,308,009.12 The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	523,316.17 The purpose is to extend the contract duration by one year.	06/30/2023
Amd. 1	0.00	162,063.07 Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.	06/30/2022
	2,000,000.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment a hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	nd

Agency: Military Department Contractor: FISHER & ARNOLD INC

> Location: **MEMPHIS** State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA

Federal - 100% - [National Guard Bureau] **Total After Review:** \$4,000,000.00 **Funding:**

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600053100

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

> 4,000,000.00 Provide on-call environmental engineering services to the Department of the

> > Military.

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Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA

Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600053230

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

4,000,000.00 Provide on-call environmental engineering services to the Department of the

Military

7. Agency: Military Department Contractor: GEOTECHNOLOGY LLC

Location: SAINT LOUIS State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA

Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600053228

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

4,000,000.00 Provide on-call environmental engineering services to the Department of the

Military

8. Agency: Military Department Contractor: HARBOR ENVIRONMENTAL INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** ABA

Total After Review: \$4,000,000.00 **Funding:** Federal - 100% - [National Guard Bureau]

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600053227

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

4,000,000.00 Provide on-call environmental engineering services to the Dept of the

Military.

9. Agency: U of A - Fayetteville Contractor: HARRISON FRENCH & ASSOCIATES

Location: Bentonville State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$426,397.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ

Total After Review: \$546,478.00 **Funding:** Cash - 100%

Total Projected: \$426,397.00 MOF: Contract Number: RA1214110

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1120,081.00352,552.32Adjust consultant compensation based on final construction cost of06/30/2025

Brough Retail Renovation project.

426,397.00 Design services for interior rennovation of Brough Commons retail area on

ground floor, expansion of ground floor, and renovation of exterior space.

10. Agency: U of A - Fayetteville **Contractor:** RDC

Location: Long Beach State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/28/2023 06/30/2027 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1244201

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

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500,000.00 On-call architect contract to include studies, tech data, conceptual design,

schematic design, design development, construction documents, etc. to assist

Facilities Mgmt with maintenance and/or minor renovation projects.

Agency: U of A - Fayetteville Contractor: WITTENBERG DELONY & DAVIDSON INC 11.

> **Location:** North LIttle Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,698,316.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

Total After Review: \$3,798,780.00 Funding: Cash - 100%

\$1,116,930.00 MOF: Contract Number: RA1224144 **Total Projected:**

Org/Amt: Paid To Date Objective: Amount **New Exp Date** Amd. 2 1,100,464.00 1,875,918.86 Increase architect basic fee for Silicon Carbide Fabrication Lab project 05/01/2026 based on current construction cost.

Amd. 1 685,549.59 Increase funding for basic architect fee based on current construction 1,581,386.00

05/01/2026 estimate for full build out of Silicon Carbide Fabrication Lab project.

1,116,930.00 Architectural and engineering design services for Enabling Project at

Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor

National Research and Fabrication Lab.

Agency: U of A - Phillips Community College Contractor: SCM ARCHITECTS, LLC 12.

> **Location:** Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

\$385,000.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ Total Authorized: **Total After Review:** \$600,000.00 **Funding:** Cash - 83%; Other - 17% - [Private donations]

Total Projected: \$500.000.00 **MOF**: Contract Number: RA-0190-2019-01

Org/Amt: Paid To Date Objective: **Amount New Exp Date** Amd. 2 215,000.00 303,944.44 To extend the contract expiration date and increase fees to complete 06/30/2026

additional on-call projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and

campus design as allowed by Arkansas State Law.

Amd. 1 135,000.00 167,954.00 To extend the contract expiration date and increase fees to complete 06/30/2023

> additional on-call projects. Projects include various small construction projects, cost estimating, consulting for building and campus design as

allowed by Arkansas State Law.

250,000.00 Provide professional on-call architectural and engineering services on as-

needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and

renovation projects.

Agency: U of A - Pine Bluff **Contractor:** AMR ARCHITECTS 13.

> **Location:** Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$461,350.53 **Org. Term:** 01/27/2020 06/30/2022 **Procurement:** RFQ **Total After Review:** \$511,351.00 Funding: Federal - 100% - [Capacity Building Grant]

Total Projected: \$215,500.00 MOF: Contract Number: RA17160009 OR

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 50,000.47 359,709.68 To increase the contract amount and the total projected amount. 06/30/2024

Amd. 2 0.00 68,582.56 To extend the date for Larrison Hall Phase 2 06/30/2024 Amd. 1 245,850.53 0.00 To increase the contract total projected cost. 06/30/2022

215,500.00 To provide architectural services to the University of Arkansas at Pine Bluff

for the Larrison Hall Project.

14. Agency: U of A - Pine Bluff **Contractor:** AMR ARCHITECTS

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA171600038

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

1,000,000.00 AMR Architects has been selected as an "on-call" design professional. Their

services will be for projects \$1M or less. After August 1, 2023, projects may be up to \$2M if the Board of Trustees amends applicable policy to permit this. The design professional will be requested to provide both design and

consultation services for each project requested.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: ASU - Jonesboro Contractor: UAMS EBRX

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$201,040.50 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

Total After Review: \$316,197.30 **Funding:** Cash - 100%

Total Projected: \$434,553.00 MOF: Contract Number: RA01251900

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 115,156.80 275,599.20 The purpose of this amendment is to increase the Total Projected Dollar 06/30/2025 Amount by \$115,156.80. Amd. 3 0.00 40,320.00 The purpose of this amendment is to extend the expiration date to 06/30/2025 6/30/2025. Amd. 2 0.00 40,320.00 To extend the date of the contract. 06/30/2023 Amd. 1 170,000.00 14,983.20 To add additional funds and to extend the date 06/30/2021 31,040.50 EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University""s prescription drug program.

2. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

Div/Prog: Division of Aging, Adults, and Behavioral Location: LITTLE ROCK State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$18,958,138.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$19,568,588.00 **Funding:** State - 81%; Other - 19% - [ASH Clinical Education Services] **Total Projected:** \$66,353,483.00 **MOF: Contract Number:** 4600050803

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

Amd. 2 610,450.00 8,495,718.64 Amend to add funds to continue to provide clinical education services

for the Arkansas State Hospital.

Amd. 1 9,479,069.00 4,220,806.53 Amend to extend and add annual funding amount to continue to provide 06/30/2024

clinical education services for the Arkansas State Hospital.

9,479,069.00 Continue to provide clinical education services for the Arkansas State

Hospital.

