
Report
PEER/Review Subcommittee
of the
Joint Budget Committee
April 17th, 2024

Mr. Chairman:

The PEER/Review Subcommittee met on Tuesday, April 16th, 2024 and after having considered the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

Items for Approval

A. Various Temporary Appropriation Requests

1. Department of Commerce – Division of Workforce Services – \$24,000
2. Department of Corrections – Division of Correction – \$12,000,000
3. Department of the Military – \$100,000
4. Department of Public Safety – State Crime Laboratory – \$400,000
5. Department of Public Safety – Division of State Police – Equipment and Operations – \$2,200,000
6. Department of Public Safety – Criminal Detention Facilities – \$5,000
7. Department of Public Safety – Commission on Law Enforcement Standards and Training – \$100,000
8. Auditor of State – Treasurers Continuing Education – \$10,000
9. Auditor of State – Clerks Continuing Education – \$60,000
10. Department of Public Safety – Division of Emergency Management – \$50,000
11. Department of Corrections – Division of Community Correction – \$800,000
12. Department of Veterans Affairs – Operations – \$91,687
13. Department of Veterans Affairs – Military Funerals – \$4,000
14. Department of Veterans Affairs – Furniture – \$17,930
15. Department of Public Safety – Division of State Police – Aircraft Engine – \$200,000

B. American Rescue Plan Act Appropriation Requests

1. Department of Health – Staff Support and Blood Monitors – \$0 Reallocation
2. Department of Health – Epidemiology and Lab Capacity – \$0 Reallocation
3. Department of Health – Data Modernization – \$0 Reallocation

C. Infrastructure Investments and Jobs Act Appropriation Requests

1. Department of Energy and Environment – Division of Environmental Quality – \$1,961,110
2. Department of Public Safety – Division of Emergency Management – Hazardous Materials – \$0 – Reallocation
3. Department of Public Safety – Division of Emergency Management – Building Resilient Infrastructure – \$2,000,000

D. Restricted Reserve Fund Transfer Requests

1. Department of Education – Division of Elementary and Secondary Education – \$65,800,000

Items for Review

E. Appropriation and/or fund Transfer Requests

1. Department of Education – Division of Higher Education – \$1,500,000 from Teacher Opportunity Program and Teacher Education Program to National Guard Tuition Waiver Program, Law Enforcement Officer Dependent Scholarship Program, and Washington Center Scholarships

F. Cash Fund Appropriation Requests

1. Department of Health – Dietetics Licensing Board – \$2,500
2. University of Arkansas at Pine Bluff – \$12,000,000
3. South Arkansas College – \$20,000

G. Budget Classification Transfers Request

1. Department of Labor and Licensing – Board of Barber Examiners – \$3,000 from Conference and Travel to Operating Expenses

H. Miscellaneous Federal Grant Appropriation Requests

1. Department of Public Safety – Crime Information Center – \$134,075
2. Department of Health – \$2,368,361
3. Office of the Prosecutor Coordinator – \$3,599

I. Pay Plan Appropriation Requests

1. Department of Health – Board of Nursing – \$52,000
2. Department of Health – Board of Pharmacy – \$7,500
3. Department of Health – Board of Examiners in Speech–Language Pathology and Audiology – \$3,000
4. Department of Health – Tobacco Settlement Commission – \$2,600
5. Department of Health – Board of Optometry – \$6,500
6. Department of Commerce – Division of Aeronautics – \$22,500
7. Department of Public Safety – \$5,000
8. Department of Agriculture – \$412,042
9. Department of Agriculture – Natural Resources Commission – \$92,190
10. Court of Appeals – \$46,500
11. Supreme Court – \$80,000
12. Department of Energy and Environment – Liquefied Petroleum Gas Board – \$10,500

J. Overtime Appropriation Request

1. Department of the Military – \$5,000

K. Methods of Finance

1. ASU – Newport – Repaving Center for the Arts Parking Lot – \$490,000
2. Arkansas Tech University – Doc Bryan Chiller – \$720,000
3. U of A – Community College Batesville – UACCB Welcome Center – \$1,177,000
4. UAMS – EDII 9th Floor Fume Hood Replacements – \$381,119
5. U of A – Monticello – Renovation of Football Locker Room – \$1,296,000
6. U of A – Monticello – Art Studio Renovation – \$750,000
7. SAU –Tech – Arkansas Fire Training Academy EMS Building – \$4,261,000

L. Discretionary Grants (On File)

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Humans Services (20 grants)
3. Department of Agriculture (11 grants)

M. Service Contracts (Attachment 1, Pages 4 – 33)

1. Construction Related Contracts (Pages 4 – 7)
2. Intergovernmental Contracts (Pages 8 – 11)
3. Out-of-State Contracts (Pages 12 – 23)
4. In-State Contracts (Pages 24 – 33)

Reports

N. Monthly Reports (On File)

1. Surplus Income and Distribution Report
2. Budget Stabilization Trust Fund Report
3. Tobacco Settlement Report
4. State Central Services Report
5. American Rescue Plan Report
6. Services Contract Amendments without material change Report
7. Executed Contracts Report
8. Critical Emergency Procurements Report

Respectfully submitted by Subcommittee Co-Chairs Senator Justin Boyd and Representative Roger Lynch.

Construction-Related Contracts

1. Agency:	Department of Agriculture - Arkansas Natural Resources Commission		Contractor:	FTN ASSOCIATES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,618,042.87	Org. Term:	07/25/2020	06/30/2021	Procurement: ABA
Total After Review:	\$6,118,042.87	Funding:	Federal - 90% - Federal Funds-FEMA Cooperative TPG & EPA Nonpoint Sources AA-90%; State - 10%		
Total Projected:	\$5,000,000.00	MOF:		Contract Number:	4600046937
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	500,000.00	3,323,170.50	To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.		06/30/2025
History:					
Amd. 5	880,000.00	2,718,263.27	To extend contract and add funds to existing contract for Profession Engineering services to flood risk analysis.		06/30/2024
Amd. 4	3,278,042.87	1,905,905.22	To add funds to existing contract for Profession Engineering services to flood risk analysis.		06/30/2023
Amd. 3	0.00	1,905,905.22	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.		06/30/2023
Amd. 2	0.00	610,426.93	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.		06/30/2022
Amd. 1	760,000.00	182,832.84	Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.		
Original:	700,000.00		Assist NRD with the ongoing execution and implementation of the Cooperating Technical Partnership in support of the FEMA Risk MAP program and related flood risk assessment activities.		
2. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	TETRA TECH INC	
			Location:	PASADENA	State: CA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	04/22/2024	04/21/2025	Procurement: ABA
Total After Review:	\$125,568.00	Funding:	Federal - 96% - U.S. EPA FYP0000 and FII9035-96%; Other - 3% - Remedial Action Trust THS0000-3%		
Total Projected:	\$1,177,500.00	MOF:		Contract Number:	4600054308
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	125,568.00		ON-CALL PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES FOR POTENTIALLY CONTAMINATED SITES THROUGHOUT THE STATE OF ARKANSAS. THE AGREEMENT MAY INCLUDE BUT IT NOT LIMITED TO, SITE ASSESSMENTS, REMEDIAL INVESTIGATIONS, REMDEIAL ACTIONS.		
3. Agency:	Department of Human Services		Contractor:	HALFF ASSOCIATES INC	
			Location:	HOUSTON	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$170,000.00	Org. Term:	08/01/2023	07/31/2024	Procurement: ABA
Total After Review:	\$482,000.00	Funding:	Other - 100% - Federal Depreciation-100%		
Total Projected:	\$170,000.00	MOF:		Contract Number:	4600052930
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	312,000.00	59,575.00	Amend to extend, add funding, and increase Total Projected Cost to Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Development Center, Booneville AR, Logan County	07/31/2025
Original:	170,000.00		To Provided Project Specific Engineering & Architectural Design professional Services required for the phased modernization of the existing wastewater and domestic water systems on the Booneville Human Development Center Campus. Service Area: Booneville Human Development Center, Booneville AR, Logan County	

