

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**July 17<sup>th</sup>, 2022**

Co-Chairs:

The Review Subcommittee met on Tuesday, July 21<sup>st</sup>, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

**A. The Subcommittee Reviewed Various Methods of Finance (On File)**

1. U of A – Fayetteville – Anthony Timberlands Center for Design & Materials Innovation – \$33,500,000.00
2. ASU – Jonesboro – NPHC Lounge – Student Union – \$427,236.78
3. Arkansas Tech University – Various Auxiliary Improvements – \$3,000,000.00
4. Arkansas Tech University – Various E & G Improvements – \$3,000,000.00
5. Arkansas Tech University – Doc Bryan Roof Project – \$1,135,850.00
6. Arkansas Tech University – McEver Hall Updates – \$3,389,750.00
7. Arkansas Tech University – Navigation and Wayfinding – \$2,550,000.00
8. Arkansas Tech University – Tucker Coliseum Roof Project – \$1,307,600.00
9. U of A – Monticello – Renovation of Steelman Field House – \$535,806.00
10. U of A – Monticello – Renovation of the Science Center – \$435,000.00
11. U of A Community College – Hope/Texarkana – HVAC System Replacement – \$1,278,000.00
12. UAMS – NWA Parking Deck Renovation – \$1,036,668.00
13. UAMS – Cancer Institute 9<sup>th</sup> Floor Tissue Protein Space – \$365,155.00
14. UAMS- Fiscal Year 2023 Deferred Maintenance & Minor Projects – \$6,500,000.00
15. UAMS – Shorey Oral Health Renovations – \$833,768.00
16. UCA – McAlister Hall Restoration – Phase II – \$549,537.00

**B. The Subcommittee Reviewed Discretionary Grants (On File)**

1. Arkansas Department of Health (7 grants)
2. Arkansas Department of Human Services (4 grants)
3. AmeriCorp (12 grants)
4. Arkansas Department of Heritage (63 grants)
5. Division of Workforce Services (1 grant)

**C. The Subcommittee Reviewed Professional/Consultant Services Contracts**

1. Construction Related Contracts (Pages 2 - 5)
2. Out-of-State Contracts (Pages 6 - 10)
3. In-State Contracts (Pages 11 - 21)

**D. The Subcommittee Reviewed Disclosure of Lease Agreement for UAMS East Regional Programs – West Memphis (On File)**

**E. The Subcommittee Received Reports (On File)**

1. Services Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurement

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

**Construction-Related Contracts**

**1. Agency:** Military Department **Contractor:** GARVER LLC  
**Location:** NORTH LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 07/31/2026 **Procurement:** ABA  
**Total After Review:** \$153,405.00 **Funding:** Federal - 100% - National Guard Bureau (DoD)-100%  
**Total Projected:** \$177,455.00 **MOF:** **Contract Number:** 4600051090

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

Original: 153,405.00 The original term for this contract is for Title I (schematic design, design development, construction documents, and bidding/negotiation). When the project is bid and a construction contract awarded, the department will prepare an amendment to this contract for Title II services (construction administration and final acceptance of the project). See attachment 4

**2. Agency:** State Police **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA  
**Total After Review:** \$75,000.00 **Funding:** State - 100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600050986

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

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.

**3. Agency:** State Police **Contractor:** WITSELL EVANS RASCO  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA  
**Total After Review:** \$50,000.00 **Funding:** State - 100%  
**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600050985

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

Original: 50,000.00 ARCHITECH DESIGN SERVICE

**4. Agency:** U of A - Community College at Hope **Contractor:** FENNELL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 07/22/2023 **Procurement:** RFQ  
**Total After Review:** \$78,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$78,000.00 **MOF:** **Contract Number:** 202203

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

Original: 78,000.00 The proposed project is for the replacement of the HVAC System at Hempstead Hall on the UAHT Hope campus. Hempstead Hall is an art, performing arts and meeting center consisting of Approximately 60,000 square feet. The purpose of the project is to improve the circulation of air flow and better protect the health of occupants utilizing the theater and conference suites in response to the coronavirus.