3. Agency: Human Services Department Contractor: ARKANSAS COUNTY

Div/Prog: Division of Youth Services Location: DEWITT State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IGV

Total After Review: \$87,600.00 **Funding:** State - 100%

Total Projected: \$87,600.00 MOF: Contract Number: 4600053183

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

87,600.00 Juvenile Detention Center (JDC) Programming and Services. Service Area:

Arkansas County

4. 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: 08/21/2023 06/30/2024 Procurement: IGV

Total After Review: \$165,469.00 **Funding:** State - 100%

Total Projected: \$165,469.01 MOF: Contract Number: 4600053168

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

165,469.00 DBA WILL PROVIDE ROUTINE OPERATING MAINTENANCE TO

THE PREMISES. DBA WILL CONTRACT WITH OTHER ENTITIES TO PERFORM OTHER SERVICES ON THE PREMISES. DBA WILL PROVIDE OR CONTRACT FOR CAPTAL IMPROVEMENTS OR ANY OTHER SUPPLIES, EQUIPMENT OR SERVICES PERFORMED.

5. Agency: Workforce Services Contractor: UNIVERSITY OF ARKANSAS AT

FAYETTEVILLE

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IGV **Total After Review:** \$166,257.00 **Funding:** Federal - 100% - [Dept. of Labor; TES0100, 2SD]

Total Projected: \$166,257.00 MOF: Contract Number: 4600053226

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

166,257.00 Service contract with the University of Arkansas for a WIOA systems

evaluation as required by WIOA per 20 CFR 682.220

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Agriculture Department Contractor: TRIEST AG GROUP INC

Location: GREENVILLE State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$601,200.00 **Org. Term:** 09/23/2019 09/22/2020 **Procurement:** CB

Total After Review: \$788,200.00 **Funding:** State - 100%

Total Projected: \$625,800.00 MOF: Contract Number: 4600045381

Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 6	187,000.00	494,281.60 SOIL FUMIGATION SERVICES	09/22/2024
Amd. 5	15,500.00	356,417.60 SOIL FUMIGATION SERVICES	09/22/2023
Amd. 4	181,400.00	317,598.00 SOIL FUMIGATION SERVICES	09/22/2023
Amd. 3	0.00	317,598.00 SOIL FUMIGATION SERVICES	09/22/2023
Amd. 2	165,900.00	234,648.00 SOIL FUMIGATION SERVICES	09/22/2022
Amd. 1	149,000.00 89,400.00	86,420.00 SOIL FUMIGATION SERVICES SOIL FUMIGATION SERVICES	09/22/2021

2. Agency: ASU - Jonesboro Contractor: THE ARMSTRONG COMPANY

Location: Memphis State: TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFP

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$400,000.00 MOF: Contract Number: RA10252160

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

400,000.00 The contractor shall provide moving services for Arkansas State University-

Jonesboro.

3. Agency: Career Education-Rehabilitation Services Contractor: UNIVERSAL PROTECTION SERVICE LP

Location: PHILADELPHIA State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$283,454.08 **Org. Term:** 05/23/2022 05/22/2023 **Procurement:** IB

Total After Review: \$367,454.08 **Funding:** State - 100%

Total Projected: \$1,565,090.80 MOF: Contract Number: 4600050578

Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	84,000.00	258,545.55 ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023	05/22/2024
Amd. 2	59,869.68	214,819.07 ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
Amd. 1	0.00	167,548.97 ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR	05/22/2024
	223 584 40	ARMED SECURITY GUARD SERVICES	

4. Agency: DFA-Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS

INC

Location: SPICEWOOD State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB

Total After Review: \$409,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34%

Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213

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

409,000.00 PROCESS SERVER SERVICES

5. Agency: Economic Development Commission Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 08/28/2023 08/27/2024 Procurement: CC

Total After Review: \$205,907.60 **Funding:** Federal - 100% - [BEAD Planning Funds]

Total Projected: \$450,000.00 MOF: Contract Number: 4600053069

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

205,907.60 BROADBAND/BEAD SUPPORT SERVICES

6. Agency: Education Department Contractor: CURRICULUM ASSOCIATES INC

Location: NORTH BILLERICA **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: \$15,274,800.00 **Org. Term:** 01/01/2020 06/30/2020 **Procurement:** RFP

Total After Review: \$15,274,800.00 **Funding:** State - 100%

Total Projected: \$5,049,600.00 MOF: Contract Number: 4600045750

Org/Amti	Amount	Paid To Date Objectives	Now Evn Data
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	0.00	1,518,178.69 adding grades 3 - 8 assessment testing back to contract.	06/30/2024
Amd. 5	0.00	1,518,178.69 To extend date of contract for FY24.	06/30/2024
Amd. 4	4,250,000.00	972,333.55 to extend the contract and add funding for K-2 public, 3-8 public, and 3 -8 nonpublic (private/parochial) for assessment testing.	06/30/2023
Amd. 3	4,250,000.00	337,075.87 to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.	06/30/2022
Amd. 2	4,250,000.00	0.00 Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
Amd. 1	1,262,400.00	0.00 Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
	1,262,400.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	

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7. Agency: Education Department Contractor: Imagination Station DBA IStation

Location: Dallas **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,799,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$17,799,600.00 **Funding:** State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040096

Total Trojecteu.		0,050,000.00 14101.	Contract Number. 400	30040070
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 8	0.00	1,612,005.10 adding grades 3 - 8 assessm	nent testing back to contract.	06/30/2024
Amd. 7	0.00	1,471,644.38 to extend contract date for I	FY24.	06/30/2024
Amd. 6	4,250,000.00	1,153,612.33 To extend the contract to ye	ear 6 for K-8 assessment testing.	06/30/2023
Amd. 5	4,250,000.00	830,752.62 To extend the contract to ye	ear 5 for K-8 assessment testing.	06/30/2022
Amd. 4	4,250,000.00		sment to students in grades K-8. Provide Score and report assessments adhering to	06/30/2021
Amd. 3	1,262,400.00		sment to students in grades K-2. Provide Score and report assessments adhering to	06/30/2021
Amd. 2	1,262,400.00		sment to students in grades K-2. Provide Score and report assessments adhering to	06/30/2020
Amd. 1	1,262,400.00		sment to students in grades K-2. Provide Score and report assessments adhering to	06/30/2019
	1,262,400.00		sment to students in grades K-2. Provide Score and report assessments adhering to	

8. Agency: Education Department Contractor: Renaissance Learning

Location: Wisconsin Rapids State: WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,874,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$17,874,600.00 **Funding:** State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040417

