

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Joseph Wood

February 10, 2023

The Honorable Justin Boyd, Co-Chairperson The Honorable Roger D. Lynch, Co-Chairperson JBC-PEER Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Boyd and Representative Lynch:

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

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

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

Sincerely,

Mitch Rouse Director

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: U of A - Ft. Smith Contractor: MAHG ARCHITECTURE

Location: Fort Smith State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/23/2023 12/31/2024 **Procurement:** RFQ

Total After Review: \$632,140.74 **Funding:** Other - 100% - [Gifts]

Total Projected: \$632,140.74 MOF: Contract Number: RA01952301

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

632,140.74 Provide architectural services for the construction expansion of the Windgate

Art & Design Center.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Health Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$119,000.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** IGV

Total After Review: \$254,884.00 **Funding:** State - 100%

Total Projected: \$833,000.00 MOF: Contract Number: 4600050033

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 2135,884.00105,500.56 To add \$135,884.00 in funding for the Trauma Medical Consultant to01/31/2024

continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the

trauma system.

Amd. 1 0.00 47,654.17 Amend to extend for time only for the Trauma Medical Consultant to 01/31/2024

continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the

trauma system.

Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system

development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma

System.

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

Div/Prog: Division of County Operations Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,148,988.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV **Total After Review:** \$4,299,546.00 **Funding:** Federal - 100% - [SNAP Nutrition Education]

Total Projected: \$15,042,916.00 MOF: Contract Number: 4600050692

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 12,150,558.00349,638.80 Amend to extend and add funds to continue to provide Supplemental06/30/2024

Nutrition Assistance Program Nutrition Education services.

2,148,988.00 Provide Supplemental Nutrition Assistance Program (SNAP) Nutrition

Education Services Service Area: Statewide

3. Agency: State Police Contractor: UNIVERSITY OF ARKANSAS AT

FAYETTEVILLE

Location: FAYETTEVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$459,200.00 **Org. Term:** 04/01/2018 03/31/2019 **Procurement:** IGV

Total After Review: \$579,728.00 **Funding:** Federal - 100% - [National HighwayTraffic Safety Administration] **Total Projected:** \$435,386.00 **MOF: Contract Number:** 4600041893

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 6120,528.00248,722.92 This amendment is to renew the contract until 03/31/2024 and add03/31/2024

\$1,367.00 to existing term

Amd. 5 158,982.00 182,323.99 This amendment is to increase the contract by \$39,821.00 per term, and 03/31/2023

renew the contract until 3/31/2023.

Amd. 4	79,340.00	54,851.16 This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2022
Amd. 3	79,340.00	52,663.28 This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2021
Amd. 2	17,142.00	52,425.39 This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	
Amd. 1	62,198.00	35,527.15 The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	03/31/2020
	62,198.00	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	

Contractor: COLORADO STATE UNIVERSITY 4. Agency: U of A - Little Rock

> **Location:** Fort Collins State: CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$747,750.86 **Org. Term:** 02/28/2021 01/31/2024 **Procurement:** IGV

Total After Review: \$794,575.86 **Funding:** Federal - 44% - [US Dept. of Defense]; Other - 56% - [NuShores

Biosciences (25%); UA Foundation (31%)]

			Biosciences (25%); OA Foundation (31%)]
Total Projec	cted:	\$550,421.00 M	IOF: Contract Number: RA21145326
Org/Amt:	Amount	Paid To Date (<u>Dbjective:</u> <u>New Exp Date</u>
Amd. 3	46,825.00	a	The purpose of this amendment is to increase funds and incorporate additional work to the existing contract pursuant to the Scope of Work attached to the Service Agreement (Exhibit C).
Amd. 2	131,953.08		This amendment is an add on to the existing contract scope to ncorporate additional work with additional funds.
Amd. 1	65,376.78	1 c	The purpose of the amendment is to increase the reimbursable expenses ine and the total projected cost. The study designed had to be amended due to two additional weeks of work that will not change the end date. As a result of this additional work, there are additional third-party wendor expenses that need to be added to the subcontractor's budget.
	550,421.00	s t I A F e j r t	The contractor will provide services for hire to evaluate a proprietary bone scaffold system for toxicity pursuant to the Service Agreement executed by the parties, which is provided as Attachment 4 to the PCS form. The contractor"s work scope will be conducted in compliance with Good Laboratory Practices (GLP) in order to satisfy U.S. Food and Drug Administration requirements for medical devices. The contractor"s work performance will generate data that will be delivered at scheduled analytic endpoints per the proprietary study design. The contracting parties will hold oint meetings and calls during the execution of the contracted work scope, to report on work progress and review questions or issues that require decisions to enable work flow and reporting to stay on schedule. Results of the contractor"s study and evaluation cannot be known in advance and may alter