<b>5. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	BUILDING & EARTH GEOTECHNICAL ENVIRONMENTAL & MATERIALS ENGINEERS		<b>Location:</b>	Springdale	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1234157				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	250,000.00	On--call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.								
<b>6. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	CORE ARCHITECTS		<b>Location:</b>	Rogers	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1234163				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	500,000.00	On-call architect services including studies, providing technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.								
<b>7. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	GRUBBS HOSKYN BARTON & WYATT INC		<b>Location:</b>	Springdale	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1234159				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	250,000.00	On-call geo-technical services to perform control testing of soils & construction materials, conduct surveys, provide observation during earthwork construction, conduct studies, etc.								
<b>8. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	HALFF ASSOCIATES INC		<b>Location:</b>	Bentonville	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1234160				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
<b>Original:</b>	250,000.00	On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating schematic design, design development, construction administration, etc.								

<b>9. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	HUFFT PROJECTS	<b>Location:</b>	Bentonville	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1234167							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	500,000.00	On-call architect services to include studies, technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist with maintenance and minor renovation projects.						
<b>10. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	MCCLELLAND CONSULTING ENGINEERS	<b>Location:</b>	Fayetteville	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$500,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1234166							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	250,000.00	On-call geo-technical services to include control testing of soils & construction materials, surveys, observation during earthwork construction, studies, etc.						
<b>11. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	MILLER BOSKUS LACK ARCHITECTS DBA MBL ARCHITECTURE	<b>Location:</b>	Fayetteville	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1234158							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	500,000.00	On-call architect consultant contract to include studies, technical data, conceptual design, schematic design/design development, construction documents, etc as required to assist Facilities Management with maintenance or minor renovation projects.						
<b>12. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	OLSSON INC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)							
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	06/30/2026	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% -					
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>						
<b>Contract Number:</b>	RA1234164							
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
<b>Original:</b>	250,000.00	On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.						

13. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/23/2022 06/30/2026 Procurement: RFQ

Total After Review: \$231,100.00 Funding: Other - 100% - University Reserves-100%

Total Projected: \$231,100.00 MOF: Contract Number: RA171600032

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

Original: 231,100.00

AMR Architectural Inc. has been selected as a dedicated design professional for the LA Davis Renovation project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR Architectural will provide estimates, schematic design, design development, construction documents, construction administration and project closeout services.

**Out-of-State Contracts**

**1. Agency:** ASU - Jonesboro **Contractor:** ACADEMIC PARTNERSHIPS, LLC  
**Location:** Dallas **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 07/22/2022 06/30/2023 **Procurement:** RFP

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

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA10252146

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		The contractor is to provide enrollment management services for Arkansas State University-Jonesboro.	

**2. Agency:** DFA-Revenue Services Div. **Contractor:** INTELLECTUAL TECHNOLOGY INC  
**Location:** CARLSBAD **State:** CA

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

**Total Authorized:** \$3,173,625.00 **Org. Term:** 08/01/2019 07/31/2020 **Procurement:** RFP

**Total After Review:** \$4,355,190.00 **Funding:** State - 100%

**Total Projected:** \$7,177,275.00 **MOF:** **Contract Number:** 4600044012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,181,565.00	2,897,902.69	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2023
<b>History:</b>				
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2022
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2021
Original:	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	

**3. Agency:** Disability Determination **Contractor:** JULIE L COHEN  
**Location:** WORCESTER **State:** MA

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

**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$178,470.00 **Funding:** Federal - 100% - Social Security Administration-100%

**Total Projected:** \$995,000.00 **MOF:** **Contract Number:** 4600051053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	178,470.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**4. Agency:** Education Department **Contractor:** POWERSCHOOL HOLDINGS LLC  
**Location:** FOLSOM **State:** CA