		-,,		
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	1	New Exp Date
Amd. 9	0.00	2,471,757.52 adding grades 3 - 8 assessment testing back to	o contract.	06/30/2024
Amd. 8	0.00	2,207,044.62 to extend contract date for FY24.	(06/30/2024
Amd. 7	4,250,000.00	1,766,627.66 extend the contract for year 6 for K-8 assessment	nent testing.	06/30/2023
Amd. 6	4,250,000.00	1,145,860.45 extend the contract for year 5 for K-2 Public, private/parochial schools assessment testing.	3-8 Public, and 3-8	06/30/2022
Amd. 5	75,000.00	774,948.10 add assessment testing for grades 3 - 8 privat existing K-8 public school contract.	e/parochial schools to the	
Amd. 4	4,250,000.00	569,397.63 To change assessment testing from grades K-	-2 to K-8	06/30/2021

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Amd. 3	1,262,400.00	0 710,290.00 To exten	d contract and add funding f	or year 4.	06/30/2021
Amd. 2	1,262,400.00	K-2, pro	vide customer support to AD I reading assessments as outl	assessments to students in grades PE, score and report the STAR lined in Request for Qualification	06/30/2020
Amd. 1	1,262,400.00	K-2, pro	vide customer support to AD I reading assessments as outl	assessments to students in grades E, score and report the STAR lined in Request for Qualification	06/30/2019
	1,262,400.00	O Adminis provide o	ter STAR math and reading a customer support to ADE, sc	assessments to students in grades K ore and report the STAR math and equest for Qualification Bid Docum	
9. Ag	ency: Educati	on-Educational TV	Contractor:	CLARENCE NEAL BRYANT	
	-		Location:	PLAYA DEL REY	State: CA
Service Ty	ype: Technical	& General Services (TGS	5)		
Total Aut	horized:	\$53,100.01 Org. Ter	m: 07/01/2023 12/15/2023	Procurement: CB	
Γotal Afte	er Review:	\$61,200.01 Funding:	Cash - 100%		
Гotal Proj	jected:	\$53,100.01 MOF:		Contract Number: 450	2152840
Org/Amt:	<u>Amoun</u>	Paid To Date Objective	1		New Exp Date
Amd. 1	8,100.00			for Camera "B" Operator, to film	12/15/2023
	53,100.0	1 Add fund	Il scenes for an Arkansas PB Is to extend the time needed Il scenes for an Arkansas PB	for Camera "B" Operator, to film	
10. Ag	encv: Enviror	nmental Quality Departme	nt Contractor:	HORNE LLP	
8		7 1	Location:	RIDGELAND	State: MS
Service Tv	v pe: Technical	l & General Services (TGS			
Total Autl	-	· ·	n: 04/25/2022 11/30/2023	3 Procurement: RFP	
	er Review:	\$2,406,823.00 Funding:		olidated Appropriation Act, 2021 an	d American
Total Proj	jected:	\$8,205,811.00 MOF :		Contract Number: 460	0050412
Org/Amt: Amd. 1	<u>Amoun</u> 384,032.00	_	EY LOW-INCOME HOUSE	EHOLD WATER ASSISTANCE	New Exp Date 11/30/2024
	2,022,791.00		EY LOW-INCOME HOUSE	EHOLD WATER ASSISTANCE	
11. Ag	ency: Health	Department	Contractor:	ICF MACRO INC	
			Location:	BURLINGTON	State: VT
Service Ty	ype: Technical	& General Services (TGS	5)		
Fotal Aut	horized:	\$1,772,720.00 Org. Terr	n: 11/01/2019 10/31/2020	Procurement: IB	
Total Afte	er Review:	\$2,278,400.00 Funding:	Federal - 64% - [CDC B Block grant, ELC Outbro	ehavioral Risk Factor Surveillance eak Funding]; State - 1%; Other - 3 Misc Reimb, BreastCare Admin]	
Total Proi	iected•	\$2 489 760 00 MOF •	-	Contract Number: 460	0044755

Total Projected:\$2,489,760.00 MOF:Contract Number:4600044755Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4505,680.001,388,922.42Amend to extend and add funding to continue services for the10/04/2024

Behavioral Risk Factor Surveillance Systems (BRFSS) survey during year 5 of the contract. There will be no change to the total projected

cost.

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Amd. 3	505,680.00	\$505,680.0 interviews survey and	0. Vendor will complete t for Behavioral Risk Facto	add funds in the amount of the landline and cell phone r Surveillance System (BRFSS) C with machine-readable data sets	10/31/2023
Amd. 2	555,680.00	512,720.00 BEHAVIO SURVEY S	RAL RISK FACTOR SUI SERVICES	RVEILLANCE SYSTEM	10/31/2022
Amd. 1	355,680.00	144,533.00 BEHAVIO SURVEY S	RAL RISK FACTOR SUI SERVICES	RVEILLANCE SYSTEM	10/31/2021
	355,680.00	BEHAVIO SERVICES		RVEILLANCE SYSTEM SURVEY	<i>T</i>
12. Age	ncy: Human S	Services Department	Contractor:	ARKANSAS SPANISH INTERI	PRETERS &
J	·		Location:	SAN DIEGO	State: CA
Service Typ	pe: Technical	& General Services (TGS)			
Total Auth	orized:	\$0.00 Org. Term:	10/01/2023 09/30/2024	4 Procurement: IB	
Total After	Review:	\$231,022.50 Funding:		ost-SSD Admin]; State - 20%; Oth	er - 4% - [Joint
Total Proje	ected:	\$1,617,157.50 MOF:		Contract Number: 460	00053021
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
13. Age	ncv: Human S		(LEP) seeking benefits o	dividuals with Limited English ffered by DHS. Service Area: State PROTIVITI GOVERNMENT SE	
10. 11gc	ney. Haman c	oer vices Department	Location:	ALEXANDRIA	State: VA
Service Tvi	ne: Technical a	& General Services (TGS)	<u> </u>		
Total Auth		· · · · ·	04/01/2023 03/31/2024	4 Procurement: IB	
Total After	Review:	\$975,000.00 Funding:		t Costs]; State - 34%; Other - 30%	- [Joint Cost
Total Proje	ected:	\$900,000.00 MOF:		Contract Number: 460	00052385
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	750,000.00	Temporary Manageme	Employment Services for	, Marketing & Creative, Legal and	03/31/2024
	225,000.00	Establish a Accounting	new contract for Tempora g, Management Resources	ry Employment Services for Finant, Technology, Marketing & Creativer Support Services. Service Area	re,
14. Age	ncv: Human S	Services Department	Contractor:	SOUTHWEST CALL CENTER	INC
_	-	of Aging, Adults, and Beha		LAKE CHARLES	State: LA
Service Typ	pe: Technical a	& General Services (TGS)			
Total Auth	orized:	\$398,520.00 Org. Term:	09/01/2017 08/31/2013	8 Procurement: IB	
Total After	Review:	\$464,940.00 Funding:	Federal - 25% - [Joint C	ost SSD Admin]; State - 75%	
Total Proje	ected:	\$464,940.00 MOF:		Contract Number: 460	00040702
Oug/Amts	A 4	Paid To Data Objectives			New Evn Date

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providing telephone answering services.

