

**Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders

Secretary Leslie Fisk

Director Edward Armstrong

February 6, 2024

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. With this letter, TSS OSP presents all such contracts it has received for legislative review this month.

One of the contracts submitted, No. 4502197365, is for catering services provided on January 25, 2024, and January 26, 2024, which is prior to its presentation for legislative review as required by Ark. Code Ann. § 19-11-256. It is being presented now pursuant to Ark. Code Ann. § 19-11-247(d), which requires legislative review prior to possible ratification. Aside from this contract, all the others appear, on their face, to have been lawfully procured and properly presented.

Arkansas Procurement Law also requires that any request for qualifications ("RFQ") approved under the discretionary authority granted at Ark. Code Ann. § 19-11-802(e)(1)(A) be submitted to the Legislative Council for review. With this letter, please find documents showing a request from Arkansas State University to conduct an RFQ for financial advisory services, a request of the Arkansas Insurance Department to conduct an RFQ to set up a qualified vendor list of actuaries, and the State Procurement Director's approval of the same. The request forms document the information provided in support of the respective requests and for the approval granted. The requesting agencies will be advised that they should have representatives attend the committee meetings in case there are questions regarding their respective requests.

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

Office of State Procurement  
501 Woodlane St, Ste 220 - Little Rock, AR 72201 - 501-324-9316  
[transform.ar.gov](http://transform.ar.gov)

Sincerely,

A handwritten signature in blue ink that reads "Edward R. Armstrong". The signature is fluid and cursive, with a large loop at the end of the last name.

Edward R. Armstrong  
Director, Office of State Procurement  
Dept. of Transformation and Shared Services



DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES  
OFFICE OF STATE PROCUREMENT  
**OSP Director Approval Request**  
**Request for Qualifications (RFQ)**

Complete all sections of this *OSP Director Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

**Procurement Unit Requesting the RFQ**

Requesting Department: 0425 - Insurance Department

Requesting Division: Finance

Purchasing Contact: Mary Davis Phone Number: 501-682-7678

Email: [mary.davis@arkansas.gov](mailto:mary.davis@arkansas.gov)

**General Information**

Description of Service/Commodity: Actuarial Services

Start Date of Resulting Contract: 11/1/2023 Expiration Date of Resulting Contract: 10/31/2030

Total Projected Cost: 5,200,000

**Why is an RFQ the most suitable method of procurement?**

Due to the expiration of State Contract SP-16-0223, this is a request to create new state contracts for the purpose of utilizing a minimum of three (3) actuarial vendors to support the Arkansas Insurance Department in performing required statutory financial examinations and financial analysis. RFQ is the most suitable method of procurement because we need multiple qualified vendors that are able to perform the necessary work as requested. If one contracted vendor is unavailable or unable to perform a task within the set timeframe, we need the ability to send the task to our other contracted vendors.

**Why should cost not be considered in the procurement?**

Due to the nature of the Insurance Department, we are unable to obtain comprehensive price quotes utilizing the RFP process because projects/services will vary each year depending on the needs of the department. Cost should not be considered in this procurement because the work is very specialized and AID would like to contract with the most qualified contractors. While cost will not be an initial factor, AID will negotiate on a project basis. Actuarial expertise is necessary in financial examinations and financial analysis in order to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Actuarial professionals are in high-demand across all lines of the insurance market. Accordingly, the Department is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them.

**How will the cost of the contract be controlled?**

While cost will not be an initial factor, AID will negotiate on a project basis. We will evaluate each project based on the following three criteria:

1. Level of expertise
2. Project completion timeframe
3. Price

In the event more than one of the contracted vendors have the same qualifications for #1 & #2 above,



AID will choose the actuary with the lowest cost to complete the project.

**Provide additional details as needed.**

The RFQ process was utilized to procure these services in the past. Please see SP-09-0337 & SP-16-0223 for further information.

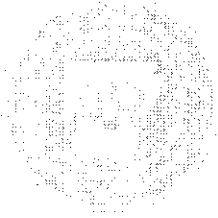
To Be Completed by Office of State Procurement Director

- ☒ Approved: The requestor has submitted an acceptable rationale to justify the request.
- ☐ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

**Comments**

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A handwritten signature in blue ink, reading "Edward R. Armstrong". The signature is fluid and cursive, with a large, stylized "A" at the end.



DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES  
OFFICE OF STATE PROCUREMENT  
**OSP Director Approval Request**  
**Request for Qualifications (RFQ)**

Complete all sections of this *OSP Director Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

**Procurement Unit Requesting the RFQ**

Requesting Department: 0125 - Arkansas State University - Jonesboro

Requesting Division: ASU System Office

Purchasing Contact: Craig Estes Phone Number: 870-972-2138

Email: Click here to enter text.

**General Information**

Description of Service/Commodity: Financial Advisory Services

Start Date of Resulting Contract: 3/1/2024 Expiration Date of Resulting Contract: Click to enter date

Total Projected Cost: Click here to enter text.

**Why is an RFQ the most suitable method of procurement?**

Pursuant to ACA 19-11-802(e)(1), a RFQ may be used for certain procurements if the State Procurement Director determines it is the most suitable method of procurement. In this solicitation, the service being sought is financial advisory services in which the contractor will provide impartial and timely capital debt management strategies and advice pertaining to ASU System campuses capitol debt financing to review and evaluate the most long-term viable solution for the relevant campus. As such, the contractor's qualifications in terms of quality of work, specialized experience, technical competence, and capacity and capability to perform the service, are paramount.

**Why should cost not be considered in the procurement?**

Cost should not be considered because payment obligations are based upon transactional complexity and scope on a contingency basis.

**How will the cost of the contract be controlled?**

Multiple vendors were selected to ensure that costs remain in market considering complexity and associated risk. In a given transaction, we will be able to obtain rates from the vendor list to ensure competitive rates are being offered.

**Provide additional details as needed.**

ASU System desires to have the most well qualified financial advisors due to the adverse impacts that could occur from a transaction(s) mishandled. With that said, we want competitive rates, which is why multiple vendors have been selected.

**To Be Completed by Office of State Procurement Director**

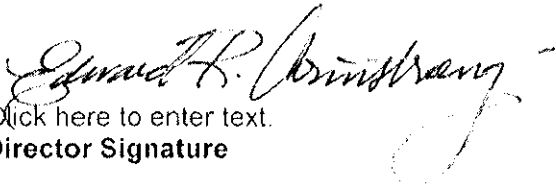
- ☒ Approved as to Form: The requestor has submitted an acceptable rationale to justify the request.
- ☐ Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

## Comments

After further discussion with and clarification from ASU's legal department, it is my understanding that a request for qualifications is the most suitable method of procurement in the case of complex financial transactions and investments for an institution of higher education because the risks of loss from relying on an inexperienced financial advisor far outweigh the cost of paying for an experienced financial advisor with the relevant specialized experience and technical competence in complex financial transactions and capital debt financing.

Cost was considered against the potential cost of risking multi-million dollar investments on the recommendation of inexperienced financial advisors unfamiliar with higher education investment and capital debt management strategies or lacking specialized experience and demonstrated familiarity and relevant technical competence. The potential cost of risking loss from using an inexperienced investment advisor was considered to be far greater than the potential cost to ASU of only considering well-qualified and experienced professionals on a basis other than the lowest bid.

Cost will be controlled by identifying multiple qualified vendors so that ASU can get quotes from the vendors on the qualified vendor list (QVL) to make sure that the costs fall within competitive market rates considering market conditions at the time, the complexity of the transaction, and the associated risks.