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

**Total Authorized:** \$3,000,000.00 **Org. Term:** 07/16/2022 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$8,756,822.13 **Funding:** State - 100%

**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600051036

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

Amd. 4	5,756,822.13	1,243,177.87	This contract was originally awarded to Naviance under OA 4600043963. PowerSchool Holdings LLC bought out Naviance and this new contract is to change the vendor to PowerSchool Holdings and add the funding and validity period to the end of the contract - years 4 - 7.	06/30/2026
<b>History:</b>				
Amd. 3	0.00	1,243,177.87	To extend date of contract.	07/15/2022
Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00	365,021.43	To extend contract and add funding for year 2.	06/30/2021
Original:	1,000,000.00		Online College and Career Planning System designed to enable middle/high school students to approach college and career exploration preparation and employment.	

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<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	TIMOTHY HILL CHILDRENS RANCH INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	RIVERHEAD	
<b>State:</b>			<b>State:</b>	NY	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$719,191.64	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$885,441.64	<b>Funding:</b>	Federal - 65% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award DCFA 93.603-65%; State - 34%		
<b>Total Projected:</b>	\$958,661.55	<b>MOF:</b>		<b>Contract Number:</b>	4600047318
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.		06/30/2023
<b>History:</b>					
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.		06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.		
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.		06/30/2022
Original:	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County		

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<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX	
<b>State:</b>			<b>State:</b>	VA	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$15,601,824.00	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$15,601,824.00	<b>Funding:</b>	Federal - 58% - EBT-PEBT-58%; State - 41%		
<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 12	0.00	10,176,226.36	Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		
<b>History:</b>					
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.		08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.		08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.		08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2022

Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

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<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	MAXIMUS HUMAN SERVICES INC	
<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$2,940,366.00	<b>Org. Term:</b>	10/01/2021 09/30/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$5,440,366.00	<b>Funding:</b>	Federal - 50% - Professional & Admin Fees - SNAP Outreach Program-50%; State - 50%	
<b>Total Projected:</b>	\$19,702,686.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049605
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	2,500,000.00	1,647,638.54	Amend to extend and add funds to continue supporting an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program.	09/30/2023
Original:	2,940,366.00		Support an expansion of the Arkansas Dept. of Human Services Supplemental Nutrition Assistance Program Education and Training program. Coverage area: Statewide	

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<b>8. Agency:</b>	Human Services Department	<b>Contractor:</b>	MAXIMUS HUMAN SERVICES INC	
<b>Div/Prog:</b>	Division of County Operations	<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$29,000,000.00	<b>Org. Term:</b>	01/01/2022 12/31/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$29,000,000.00	<b>Funding:</b>	Federal - 75% - MedAdmEligSyst-Contracts-75%; State - 25%	
<b>Total Projected:</b>	\$68,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049966
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	0.00	6,729,324.82	Revise the Scope, Performance Indicators, and Rate Sheet to this contract for Eligibility Operations Support.	
Original:	29,000,000.00		This contractor will recruit, hire, and train contracted eligibility specialists to support the clearing of the Medicaid application backlog and to support the Department of Human Services with staff to process ongoing cases to avoid further increase of the backlog. ELIGIBILITY OPERATIONS SUPPORT	

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<b>9. Agency:</b>	Human Services Department	<b>Contractor:</b>	SAMARITAN INTEGRATIVE LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	TEXARKANA	<b>State:</b> TX
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2022 08/31/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$144,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>	\$1,000,800.00	<b>MOF:</b>		<b>Contract Number:</b> 4600051030
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)	



10. **Agency:** Human Services Department **Contractor:** STAFFLINK  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** SAINT LOUIS **State:** MO  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$539,200.00 **Org. Term:** 09/01/2021 08/31/2022 **Procurement:** IB  
**Total After Review:** \$1,078,400.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursements-70%  
**Total Projected:** \$3,774,400.00 **MOF:** **Contract Number:** 4600049310  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 539,200.00 204,618.15 Amend to extend and add funds at the current rate to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers 08/31/2023  
**History:**  
Amd. 1 0.00 1,296.00 Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic  
Original: 539,200.00 To provide Certified Nursing Assistants for all five Arkansas Human Development Centers throughout the State of Arkansas to ensure staff coverage to provide services twenty-four hours per day, including weekdays, weekends, and holidays.