4. Agency:	Department of Human Services		Contractor:	MORRIS AE INC	
			Location:	SCOTT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,380,250.00	Org. Term:	07/01/2018	06/30/2019	Procurement: ABA
Total After Review:	\$2,420,250.00	Funding:	Other - 100% - Federal Depreciation; DAABHS Restrictive Reserve; ASH Storm Damage; Secured Restoration Renovation DAABHS-100%		
Total Projected:	\$1,200,000.00	MOF:		Contract Number:	4600041943
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	40,000.00	1,955,144.03	Amend to extend and add funding, to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		06/30/2025
History:					
Amd. 7	685,250.00	1,588,973.06	Amend to add funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		06/30/2024
Amd. 6	225,000.00	1,363,888.43	Amend to extend, increase funding, and update Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		06/30/2024
Amd. 5	0.00	1,095,085.47	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		06/30/2023
Amd. 4	270,000.00	998,215.39	Amend to add funding and increase Total Projected Cost to continue On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services.		
Amd. 3	0.00	858,134.61	Amend to extend for the continuation of On-Call Architectural Design Services.		06/30/2022
Amd. 2	0.00	418,612.44	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.		06/30/2021
Amd. 1	0.00	93,775.88	Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.		06/30/2020
Original:	1,200,000.00		To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center""s, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.		

5. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$150,000.00	Org. Term:	07/22/2022	07/21/2023	Procurement: ABA
Total After Review:	\$225,000.00	Funding:	State - 100%		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600050986
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	75,000.00	8,875.00	The purpose of this amendment is to renew the contract for another term and add funds		07/21/2025
History:					

Amd. 1	75,000.00	0.00	The purpose of this amendment is to renew the contract for another term	07/21/2024
Original:	75,000.00		Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state.	

6. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	WITSELL EVANS RASCO		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$168,750.00	Org. Term:	07/22/2022	07/21/2023	Procurement:	ABA	
Total After Review:	\$218,750.00	Funding:	State - 100%				
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600050985	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	50,000.00	98,630.21	The purpose of this amendment is to renew the contract for another year and add funds				07/21/2025
History:							
Amd. 1	118,750.00	33,450.00	ARCHITECH DESIGN SERVICE				07/21/2024
Original:	50,000.00		ARCHITECH DESIGN SERVICE				

7. Agency:	University of Arkansas		Contractor:	TOD WILLIAMS BILLIE TSIEN ARCHITECTS PARTNERS LLC		State:	NY
			Location:	New York City			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$3,602,616.00	Org. Term:	04/23/2022	04/22/2026	Procurement:	RFQ	
Total After Review:	\$4,756,820.00	Funding:	Other - 100% - Gift-100%				
Total Projected:	\$3,602,616.00	MOF:			Contract Number:	RA1224143	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	1,154,204.00	1,630,352.36	Increase architect fees for Windgate 2 Art Gallery based on estimated total construction at design development.				04/22/2026
Original:	3,602,616.00		Professional services including schematic design, design development, & construction documents for the Windgate 2 Art Gallery and Teaching Facility project.				

8. Agency:	University of Arkansas Community College at Batesville		Contractor:	FENNELL PURIFOY ARCHITECTS		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$165,000.00	Org. Term:	11/20/2020	11/19/2024	Procurement:	RFQ	
Total After Review:	\$370,000.00	Funding:	Cash - 100% -				
Total Projected:	\$165,000.00	MOF:			Contract Number:	RA2016801	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	205,000.00	132,443.10	Increase the amount for services from \$150,000 to \$350,000 and reimbursable expenses from \$15,000 to \$20,000 for architectural work on our Welcome Center and other projects until 11/19/27. Also, extend the contract from 11/19/24 to 11/19/27.				11/19/2027
Original:	165,000.00		Provide on-call architectural services for various small projects that might occur during the contract period.				

9. Agency:	University of Arkansas for Medical Sciences		Contractor:	CRAFTON TULL & ASSOCIATES		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$500,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -				
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150808	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	500,000.00	158,371.94	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.				06/30/2028
Original:	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus				

10. Agency:	University of Arkansas for Medical Sciences			Contractor:	HDR ARCHITECTURE, INC		State:	TX
				Location:	Dallas			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$500,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150809		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	500,000.00	146,960.62	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.				06/30/2028	
Original:	500,000.00		On-call architectural/engineering services for construction projects					
11. Agency:	University of Arkansas for Medical Sciences			Contractor:	INSIGHT ENGINEERING, PLLC		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$500,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150810		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	500,000.00	8,505.00	To extend date on the PCS contract to complete various construction projects on the UAMS campus.				06/30/2028	
Original:	500,000.00		On-call architectural/engineering services for construction projects					
12. Agency:	University of Arkansas for Medical Sciences			Contractor:	SCM ARCHITECTS, PLLC		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$500,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150814		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	500,000.00	47,008.76	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.				06/30/2028	
Original:	500,000.00		On-call architectural / engineering services					
13. Agency:	University of Arkansas for Medical Sciences			Contractor:	SSR, INC		State:	TN
				Location:	Nash			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$1,500,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$2,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150816		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	500,000.00	1,311,010.90	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.				06/30/2028	
History:								
Amd. 2	500,000.00	815,028.32	Adding funds to on-call professional consultant services commissioning contract for various campus projects.					
Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction					
Original:	500,000.00		On-call commissioning services					

Intergovernmental Contracts

1. Agency:	Department of Commerce - State Insurance Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,675,742.00	Org. Term:	03/24/2022	03/23/2023	Procurement: IGV
Total After Review:	\$6,746,733.33	Funding:	Other - 100% - AR Health Transparency-100%		
Total Projected:	\$12,865,097.00	MOF:		Contract Number:	4600050177
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	3,070,991.33	3,215,148.71	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.		06/30/2025
History:					
Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.		04/21/2024
Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.		05/30/2023
Original:	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.		

2. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,303,295.75	Org. Term:	01/01/2019	06/30/2019	Procurement: IGV
Total After Review:	\$1,517,884.67	Funding:	Federal - 100% - DHHS, CDC, PHEP-100%		
Total Projected:	\$1,283,750.00	MOF:		Contract Number:	4600043551
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	214,588.92	1,231,766.21	Amend to extend the ending date to 06/3/2025 and to add \$214,588.92 in funding for the Senior Physician Specialist to continue to serve as the OPERS Medical Director in support of ADH Preparedness Planning and Response activities by providing medical guidance to ADH Staff and healthcare partners.		06/30/2025
History:					

Amd. 7	214,588.28	1,043,983.41	Amend to extend the ending date to 06/30/2024 and to add \$214,588.28 in funding for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of ADH's Preparedness Planning and Response activities by providing medical guidance to ADH staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological, and Radiological sources.	06/30/2024
Amd. 6	268,344.00	749,617.83	To extend the ending date to 06/30/2023 and to add \$268,344.00 in compensation for the Senior Physician Specialist to continue to serve as the Office of Preparedness and Emergency Response Systems (OPERS) Medical Director in support of the Arkansas Department of Health Preparedness Planning and Response activities by providing medical guidance to Arkansas Department of Health staff and healthcare partners in medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.	06/30/2023
Amd. 5	39,032.50	609,347.66	To add \$39,032.50, in compensation, to increase Dr. Jerrilyn Jones' salary. The Senior Physician Specialist will collaborate with and under the direction of the Preparedness and Response Branch Chief to provide medical guidance to Arkansas Department of Health staff and healthcare partners on medical management and treatment of Weapons of Mass Destruction (WMD) agents to include Chemical, Biological and Radiological sources.	06/30/2022
Amd. 4	229,311.00	513,801.41	To extend the ending date to 06/30/2022 and to add \$229,311.00, in compensation, for the Physician Specialist to continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc., which have public health impact.	06/30/2022
Amd. 3	58,269.97	345,624.93	To add \$58,269.97 in compensation. This increase will encompass the salary increase with a retro date to July 2020. It will change one month's salary to 100% and change one month to three (3) weeks. It will, also, begin the new monthly rate of \$19,109.25 starting April 2021. The total projected cost has been updated to \$1,440,769.97	06/30/2021
Amd. 2	197,500.00	213,958.29	Amend to extend to 06/30/2021 and add \$197,500.00 in compensation. The total projected cost of \$1,382,500.00 remains the same. The Senior Physician Specialist will continue to provide tactical leadership and preparation of Programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio terroristic events, etc, which have public health impact. This position includes administrative and medical direction for the Preparedness and Response Branch. This position helps coordinate both internal external ADH response with other state and federal agencies, as well as other medical institutions. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2021
Amd. 1	197,500.00	49,374.99	Amend to extend to 06/30/2020 and add \$197,500.00 for FY 2020 for a total projected cost of \$1,382,500.00 to continue the Senior Physician Specialist providing tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	06/30/2020
Original:	98,750.00		Senior Physician Specialist provides tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bioterroristic events, etc, which have public health impact. The position includes administrative and medical direction for the Preparedness and Response Branch. The position helps coordinate both internal and external ADH response with other state and federal agencies as well as other medical institutions.	

3. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$643,839.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$965,753.00 **Funding:** Other - 100% - Newborn Screening Fees-100%

Total Projected: \$2,253,475.00 **MOF:** **Contract Number:** 4600050733

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	321,914.00	513,208.70	Amend to extend the ending date to 06/30/2025 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide.	06/30/2025
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History:

Amd. 1	321,914.00	265,820.78	Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.	06/30/2024
Original:	321,925.00		To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program.	

4. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,711,571.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$2,449,703.00	Funding:	Federal - 78% - DHHS, Office of Assistant Secretary for Health Planning Services/DHHS, HRSA Maternal and Child Health Services Block Grant-78%; Other - 22% - State Medicaid Reimbursement-22%		
Total Projected:	\$5,990,502.00	MOF:			Contract Number: 4600050556
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	738,132.00	1,072,615.63	Amend to extend the ending date to 06/30/2025 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.		06/30/2025
History:					
Amd. 1	855,785.00	467,600.01	Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.		06/30/2024
Original:	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).		

5. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS FOR MEDICAL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	04/30/2025	Procurement: IGV
Total After Review:	\$1,248,703.00	Funding:	Federal - 100% - MHBG COVID SUPPLEMENT-100%		
Total Projected:	\$1,248,703.00	MOF:			Contract Number: 4600054175
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,248,703.00		FIRST EPISODE OF PYSHOSIS(FEP) SERVICES AND EDUCATION.		

6. Agency:	Department of Human Services		Contractor:	ARKANSAS COUNTY	
Div/Prog:	Division of Youth Services		Location:	DEWITT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$87,600.00	Org. Term:	09/01/2023	08/31/2024	Procurement: IGV
Total After Review:	\$175,200.00	Funding:	State - 100%		
Total Projected:	\$87,600.00	MOF:			Contract Number: 4600053183
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	87,600.00	65,280.00	Amend to extend ,add funding, and increase Total Projected Cost to continue Juvenile Detention "Center (JDC) Programming and Services. Service Area: Arkansas County		08/31/2025
Original:	87,600.00		Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County		

7. Agency:	Department of Veterans Affairs		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,040,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IG
Total After Review:	\$1,300,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%		
Total Projected:	\$1,820,000.00	MOF:		Contract Number:	4600046264
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	260,000.00	909,999.95	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR		06/30/2025
History:					
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2024
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.		06/30/2022
Original:	260,000.00		UAMS THERAPY SERVICE FOR FVH		

8. Agency:	Department of Veterans Affairs		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$63,756.00	Org. Term:	07/01/2023	06/30/2024	Procurement: IG
Total After Review:	\$128,756.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%		
Total Projected:	\$446,292.00	MOF:		Contract Number:	4600052966
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	65,000.00	31,878.00	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR		06/30/2025
Original:	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME		

Out-of-State Contracts

1. Agency:	Arkansas Department of Transportation		Contractor:	Garcia Hamilton and Associates		State:	TX
			Location:	Houston			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$905,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	\$1,003,000.00	Funding:	Trust - 100% -				
Total Projected:	\$125,000.00	MOF:			Contract Number:	ASHERS003	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 9	98,000.00	844,445.04	To extend the date of the contract and request additional funds.			06/30/2025	
History:							
Amd. 8	0.00	757,524.05	To extend date of the contract			06/30/2024	
Amd. 7	0.00	666,389.40	To extend date of contract.			06/30/2023	
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.			06/30/2022	
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.			06/30/2021	
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds			06/30/2020	
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.			06/30/2019	
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.			06/30/2018	
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.			06/30/2017	
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.				

2. Agency:	Arkansas State University		Contractor:	COLLEGIATE ENTERPRISE SOLUTIONS LLC/THE REGISTRY		State:	MA
			Location:	Peabody			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$600,000.00	Org. Term:	10/21/2023	10/20/2025	Procurement:	RFP	
Total After Review:	\$640,000.00	Funding:	Cash - 100% -				
Total Projected:	\$600,000.00	MOF:			Contract Number:	RA10252162	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	40,000.00	220,000.00	The purpose of this amendment is to increase the dollar amount by \$40,000.00, making the new Total Projected Cost \$640,000.00.			10/20/2025	
Original:	600,000.00		Provide qualified interim professional staffing as needed for Arkansas State University-Jonesboro.				

3. Agency:	Arkansas State University		Contractor:	DELOITTE CONSULTING LLP		State:	NY
			Location:	New York			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/01/2024	12/31/2027	Procurement:	RFQ	
Total After Review:	\$200,000.00	Funding:	Cash - 100% -				
Total Projected:	\$350,000.00	MOF:			Contract Number:	RA10252170	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	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.				

