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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,

A handwritten signature in black ink, appearing to read "M Rouse".

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	135,884.00	105,500.56	To add \$135,884.00 in funding for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.	01/31/2024
Amd. 1	0.00	47,654.17	Amend to extend for time only for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.	01/31/2024
	119,000.00		Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma System.	

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,150,558.00	349,638.80	Amend to extend and add funds to continue to provide Supplemental Nutrition Assistance Program Nutrition Education services.	06/30/2024
	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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	120,528.00	248,722.92	This amendment is to renew the contract until 03/31/2024 and add \$1,367.00 to existing term	03/31/2024
Amd. 5	158,982.00	182,323.99	This amendment is to increase the contract by \$39,821.00 per term, and renew the contract until 3/31/2023.	03/31/2023

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.	

4. Agency: U of A - Little Rock

Contractor: COLORADO STATE UNIVERSITY

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%)]

Total Projected: \$550,421.00 **MOF:** **Contract Number:** RA21145326

<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. 3	46,825.00	351,521.32	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	285,544.78	This amendment is an add on to the existing contract scope to incorporate additional work with additional funds.	
Amd. 1	65,376.78	0.00	The purpose of the amendment is to increase the reimbursable expenses line 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 vendor expenses that need to be added to the subcontractor's budget.	
	550,421.00		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 joint 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 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

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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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	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 Opioid Abuse Program]

Total Projected: \$867,405.00 **MOF:** **Contract Number:** 4600048203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	123,915.00	227,177.50	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	02/28/2024
Amd. 1	123,915.00	123,915.00	COMP OPIOID STIM. & SUBST. ABUSE SITE-BASED CONSULTING SVCS	02/28/2023
	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

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

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

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.

5. Agency: Higher Education Department

Contractor: NATIONAL CENTER FOR HIGHER EDUCATIO

Location: BOULDER

State: CO

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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.	
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6. 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

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

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

<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. 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 QuickBase applications.	

7. Agency: Human Services Department **Contractor:** ATA SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	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	06/28/2023
Amd. 1	140,000.00 180,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

8. Agency: Human Services Department **Contractor:** REDMANE TECHNOLOGY LLC
Div/Prog: Division of Children & Family Services **Location:** CHICAGO **State:** IL

Service Type: Technical & General Services (TGS)

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,837,980.50	8,197,858.34	Amend to revise budget, scope, and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 2	0.00	8,197,858.34	Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).	02/28/2024
Amd. 1	515,266.67 10,858,437.50	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide	02/28/2023

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023

Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.

10. Agency:	Human Services Department	Contractor:	WOODRIDGE OF FORREST CITY LLC
Div/Prog:	Division of Children & Family Services	Location:	ALPHARETTA
		State:	GA
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$100,000.00	Org. Term:	07/01/2022 06/30/2023
Total After Review:	\$130,000.00	Funding:	State - 100%
Total Projected:	\$700,000.00	MOF:	
		Contract Number:	4600050705
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
			New Exp Date
			06/30/2023

11. Agency:	Human Services Department	Contractor:	GUIDEHOUSE INC
Div/Prog:	Division of Medical Services	Location:	CHICAGO
		State:	IL
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$3,522,000.00	Org. Term:	07/23/2021 07/31/2022
Total After Review:	\$8,115,000.00	Funding:	Federal - 46% - [Medicaid and Joint Cost - SSD Admin]; State - 48%; Other - 4% - [DDS Administration]
Total Projected:	\$3,024,000.00	MOF:	
		Contract Number:	4600049199
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS' Human Development Centers (HDCs)
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State's Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.
	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.

12. Agency: Human Services Department **Contractor:** PUBLIC PARTNERSHIPS LLC
Div/Prog: Division of Provider Services & Quality Assurance **Location:** BOSTON **State:** MA

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

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	450,000.00	469,443.18	Add funds for FY23; extend contract and amend dollar amount for FY24.	06/30/2024
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.	

**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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2024
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2023
Amd. 2	0.00	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.	06/30/2023

9. Agency: Human Services Department **Contractor:** SkyROCit Inc
Div/Prog: Division of Children & Family Services **Location:** Hope **State:** AR
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	134,885.50	Amend to add funding, and increase the Total Projected Cost for the continuation of DDS Foster Homes for DCFS clients statewide.	
Amd. 5	0.00	90,553.25	Amend to extend for time only for the continuation of DDS Foster Homes for DCFS clients statewide.	06/30/2023
Amd. 4	0.00	56,580.80	Amend to extend time only for the continuation of DDS Foster Homes for DCFS clients statewide.	06/30/2022
Amd. 3	0.00	53,648.75	Amend to extend for time only to continue Developmental Disability Services Foster Homes for Division of Children and Family Services clients statewide.	06/30/2021
Amd. 2	0.00	13,405.00	amend to extend for time only and update the total projected cost to continue DDS Foster homes for DCFS clients statewide.	06/30/2020
Amd. 1	222,222.00	0.00	To amend to extend, add funding and revise the budget to continue DDS Foster homes for DCFS clients.	06/30/2019
	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.	

10. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
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%
Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600050703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	

11. Agency: Human Services Department **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I
Div/Prog: Division of Youth Services **Location:** CROSSETT **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2023

Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	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:** RA20190054UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026
	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

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

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

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 year two of a potential seven year, competitively bid contract (FB-22-011).	11/30/2023
	300,000.00		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 as-needed basis as bid. This is year one of a potential seven year, competitively bid contract (FB-22-011).	