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**Director Signature**

1/29/2024

**Date**

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

<b>1. Agency:</b> Arkansas State University - Mountain Home		<b>Contractor:</b> POLK STANLEY WILCOX ARCHITECTS	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/19/2024 02/18/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> ASU2024-01
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	250,000.00		Provide professional design services through schematic design, design development, construction documentation, contract oversight, and construction administration.
<b>2. Agency:</b> Black River Technical College		<b>Contractor:</b> BRACKETT-KRENNERICH & ASSOCIATES PA	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/16/2024 02/15/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$310,500.00	<b>Funding:</b> Federal - 100% - [ARPA SLFRF]	
<b>Total Projected:</b>	\$4,700,000.00	<b>MOF:</b>	<b>Contract Number:</b> 2024-01
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	310,500.00		Initial Contract Amount \$310,500 Total projected amount \$4,700,000, begin date 2/16/24, end date 2/15/26. Providing architectural services related to the design and construction of a barracks for the BRTC Law Enforcement Academy.
<b>3. Agency:</b> Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b> ALTA PLANNING DESIGN INC	
		<b>Location:</b> PORTLAND	<b>State:</b> OR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$3,706,427.01	<b>Org. Term:</b> 12/01/2017 06/30/2019	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$4,741,986.15	<b>Funding:</b> State - 5%; Other - 95% - [Amendment 75]	
<b>Total Projected:</b>	\$2,865,512.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041483
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 11	1,035,559.14	2,373,249.73	Increase Services \$1,005,559.14 and increase Expense \$30,000 due to approved Change Orders for Elaine to Mellwood section and increasing Services to include construction administration for Snow Lake to the White River Bridge located at Delta Heritage Trail State Park.
Amd. 10	489,932.71	1,720,442.87	Increase Services \$489,932.71 due to approved Change Orders for the Elaine to Mellwood and Mellwood to Snow Lake sections of Delta Heritage Trail Improvements, also increased to add construction administration for Yancopin to Arkansas River and section between White River and the Arkansas River.
Amd. 9	1,139,914.56	1,538,902.73	Increase Services \$1,139,914.56 for design of the Delta Heritage Trail Improvements and extend time.

Amd. 8	115,440.18	1,241,749.24	Increase Services \$95,440.18 and increase Reimbursable Expense \$20,000.00 for design of the Delta Heritage Trail Improvements.	06/30/2023
Amd. 7	34,010.59	1,183,409.64	Increase Services \$34,010.59 for design of the Delta Heritage Trail.	
Amd. 6	32,657.13	1,126,655.91	Increase Services \$32,657.13 for design of the Delta Heritage Trail.	
Amd. 5	0.00	949,886.96	Extend time	06/30/2023
Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

**4. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC

**Location:** DALLAS

**State:** TX

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$388,370.16 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$455,091.26 **Funding:** Other - 100% - [Amendment 75]

**Total Projected:** \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21	20,667.25		
	76,300.00		Provide professional on-call engineering services	



<b>5. Agency:</b> Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b> TAR & A	
		<b>Location:</b> FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$74,687.50	<b>Org. Term:</b> 04/01/2023 03/31/2027	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$115,500.00	<b>Funding:</b> Other - 100% - [Amendment 75]	
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052264
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.
Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.
	25,000.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.
<b>6. Agency:</b> Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training		<b>Contractor:</b> CROMWELL ARCHITECTS ENGINEERS INC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/19/2024 02/18/2026	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,449,050.00	<b>Funding:</b> Other - 100% - [ARPA, FRP]	
<b>Total Projected:</b>	\$1,449,050.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054102
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,449,050.00		Design Professional Services for CLEST East Camden and Springdale location updates.
<b>7. Agency:</b> Department of the Military		<b>Contractor:</b> GARVER LLC	
		<b>Location:</b> NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,138,898.00	<b>Org. Term:</b> 09/23/2019 06/30/2020	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,173,898.00	<b>Funding:</b> Federal - 100% - [National Guard Bureau (DOD)]	
<b>Total Projected:</b>	\$1,252,787.80	<b>MOF:</b>	<b>Contract Number:</b> 4600045279
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	35,000.00	867,210.50	INCREASE TO ADD \$35,000.00 TO TITLE 1 AND TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER RFQ PROJECT
Amd. 4	0.00	867,210.50	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER RFQ PROJECT
Amd. 3	0.00	843,343.71	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT
Amd. 2	0.00	1,138,898.00	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT

Amd. 1	0.00	1,138,898.00	Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.	06/30/2021
	1,138,898.00		Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.	

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<b>8. Agency:</b> Northwest Arkansas Community College			<b>Contractor:</b> MILESTONE CONSTRUCTION COMPANY	
			<b>Location:</b> Springdale	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,732,633.00	<b>Org. Term:</b> 10/20/2023	10/19/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,123,748.11	<b>Funding:</b>	Other - 100% - [Private Grant]	
<b>Total Projected:</b>	\$1,732,633.00	<b>MOF:</b>	<b>Contract Number:</b> RFP24001	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	391,115.11	0.00	Provide list of Classroom Equipment, Woodworking/ Small Engine Repair Equipment, Welding Equipment, Evening/ Weekend Bike Repair Equipment, and Heavy Construction Simulators as shown on Sheet Q-100 issued in ASI #002 dated 12-21-2023	10/19/2024
	1,732,633.00		Construction/demolition of approximately 9,000 sf existing facility to house collegiate program associated with workforce trail building. Services will include demolition of space addition of areas for instruction associated and related needs for instruction, bathrooms, hvac, etc.	