381,915.00 Amend to extend and add annual funding at the current rate to continue

New Exp Date

08/31/2024

Org/Amt:

Amd. 7

Amount

66,420.00

Paid To Date Objective:

Amd. 6	66,420.00		and add annual funding at the current rate to continue ne answering services.	08/31/2023
Amd. 5	66,420.00	249,075.00 Amend to extend a telephone answeri	and add annual funding amount to continue providing ing services.	08/31/2022
Amd. 4	66,420.00	160,515.00 Amend to extend a telephone answeri	and add annual funding amount to continue providing ing services.	08/31/2021
Amd. 3	66,420.00	88,560.00 To amend to exten	nd and add funds to continue to provide telephone s.	08/31/2020
Amd. 2	66,420.00		funds and continue to provide telephone answering west Call Center Inc.	
Amd. 1	0.00 66,420.00		aly. Hone Answer Service to the Division of Aging and Adul Proverage area: Statewide	08/31/2019 t
15.	Agency: Human Se	myissa Danantusant	Contractor: SAMARITAN INTEGRATIVE L	I.C.
15.	· .	of Developmental Disabilities	Location: TEXARKANA	State: TX
	Services			
Service	e Type: Professional	Consultant Services (PCS)		
Total A	Authorized:	\$144,000.00 Org. Term: 09/01	/2022 08/31/2023 Procurement: IB	
Total A	After Review:	\$288,000.00 Funding: State	- 29%; Other - 70% - [Title XIX Reimbursement]	
10001				
	Projected: \$1	1,000,800.00 MOF :	Contract Number: 4600	0051030
Total l	•	1,000,800.00 MOF:	-	
	nt: Amount	Paid To Date Objective: 120,000.00 Amend to extend, this contract for ps disabilities, menta	-	0051030 <u>New Exp Date</u> 08/31/2024
Total l	nt: Amount	Paid To Date Objective: 120,000.00 Amend to extend, this contract for pedisabilities, menta residing at the Ark Provide psychiatri mental illness, and	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions,	New Exp Date 08/31/2024
Total I Org/Am Amd. 1	Amount 144,000.00 144,000.00	Paid To Date Objective: 120,000.00 Amend to extend, this contract for postisabilities, menta residing at the Ark Provide psychiatri mental illness, and Arkadelphia Huma (AHDC)	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions, cadelphia Human Development Center. Ic services for individuals with developmental disabilitied co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES	New Exp Date 08/31/2024
Total l	Amount 144,000.00 144,000.00 Agency: Human Se	Paid To Date Objective: 120,000.00 Amend to extend, this contract for postisabilities, menta residing at the Ark Provide psychiatri mental illness, and Arkadelphia Huma (AHDC)	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions, cadelphia Human Development Center. ic services for individuals with developmental disabilitid co-occurring psychiatric conditions, residing at the	New Exp Date 08/31/2024
Total I Org/Am Amd. 1	Agency: Human Se Div/Prog: Division o Services	Paid To Date Objective: 120,000.00 Amend to extend, this contract for performance disabilities, mental residing at the Ark Provide psychiatri mental illness, and Arkadelphia Huma (AHDC) ervices Department of Developmental Disabilities	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions, cadelphia Human Development Center. Its services for individuals with developmental disabilitied co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE SERVICES	New Exp Date 08/31/2024 ies, ERVICES LLC
Total I Org/Am Amd. 1 16.	Agency: Human Se Div/Prog: Division o Services e Type: Professional	Paid To Date Objective: 120,000.00 Amend to extend, this contract for posting at the Ark Provide psychiatri mental illness, and Arkadelphia Huma (AHDC) Provices Department of Developmental Disabilities Consultant Services (PCS)	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental dillness, and co-occurring psychiatric conditions, kadelphia Human Development Center. It is services for individuals with developmental disabilitied co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE S. Location: TEXARKANA	New Exp Date 08/31/2024 ies, ERVICES LLC
Total I Org/Am Amd. 1 16. Service Total A	Agency: Human Se Div/Prog: Division o Services e Type: Professional Authorized:	Paid To Date Objective: 120,000.00 Amend to extend, this contract for performance of disabilities, mental residing at the Ark Provide psychiatric mental illness, and Arkadelphia Human (AHDC) Provices Department of Developmental Disabilities Consultant Services (PCS) \$144,000.00 Org. Term: 10/01	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions, cadelphia Human Development Center. ic services for individuals with developmental disabilitid co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE S. Location: TEXARKANA	New Exp Date 08/31/2024 ies, ERVICES LLC
Total I Org/Am Amd. 1 16. Service Total A Total A	Agency: Human Se Div/Prog: Division o Services e Type: Professional Authorized: After Review:	Paid To Date Objective: 120,000.00 Amend to extend, this contract for performance of disabilities, mental residing at the Ark Provide psychiatric mental illness, and Arkadelphia Human (AHDC) Provices Department of Developmental Disabilities Consultant Services (PCS) \$144,000.00 Org. Term: 10/01	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental dillness, and co-occurring psychiatric conditions, kadelphia Human Development Center. It is services for individuals with developmental disabilitied co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE S. Location: TEXARKANA	New Exp Date 08/31/2024 ies, ERVICES LLC
Total I Org/Am Amd. 1 16. Service Total A Total A	Agency: Human Se Div/Prog: Division o Services e Type: Professional Authorized: After Review:	Paid To Date Objective: 120,000.00 Amend to extend, this contract for performance of disabilities, mental residing at the Ark Provide psychiatric mental illness, and Arkadelphia Human (AHDC) Provices Department of Developmental Disabilities Consultant Services (PCS) \$144,000.00 Org. Term: 10/01	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental il illness, and co-occurring psychiatric conditions, cadelphia Human Development Center. ic services for individuals with developmental disabilitid co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE S. Location: TEXARKANA	New Exp Date 08/31/2024 ies, ERVICES LLC State: TX
Total I Org/Am Amd. 1 16. Service Total A Total A	Agency: Human Se Div/Prog: Division o Services e Type: Professional Authorized: After Review: Projected: \$1 Amount	Paid To Date Objective: 120,000.00 Amend to extend, this contract for postisabilities, mental residing at the Ark Provide psychiatri mental illness, and Arkadelphia Human (AHDC) Privices Department of Developmental Disabilities Consultant Services (PCS) \$144,000.00 Org. Term: 10/01 \$288,000.00 Funding: State 1,000,800.00 MOF: Paid To Date Objective: 108,000.00 Amend to extend, continue psychiatri disabilities, mental	add funding, and correct the Total Projected Cost to sychiatric services for individuals with developmental dillness, and co-occurring psychiatric conditions, cadelphia Human Development Center. It is services for individuals with developmental disabilitied co-occurring psychiatric conditions, residing at the an Development Center. PSYCHIATRIC SERVICES Contractor: SAMARITAN INTEGRATIVE St. Location: TEXARKANA 1/2022 09/30/2023 Procurement: IB - 29%; Other - 70% - [Title XIX Reimbursement]	New Exp Date 08/31/2024 ies, ERVICES LLC State: TX