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the work performance timeline. The proposed analytic endpoints known at this time are projected to require a minimum of 25 months of data collection, followed by several months of data analyses and final report preparation.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: ASU - Jonesboro Contractor: FM360, LLC

Location: Monroe **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 03/01/2023 02/28/2027 Procurement: RFP

Total After Review: \$116,845.00 **Funding:** Cash - 100%

Total Projected: \$149,293.00 MOF: Contract Number: RA10252151

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

116,845.00 The contractor is to provide CMMS consulting services for Arkansas State

University-Jonesboro.

2. Agency: DFA-Management Services Contractor: COMMUNITY ADVOCACY RESEARCH &

Location: PHOENIX State: AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$247,830.00 **Org. Term:** 03/01/2021 02/28/2022 **Procurement:** RFP

Total After Review: \$371,745.00 **Funding:** Federal - 100% - [2019 Comprehensive Opoid Abuse Program] **Total Projected:** \$867,405.00 **MOF: Contract Number:** 4600048203

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2123,915.00227,177.50 COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED02/28/2024

CONSULTING SVCS

Amd. 1 123,915.00 123,915.00 COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED 02/28/2023

CONSULTING SVCS

123,915.00 COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING

SVCS

3. Agency: Health Department Contractor: VOYCE INC

Location: SUNRISE State: FL

Service Type: Technical & General Services (TGS)

 Total Authorized:
 \$0.00 Org. Term:
 03/01/2023
 08/31/2023
 Procurement:
 SP

 Total After Review:
 \$150,000.00 Funding:
 Federal - 75% - [MULTIPLE];
 State - 25%

Total Projected: \$150,000.00 MOF: Contract Number: 4600052295

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

150,000.00 VOYCE, Inc. offers remote video and audio language translation services

that are HIPAA compliant and encrypted. They offer 263 different languages and can provide translation via smartphone, tablet, laptop, desktop and

telephone.

4. Agency: Henderson State University Contractor: EAB GLOBAL INC

Location: Washington State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 03/01/2023 02/28/2027 Procurement: CC

Total After Review: \$942,100.31 **Funding:** Cash - 100%

Total Projected: \$1,237,463.13 MOF: Contract Number: RA10000001

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

942,100.31

The purpose is to provide access to a comprehensive student success management technology platform, best practice research and networking, change management, implementation, and technical support for Henderson

State University.

Contractor: NATIONAL CENTER FOR HIGHER 5. **Agency:** Higher Education Department

EDUCATIO

BOULDER State: CO Location:

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** SP

Total After Review: \$69,000.00 **Funding:** State - 100%

Total Projected: \$69,000.00 MOF: Contract Number: 4502126786

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

> 69,000.00 Conduct a review of Arkansas" institutions" role and mission designations,

> > and to make recommendations for any changes to those designations that may be appropriate. This activity will largely serve as an update to the original designations that NCHEMS developed for Arkansas in 2008, which have themselves been adjusted by the board over the intervening years. Arkansas legislation requires a periodic review of its designations, and NCHEMS has the capacity and expertise to conduct this review.