4. Agency:	Arkansas State University - Newport		Contractor:	VISIONPOINT MARKETING, LLC	
			Location:	Raleigh	State: NC
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	04/17/2024	06/30/2027	Procurement: RFP
Total After Review:	\$253,900.00	Funding:	Cash - 100% -		
Total Projected:	\$253,900.00	MOF:			Contract Number: RA2402
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	253,900.00		Comprehensive Marketing and Enrollment Management Consulting Services including Brand Perception Study, Integrated Marketing & Strategic Enrollment Plan, Brand Messaging Platform, Public-facing, brand-driven enrollment marketing campaign, Creative Production & Strategic Marketing Support to increase brand awareness and increase enrollment and issued credentials		
5. Agency:	Department of Commerce - Arkansas Economic Development Commission		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION	
			Location:	RESTON	State: VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$205,907.60	Org. Term:	08/28/2023	08/27/2024	Procurement: CC
Total After Review:	\$450,000.00	Funding:	Federal - 100% - BEAD Planning Funds-100%		
Total Projected:	\$450,000.00	MOF:			Contract Number: 4600053069
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	244,092.40	191,869.88	BROADBAND/BEAD SUPPORT SERVICES; Contract amount is increased.		
Original:	205,907.60		BROADBAND/BEAD SUPPORT SERVICES		
6. Agency:	Department of Finance and Administration - Office of Arkansas Lottery		Contractor:	A-L TIER II LLC	
			Location:	PLANO	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$83,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: SSJ
Total After Review:	\$166,000.00	Funding:	State - 100%		
Total Projected:	\$83,000.00	MOF:			Contract Number: 4600052875
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	83,000.00	83,000.00	ADVERTISEMENT/SPONSORSHIP		
Original:	83,000.00		ADVERTISEMENT/SPONSORSHIP		
7. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	MV SOLUTIONS INC	
			Location:	BLYTHEWOOD	State: SC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$4,446,000.00	Org. Term:	06/01/2019	05/31/2020	Procurement: RFP
Total After Review:	\$4,966,000.00	Funding:	State - 100%		
Total Projected:	\$5,912,000.00	MOF:			Contract Number: 4600044340
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	520,000.00	3,814,144.43	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system		
History:					
Amd. 4	733,000.00	3,110,238.00	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system		
Amd. 3	733,000.00	2,800,120.81	ONLINE INSURANCE VERIFICATION SYSTEM		

Amd. 2	749,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2022
Amd. 1	853,000.00	839,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2021
Original:	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM	

8. Agency:	Department of Health		Contractor:	ARBORMETRIX INC		Location:	ANN ARBOR	State:	MI
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$812,500.00	Org. Term:	10/01/2019	09/30/2022	Procurement:	IB			
Total After Review:	\$1,443,207.03	Funding:	State - 100%						
Total Projected:	\$2,393,750.00	MOF:			Contract Number:	4600045313			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	630,707.03	1,140,000.00	Amend to add funds in the amount of \$630,708.00 for trauma registry analytic services. to allow for comparable measures in outcomes between Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry.					09/30/2025	
History:									
Amd. 1	316,250.00	1,140,000.00	Extend contract until 09/30/2025 and add funds Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.					09/30/2025	
Original:	496,250.00		Level III and Level IV Arkansas Trauma Centers who utilize the Digital Innovation Trauma Registry for risk-adjusted reporting and trauma analytics to allow for comparable measures. The Arkansas Department of Health, with reports and analytics, seeks to improve patient outcomes and accelerate the quality improvement initiatives of the Arkansas Department of Health and participating Trauma Centers. By utilizing data from the Trauma Registry, the Arkansas Department of Health seeks to accelerate the quality improvement initiatives and uncover opportunities for improvement and with a comprehensive view of performance, the Arkansas Department of Health will provide Level III and Level IV Trauma Centers with timely performance feedback with objective and relevant clinical measures that include benchmarks and peer comparisons.						

9. Agency:	Department of Human Services		Contractor:	COMPUTER AID INC		Location:	ALLENTOWN	State:	PA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$4,424,000.00	Org. Term:	09/01/2020	08/31/2021	Procurement:	CC			
Total After Review:	\$6,884,092.80	Funding:	Federal - 36% - Indirect Cost-36%; State - 45%; Other - 17% - Indirect Cost-17%						
Total Projected:	\$12,600,000.00	MOF:			Contract Number:	4600047143			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	2,460,092.80	3,771,357.57	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services.					08/31/2025	
History:									
Amd. 4	0.00	2,460,732.21	Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.					08/31/2024	
Amd. 3	2,624,000.00	1,150,106.85	Amend to extend and add funding to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2024	
Amd. 2	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2023	
Amd. 1	0.00	330,966.00	Amend to extend for time only to continue Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide					08/31/2022	
Original:	1,800,000.00		To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide						

10. Agency:	Department of Human Services		Contractor:	DELOITTE CONSULTING LLP		Location:	HERMITAGE	State:	TN
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$4,876,961.71	Org. Term:	07/01/2019	06/30/2022	Procurement:	CC			
Total After Review:	\$5,450,071.67	Funding:	Federal - 85% - MedAdmEligSys 93.778; DMS Maintenance and Operations; DCO Activities Medical Elig System-85%; State - 14%						
Total Projected:	\$5,709,396.32	MOF:			Contract Number:	4600044746			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	573,109.96	4,463,642.56	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management (IE-BM) solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).			06/30/2025			
History:									
Amd. 2	583,416.76	4,167,615.04	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).			06/30/2024			
Amd. 1	439,359.83	3,473,236.81	Amend to extend and add funding to continue to provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).			06/30/2023			
Original:	3,854,185.12	To provide support for Amazon Web Services (AWS) that will be used to host the Integrated Eligibility and Benefits Management ("IE-BM") solution by designing, configuring, and managing Amazon's Virtual Private Cloud (VPC).							

11. Agency:	Department of Human Services		Contractor:	MYERS AND STAUFFER LC		Location:	KANSAS CITY	State:	MO
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,881,795.00	Org. Term:	05/01/2021	04/30/2022	Procurement:	RFP			
Total After Review:	\$2,872,117.50	Funding:	Federal - 50% - DMS Medicaid Administration CFDA 93.778-50%; State - 50%						
Total Projected:	\$6,240,307.50	MOF:			Contract Number:	4600048373			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 3	990,322.50	1,468,357.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.			06/30/2025			
History:									
Amd. 2	990,322.50	791,870.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.			04/30/2024			
Amd. 1	0.00	25,600.00	Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.			04/30/2023			
Original:	891,472.50	To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group. Service Area: Statewide							