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17. Agency: Information Systems Contractor: CARAHSOFT TECHNOLOGY CORPORATION

Location: RESTON State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/25/2023 08/24/2024 **Procurement:** CC **Total After Review:** \$646,079.57 **Funding:** Other - 100% - [DIS Customer Billed Revenue]

Total Projected: \$1,900,000.00 MOF: Contract Number: 4600053006

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

646,079.57 The Division of Information Systems is utilizing the Critical Start Security

Operations Center (SOC) to monitor all Executive Branch endpoints for potential Cyber Security incidents. The Critical Start SOC provides 2417 monitoring of security notifications that can be resolved by the Critical Start

team or escalate to State of Arkansas team if needed.

18. Agency: Military Department Contractor: Arthur E. Gerringer, The Intersect Group

Location: Sheridan State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$504,441.60 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IB **Total After Review:** \$588,515.20 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$588,515.20 MOF: Contract Number: 4600040081

Total Projected	l .	\$300,313.20 1	MOF:	Contract Number: 400002	+0081
Org/Amt: Amd. 6	<u>Amount</u> 84,073.60		Objective: The Arkansas State Military Department is seek technical service contract for the position of Arkanti-Terrorism Program Coordinator (ATPC), a for that extension. The total projected cost of the change.	king to extend a kansas National Guard and to add the funding	New Exp Date 09/30/2024
Amd. 5	84,073.60	374,895.50	The Arkansas State Military Department is seek technical service contract for the position of Arkanti-Terrorism Program Coordinator (ATPC), a for that extension. The total projected cost of the change.	kansas National Guard and to add the funding	09/30/2023
Amd. 4	84,073.60		The Arkansas State Military Department is seek technical service contract for the position of Artanti-Terrorism Program Coordinator (ATPC), a for that extension. The total projected cost of the change.	kansas National Guard and to add the funding	09/30/2022
Amd. 3	84,073.60		The Arkansas State Military Department is seek technical service contract for the position of Ari Anti-Terrorism Program Coordinator (ATPC), a for that extension. The total projected cost of the change.	kansas National Guard and to add the funding	09/30/2021
Amd. 2	84,073.60		The Arkansas State Military Department is seek technical service contract for the position of Art Anti-Terrorism Program Coordinator (ATPC), a for that extension. The total projected cost of the change.	kansas National Guard and to add the funding	09/30/2020

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Amd. 1	84,073.60 51,778. 84,073.60	02 The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change. The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terror Program Coordinator (ATPC)	
19. Agen	cy: Pulaski Technical Col	-	
G . T	P. 6 . 1.0 . 1.	Location: Sioux Falls	State: SD
	e: Professional Consultant		
Total Author Total After 1		0 Org. Term: 05/01/2023 04/30/2027 Procurement: RFP 0 Funding: Cash - 100%	
Total Projec			23-013
Org/Amt:		ate Objective:	New Exp Date
Amd. 1		On Adding funds to cover placement of ads in different venues. Initial contract amount and total projected contract amount did not include cost of advertising only creation of branding and content of ads. Brand development, social media strategy, PR/Media outreach, cable placement, digital placement, comprehensive recruitment, advertising, as	04/30/2027
		marketing plan.	iid
20. Agen	cy: Teacher Retirement	Contractor: State Street Bank & Trust Compa	ny
o o	•	Location: Boston	State: MA
Service Type	e: Professional Consultant	t Services (PCS)	
Total Author	rized: \$77,000,000.0	0 Org. Term: 07/01/2009 06/30/2010 Procurement: RFQ	
Total After l	Review: \$89,000,000.0	0 Funding: Trust - 100%	
Total Projec			
J	ted: \$490,000,000.0	0 MOF: Contract Number: 4600	0016738
Org/Amt:	Amount Paid To Da	10 MOF: Contract Number: 4600 ate Objective: 84 To increase the contract amount for securities lending and custodial bank services.	0016738 <u>New Exp Date</u> 06/30/2025
Org/Amt:	Amount Paid To Da 2,000,000.00 72,999,885.	84 To increase the contract amount for securities lending and custodial	New Exp Date
Org/Amt: Amd. 10	Amount Paid To Da 12,000,000.00 72,999,885. 7,000,000.00 57,743,635.	84 To increase the contract amount for securities lending and custodial bank services. 86 To extend the contract date and increase the contract amount to cover	New Exp Date 06/30/2025
Org/Amt: Amd. 10	Amount Paid To Da 12,000,000.00 72,999,885. 7,000,000.00 57,743,635. 0.00 50,461,039.	 84 To increase the contract amount for securities lending and custodial bank services. 86 To extend the contract date and increase the contract amount to cover the additional period of custodial bank services. 05 To extend the contract date and modify the terms to comply with Act 	New Exp Date 06/30/2025 06/30/2025
Org/Amt: Amd. 10 Amd. 9 Amd. 8	Amount Paid To Da 12,000,000.00 72,999,885. 7,000,000.00 57,743,635. 0.00 50,461,039. 0.00 37,758,807.	 84 To increase the contract amount for securities lending and custodial bank services. 86 To extend the contract date and increase the contract amount to cover the additional period of custodial bank services. 05 To extend the contract date and modify the terms to comply with Act 304. 	New Exp Date 06/30/2025 06/30/2025 06/30/2023
Org/Amt: Amd. 10 Amd. 9 Amd. 8 Amd. 7	Amount Paid To Da 2,000,000.00 72,999,885. 7,000,000.00 57,743,635. 0.00 50,461,039. 0.00 37,758,807. 0.00 23,175,423.	 84 To increase the contract amount for securities lending and custodial bank services. 86 To extend the contract date and increase the contract amount to cover the additional period of custodial bank services. 05 To extend the contract date and modify the terms to comply with Act 304. 59 To extend the contract date. 	New Exp Date 06/30/2025 06/30/2025 06/30/2023
Org/Amt: Amd. 10 Amd. 9 Amd. 8 Amd. 7 Amd. 6	Amount Paid To Da 12,000,000.00 72,999,885. 7,000,000.00 57,743,635. 0.00 50,461,039. 0.00 37,758,807. 0.00 23,175,423. 0.00 19,796,379.	 84 To increase the contract amount for securities lending and custodial bank services. 86 To extend the contract date and increase the contract amount to cover the additional period of custodial bank services. 05 To extend the contract date and modify the terms to comply with Act 304. 59 To extend the contract date. 06 To extend the date of the contract. 93 To extend the contract date, modify the terms to comply with Act 304, 	New Exp Date 06/30/2025 06/30/2025 06/30/2023 06/30/2021 06/30/2019

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06/30/2012

0.00 2,730,147.26 To extend the contract date and change information

Amd. 2

Amd. 1 0.00 1,205,583.67 To extend the contract date.