11. **Agency:** National Park Community College **Contractor:** BEACON TECHNOLOGIES, INC.  
**Location:** Greensboro **State:** NC  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 08/01/2022 06/30/2023 **Procurement:** RFP  
**Total After Review:** \$147,160.00 **Funding:** Federal - 100% - CARES funds-100%  
**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** NP-22-0017  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 147,160.00 Contractor shall plan, execute, and deliver a complete redesign of the College's website (np.edu). This contract shall be considered work-for-hire. All web content, work and code created for this project shall become property of National Park College. Initial priorities include: 1) Completing a comprehensive research and navigation study; 2) Implementing a robust degree search; 3) Exploring personalization options; 4) Improving organic SEO; 5) Implementing/integration with Modern Campus" pathways module for degree program pages; 6) Assisting with integration of internal portals for enrolled students and employees; 7) Establishing a better system of web governance; 8) Selecting and implementing a new calendar system; must have ability to have multiple contributors, ticketing features, and payment gateway; 9) Integration with nuCloud virtual map; 10) implementing a flexible design system that adheres to our brand standards and meet current WCAG AA accessibility standards; 11) Fully integrating with Technolutions Slate CRM. Performance shall also include Statement of Work as listed in attached Beacon WebRedesign Agreement.

12. **Agency:** Northwest Arkansas Community College **Contractor:** MCLEMORE BUILDING MAINTENANCE INC  
**Location:** Houston **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 01/01/2023 06/30/2025 **Procurement:** CC  
**Total After Review:** \$1,613,799.90 **Funding:** Cash - 100% -  
**Total Projected:** \$4,195,879.74 **MOF:** **Contract Number:** RA23001  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 1,613,799.90 McLemore will perform custodial services at the NorthWest Arkansas Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage and disposal.



*In-State Contracts*

**1. Agency:** Community Correction **Contractor:** PHOENIX RECOVERY CENTER LLC  
**Location:** CONWAY **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ  
**Total After Review:** \$1,422,000.00 **Funding:** State - 100%  
**Total Projected:** \$9,954,000.00 **MOF:** **Contract Number:** 4600051065  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      1,422,000.00      TRANSITIONAL HOUSING

**2. Agency:** Community Correction **Contractor:** QUALITY LIVING CENTER INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ  
**Total After Review:** \$333,000.00 **Funding:** State - 100%  
**Total Projected:** \$2,331,000.00 **MOF:** **Contract Number:** 4600051066  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      333,000.00      TRANSITIONAL HOUSING

**3. Agency:** Community Correction **Contractor:** SAFE HARBOR BEHAVIORAL HEALTH PLLC  
**Location:** HOT SPRINGS **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ  
**Total After Review:** \$774,000.00 **Funding:** State - 100%  
**Total Projected:** \$5,418,000.00 **MOF:** **Contract Number:** 4600051064  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      774,000.00      TRANSITIONAL HOUSING

**4. Agency:** Community Correction **Contractor:** SAFE HAVEN MINISTRIES INC  
**Location:** CLARKSVILLE **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** RFQ  
**Total After Review:** \$135,500.00 **Funding:** State - 100%  
**Total Projected:** \$948,500.00 **MOF:** **Contract Number:** 4600051063  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Original:      135,500.00      TRANSITIONAL HOUSING

**5. Agency:** Community Correction **Contractor:** SOBER LIVING INC  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$0.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ  
**Total After Review:** \$324,000.00 **Funding:** State - 100%  
**Total Projected:** \$2,268,000.00 **MOF:** **Contract Number:** 4600051067  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date