12. Agency:	Department of Human Services		Contractor:	SYMPO INC		State:	CA
			Location:	SAN DIMAS			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$3,500,000.00	Org. Term:	05/01/2020	04/30/2021	Procurement:	IB	
Total After Review:	\$4,000,000.00	Funding:	Federal - 36% - Joint Cost SSD Admin-36%; State - 45%; Other - 17% - Joint Cost Divisional-17%				
Total Projected:	\$1,750,000.00	MOF:			Contract Number:	4600046199	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	500,000.00	2,850,102.25	Amend to extend, add funding and increase Total Project Cost to continue development and support staffing for QuickBase applications.			04/30/2025	
History:							
Amd. 5	1,250,000.00	1,875,367.25	Amend to extend and adding funding to continue development and support staffing for QuickBase applications.			04/30/2024	
Amd. 4	0.00	1,077,393.50	Amend to extend for time only to continue development and support staffing for QuickBase applications.			04/30/2023	
Amd. 3	1,000,000.00	979,169.75	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.				
Amd. 2	250,000.00	239,682.25	Amend to extend and add funding for the continuation of development and support staffing for QuickBase applications.			04/30/2022	
Amd. 1	750,000.00	90,491.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue development and support staffing for QuickBase applications.				
Original:	250,000.00		To initiate a contract for developmental and support staffing for QuickBase applications.				
13. Agency:	Department of Human Services		Contractor:	REPUBLIC SERVICES INC		State:	AZ
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PHOENIX			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$189,948.72	Org. Term:	07/01/2021	06/30/2024	Procurement:	CB	
Total After Review:	\$253,264.96	Funding:	State - 27%; Other - 72% - Building and Ground Maintenance-72%				
Total Projected:	\$443,213.68	MOF:			Contract Number:	4600052791	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	63,316.24	168,843.20	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.			06/30/2025	
History:							
Amd. 3	0.00	116,079.70	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN to this contract for waste pickup and removal at the Arkansas Health Center.				
Amd. 2	63,316.24	94,974.30	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.			06/30/2024	
Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.			06/30/2023	
Original:	63,316.24		Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.				
14. Agency:	Department of Human Services		Contractor:	BETTY J FEIR		State:	TX
Div/Prog:	Division of Children & Family Services		Location:	TEXARKANA			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$229,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total After Review:	\$313,500.00	Funding:	Federal - 100% - DCFS SSBG-CFDA 93.667-100%				
Total Projected:	\$801,500.00	MOF:			Contract Number:	4600050773	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 2	84,500.00	94,900.00	Amend to extend and add funding to continue Psychological Evaluations.	06/30/2025
History:				
Amd. 1	114,500.00	30,750.00	Amend to extend, add funding to continue Psychological Evaluations.	06/30/2024
Original:	114,500.00		PSYCHOLOGICAL EVALUATIONS FOR AREA 4 WITHIN DCFS: Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

15. Agency:	Department of Human Services		Contractor:	NATIONAL COUNCIL ON CRIME & DELINQUENCY	
Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$4,358,798.60	Org. Term:	07/20/2018	06/30/2019	Procurement: IB
Total After Review:	\$5,119,523.60	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%		
Total Projected:	\$4,830,000.00	MOF:		Contract Number:	4600042626
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	760,725.00	3,978,435.77	Amend to extend , add funding, and increase Total Projected Cost to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		06/30/2025
History:					
Amd. 7	760,725.00	3,296,198.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		06/30/2024
Amd. 6	724,500.00	2,450,948.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		06/30/2023
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		06/30/2022
Amd. 4	690,000.00	1,344,073.00	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		06/30/2021
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV-E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.		
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals statewide.		
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.		06/30/2020
Original:	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.		

16. Agency:	Department of Human Services		Contractor:	22ND CENTURY TECHNOLOGIES INC	
Div/Prog:	Division of County Operations		Location:	SOMERSET	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,900,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$2,700,000.00	Funding:	Federal - 50% - Joint Cost-SSD Admin-50%; State - 50%		
Total Projected:	\$13,300,000.00	MOF:		Contract Number:	4600050767
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	800,000.00	1,340,000.00	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.		06/30/2025
History:					
Amd. 1	0.00	558,110.19	Amend to extend for time only this contract for clerical positions for the Division of County Operations throughout the State.		06/30/2024
Original:	1,900,000.00		TEMPORARY STAFFING		

17. Agency:	Department of Human Services		Contractor:	ACA GPS LLC	
Div/Prog:	Division of Medical Services		Location:	CUMMING	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$5,434,668.60	Org. Term:	12/21/2018	06/30/2019	Procurement: IB
Total After Review:	\$6,284,668.60	Funding:	Federal - 75% - CFDA 93.778 Medical Assistance Program-75%; State - 24%		
Total Projected:	\$7,469,337.20	MOF:		Contract Number:	4600043616
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	850,000.00	4,577,191.30	Amend to extend and add funding to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2025
History:					
Amd. 5	850,000.00	4,561,024.80	Amend to extend and add funds to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2024
Amd. 4	850,000.00	3,400,508.30	Add funds for the current fiscal year and the upcoming fiscal year, and amend to extend to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2023
Amd. 3	0.00	2,836,087.30	Amend to extend for time only to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms		06/30/2022
Amd. 2	0.00	2,827,161.80	Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements		06/30/2021
Amd. 1	0.00	1,490,736.17	Amend to extend time only for SFY 2020 for the 1095-B process (fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations).		06/30/2020
Original:	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.		

18. Agency:	Department of Human Services		Contractor:	MCNA INSURANCE COMPANY	
Div/Prog:	Division of Medical Services		Location:	FORT LAUDERDALE	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/19/2024	11/30/2024	Procurement: SP
Total After Review:	\$31,652,977.94	Funding:	Federal - 72% - Medicaid-72%; State - 28%		
Total Projected:	\$31,652,977.94	MOF:		Contract Number:	4600054305
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 31,652,977.94

Create a new contract to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.

19. Agency:	Department of Human Services		Contractor:	NAVIGANT CONSULTING INC	
Div/Prog:	Division of Medical Services		Location:	CHICAGO	State: IL
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$17,156,639.00	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$21,563,959.95	Funding:	Federal - 47% - Medicaid Admin Cost-47%; State - 47%; Other - 5% - CMS Reporting Assistance-5%		
Total Projected:	\$800,000.00	MOF:		Contract Number:	4600043734
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	4,407,320.95	15,951,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.		06/30/2025
History:					
Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.		06/30/2024
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.		06/30/2023
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.		06/30/2022
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.		06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.		06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.		06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.		
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.		

20. Agency:	Department of Human Services		Contractor:	PUBLIC CONSULTING GROUP INC	
Div/Prog:	Office of Information Technology		Location:	BOSTON	State: MA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$5,196,919.00	Org. Term:	11/17/2017	06/30/2018	Procurement: SSJ
Total After Review:	\$5,953,371.00	Funding:	Federal - 43% - Joint Cost, Indirect Cost, Medicaid Admin.-43%; State - 46%; Other - 10% - Joint Cost, Indirect Costs-10%		
Total Projected:	\$3,815,000.00	MOF:		Contract Number:	4600041636
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	756,452.00	4,595,085.00	Amend to extend ,add funding, and increase Total Projected Cost to continue support of the cost allocation systems and processes.		11/16/2024
History:					
Amd. 9	756,452.00	4,039,700.75	Amend to extend and add funding to continue support of the cost allocation systems and processes.		06/30/2024
Amd. 8	727,784.00	3,154,266.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.		06/30/2023

Amd. 7	727,784.00	2,612,578.50	Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes.	06/30/2022
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.	06/30/2021
Amd. 5	0.00	1,903,725.00	Amend to extend for time only to continue support of the cost allocation system and processes.	06/30/2021
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020
Amd. 3	0.00	1,054,658.00	Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .	
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

21. Agency: Department of Public Safety - Division of Arkansas State Police
Contractor: JOHNSON CONTROLS US HOLDINGS LLC
Location: MILWAUKEE **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/18/2024 06/30/2025 **Procurement:** CC

Total After Review: \$259,474.77 **Funding:** State - 100%

Total Projected: \$281,854.47 **MOF:** **Contract Number:** 4502206958

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

Original: 259,474.77 This contract is for the materials and installation of a new fire alarm system located at Arkansas State Police Headquarters. This will replace the existing fire alarm system due to end of life.