70,000,000.00 To provide all attendant services for trade settlement, safekeeping and

reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive

reporting.

21. Agency: U of A - Fayetteville Contractor: RICOH USA INC

Location: Exton State: PA

06/30/2011

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 10/01/2023 09/30/2026 **Procurement:** RFP

Total After Review: \$3,696,914.00 **Funding:** State - 100%

Total Projected: \$9,164,795.00 MOF: Contract Number: RA1244196

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

3,696,914.00 Managed services for UAF mail, print & copying services leveraging best

industry practices. Print/copy services to include finishing options/special finishing services. Mail services to include daily accountable mail/package

delivery, USPS letter mail, CPU mail, interoffice mail.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

Agency: ASU - Jonesboro Contractor: BREAKING BONDS MINISTRIES INC

> **Location:** Jonesboro State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$100,000.00 **Org. Term:** 04/01/2022 03/31/2024 **Procurement:** SP

Total After Review: \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$200,000.00 MOF: Contract Number: RA10252139

Org/Amt: Amount Paid To Date Objective: **New Exp Date** 03/31/2024

Amd. 1 200,000.00 189,833.50 The purpose of this amendment is to increase the Total Projected

> Contract Amount to \$300,000.00. 100,000.00 The contractor shall provide staffing services at a level of quality that

consistently meets or exceeds the University"s expectations. Quarterly reviews may be conducted by the University to verify that all requirements of

the services assigned have met the quality services requested by the

University.

Contractor: SMITH MOVING COMPANY 2. Agency: ASU - Jonesboro

> **Location:** Jonesboro State: AR

Service Type: Technical & General Services (TGS)

\$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFP **Total Authorized:**

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$400,000.00 MOF: Contract Number: RA10252161

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

> 400,000.00 The contractor shall provide moving services for Arkansas State University-

> > Jonesboro.

Agency: ASU - Jonesboro Contractor: THE MOVING COMPANY LLC

> **Location:** Jonesboro State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2027 **Procurement:** RFP

Total After Review: \$400,000.00 **Funding:** Cash - 100%

Total Projected: \$400,000.00 MOF: Contract Number: RA10252159

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

> 400,000.00 The contractor is to provide moving services for Arkansas State University-

Jonesboro.

Agency: DTSS - Building Authority Division Contractor: ANTONIO DESHUN MOORE

> LITTLE ROCK **Location:** State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB

Total After Review: \$125,435.88 Funding: Other - 100% - [RENT REVENUE FROM DBA PORTFOLIO] **Total Projected:** \$878,051.16 MOF: Contract Number: 4600053170

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

> 125,435.88 JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101

E CAPITOL LITTLE ROCK, ARKANSAS.

5. Agency: DTSS - Building Authority Division Contractor: ANTONIO DESHUN MOORE

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB **Total After Review:** \$208,799.88 **Funding:** Other - 100% - [REV FROM DBA PORTFOLIO]

Total Projected: \$1,461,599.16 MOF: Contract Number: 4600053114

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

208,799.88 VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE

COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY

LITTLE ROCK, ARKANSAS.

6. Agency: DTSS - Building Authority Division Contractor: SHARP PROPERTY MANAGEMENT

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IB **Total After Review:** \$183,283.20 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$1,282,982.40 MOF: Contract Number: 4600053094

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

183,283.20 Vendor will provide all janitorial services to both the Natural Resources

Complex and the Arkansas State Crime Lab over the term of the contract.

7. Agency: Education-School for the Deaf Contractor: GREEN LYNDAL R

Location: LITTLE ROCK State: AR

New Exp Date

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 08/25/2023 06/30/2024 **Procurement:** IB **Total After Review:** \$96,900.00 **Funding:** Federal - 100% - [Title VI Pass-Through]

Total Projected: \$96,900.00 MOF: Contract Number: 4502164210

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

96,900.00 Occupational Therapy Service for AR School for the Deaf students

8. Agency: Human Services Department Contractor: ARVAC INC

Paid To Date Objective:

Div/Prog: Division of Aging, Adults, and Behavioral Location: DARDANELLE State: AR

Health Services

Amount

Org/Amt:

Service Type: Professional Consultant Services (PCS)

 Total Authorized:
 \$1,033,884.71 Org. Term:
 02/01/2022 09/30/2022 Procurement: IB

 Total After Review:
 \$1,217,757.11 Funding:
 Federal - 100% - [SABG SWS, Covid CFDA]

Total Projected: \$5,950,086.17 MOF: Contract Number: 4600050034

Amd. 2 183,872.40 900,270.31 Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.

Amd. 1 183,872.40 326,037,84 Amend to extend and add funds at the current rate to continue this 09/29/2024

Amd. 1 183,872.40 326,927.84 Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.

850,012.31 Provide Specialized Women"s Substance Abuse Treatment services

Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp,

Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry

Counties

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9. Agency: Human Services Department Contractor: HARBOR HOUSE INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,016,000.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB

Total After Review: \$3,024,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention and Treatment Block Grant]

Total Projected: \$7,056,000.00 MOF: Contract Number: 4600049085

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 31,008,000.001,680,000.00Amend to extend and add funding to continue this contract providing09/29/2024

ACT 10 court-ordered substance abuse treatment services.

Amd. 2 1,008,000.00 756,000.00 Amend to extend and add funding to continue this contract providing 09/30/2023

ACT 10 court-ordered substance abuse treatment services.

Amd. 1 0.00 504,000.00 Amend to extend for time only and continue this contract providing 09/30/2022

ACT 10 court-ordered substance abuse treatment services.

1,008,000.00 Provide ACT 10 court-ordered substance abuse treatment services. Coverage

area: Statewide

10. Agency: Human Services Department Contractor: HARBOR HOUSE INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,463,932.67 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

Total After Review: \$2,223,504.03 **Funding:** Federal - 91% - [Substance Abuse Block Grant]; State - 8%

Total Projected: \$4,967,779.53 MOF: Contract Number: 4600049713

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3759,571.361,016,898.21Amend to extend and add funds to continue this Comprehensive09/30/2024

Substance Abuse Treatment Services contract.