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

<b>1. Agency:</b> Department of Health		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$254,884.00	<b>Org. Term:</b> 02/01/2022 01/31/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$390,766.50	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$833,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050033
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	135,882.50	230,832.81	Amend to add \$135,882.50 in funding to continue Medical Consultation in Trauma System development to the Arkansas Department of Health's Trauma System. The medical consultant will perform additional duties such as evaluating best practices and representing the Arkansas Department of Health in partnering with various organizations.
Amd. 3	0.00	215,024.74	Amend to extend time, only.
Amd. 2	135,884.00	105,500.56	To add \$135,884.00 in funding for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.
Amd. 1	0.00	47,654.17	Amend to extend for time only for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.
	119,000.00		Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma System.
<b>2. Agency:</b> Department of Human Services		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b> 07/01/2022 09/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$528,900.00	<b>Funding:</b> Federal - 100% - [ARPA-CBCAP (CFDA 93.590)]	
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050589
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	28,900.00	379,352.47	Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.

Amd. 1	0.00	290,698.46	Amend to extend for time only to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.	06/30/2024
	500,000.00		Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. Service Area: Statewide	

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<b>3. Agency:</b> Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
		<b>Location:</b> FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$579,728.00	<b>Org. Term:</b> 04/01/2018 03/31/2019	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$700,773.00	<b>Funding:</b> Federal - 100% - [National HighwayTraffic Safety Administration]	
<b>Total Projected:</b>	\$435,386.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041893
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	121,045.00	357,146.52	The purpose of this amendment is to renew the contract until 03/31/2025 and increase funds from \$119,161.00 to \$121,045.00 (Increase of \$1,884.00 for new term)
Amd. 6	120,528.00	248,722.92	This amendment is to renew the contract until 03/31/2024 and add \$1,367.00 to existing term
Amd. 5	158,982.00	182,323.99	This amendment is to increase the contract by \$39,821.00 per term, and renew the contract until 3/31/2023.
Amd. 4	79,340.00	54,851.16	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.
Amd. 3	79,340.00	52,663.28	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.
Amd. 2	17,142.00	52,425.39	This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.
	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.

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

1. Agency: Arkansas State University		Contractor: FIRST TRYON ADVISORS LLC		Location: Charlotte		State: NC	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/01/2024 12/31/2027		Procurement: RFQ	
Total After Review:		\$200,000.00		Funding: Cash - 100%			
Total Projected:		\$350,000.00		MOF:		Contract Number: RA10252168	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	200,000.00		To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.				
2. Agency: Arkansas State University		Contractor: PFM FINANCIAL ADVISORS LLC		Location: Huntsville		State: AL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/01/2024 12/31/2027		Procurement: RFQ	
Total After Review:		\$200,000.00		Funding: Cash - 100%			
Total Projected:		\$350,000.00		MOF:		Contract Number: RA10252172	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	200,000.00		To provide Financial Advisory Services for the ASU System campuses including the review and evaluation of capital debt financing to achieve the most long-term viable solution for the System.				
3. Agency: Arkansas State University - Mid-South		Contractor: ABM INDUSTRY GROUPS		Location: Jayess		State: MS	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term: 02/17/2024 02/16/2025		Procurement: RFP	
Total After Review:		\$448,713.00		Funding: Cash - 100%			
Total Projected:		\$3,140,991.00		MOF:		Contract Number: 017724-01	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	448,713.00		ABM will be responsible for maintaining and ensuring all areas of the college are clean and prepared for the next day. To include but not limited to dusting, mopping and sweeping, vacuuming, cleaning bathrooms, trash disposal, cleaning windows and restocking supplies as needed.				
4. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: MICHAEL BAKER INTERNATIONAL INC		Location: CORAOPOLIS		State: PA	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 02/19/2024 02/18/2026		Procurement: RFP	
Total After Review:		\$4,600,634.45		Funding: Federal - 100% - [ARPA SLRF; CPF; BEAD]			
Total Projected:		\$12,531,771.70		MOF:		Contract Number: 4600054014	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	4,600,634.45		PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES				