Agency: Human Services Department Contractor: SYMPO INC

> **Location:** SAN DIMAS State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,250,000.00 **Org. Term:** 05/01/2020 04/30/2021 **Procurement:** IB

Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint **Total After Review:** \$3,500,000.00 Funding:

Cost Divisional]

Total Projected: \$1,750,000.00 **MOF**: **Contract Number:** 4600046199

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	
	250,000.00		To initiate a contract for developmental and support staffing for QuickBas applications.	se

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Contractor: ATA SERVICES INC 7. Agency: Human Services Department

Div/Prog: Division of Aging, Adults, and Behavioral Location: LAKEWOOD State: CO

Health Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$570,000.00 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC **Total After Review:** \$818,682.03 **Funding:** State - 81%; Other - 19% - [Emergency med staffing]

Total Projected: \$280,000.00 MOF: **Contract Number:** 4600049200

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 248,682.03 Amd. 3 156,234.46 Amend to extend, increase the Total Projected Cost, and add funds for 06/28/2024 FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital. Amd. 2 250,000.00 06/28/2023 66,719.47 Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Amd. 1 140,000.00 38,968.23 Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital

Contractor: REDMANE TECHNOLOGY LLC 8. Agency: Human Services Department

Arkansas State Hospital

Div/Prog: Division of Children & Family Services Location: **CHICAGO** State: IL

Service Type: Technical & General Services (TGS)

180,000.00

Total Authorized: \$11,373,704.17 **Org. Term:** 03/01/2022 02/28/2023 **Procurement:** RFP

Total After Review: \$13,211,684.67 **Funding:** Federal - 50% - [DHS-DCFS Admin (CFDA 93.658)]; State - 50% **Total Projected:** \$26,249,232.50 **MOF**: **Contract Number:** 4600050069

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 1,837,980.50 8,197,858.34 Amend to revise budget, scope, and add funding to continue 02/28/2024 development, implementation and maintenance of a new

Comprehensive Child Welfare Information System (CCWIS).

Add funds to this agency nursing staff (CNA, LPN, RN positions) for the

Amd. 2 8,197,858.34 Amend to extend for time only to continue development, 02/28/2024

implementation and maintenance of a new Comprehensive Child

Welfare Information System (CCWIS).

8,197,858.34 Amend to add funding and revise Total Projected Cost to continue Amd. 1 515,266.67

development, implementation and maintenance of a new

02/28/2023

Comprehensive Child Welfare Information System (CCWIS).

10,858,437.50 Initiate a new contract for the development, implementation and maintenance

of a new Comprehensive Child Welfare Information System (CCWIS).

Service Area: Statewide

Contractor: WOODRIDGE NORTHWEST LLC 9. Agency: Human Services Department

Div/Prog: Division of Children & Family Services Location: ALPHARETTA State: GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

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

Total Projected: \$700,000.00 **MOF**: Contract Number: 4600050707

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 150,000.00 92,050.00 Amend to add funding to continue Comprehensive Residential 06/30/2023

Treatment Services for youth under the age of twenty-one (21)

throughout the State of Arkansas.