22. Agency: Department of Public Safety - Division of Emergency Management
Contractor: VERTICAL STRUCTURES INC
Location: RICHMOND **State:** KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$734,400.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFQ

Total After Review: \$784,400.00 **Funding:** Other - 100% - Bond proceeds-100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600048532

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

Amd. 4 50,000.00 734,400.00 RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites. 04/30/2025

History:

Amd. 3 45,000.00 656,429.00 RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites. 04/30/2024

Amd. 2 0.00 656,429.00 RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites. 04/30/2024

Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.	04/30/2023
Original:	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS	

23. Agency:	Department of Veterans Affairs		Contractor:	A QUALITY STAFFING LLC	
			Location:	PITTSBURGH	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement: RFQ
Total After Review:	\$3,416,160.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%		
Total Projected:	\$5,978,280.00	MOF:		Contract Number:	4600054289
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	3,416,160.00		Temporary Nursing Staffing services for RN, LPN and CNA for Arkansas Department of Veterans Home in North Little Rock and Fayetteville AR		

24. Agency:	Highway & Transportation Dept - Retirement		Contractor:	CastleArk Mangement LLC	
			Location:	Chicago	State: IL
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$89,200,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: SSJ
Total After Review:	\$98,200,000.00	Funding:	Trust - 100% -		
Total Projected:	\$6,400,000.00	MOF:		Contract Number:	ASHERS001
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 11	9,000,000.00	89,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.		06/30/2025
History:					
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.		06/30/2024
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.		06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.		06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.		06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.		06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.		06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.		06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.		06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.		06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.		06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.		

25. Agency:	Highway & Transportation Dept - Retirement		Contractor:	THE NORTHERN TRUST COMPANY		Location:	Chicago	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$342,000.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	RFP			
Total After Review:	\$393,000.00	Funding:	Trust - 100% -						
Total Projected:	\$525,000.00	MOF:			Contract Number:	ASHERS005			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 7	51,000.00	340,022.22	To extend date of the contract and request additional funds.			06/30/2025			
History:									
Amd. 6	0.00	289,022.22	To extend the date of the contract			06/30/2024			
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds			06/30/2023			
Amd. 4	0.00	187,022.22	To extend the date of contract only.			06/30/2022			
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.			06/30/2021			
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.			06/30/2020			
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.			06/30/2019			
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.						

26. Agency:	University of Arkansas		Contractor:	DELOITTE CONSULTING INC		Location:	Chicago	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$44,000,000.00	Org. Term:	05/26/2021	05/26/2025	Procurement:	RFP			
Total After Review:	\$48,499,874.68	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%						
Total Projected:	\$44,000,000.00	MOF:			Contract Number:	RA1224121			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1	4,499,874.68	24,275,212.00	Extend term and add funding to support institutional data conversion, reporting, integration development and post-implementation support in Workday platform.			12/31/2025			
Original:	44,000,000.00		Migration of 14 disparate student information systems to one common student information system platform (Workday). Modules to be implemented include Academic Advising, Academic Faculty, Academic Foundation, Admissions, Campus Engagement, Financial Accounting, Financial Aid, Student Core, Student Financials, Student Records, and Student Recruiting.						

27. Agency:	University of Arkansas		Contractor:	HUMAN CAPITAL RESEARCH CORPORATION		Location:	Chicago	State:	IL
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	04/19/2024	12/31/2024	Procurement:	CB			
Total After Review:	\$65,500.00	Funding:	Other - 100% - Non Credit Course Revenue-100%						
Total Projected:	\$65,500.00	MOF:			Contract Number:	RA1244218			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Original:	65,500.00		Slate implementation to include project discovery/planning, implementation & integration, creation of custom portal.						

28. Agency:	University of Arkansas		Contractor:	MICROSOFT CORP		Location:	Redmond	State:	WA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,792,800.00	Org. Term:	07/22/2023	06/04/2024	Procurement:	CC			
Total After Review:	\$3,402,865.00	Funding:	State - 100%						
Total Projected:	\$1,792,800.00	MOF:			Contract Number:	RA1244200			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	1,610,065.00	533,967.10	Extend Azure Cloud Migration project up to 26 additional weeks plus augment fees & expenses to provide additional migration waves.					02/28/2025	
History:									
Amd. 1	0.00	0.00	Repurpose workstream funds from Modern Svc Mgmt portion. Add Security Consultant Role & assign portion of Sr Consultant hours to it. Transfer \$147,840 from Services to Reimbursable Expenses.					06/04/2024	
Original:	1,792,800.00	Professional services for Azure Cloud Foundations and Migrations project for UAF.							

29. Agency:	University of Arkansas - Pulaski Technical College		Contractor:	HES FACILITIES, LLC		Location:	Knoxville	State:	TN
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$0.00	Org. Term:	05/01/2024	04/30/2028	Procurement:	RFP			
Total After Review:	\$3,068,562.00	Funding:	Cash - 100% -						
Total Projected:	\$5,369,983.00	MOF:			Contract Number:	RA24-012			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	3,068,562.00	Janitorial Services provided to ensure all campus facilities are clean and maintained daily. Vendor will furnish all equipment, materials, supplies, and labor to provide for the supply and service of custodial activities on multiple campuses for UA-Pulaski Technical College as well as after hour special events that occur on campus.							

30. Agency:	University of Central Arkansas		Contractor:	HEALTHCHECK 360		Location:	Dubuque	State:	IA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$520,102.00	Org. Term:	04/23/2018	04/22/2021	Procurement:	RFP			
Total After Review:	\$590,102.00	Funding:	Other - 100% - Health Insurance Premiums-100%						
Total Projected:	\$875,238.00	MOF:			Contract Number:	RA1816508			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	70,000.00	410,450.48	To extend the current wellness program contract for an additional year and adding additional funds to cover the extension.					03/01/2025	
History:									
Amd. 2	70,000.00	348,986.49	To extend the current wellness program contract for an additional year and adding additional funds to cover the one year extension					04/30/2024	
Amd. 1	75,000.00	148,054.08	To extend the current wellness program contract for an additional 3 years and increase in contract amount based on number of employees.					04/22/2023	
Original:	375,102.00	Health and Wellness Program provider for UCA employees							

4. Agency:	Department of Commerce - State Insurance Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,138,462.16	Org. Term:	07/01/2020	06/30/2023	Procurement: RFP
Total After Review:	\$1,418,053.16	Funding:	Trust - 100% -		
Total Projected:	\$1,789,153.00	MOF:		Contract Number:	4600046365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	279,591.00	948,316.56	To Extend the date and add funds to the existing contract.		06/30/2025
History:					
Amd. 1	368,825.16	684,677.44	ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.		06/30/2024
Original:	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM		
5. Agency:	Department of Education		Contractor:	ARKANSAS PUBLIC SCHOOL RESOURCE CEN	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,200,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: RFP
Total After Review:	\$5,600,000.00	Funding:	State - 100%		
Total Projected:	\$7,000,000.00	MOF:		Contract Number:	4600048344
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,400,000.00	3,500,000.00	extend contract and add funding for FY25 - year 4		06/30/2025
History:					
Amd. 2	1,400,000.00	2,100,000.00	extend contract and add funding for FY24 - year 3		06/30/2024
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2		06/30/2023
Original:	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.		
6. Agency:	Department of Education - Arkansas School for the Deaf		Contractor:	A PLUS HEARING SERVICE INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$325,500.00	Org. Term:	08/01/2018	07/31/2019	Procurement: IB
Total After Review:	\$379,750.00	Funding:	Federal - 64% - ARMAC-64%; State - 36%		
Total Projected:	\$379,750.00	MOF:		Contract Number:	4600042739
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	54,250.00	299,150.00	To extend the contract period through 07/31/2025 and cover the cost of audiology services for the Statewide Services of Arkansas School for the Deaf.		07/31/2025
History:					
Amd. 5	54,250.00	243,350.00	AUDIOLOGY SERVICES		07/31/2024
Amd. 4	54,250.00	208,400.00	AUDIOLOGY SERVICES		07/31/2023
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES		07/31/2022
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES		07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES		07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES		