Original: 324,000.00 TRANSITIONAL HOUSING

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**6. Agency:** Correction Department **Contractor:** FARM BROTHERS FLYERS A LLC  
**Location:** GOULD **State:** AR

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

**Total Authorized:** \$1,114,000.00 **Org. Term:** 07/28/2021 07/22/2022 **Procurement:** CB  
**Total After Review:** \$2,454,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,798,000.00 **MOF:** **Contract Number:** 4600049341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,340,000.00	120,492.45	AERIAL APPLICATION SERVICES	07/22/2023
<b>History:</b>				
Amd. 1	0.00	0.00	AERIAL APPLICATION SERVICES	
Original:	1,114,000.00		AERIAL APPLICATION SERVICES	

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**7. Agency:** Correction Department **Contractor:** HILL SERVICES  
**Location:** WEST MEMPHIS **State:** AR

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

**Total Authorized:** \$100,691.14 **Org. Term:** 10/01/2021 09/30/2022 **Procurement:** CB  
**Total After Review:** \$160,691.14 **Funding:** State - 100%  
**Total Projected:** \$704,837.98 **MOF:** **Contract Number:** 4600049503

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	40,143.12	CROP HAULING SERVICES-EAST ARKANSAS	09/30/2023
Original:	100,691.14		CROP HAULING SERVICES-EAST ARKANSAS	

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**8. Agency:** Crime Laboratory **Contractor:** ELITE MORTUARY TRANSPORT  
**Location:** SHERWOOD **State:** AR

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

**Total Authorized:** \$150,000.00 **Org. Term:** 12/11/2021 12/10/2022 **Procurement:** IB  
**Total After Review:** \$404,000.00 **Funding:** State - 37%; Cash - 62% -  
**Total Projected:** \$1,050,000.00 **MOF:** **Contract Number:** 4600049806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	254,000.00	112,626.75	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.	
Original:	150,000.00		CADAVER TRANSPORT SERVICES	

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**9. Agency:** DFA-Child Support Enforcement **Contractor:** ATTORNEY SERVICES INC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$149,125.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB  
**Total After Review:** \$294,125.00 **Funding:** Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%  
**Total Projected:** \$894,750.00 **MOF:** **Contract Number:** 4600049173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	145,000.00	120,065.00	PROCESS SERVER	06/30/2023
<b>History:</b>				
Amd. 1	0.00	114,700.00	PROCESS SERVER	06/30/2023
Original:	149,125.00		PROCESS SERVER	

<b>10. Agency:</b>	DFA-Child Support Enforcement			<b>Contractor:</b>	MARTHA A CRANE		
				<b>Location:</b>	MONTROSE		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$63,525.00	<b>Org. Term:</b>	07/24/2021	06/30/2022	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$125,125.00	<b>Funding:</b>	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%				
<b>Total Projected:</b>	\$381,150.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049158	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 2	61,600.00	15,135.00	PROCESS SERVER				06/30/2023
<b>History:</b>							
Amd. 1	0.00	13,805.00	PROCESS SERVER				06/30/2023
Original:	63,525.00		PROCESS SERVER				
<b>11. Agency:</b>	DTSS - Building Authority Division			<b>Contractor:</b>	ANTONIO DESHUN MOORE		
				<b>Location:</b>	LITTLE ROCK		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	07/31/2023	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$79,701.20	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%				
<b>Total Projected:</b>	\$557,908.40	<b>MOF:</b>			<b>Contract Number:</b>	4600051041	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Original:	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.				
<b>12. Agency:</b>	DTSS - Building Authority Division			<b>Contractor:</b>	ASHLEY SHARP		
				<b>Location:</b>	SHERWOOD		<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$420,745.75	<b>Org. Term:</b>	10/01/2018	09/30/2019	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$535,614.25	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%				
<b>Total Projected:</b>	\$661,640.00	<b>MOF:</b>			<b>Contract Number:</b>	4600043295	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 6	114,868.50	389,559.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.				09/30/2023
<b>History:</b>							
Amd. 5	114,868.50	241,795.10	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.				09/30/2022
Amd. 4	107,875.50	145,682.40	Adding funds for annual renewal and extension for janitorial services for the Justice Building in Little Rock, Arkansas.				09/30/2021
Amd. 3	2,535.75	95,490.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.				09/30/2020
Amd. 2	98,804.00	45,960.00	Adding funds for annual renewal and extension for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.				09/30/2020
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.				
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.				