<b>5. Agency:</b> Department of Commerce - State Insurance Department		<b>Contractor:</b> INS CONSULTANTS INC	
		<b>Location:</b> PHILADELPHIA	<b>State:</b> PA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 02/19/2024 02/18/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$891,400.00		<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b> \$1,560,000.00		<b>MOF:</b>	
		<b>Contract Number:</b> 4600054078	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	891,400.00		ACTUARIAL SERVICES
<b>6. Agency:</b> Department of Commerce - State Insurance Department		<b>Contractor:</b> LEWIS & ELLIS LLC	
		<b>Location:</b> PLANO	<b>State:</b> TX
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 02/19/2024 02/18/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$1,337,000.00		<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b> \$2,340,000.00		<b>MOF:</b>	
		<b>Contract Number:</b> 4600054079	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,337,000.00		ACTUARIAL SERVICES
<b>7. Agency:</b> Department of Commerce - State Insurance Department		<b>Contractor:</b> TAYLORWALKER CONSULTING LLC	
		<b>Location:</b> SOUTH JORDAN	<b>State:</b> UT
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 02/19/2024 02/18/2028	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$445,700.00		<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b> \$780,000.00		<b>MOF:</b>	
		<b>Contract Number:</b> 4600054080	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	445,700.00		ACTUARIAL SERVICES
<b>8. Agency:</b> Department of Education		<b>Contractor:</b> CAMBIUM ASSESSMENT INC	
		<b>Location:</b> WASHINGTON	<b>State:</b> DC
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b> \$71,407,874.00		<b>Org. Term:</b> 07/01/2022 06/30/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b> \$71,407,874.00		<b>Funding:</b> Federal - 62% - [Assessment Funding - Fund FEE]; State - 37%	
<b>Total Projected:</b> \$72,377,532.00		<b>MOF:</b>	
		<b>Contract Number:</b> 4600050249	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	0.00	2,481,362.00	Change orders 1 - 4 and update the total projected cost.
	71,407,874.00		STATEWIDE EDUCATION ASSESSMENT SYSTEM
<b>9. Agency:</b> Department of Education		<b>Contractor:</b> CAMBIUM ASSESSMENT INC	
		<b>Location:</b> WASHINGTON	<b>State:</b> DC
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 02/19/2024 02/18/2028	<b>Procurement:</b> RFP
<b>Total After Review:</b> \$4,791,057.00		<b>Funding:</b> State - 100%	
<b>Total Projected:</b> \$8,674,713.00		<b>MOF:</b>	
		<b>Contract Number:</b> 4600053978	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	4,791,057.00		K-3 LITERACY SCREENER SYSTEM

<b>10. Agency:</b> Department of Energy and Environment - Division of Environmental Quality		<b>Contractor:</b> SHI INTERNATIONAL CORP	
		<b>Location:</b> SOMERSET	<b>State:</b> NJ
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/01/2024 02/29/2028	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$303,882.34	<b>Funding:</b> Federal - 100% - [U.S. Environmental Protection Climate Pollution]	
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054043
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	303,882.34		SOFTWARE IMPLEMENTATION
<b>11. Agency:</b> Department of Finance and Administration		<b>Contractor:</b> PHOENIX BUSINESS INC	
		<b>Location:</b> SARASOTA	<b>State:</b> FL
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$603,696.72	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$603,696.72	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$529,222.32	<b>MOF:</b>	<b>Contract Number:</b> 4600052876
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	0.00	107,305.59	MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR.
Amd. 1	74,474.40	0.00	MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR.
	529,222.32		MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE
<b>12. Agency:</b> Department of Finance and Administration - Management Services Division		<b>Contractor:</b> IDEMIA IDENTITY & SECURITY USA LLC	
		<b>Location:</b> RESTON	<b>State:</b> VA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/20/2024 12/31/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$91,691.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$91,691.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054115
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	91,691.00		IDEMIA EQUIPMENT MOVE to provide a turnkey solution for issuing Driver's licenses and State Identification cards in a production environment.
<b>13. Agency:</b> Department of Health		<b>Contractor:</b> CATALIS REGULATORY & COMPLIANCE LLC	
		<b>Location:</b> ALPHARETTA	<b>State:</b> GA
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/19/2024 01/31/2028	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$996,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,743,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053618
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

996,000.00

To provide for operation of the Medical Marijuana Patient Portal evaluation of applications issuance of Medical Marijuana Identification Cards and reporting Tracking & Monitoring.