7. Agency:	Department of Education - Arkansas School for the Deaf		Contractor:	RAZORCLEAN BUILDING SERVICES 1 LLC	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/16/2024	12/31/2024	Procurement: CB
Total After Review:	\$58,137.32	Funding:	State - 100%		
Total Projected:	\$58,137.32	MOF:			Contract Number: 4600054068
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	58,137.32		JANITORIAL SERVICES FOR AR SCHOOL FOR THE DEAF		
8. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	PHELPS CONSTRUCTION INC	
			Location:	MIDLAND	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	04/30/2026	Procurement: IB
Total After Review:	\$980,000.00	Funding:	Trust - 100% -		
Total Projected:	\$980,000.00	MOF:			Contract Number: 4600054239
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	980,000.00		REMEDICATION OF ABANDONED COAL MINED LANDS		
9. Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	THE CENTER FOR TOXICOLOGY AND ENVIRONMEN	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/22/2024	04/21/2025	Procurement: EMG
Total After Review:	\$82,893.73	Funding:	Trust - 100% -		
Total Projected:	\$82,893.73	MOF:			Contract Number: 4502208476
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	82,893.73		Contractor will conduct an air quality assessment for volatile organic compounds and hydrogen sulfide at locations in Tontitown. Real-time air monitoring instruments will be utilized for field-screening purposes at each sampling location. Contractor will monitor windspeed and direction during the air quality assessment period to add additional context to the data collected at the sampling locations.		
10. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	P & P INDUSTRIES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,299,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$1,558,800.00	Funding:	State - 100%		
Total Projected:	\$1,818,600.00	MOF:			Contract Number: 4600044751
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	259,800.00	1,206,200.00	To extend the current contract and add money for the next fiscal year.		06/30/2025
History:					
Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.		06/30/2024
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.		06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.		06/30/2022

Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

11. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	ROCK DOC LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/17/2024	06/30/2025	Procurement: CB
Total After Review:	\$100,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600054257
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	100,000.00		SHREDDING SERVICES		

12. Agency:	Department of Human Services		Contractor:	INFINITY THERAPY LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$415,638.00	Org. Term:	05/01/2022	04/30/2023	Procurement: IB
Total After Review:	\$637,956.00	Funding:	State - 81%; Other - 19% - ASH Clinical Services-19%		
Total Projected:	\$1,353,240.00	MOF:		Contract Number:	4600050236
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	222,318.00	216,114.37	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.		04/30/2025
History:					
Amd. 1	222,318.00	44,436.00	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.		04/30/2024
Original:	193,320.00		SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)		

13. Agency:	Department of Human Services		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,231,230.02	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$5,948,978.42	Funding:	Federal - 29% - Foster Care Title IV E-29%; State - 70%		
Total Projected:	\$4,008,079.60	MOF:		Contract Number:	4600047231
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 6	1,717,748.40	2,948,409.24	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2025
History:					
Amd. 5	1,717,748.40	1,782,065.92	Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2024
Amd. 4	287,075.76	1,782,065.92	Amend to add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2023
Amd. 3	858,874.20	995,745.02	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2023
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2022
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.		
Original:	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide		

14. Agency:	Department of Human Services		Contractor:	Charles R Hoskyn	
Div/Prog:	Division of Children & Family Services		Location:	Little Rock	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$320,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: SSI
Total After Review:	\$335,000.00	Funding:	Federal - 17% - Family Preservation (93.556)-17%; State - 82%		
Total Projected:	\$420,000.00	MOF:			
			Contract Number:	4600040363	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	15,000.00	263,512.02	Amend to add funding to continue Legal Representation services for DCFS clients statewide.	06/30/2024	
History:					
Amd. 7	50,000.00	212,481.22	Amend to extend and add funding to continue Legal Representation services for DCFS clients statewide.	06/30/2024	
Amd. 6	0.00	162,824.02	Amend to revise Funding and Budget attachment to continue Legal Representation services for DCFS clients statewide.		
Amd. 5	0.00	152,166.04	Amend to extend for Time Only to continue Legal Representation services for DCFS clients statewide.	06/30/2023	
Amd. 4	50,000.00	115,331.04	Amend to extend, add funding, and update Performance Indicators to continue Legal Representation services for DCFS clients statewide.	06/30/2022	
Amd. 3	50,000.00	83,524.69	To amend to extend and add funding for continuing Legal Representation services for DCFS clients.	06/30/2021	
Amd. 2	50,000.00	53,493.64	Amend to extend, add funding, and update funding availability for continuing legal representation services.	06/30/2020	
Amd. 1	60,000.00	20,736.70	Amend to extend and add funding for legal representation services.	06/30/2019	
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).		

15. Agency:	Department of Human Services		Contractor:	MARTIN THOMAS FAITAK PHD	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$300,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$450,000.00	Funding:	Federal - 100% - SSBG 93.667-100%		
Total Projected:	\$1,050,000.00	MOF:			
			Contract Number:	4600050638	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	150,000.00	163,400.00	Amend to extend and add funding to continue providing psychological evaluations for DCFS clients	06/30/2025	
History:					
Amd. 1	150,000.00	67,650.00	Amend to extend, add funding to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024	
Original:	150,000.00		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.		

16. Agency:	Department of Human Services		Contractor:	PSYCHOLOGICAL CARE CENTER	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$130,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$210,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$350,000.00	MOF:			
			Contract Number:	4600050640	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 3	80,000.00	84,237.50	Amend to extend and add funding to continue 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.	06/30/2025
History:				
Amd. 2	30,000.00	84,237.50	Amend to add funding to continue 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.	06/30/2024
Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue 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.	06/30/2024
Original:	50,000.00		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. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.	

17. Agency:	Department of Human Services		Contractor:	STILL WATERS CONSULTING GROUP LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$430,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$630,000.00	Funding:	Federal - 100% - SSBG 93.667-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600050639
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	200,000.00	243,240.46	Ament to extend and add funding to continue providing Psychological Evaluations for DCFS clients..		06/30/2025
History:					
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 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.		06/30/2024
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue 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.		06/30/2024
Original:	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.		