Out-of-State Contracts Page 3 20-Feb-23 Item N page 7

Amd. 1	50,000.00		Residential Treatme (21) throughout the Establish a new con	ent Services for yo State of Arkansas stract for Comprel	nation of Comprehensive buth under the age of twenty-one s. nensive Residential Treatment Servi te (21) throughout the State of Arkan	
10. A	Agency: Human	Services Departi	ment	Contractor:	WOODRIDGE OF FORREST CI	TY LLC
1	Div/Prog: Division	of Children & l	Family Services	Location:	ALPHARETTA	State: GA
Service	Type: Profession	al Consultant Se	ervices (PCS)			
Total A	uthorized:	\$100,000.00	Org. Term: 07/01/2	2022 06/30/2023	Procurement: IB	
Total A	fter Review:	\$130,000.00 I		100%		
Total P	rojected:	\$700,000.00 N	MOF:		Contract Number: 4600	0050705
Org/Amt	30,000.00		Amend to add fund	for youth under the	omprehensive Residential ne age of twenty-one (21)	New Exp Date 06/30/2023
	100,000.00		Establish a new con	tract for Comprel	nensive Residential Treatment Servi e (21) throughout the State of Arkan	
11. A	Agency: Human	Services Departi	ment	Contractor:	GUIDEHOUSE INC	
]	Div/Prog: Division	of Medical Ser	vices	Location:	CHICAGO	State: IL
Service	Type: Profession	al Consultant Se	ervices (PCS)			
Total A	uthorized:	\$3,522,000.00	Org. Term: 07/23/2	2021 07/31/2022	2 Procurement: RFQ	
Total A	fter Review:	\$8,115,000.00 I		l - 46% - [Medica [DDS Administra	id and Joint Cost - SSD Admin]; Station]	ate - 48%; Other
Total P	rojected:	\$3,024,000.00 M	MOF:		Contract Number: 4600	0049199
Org/Amt			-			New Exp Date
Amd. 4	4,593,000.00	1,516,584.15		Projected Cost fo	end and add funding for FY24, and or this DMS Program / Fiscal	07/22/2024
Amd. 3	552,000.00	1,017,673.47	the scope to include Analysis, Implemen	Project Manager entation Plan and S	e Total Projected Cost, and update nent, Assessment and Gap upport, and Legislative Report to DS" Human Development Centers	07/22/2023
Amd. 2	858,000.00	350,545.23	funding for the eval Reimbursement Me	uation of the State thodology and the	g, revise the Scope, and add e"s Nursing Facility e provision of a Provider Incentive ortal for ARP Implementation.	07/22/2023
Amd. 1	1,680,000.00	91,062.50	Amend to revise Pe continue program s		ors, Scope, and add funding to	
	432,000.00		Provide a Program implementation, tra	Consultant to assi ining, and manage projects, audits, b	st in the assessment, development, ement of various Division of Medic audgets, and contracts for regular	al

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12. Agency: Human Services Department Contractor: PUBLIC PARTNERSHIPS LLC

Div/Prog: Division of Provider Services & Quality Location: BOSTON State: MA

Assurance

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 03/01/2023 02/29/2024 Procurement: RFP

Total After Review: \$12,072,000.00 **Funding:** Federal - 50% - [DMS Medicaid Administration]; State - 50%

Total Projected: \$84,504,000.00 MOF: Contract Number: 4600052229

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

12,072,000.00 SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING

SERVICES

13. Agency: U of A - Fayetteville Contractor: NOVALSYS INC

Location: New York State: NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/24/2023 02/23/2026 **Procurement:** RFP

Total After Review: \$268,713.00 **Funding:** State - 100%

Total Projected: \$637,523.00 MOF: Contract Number: RA1234180

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

268,713.00 Implementation of multi-faceted student engagement platform system

solution, CampusGroups, with the ability to connect students, faculty and

staff with current university processes and strategic initiatives.

14. Agency: U of A - Ft. Smith Contractor: VISIONPOINT MARKETING LLC

Location: Raleigh **State:** NC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$485,000.00 **Org. Term:** 01/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: \$935,000.00 **Funding:** Cash - 100%

Total Projected: \$2,104,000.00 MOF: Contract Number: RA01952104

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2450,000.00469,443.18 Add funds for FY23; extend contract and amend dollar amount for06/30/2024

FY24.

Amd. 1 0.00 371,410.09 Extend contract one year 06/30/2023

485,000.00 UAFS seeks to engage an agency to assist in raising stature and reputation of

the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social

media.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Community Correction Contractor: IN HIS WINGS MINISTRY

Location: JONESBORO State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$155,468.40 **Org. Term:** 04/01/2021 03/31/2022 **Procurement:** RFQ

Total After Review: \$305,468.40 **Funding:** State - 100%

Total Projected: \$842,788.80 MOF: Contract Number: 4600048409

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2150,000.00155,224.76 To extend time for one year and increase funds to continue to provide03/31/2024

reentry services.

Amd. 1 35,070.00 85,331.22 To extend time for one year and increase funds to continue to provide 03/31/2023

reentry services.

120,398.40 Service providers shall be required to provide supervision, housing and

evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment

(ARORA).

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

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** SP

Total After Review: \$106,000.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$106,000.00 MOF: Contract Number: 4600052270

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

106,000.00 Vendor will provide a full range of janitorial services to the Rockefeller and

Justice Buildings until at most June 30, 2023.