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**14. Agency:** Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS  
**Div/Prog:** Division of County Operations **Location:** IRVING **State:** TX  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB  
**Total After Review:** \$462,400.00 **Funding:** Federal - 50% - [Medicaid]; State - 50%  
**Total Projected:** \$3,236,800.00 **MOF:** **Contract Number:** 4600053585  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
462,400.00 ASSET VERIFICATION

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**15. Agency:** Department of Human Services **Contractor:** GENERAL DYNAMICS  
**Div/Prog:** Division of Medical Services **Location:** FALLS CHURCH **State:** VA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$3,794,528.00 **Org. Term:** 04/01/2022 03/31/2023 **Procurement:** CC  
**Total After Review:** \$6,203,152.00 **Funding:** Federal - 50% - [Medical Assistance Program]; State - 50%  
**Total Projected:** \$9,800,000.00 **MOF:** **Contract Number:** 4600053970  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 2,408,624.00 2,790,935.31 Amend to extend, add funding, and update the Performance Indicators 03/31/2025  
for this contract continuing the development of an evaluation designed  
based evaluation metrics for the ARHOME 1115 Demonstration Waiver  
to be submitted to the Centers for Medicare and Medicaid Services.  
Amd. 2 0.00 2,790,935.14 Change the contract name, contract number, and vendor number for this 03/31/2024  
contract for the development of an evaluation designed based  
evaluation metrics for the ARHOME 1115 Demonstration Waiver  
Amd. 1 2,408,624.00 923,936.45 Amend to extend and add funding to this contract to continue the 03/31/2024  
development of an evaluation design based on data analysis of all  
required evaluation metrics for the ARHOME 1115 Demonstration  
Waiver to be submitted to the Centers for Medicare and Medicaid  
Services.  
1,385,904.00 Develop an evaluation design based on data analysis of all required  
evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be  
submitted to the Centers for Medicare and Medicaid Services Service Area:  
Statewide

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**16. Agency:** Department of Human Services **Contractor:** PUBLIC PARTNERSHIPS LLC  
**Div/Prog:** Division of Provider Services & Quality Assurance **Location:** BOSTON **State:** MA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$12,072,000.00 **Org. Term:** 03/01/2023 02/29/2024 **Procurement:** RFP  
**Total After Review:** \$12,072,000.00 **Funding:** Federal - 50% - [DMS Medicaid Administration]; State - 50%  
**Total Projected:** \$84,504,000.00 **MOF:** **Contract Number:** 4600052229  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 0.00 776,516.05 Update performance indicators for SELF-DIRECTED FINANCIAL 02/28/2025  
MANAGEMENT AND COUNSELING SERVICES  
12,072,000.00 SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING  
SERVICES

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<b>17. Agency:</b>	Department of Public Safety - Division of Emergency Management	<b>Contractor:</b>	SHI INTERNATIONAL CORP	
		<b>Location:</b>	SOMERSET	<b>State:</b> NJ
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/17/2024 06/30/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$57,431.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$57,431.00	<b>MOF:</b>		<b>Contract Number:</b> 4502197127
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	57,431.00		GIS Cloud Services/AWS Hardware support for ADEM training for staff members, Patch management, OS updates and upgrades. Line item #1 - 4600041971	
<b>18. Agency:</b>	Department of Public Safety - State Crime Laboratory	<b>Contractor:</b>	NATIONAL MEDICAL SERVICES INC	
		<b>Location:</b>	PHILADELPHIA	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/19/2024 08/05/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$770,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600054097
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	350,000.00		POSTMORTEM TOXICOLOGY TESTING SERVICES	
<b>19. Agency:</b>	Department of Transformation and Shared Services	<b>Contractor:</b>	MCKINSEY & COMPANY INC	
		<b>Location:</b>	WASHINGTON	<b>State:</b> DC
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/19/2024 02/18/2027	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$5,529,250.00	<b>Funding:</b>	State - 76%; Other - 23% - [Vendor Fees; NFB0107; Z]	
<b>Total Projected:</b>	\$5,529,250.00	<b>MOF:</b>		<b>Contract Number:</b> 4600054118
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	5,529,250.00		Strategic Management Consultant that will help the State facilitate Governor Sanders"s goals by providing more efficient and effective services to Arkansans.	
<b>20. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems	<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION	
		<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/16/2024 04/30/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$67,700.00	<b>Funding:</b>	Other - 100% - [DIS Customer billed revenue]	
<b>Total Projected:</b>	\$67,700.00	<b>MOF:</b>		<b>Contract Number:</b> 4502196362
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