18. Agency:	Department of Human Services		Contractor:	INTERFACE SECURITY SYSTEMS LLC	
Div/Prog:	Division of County Operations		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$658,656.60	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$982,013.21	Funding:	Federal - 71% - SGR/Field Operations Administration-71%; State - 28%		
Total Projected:	\$409,700.60	MOF:		Contract Number:	4600050430
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	323,356.61	504,421.80	Amend to extend, add funding at the current rate for FY24 and FY25, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2025
History:					
Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
Original:	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		

19. Agency:	Department of Human Services		Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	MALVERN	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$998,400.00	Org. Term:	07/01/2018	06/30/2019	Procurement: IB
Total After Review:	\$1,164,800.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,164,800.00	MOF:		Contract Number:	4600042498
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	166,400.00	874,600.00	Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.		06/30/2025
History:					
Amd. 5	166,400.00	706,600.00	Amend to extend and add funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.		06/30/2024
Amd. 4	166,400.00	550,400.00	Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.		06/30/2023
Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.		06/30/2022
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.		06/30/2021
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.		06/30/2020
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.		

20. Agency:	Department of Human Services		Contractor:	MARSH GEORGE CLINIC PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	WARREN	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$750,009.60	Org. Term:	08/01/2018	06/30/2019	Procurement: CB
Total After Review:	\$875,011.20	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$875,011.20	MOF:		Contract Number:	4600042697
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	125,001.60	697,916.22	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.		06/30/2025
History:					
Amd. 5	125,001.60	583,332.96	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.		06/30/2024
Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.		06/30/2023
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.		06/30/2022
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.		06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.		06/30/2020
Original:	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.		

21. Agency: Department of Human Services **Contractor:** DELTA DENTAL OF ARKANSAS INC
Div/Prog: Division of Medical Services **Location:** SHERWOOD **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 05/19/2024 11/30/2024 **Procurement:** SP
Total After Review: \$31,981,700.76 **Funding:** Federal - 72% - Medicaid-72%; State - 28%
Total Projected: \$31,981,700.76 **MOF:** **Contract Number:** 4600054304
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 31,981,700.76 DENTAL MANAGED CARE (MMIS)

22. Agency: Department of Veterans Affairs **Contractor:** T SCOTT SIMMONS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$210,000.00 **Org. Term:** 08/23/2019 08/19/2020 **Procurement:** CB
Total After Review: \$310,000.00 **Funding:** Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%
Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600045288
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 100,000.00 189,235.34 MEDICAL DIRECTOR SERVICE FOR NORTH LITTLE ROCK VETERANS HOME 06/30/2025
History:
 Amd. 4 42,000.00 84,011.00 MEDICAL DIRECTOR FOR NLRVH 06/30/2024
 Amd. 3 42,000.00 84,011.00 MEDICAL DIRECTOR FOR NLRVH 06/30/2023
 Amd. 2 42,000.00 71,400.04 MEDICAL DIRECTOR FOR NLRVH 06/30/2022
 Amd. 1 42,000.00 36,400.04 MEDICAL DIRECTOR FOR NLRVH 06/30/2021
 Original: 42,000.00 MEDICAL DIRECTOR FOR NLRVH

23. Agency: Highway & Transportation Dept - Retirement **Contractor:** Meridian Investment Advisors
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,640,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$1,795,000.00 **Funding:** Trust - 100% -
Total Projected: \$140,000.00 **MOF:** **Contract Number:** ASHERS002
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 11 155,000.00 1,566,250.00 To extend date of the contract and request additional funds. 06/30/2025
History:
 Amd. 10 155,000.00 1,411,250.00 To extend date of the contract and request additional funds. 06/30/2024
 Amd. 9 155,000.00 1,256,250.00 To extend date and request additional funds. 06/30/2023
 Amd. 8 155,000.00 1,101,250.00 Extend date and request additional funds. 06/30/2022
 Amd. 7 155,000.00 947,500.00 To extend date of contract and request additional funds. 06/30/2021
 Amd. 6 150,000.00 760,000.00 Extend date and to request additional funds. 06/30/2020
 Amd. 5 150,000.00 647,500.00 Date extension of contract and to request additional funds. 06/30/2019
 Amd. 4 150,000.00 490,000.00 Extend the date and additional funding. 06/30/2018
 Amd. 3 150,000.00 350,000.00 To extend date of contract and request additional funds. 06/30/2017

Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.	06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	

24. Agency: Highway & Transportation Dept - Retirement **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$383,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$457,000.00 **Funding:** Trust - 100% -

Total Projected: \$500,000.00 **MOF:** **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	74,000.00	369,000.00	To extend date of contract and to request additional funds.	06/30/2025
History:				
Amd. 5	0.00	298,000.00	To extend date of the contract	06/30/2024
Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding	06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	

25. Agency: University of Arkansas - Pulaski Technical College **Contractor:** CMS WIRELESS, LLC
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/15/2024 05/14/2028 **Procurement:** RFP

Total After Review: \$166,255.53 **Funding:** Cash - 100% -

Total Projected: \$256,255.53 **MOF:** **Contract Number:** RA24-005R

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	166,255.53		Improving indoor cellular voice and data services at UAPTC's Little Rock south facility. This is a multipurpose building of approximately 170,000 square feet located at 13000 Interstate 30, Little Rock, AR 72210. The goal is the purchasing and deployment of an inbuilding cellular amplification system supporting multiple wireless service providers. The selected supplier would be responsible for procuring, installing, configuring, and testing the completed system.	

26. Agency: University of Arkansas at Little Rock **Contractor:** 21CJS JANITORIAL SERVICES, INC.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/17/2024 04/16/2025 **Procurement:** IB

Total After Review: \$186,000.00 **Funding:** State - 100%

Total Projected: \$186,000.00 **MOF:** **Contract Number:** RA24145477

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

Original: 186,000.00 Contractor will provide professional cleaning services for four residence halls (East Hall, West Hall, North Hall and South Hall) and the University Village apartments during specific periods, on an as-needed basis as described in Invitation for Bid FB-24-031. Unoccupied rooms will not be cleaned unless requested by Campus Living. General Cleaning Expectations for all areas, restrooms, and kitchens shall be as set forth in Sections 2.1.1., 2.2.1., and 2.3.1. of IFB FB-24-031. This is a one year competitively bid contract (IFB FB-24-031), with Contractor submitting the winning bid for ad hoc professional cleaning services.

27. Agency: University of Arkansas at Little Rock **Contractor:** CARPET & FLOORING PARTNERS, LLC DBA C & F FLOORING & RUG GALLERY
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/17/2024 12/31/2024 **Procurement:** IB

Total After Review: \$70,616.47 **Funding:** State - 100%

Total Projected: \$70,616.47 **MOF:** **Contract Number:** RA24145478

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 70,616.47 Contractor will replace the carpet in 36, 4-bedroom apartments across three buildings in UA Little Rock's apartment complex, University Village. The Contractor will provide removal, preparation, installation, and cleaning services as specified in Section 2.1 of IFB FB-24-030. This is a firm price, competitively bid contract (IFB FB-24-030) with the Contractor winning the bid at prices set forth in Attachment 6(A).

28. Agency: University of Central Arkansas **Contractor:** STEPHENS INSURANCE
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$360,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$420,000.00 **Funding:** Other - 100% - Health Plan Premiums-100%

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA1816510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	60,000.00	300,000.00	To extend the current contract expiration date and increase the contract amount to cover the extension for employee benefits consulting services.	06/30/2025
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History:

Amd. 3	120,000.00	180,000.00	to extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.	06/30/2024
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Amd. 2	60,000.00	180,000.00	To extend the current contract expiration date and increase in contract amount to cover extension for employee benefits consulting services.	06/30/2022
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Amd. 1	120,000.00	60,000.00	To extend the current contract expiration date	06/30/2021
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Original:	60,000.00		Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.	
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