3. Agency: DTSS - Building Authority Division Contractor: RAZORCLEAN BUILDING SERVICES

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$347,351.00 Org. Term: 02/01/2021 01/31/2022 Procurement: CB

Total After Review: \$441,231.23 Funding: Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$1,215,728.50 MOF: Contract Number: 4600048052

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 393,880.23318.475.72 For an extension until June 30, 2023 for janitorial services at the06/30/2023

Amd. 3 93,880.23 318,475.72 For an extension until June 30, 2023 for janitorial services at the Commerce Building at #1 Commerce Way in Little Rock, Arkansas.

Amd. 2 0.00 318,475.72 For an extension until June 30, 2023 for janitorial services at the 06/30/2023

Commerce Building at #1 Commerce Way in Little Rock, Arkansas.

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Amd. 1 173,675.50 119,252.75 To provide janitorial services at #1 Commerce Way, as required by SP- 01/31/2023

21-0030.

173,675.50 To provide janitorial services at #1 Commerce Way, as required by SP-21-

0030.

4. Agency: Education-School for the Deaf **Contractor:** EJSCS INC

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$49,500.00 **Org. Term:** 08/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$74,250.00 **Funding:** State - 100%

Total Projected: \$74,250.00 MOF: Contract Number: 4502103892

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

Amd. 1 24,750.00 37,125.00 to extend the time of the contract through 6/30/2023 and add funding. 06/30/2023

49,500.00 to extend the time of the contract through 6/30/2023 and add funding for

janitorial services.

5. Agency: Health Department Contractor: 21CJS JANITORIAL SERVICE INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/16/2023 03/15/2024 **Procurement:** IB

Total After Review: \$334,800.00 **Funding:** State - 100%

Total Projected: \$2,343,600.00 MOF: Contract Number: 4600052180

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

334,800.00 The purpose of this contract is to provide janitorial services for the ADH

Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus

facilities.

Shelter. .

6. Agency: Human Services Department Contractor: Dana"s House, Inc.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,413,465.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$1,413,465.00 **Funding:** Federal - 19% - [Foster Care Title IV-E]; State - 80%

Total Projected: \$372,300.00 MOF: Contract Number: 4600040331

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 9 0.00 909,330.00 Amend to revise PI's for the continuation of Emergency Shelter 06/30/2023 services. Amd. 8 372,300.00 717,400.00 Amend to extend, add funding and increase Total Projected Cost to 06/30/2023 continue Emergency Shelter services. Amd. 7 372,300.00 476,340.00 Amend to extend, add funding, and update Total Projected Cost to 06/30/2022 continue Emergency Shelter. Amd. 6 171,870.00 451,945.00 Amend to add funding due to increase utilization of the Emergency

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Amd. 5	0.00	193,800.00 To amend	to extend for Emergency Shelte	er services.	06/30/2021
Amd. 4	217,770.00		to add funding due to increased cted cost for Emergency Shelter		
Amd. 3	93,075.00		to extend and add funding for E clients statewide.	Emergency Shelter Services	06/30/2020
Amd. 2	93,075.00		to extend and add funding for E clients statewide.	Emergency Shelter Services	06/30/2019
Amd. 1	46,537.50	28,645.00 To amend clients sta	to add funding for Emergency Sewide.	Shelter Services for DCFS	
	46,537.50	Purchase Area: Stat		DCFS clients statewide.Service	
7. Age	encv: Human S	Services Department	Contractor: DE	LTA FAMILY HEALTH & FIT	NESS
_	•	of Children & Family Ser		MBURG	State: AR
	0	al Consultant Services (PC			
Total Auth	-	•	: 07/01/2022 06/30/2023 P	Procurement: IR	
Total After		\$135,000.00 Funding:	State - 100%	Tocurement. 15	
Total Proj		\$700,000.00 MOF :	State - 10070	Contract Number: 46000	050606
Org/Amt:		Paid To Date Objective:		Contract Number: 40000	New Exp Date
Amd. 1	Amount 35,000.00	· ·	add funding to continue Compr	rehensive Residential	New Exp Date
Amu. 1	33,000.00	Treatment	Services for youth under the ag t the State of Arkansas.		
	100,000.00	Establish	new contract for Comprehensi	ive Residential Treatment Servic) throughout the State of Arkans	
8. Age	ency: Human S	Services Department	Contractor: IMI	MERSE ARKANSAS	
Div	/Prog: Division	of Children & Family Ser	vices Location: LIT	TTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant Services (PC	S)		
Total Auth	orized:	\$1,305,488.76 Org. Term	: 10/01/2020 06/30/2021 P	Procurement: RFP	
Total After		_	Federal - 87% - [93.674 Inde	pendent Living; 93.658 Title IV-rse; 93.603 Adoption Incentive A	
Total Proj	ected:	\$1,738,089.85 MOF:		Contract Number: 46000	047313
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	370,000.00	572,560.91 Amend to update Pe	add funding, revise budget, upd formance Indicators to provide or Supervised Independent Livir	support services to post-adopt	06/30/2023
Amd. 3	182,000.00		add funding, revised budget, add update Performance Indicator nt Living.		06/30/2023
Amd. 2	428,298.55	Budget At	extend, add funding and update tachments to include LifeBase T I Independent Living.		06/30/2023
Amd. 1	508,966.30	Budget at	extend, add funding, and update achments, and Total Projected Cond continue Supervised Indeper	Cost to include Life Base Teen	06/30/2022
	186,223.91	To establi	sh a contract for the provision or rams for youth ages 18-21 who	f Supervised Independent Living elect to participate in Extended	