67,700.00

This assessment will be performed in relation to the Department of Finance and Administration (DFA) Arkansas Integrated Revenue System Tax System (AIRS-TAX). This assessment will simulate an advanced hacking team who is using multiple methods to obtain access into the State network. During the assessment, a standardized methodology and framework called the MITRE ATT&CK is utilized to maintain a consistent approach to the testing. The use and understanding of this standard provide consistency, targeting specific compliance requirements, the ability to reproduce similar assessments in the future, and a consistent reporting approach.

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<b>21. Agency:</b> Department of Veterans Affairs		<b>Contractor:</b> STAFFMARK INVESTMENTS LLC	
		<b>Location:</b> CINCINNATI	<b>State:</b> OH
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$147,900.00	<b>Org. Term:</b> 02/02/2021 02/01/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$207,900.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$343,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048347
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	60,000.00	147,692.00	TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY
Amd. 5	0.00	147,692.00	TEMPORARY STAFF
Amd. 4	49,900.00	90,842.99	TEMPORARY STAFF
Amd. 3	0.00	90,842.99	TEMPORARY STAFF
Amd. 2	0.00	37,926.00	TEMPORARY STAFF
Amd. 1	49,000.00 49,000.00	37,926.00	TEMPORARY STAFF TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY

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<b>22. Agency:</b> University of Arkansas at Little Rock		<b>Contractor:</b> BUFFKIN / BAKER	
		<b>Location:</b> Brentwood	<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/16/2024 01/02/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$69,500.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$69,500.00	<b>MOF:</b>	<b>Contract Number:</b> RA24145460
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	69,500.00		Contractor will conduct an Executive Search for a Dean of the College of Business, Health, and Human Services for UA Little Rock within the scope as described in Sections 2.3, 2.5 and 2.7 of RFP-FB-24-018. Contractor is a qualified and experienced firm with demonstrated experience in providing quality search and requirement services to meet the needs of UA Little Rock as described in the solicitation. Performance standards are as set forth in Section 2.10 of RFP-FB-24-018. Specifically, the Contractor will adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of the contract.



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

E5

<b>1. Agency:</b> Department of Agriculture		<b>Contractor:</b> TURF CATERING COMPANY INC OF DELAWARE	
		<b>Location:</b> HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/25/2024 01/26/2024	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$73,897.62	<b>Funding:</b> Federal - 100% - [grant]	
<b>Total Projected:</b>	\$73,897.62	<b>MOF:</b>	<b>Contract Number:</b> 4502197365
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	73,897.62		Catering food at the AR Grown Conference
<b>2. Agency:</b> Department of Commerce - Arkansas Economic Development Commission		<b>Contractor:</b> STARTUP JUNKIE CONSULTING LLC	
		<b>Location:</b> FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/01/2024 06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,131,280.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$5,939,220.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054093
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	1,131,280.00		MANAGE INNOVATE AR PROGRAM
<b>3. Agency:</b> Department of Human Services		<b>Contractor:</b> ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$988,271.74	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,964,815.22	<b>Funding:</b> State - 81%; Other - 19% - [Medicare/Medicaid Patient Collection]	
<b>Total Projected:</b>	\$6,917,902.18	<b>MOF:</b>	<b>Contract Number:</b> 4600052802
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 1	1,976,543.48	814,994.28	Amend to add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas State Hospital and other agency facilities.
	988,271.74		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital
<b>4. Agency:</b> Department of Human Services		<b>Contractor:</b> ARKANSAS MEDICAL STAFFING LLC	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$114,534.82	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$174,534.82	<b>Funding:</b> State - 27%; Other - 72% - [Mental Health Admin.]	
<b>Total Projected:</b>	\$801,743.74	<b>MOF:</b>	<b>Contract Number:</b> 4600052795
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)	