Amd. 2 841,280.34 494,653.28 Amend to extend and add funds to continue this Comprehensive 09/30/2023

Substance Abuse Treatment Services contract.

Amd. 1 31,250.00 91,889.43 Amend to add funds and update Performance Indicators for this

Comprehensive Substance Abuse Treatment Services contract.

591,402.33 To establish a contract to provide Comprehensive Substance Abuse

Treatment Services for Catchment Area 4.

11. Agency: Human Services Department Contractor: HARBOR HOUSE INC

Div/Prog: Division of Aging, Adults, and Behavioral Location: FORT SMITH State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,067,769.42 **Org. Term:** 02/01/2022 09/30/2022 **Procurement:** IB

Total After Review: \$2,435,514.22 **Funding:** Federal - 100% - [CSAT]

Total Projected: \$5,950,086.17 MOF: Contract Number: 4600050018

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3367,744.801,809,064.62Amend to extend and add funds at the current rate to continue this09/29/2024

contract for Specialized Women"s Substance Abuse Treatment services.

Amd. 2 367,744.80 558,749.37 Amend to extend and add funds at the current rate to continue this 09/30/2023

contract for Specialized Women's Substance Abuse Treatment services.

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Amd. 1	850,012.3 850,012.3	Women's Substance Abuse Treatment services.	
_	/Prog: Divisio	Services Department Contractor: OZARK GUIDANCE n of Aging, Adults, and Behavioral Services Contractor: OZARK GUIDANCE Location: SPRINGDALE	CENTER INC State: AR
Service Ty	pe: Professio	nal Consultant Services (PCS)	
Total Auth	orized:	\$1,067,746.52 Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	ı
Total After	r Review:	\$1,633,108.26 Funding: Federal - 88% - [Substance Abuse Block Grant]	; State - 11%
Total Proje	ected:	\$3,957,532.18 MOF : Contract Nu	mber: 4600049717
Org/Amt:	Amoun		New Exp Date
Amd. 3	565,361.7	4 269,282.70 Amend to extend and add funds to continue this Comprehens Substance Abuse Treatment Services contract.	sive 09/30/2024
Amd. 2	565,361.7	4 44,376.10 Amend to extend and add funds to continue this Comprehens Substance Abuse Treatment Services contract.	sive 09/30/2023
Amd. 1	31,250.0	2,193.20 Amend to add funds and update Performance Indicators for to Comprehensive Substance Abuse Treatment Services contract	
	471,134.7	*	
13. Age	ency: Human	Services Department Contractor: TENTH DISTRICT S PROG	UBSTANCE ABUSE
Div		n of Aging, Adults, and Behavioral Location: WARREN Services	State: AR
Service Ty	pe: Professio	nal Consultant Services (PCS)	
Total Auth	orized:	\$1,009,926.71 Org. Term: 12/01/2021 09/30/2022 Procurement: RFP	•
Total After	r Review:	\$1,537,267.02 Funding: Federal - 89% - [Substance Abuse Block Grant,	ARP]; State - 10%
Total Proje	ected:	\$3,342,162.18 MOF : Contract Nu	mber: 4600049715
Org/Amt:	Amoun	t Paid To Date Objective:	New Exp Date
Amd. 3	527,340.3	1 787,458.59 Amend to extend and add funds to continue this Comprehens Substance Abuse Treatment Services contract	sive 09/30/2024
Amd. 2	580,800.2	6 231,052.69 Amend to extend and add funds to continue this Comprehens Substance Abuse Treatment Services contract	sive 09/30/2023
Amd. 1	31,250.0	0 35,971.00 Amend to add funds and update Performance Indicators for t Comprehensive Substance Abuse Treatment Services contract	
	397,876.4	•	Abuse Arkansas, Ashley,
14. Age	ency: Human	Services Department Contractor: UNITED METHODIS INC	ST CHILDRENS HOME
Div		n of Aging, Adults, and Behavioral Location: LITTLE ROCK Services	State: AR
Service Ty	pe: Professio	nal Consultant Services (PCS)	
Total Auth	orized:	\$2,067,769.42 Org. Term: 04/01/2022 09/30/2022 Procurement: IB	
Total After		\$2,435,514.22 Funding: Federal - 100% - [Substance Abuse Block Grant Services]	•
Total Proje	ected:	\$11,900,172.34 MOF : Contract Nu	mber: 4600050251

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New Exp Date

Org/Amt:

Amount

Paid To Date Objective:

Amd. 2	367,744.80	0 1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024
Amd. 1	367,744.86 1,700,024.62		Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services. SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES	09/30/2023
15. A	Agency: Human	Services Departs	nent Contractor: HARBOR HOUSE INC	
	Div/Prog: Divisio	-		State: AR
	Type: Profession		•	
Total A	uthorized:	\$1,020,000.00	Org. Term: 03/01/2021 06/30/2021 Procurement: RFP	
Total At	fter Review:	\$1,144,000.00 I		SAPT SWS
Total Pr	ojected:	\$945,000.00 1	MOF: Contract Number: 46000)48362
Org/Amt:	Amoun	t Paid To Date	Objective:	New Exp Date
Amd. 7	124,000.00	0 403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024
Amd. 6	310,000.00	0 369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024
Amd. 5	220,000.00	0 346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024
Amd. 4	120,000.00	0 283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 3	100,000.00	0 117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	-40,000.00	0 64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	265,000.00 45,000.00		Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. To establish a new contract for the provision of outpatient and/or residenti Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	
			,	

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16. Agency: Human Services Department Contractor: Housley Counseling Services Inc.

Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$550,879.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ **Total After Review:** \$858,379.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant]

Total Projected: \$525,000.00 MOF: Contract Number: 4600040568

Total Projected:		\$525,000.00 MOF: Contract Number: 46000		140568
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 11	307,500.00		Amend to add funding to continue Substance Abuse and Counseling services, expand service area to include statewide, and increase total projected cost to continue services.	06/30/2024
Amd. 10	2,500.00		Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 Counseling Services.	06/30/2024
Amd. 9	2,500.00	309,527.39	Amend to extend for time only to continue Counseling Services.	06/30/2024
Amd. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 6	115,293.00		Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 5	115,293.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 4	100,000.00		To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	25,000.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.	
Amd. 2	37,500.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	0.00		Amend to move funds from Compensation to Reimbursable for Counseling Services.	
	37,500.00		To initiate an agreement to provide Counseling Services for the Division Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.	of

17. Agency: Human Services Department Contractor: INTEGRITY INC

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$249,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$449,000.00 **Funding:** State - 100%

Total Projected: \$343,000.00 MOF: Contract Number: 4600051083

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

 Amd. 3
 200,000.00
 186,035.00 Amend to add funding to continue Developmental Disability Services for Division of Children and Family Services clients statewide.
 06/30/2024

 Amd. 2
 0.00
 0.00 Amend to extend for time only to continue Developmental Disability Services for Division of Children and Family Services clients statewide.
 06/30/2024

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Amd. 1 200,000.00 0.00 Amend to add funding, and update Total Projected Cost to continue Developmental Disability Services for Division of Children and Family Services clients statewide. DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS 49,000.00 **STATEWIDE** Contractor: STILL WATERS CONSULTING GROUP LLC 18. **Agency:** Human Services Department Location: LITTLE ROCK **Div/Prog:** Division of Children & Family Services State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$400,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB \$430,000.00 **Funding:** Federal - 100% - [DCFS SSBG 93.667, PWE9000; 898,] **Total After Review: Total Projected:** \$1,400,000.00 **MOF**: **Contract Number:** 4600050639 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 30,000.00 147,200.00 Ament to add counseling funding and services to include Area 7 and 10 06/30/2024 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Amd. 1 200,000.00 75,200.00 Ament to extend, add funding to continue Psychological Evaluations 06/30/2024 services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. 200,000.00 Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. **Agency:** Human Services Department Contractor: ARKANSAS MAILING SERVICES CORP **Div/Prog:** Division of County Operations **Location:** NORTH LITTLE ROCK State: AR **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$0.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB Federal - 49% - [Food Stamp Administration/SSD Amendment]; State -**Total After Review:** \$4,459,200.00 **Funding: Total Projected:** \$31,214,400.00 **MOF**: **Contract Number:** 4600053113 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 4,459,200.00 DCO MAILING SERVICES - STATEWIDE Contractor: KAREN A BYERS Agency: Human Services Department Div/Prog: Division of Developmental Disabilities Location: **GREENBRIER** State: AR Services **Service Type:** Professional Consultant Services (PCS) \$144,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB **Total Authorized: Total After Review:** \$288,000.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursements] **Total Projected:** \$1,008,000.00 MOF: Contract Number: 4600051029 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 144,000.00 Amd. 1 141,875.00 Amend to extend and add funding to this contract for psychiatric 08/31/2024 services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC) 144,000.00 Provide psychiatric services for individuals with developmental disabilities,

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(CHDC)

metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES -

21. Agency: Human Services Department Contractor: AREA AGENCY ON AGING OF SE

ARKANSAS

Div/Prog: Division of Medical Services **Location:** PINE BLUFF **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$33,472,955.40 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$40,011,590.47 **Funding:** Federal - 71% - [MAP Assist Payments Match]; State - 28%

Total Projected: \$46,862,137.56 **MOF: Contract Number:** 4600043549

Total Troje	ctcu.	+0,602,137.30 I	vior.	J73377
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

22. Agency: Human Services Department Contractor: CENTRAL ARKANSAS DEVELOPMENT

Div/Prog: Division of Medical Services Location: BENTON State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$30,392,277.80 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$41,521,231.47 **Funding:** Federal - 71% - [MAP Assisted Payments Match]; State - 28%

Total Projected: \$40,957,388.92 MOF: Contract Number: 4600043548

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Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	11,128,953.67	, ,	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services	12/31/2023
Amd. 6	6,988,055.56		Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
Amd. 5	0.00		Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021

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Amd. 2	5,851,055.56	4,710,727.98 Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport
Amd. 1	0.00	862,525.00 To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".
	5,851,055.56	To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.
		Sevier and Union counties.

23. Agency: Public Service Commission Contractor: ECONOMIC & FINANCIAL CONSULTING

GRP INC

Location: CONWAY State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$850,000.00 **Funding:** Other - 100% - [Special revenue from utility assessments]

Total Projected: \$1,610,000.00 **MOF: Contract Number:** 4600046375

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	150,000.00	670,529.29	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 4	90,000.00	512,314.00	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2023
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2022
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	06/30/2022
	230,000.00		Consulting firm will address energy policy issues as they relate to Arkans regulated energy companies as well as the federally-regulated companies which serve them.	as

24. Agency: State Police Contractor: UMBRELLA SECURITY SOLUTIONS CORP

Location: CONWAY State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 08/28/2023 08/27/2024 Procurement: IB

Total After Review: \$275,250.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: 4600053078

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

275,250.00 This contract will be utilized for police equipment installation in various

Arkansas State Police Highway Patrol units as necessary to meet agency needs. This contract will allow ASP to properly equip vehicles in a more timely manner. Due to an additional troop school per calendar year and an influx of vehicles this contract is necessary to insure officers are adequately

equipped to meet their essential job duties.

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25. Agency: U of A - Fayetteville Contractor: HEALTHTECH ARKANSAS PROGRAMS LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

 Total Authorized:
 \$130,000.00 Org. Term:
 06/18/2022 06/17/2024 Procurement:
 SSJ

 Total After Review:
 \$260,000.00 Funding:
 Other - 100% - [Walton Family Foundation]

Total Projected: \$260,000.00 MOF: Contract Number: RA1224151

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 1130,000.00130,000.00 Adding funding for 2nd year of Biodesign Model contract.06/17/2024

130,000.00 Program design for three phases of innovation methodology applied in

Biodesign model including identification & screening, concept generation &

screening, and strategy development & business planning.

26. Agency: U of A - Pine Bluff Contractor: VIGILANT FORCE SECURITY

Location: Pine Bluff State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$266,947.96 **Org. Term:** 11/22/2021 11/30/2025 **Procurement:** RFP

Total After Review: \$1,366,947.96 **Funding:** Cash - 100%

Total Projected: \$1,868,635.70 MOF: Contract Number: RA171600025

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

Amd. 1 1,100,000.00 266,947.96 To increase the contract amount and the total projected amount.

266,947.96 Vigilant Force shall provide an on call as needed security guard services for

Athletics and any other campus events described in UAPB A140 such as homecoming activities, fraternity and sorority events. Work periods are determined by the type of event and will generally begin at least 30 minutes prior to the start of some events as much as three hours in advance of other

events. The University guarantees no fixed number of work hours.

27. Agency: Veterans Affairs Contractor: HIGHLAND HEALTHCARE LLC

Location: FAYETTEVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/14/2023 10/31/2023 **Procurement:** EMG

Total After Review: \$600,000.00 Funding: Other - 100% - [9% resident pay, 10% medicaid, 81% us dept of va]

Total Projected: \$600,000.00 MOF: Contract Number: 4600053324

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

600,000.00 SUPPLEMENTAL NURSING STAFF

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