9. Agency: Human Services Department Contractor: SkyROCit Inc

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$444,444.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$494,444.00 Funding: State - 100%

Total Projected: \$1,555,554.00 **MOF**: Contract Number: 4600040327

1 other 1 roject	Φ.	1,000,000	Contract (umber 100)	00.0227
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6	50,000.00	134,885.50 Amend to add funding, and incre continuation of DDS Foster Hon	5	
Amd. 5	0.00	90,553.25 Amend to extend for time only f Homes for DCFS clients statewi		06/30/2023
Amd. 4	0.00	56,580.80 Amend to extend time only for to for DCFS clients statewide.	he continuation of DDS Foster Homes	06/30/2022
Amd. 3	0.00	53,648.75 Amend to extend for time only to Services Foster Homes for Divis clients statewide.	o continue Developmental Disability sion of Children and Family Services	06/30/2021
Amd. 2	0.00	13,405.00 amend to extend for time only at continue DDS Foster homes for	1 0	06/30/2020
Amd. 1	222,222.00	0.00 To amend to extend, add funding DDS Foster homes for DCFS cli	e	06/30/2019
	222,222.00	To purchase DDS Foster Homes cost is 1,555,554.00.	for DCFS clients statewide. Total proje	ected

Contractor: UNITED METHODIST CHILDRENS HOME 10. **Agency:** Human Services Department

State: AR

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** IB

Total After Review: \$60,000.00 Funding: State - 100%

Contract Number: 4600050703 **Total Projected:** \$2,450,000.00 MOF:

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

> 60,000.00 COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES

Contractor: PHOENIX YOUTH AND FAMILY SERVICES I 11. Agency: Human Services Department

CROSSETT Div/Prog: Division of Youth Services **Location:** State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,384,355.29 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$3,218,973.72 **Funding:** Federal - 16% - [Temporary Aid to Needy Families (TANF)]; State - 83%

Total Projected: \$5,751,880.96 MOF: Contract Number: 4600046576

Org/Amt: Paid To Date Objective: **New Exp Date Amount** 06/30/2024

Amd. 4 834,618.43 2,003,546.00 Amend to add funding for SFY 23 and extend and add funding for

SFY24 to continue Juvenile Justice Community-Based Re-Entry and

Vocational and Career Support Services in Region 10.

Amd. 3 798,118.43 1,239,416.29 Amend to extend and add funding to continue Juvenile Justice

06/30/2023 Community-Based Re-Entry and Vocational and Career Support

Services in Region 10.