<b>5. Agency:</b> Department of Human Services			<b>Contractor:</b> ARKANSAS CHILDRENS HOSPITAL	
<b>Div/Prog:</b> Division of Children & Family Services			<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 02/16/2024	02/15/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,300,000.00	<b>Funding:</b>	Federal - 94% - [DMS-ARKIDS B SCHIP (CFDA 93.767)]; State - 5%	
<b>Total Projected:</b>	\$30,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053890	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide	

<b>6. Agency:</b> Department of Human Services			<b>Contractor:</b> CONSOLIDATED YOUTH SERVICES INC	
<b>Div/Prog:</b> Division of Youth Services			<b>Location:</b> JONESBORO	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,803,200.00	<b>Org. Term:</b> 07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,504,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$4,905,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046597	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	700,800.00	2,062,400.00	Amend to extend, add funding to continue Residential Group Homes (Sex Offender) for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2025
Amd. 3	700,800.00	1,519,680.00	Amend to extend and add funding to continue Residential Group Homes (Sex Offender) for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024
Amd. 2	700,800.00	887,200.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2023
Amd. 1	700,800.00	392,640.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2022
	700,800.00		To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide	

<b>7. Agency:</b> Department of Human Services			<b>Contractor:</b> SMACKEYS BBQ & CATERING LLC	
<b>Div/Prog:</b> Division of Youth Services			<b>Location:</b> NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$465,150.00	<b>Org. Term:</b> 07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$960,150.00	<b>Funding:</b>	Federal - 25% - [TANF (CFDA 93.558)]; State - 74%	
<b>Total Projected:</b>	\$2,322,810.00	<b>MOF:</b>	<b>Contract Number:</b> 4600051057	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	495,000.00	302,642.00	Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2025

Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
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
	49,500.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	

8.	Agency:	Department of Human Services		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$2,239,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:		\$3,261,000.00	Funding:	Federal - 24% - [93.6667 - Social Services Block Grant]; State - 75%		
Total Projected:		\$1,430,800.00	MOF:	Contract Number: 4600046599		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	1,022,000.00	1,537,480.00	Amend to extend, add funding, and increase Total Projected Cost to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2025		
Amd. 5	511,000.00	1,259,860.00	Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024		
Amd. 4	470,400.00	1,038,100.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024		
Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2023		
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2022		
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.			
	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.			

9. Agency:		Department of Public Safety - Division of Arkansas State Police		Contractor:	CRANFORD JOHNSON ROBINSON WOODS	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$9,950,000.00	Org. Term:	06/01/2019 05/31/2020	Procurement: RFP	
Total After Review:		\$12,300,000.00	Funding:	Federal - 100% - [National Highway Traffic Safety Administration]		
Total Projected:		\$13,300,000.00	MOF:	Contract Number: 4600044153		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 5	2,350,000.00	8,338,082.73	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2025
Amd. 4	2,350,000.00	6,321,129.07	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2024
Amd. 3	1,900,000.00	4,866,722.10	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2023
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

**10. Agency:** Department of Public Safety - Division of Arkansas State Police

**Contractor:** DELTA DENTAL OF ARKANSAS INC

**Location:** SHERWOOD

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$295,972.12 **Org. Term:** 09/01/2019 08/31/2020 **Procurement:** IB

**Total After Review:** \$307,626.12 **Funding:** Other - 100% - [Special Revenue]

**Total Projected:** \$333,849.60 **MOF:** **Contract Number:** 4600044617

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	11,654.00	243,568.71	The purpose of this amendment is to increase funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan	08/31/2024
Amd. 4	80,084.92	193,002.14	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2024
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2023
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2022
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	08/31/2021
	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.	

**11. Agency:** Department of Veterans Affairs

**Contractor:** ARKANSAS MEDICAL STAFFING LLC

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 02/16/2024 12/31/2028 **Procurement:** RFQ

**Total After Review:** \$1,000,000.00 **Funding:** Other - 100% - [Resident pay]

**Total Projected:** \$16,000,000.00 **MOF:** **Contract Number:** 4600053905

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

1,000,000.00

TEMPORARY MEDICAL STAFFING FOR THE VETERAN HOMES IN  
NORTH LITTLE ROCK AND FAYETTEVILLE, AR