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Amd. 2	798,118.43		and add funding to continue Juvenile Justice ed Re-Entry and Vocational and Career Support on 10.	06/30/2022
Amd. 1	-33,578.85	continue Juvenile	Annual Amount and reduce Total Projected Cost to Justice Community-Based Re-Entry and Vocational ort Services in Region 10, Judicial District 10.	
	821,697.28	To establish a ne and Vocational a	w contract for Juvenile Justice Community-Based Re-End Career Support Services in Region 10, Judicial Distribley, Bradley, Chicot, Desha, and Drew Counties.	
12. Age	ncy: Public Se	rvice Commission	Contractor: Arkansas Rural Strategies, LLC	
C	D C :	1.C. 1, 1.C. (PCC)	Location: Danville	State: AR
		l Consultant Services (PCS)	1/2017 06/20/2010 Programment DED	
Total Autho		<u> </u>	1/2017 06/30/2019 Procurement: RFP er - 100% - [Act 385 of 2007]	
Total Proje		\$766,500.00 MOF :	Contract Number: ARF	PSC20
Org/Amt:	Amount	Paid To Date Objective:	Contract Number: ANI	New Exp Date
Amd. 3	109,500.00	602,250.00 To extend contra	ct as provided in section 13 and add funds so vendor provide services to the Arkansas High Cost Fund.	06/30/2024
Amd. 2	219,000.00		ct as provided in section 13 and add funds so vendor provide services to the Arkansas High Cost Fund.	06/30/2023
Amd. 1	219,000.00	may continue to	ct as provided in section 13 and add funds so vendor provide services to the Arkansas High Cost Fund.	06/30/2021
	219,000.00		firm to serve as the Administrator of the Arkansas High e Arkansas Extension of Telecommunications Facilities	
13. Age	ncy: Teacher l	Retirement	Contractor: Gill Elrod Ragon Own & Sherman	n, PA
13. Age	ncy: Teacher l	Retirement	Contractor: Gill Elrod Ragon Own & Sherman Location: Little Rock	n, PA State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)	Location: Little Rock	
Service Typ	oe: Professiona	l Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ	
Service Typ Total Autho Total After	oe: Professiona orized: \$ Review: \$	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ t - 100%	State: AR
Service Typ Total Autho Total After Total Proje	orized: \$ Review: \$ ected: \$	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF:	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ	State: AR 0030541
Service Typ Total Autho Total After	oe: Professiona orized: \$ Review: \$	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the con	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ t - 100%	State: AR
Service Typ Total Autho Total After Total Proje Org/Amt:	oe: Professiona orized: \$ Review: \$ cted: \$ Amount	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the conthe additional pe	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ it - 100% Contract Number: 4600 intract date and increase the contract amount to cover	State: AR 0030541 New Exp Date
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 10	pe: Professiona orized: \$ Review: \$ ected: \$ <u>Amount</u> 200,000.00	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the conthe additional per 803,264.28 To extend the contant increase conservices.	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ tt - 100% Contract Number: 4600 Attract date and increase the contract amount to cover riod of legal services. Attract date, modify the terms to comply with Act 304,	State: AR 0030541 New Exp Date 06/30/2025
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 10	pe: Professional prized: Serview: Sected: Sect	l Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the conthe additional periods 803,264.28 To extend the contain increase conservices. 620,831.11 To extend dates of additional periods	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ tt - 100% Contract Number: 4600 Intract date and increase the contract amount to cover riod of legal services. Intract date, modify the terms to comply with Act 304, tract amount to cover the additional period of legal of contract and increase contract amount to cover the of legal services.	State: AR 0030541 New Exp Date 06/30/2025 06/30/2023
Service Typ Total Author Total Proje Org/Amt: Amd. 10	pe: Professional prized: \$\frac{1}{2}\$ Review: \$\frac{1}{2}\$ Review: \$\frac{1}{2}\$ Amount \$\frac{2}{2}\$ 200,000.00 \$\frac{1}{2}\$ 150,000.00	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the conthe additional period 803,264.28 To extend the contant increase conservices. 620,831.11 To extend dates of additional period	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ tt - 100% Contract Number: 4600 Intract date and increase the contract amount to cover riod of legal services. Intract date, modify the terms to comply with Act 304, tract amount to cover the additional period of legal of contract and increase contract amount to cover the of legal services. of contract and increase contract amount to cover the of services.	State: AR 0030541 New Exp Date 06/30/2025 06/30/2023
Service Typ Total Author Total After Total Proje Org/Amt: Amd. 10 Amd. 9	pe: Professional prized: \$\frac{1}{2}\$ Review: \$\frac{1}{2}\$ Amount \$\frac{1}{2}\$ 200,000.00 \$\frac{150,000.00}{150,000.00}\$	1 Consultant Services (PCS) 1,050,000.00 Org. Term: 07/0 1,250,000.00 Funding: Trus 2,100,000.00 MOF: Paid To Date Objective: 1,024,654.78 To extend the conthe additional period and increase conservices. 620,831.11 To extend dates of additional period additional period	Location: Little Rock 1/2010 06/30/2011 Procurement: RFQ tt - 100% Contract Number: 4600 thract date and increase the contract amount to cover riod of legal services. Intract date, modify the terms to comply with Act 304, tract amount to cover the additional period of legal of contract and increase contract amount to cover the of legal services. of contract and increase contract amount to cover the of services.	State: AR 0030541 New Exp Date 06/30/2025 06/30/2021 06/30/2019

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Amd. 3 0.00 06/30/2015 99,949.00 Extend the dates of the contract. Amd. 2 0.00 114,235.00 Company name change 06/30/2013 0.00 Amd. 1 0.00 Extend dates. 06/30/2013 300,000.00 Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A

14. Agency: U of A - Fayetteville **Contractor:** AVAD3 EVENT PRODUCTIONS

Location: Lowell State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$879,086.81 **Org. Term:** 03/01/2019 02/28/2026 **Procurement:** RFP **Total After Review:** \$922,311.31 **Funding:** State - 95%; Other - 4% - [Phase 2 WFF Grant]

Total Projected:\$879,086.81 MOF:Contract Number:RA20190054UAFOrg/Amt:AmountPaid To DateObjective:New Exp DateAmd. 143,224.50505,743.61 Add funding for production services for the 2023 Heartland Challenge02/28/2026

event for Walton College of Business.

879,086.81 Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).

15. Agency: U of A - Fayetteville Contractor: ERIC B. HALE, DBA CLEAN RITE

JANITORIAL

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2023 02/28/2025 **Procurement:** RFP

Total After Review: \$224,212.32 **Funding:** State - 100%

Total Projected: \$803,980.99 MOF: Contract Number: DAG00623

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

224,212.32 Nighttime Janitorial services for UADA Little Rock State Office. Clean and

maintain the entire UADA Little Rock State Office campus - which includes the three (3) story main building, the Visitor"s reception area and lounge, the Educational Suite (three (3) classrooms, an auditorium and bathrooms), the Annex, the Warehouse, the Print Shop, and the C Building - until this

agreement is terminated.

16. Agency: U of A - Little Rock **Contractor:** SOUTHERN LAWN SERVICE, LLC

Location: Conway State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** IB

Total After Review: \$600,000.00 **Funding:** State - 100%

Total Projected: \$2,100,000.00 MOF: Contract Number: RA22145357

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

Amd. 2 0.00 315,525.44 The purpose of this amendment is to update the Scope of Work.

Contractor will provide landscaping services to two additional locations at the UA Little Rock Campus: 1) Windgate Art & Design, pursuant to the Scope of Work and Lawn Care Proposal attached hereto as Exhibit A; and 2) Children's International, pursuant to the Scope of Work and

Lawn Care Proposal attached hereto as Exhibit B.

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Amd. 1 300,000.00 150,038.58 To extend expiration date and add funds for Contractor to continue providing landscaping services at the UA Little Rock campus. This is

providing landscaping services at the UA Little Rock campus. This is year two of a potential seven year, competitively bid contract (FB-22-

300,000.00 C

Contractor will provide the following landscaping services at the UA Little Rock Campus: turf care and planters, plant beds, trees, shrubs, ground cover areas, and paved areas maintenance. Services will be provided weekly for 12 months with 4 weeks of rain outs and 3 weeks of campus closure/ holidays built in, for a minimum of 45 weekly inspections. All organic matter accumulated during the process of the service must be removed by the contractor. Ad-hoc landscaping services will also be provided on an asneeded basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).

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