<b>13. Agency:</b>	DTSS - Building Authority Division			<b>Contractor:</b>	RAZORCLEAN BUILDING SERVICES INC	
				<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	07/31/2023	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$94,600.08	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%			
<b>Total Projected:</b>	\$662,200.56	<b>MOF:</b>			<b>Contract Number:</b>	4600051086
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	94,600.08		JANITORIAL SERVICES FOR THE MAIN STREET MALL LOCATION AT 101 E. CAPITOL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.			
<b>14. Agency:</b>	DTSS - Building Authority Division			<b>Contractor:</b>	RAZORCLEAN BUILDING SERVICES INC	
				<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/01/2022	07/31/2023	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$203,992.08	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio-100%			
<b>Total Projected:</b>	\$1,427,944.56	<b>MOF:</b>			<b>Contract Number:</b>	4600051087
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	203,992.08		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX AT ONE CAPITOL MALL INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES, AND ANY OTHER INCIDENTALS SPECIFIED IN THE CONTRACT.			
<b>15. Agency:</b>	Economic Development Commission			<b>Contractor:</b>	BROADBAND DEVELOPMENT GROUP LLC	
				<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$2,224,915.50	<b>Org. Term:</b>	10/07/2021	10/08/2022	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,353,246.50	<b>Funding:</b>	Federal - 100% - Federal ARP Act-100%			
<b>Total Projected:</b>	\$2,224,915.50	<b>MOF:</b>			<b>Contract Number:</b>	4600049657
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	128,331.00	2,224,915.50	BROADBAND MASTER PLAN CONSULTING SERVICES			12/31/2022
Original:	2,224,915.50		BROADBAND MASTER PLAN CONSULTING SERVICES			
<b>16. Agency:</b>	Education-School for the Blind			<b>Contractor:</b>	ARROW COACH LINES INC	
				<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$947,243.88	<b>Org. Term:</b>	08/23/2019	08/22/2022	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$2,031,253.56	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$2,210,235.72	<b>MOF:</b>			<b>Contract Number:</b>	4600045177
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE			08/23/2025
Original:	947,243.88		CHARTER BUS SERVICE			
<b>17. Agency:</b>	Education-School for the Deaf			<b>Contractor:</b>	ARROW COACH LINES INC	
				<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$947,243.88	<b>Org. Term:</b>	08/23/2019	08/22/2022	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$2,031,253.56	<b>Funding:</b>	State - 100%			
<b>Total Projected:</b>	\$2,210,235.72	<b>MOF:</b>			<b>Contract Number:</b>	4600045178
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>

Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE To provide charter bus services to students of Arkansas School of the Deaf	08/23/2025
Original:	947,243.88		CHARTER BUS SERVICE	

<b>18. Agency:</b>	Health Department		<b>Contractor:</b>	ASHLEY SHARP	
			<b>Location:</b>	NORTH LITTLE ROCK	
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$337,674.24	<b>Org. Term:</b>	09/01/2021	08/31/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$675,348.48	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$2,363,719.68	<b>MOF:</b>		<b>Contract Number:</b>	4600049334
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	337,674.24	309,534.72	Provide Janitorial Services for the ADH main campus to include the Public Health Lab. Janitorial Services will be in accordance with specifications and requirements outlined in contract 4600049334.		08/31/2023
Original:	337,674.24		JANITORIAL SERVICES		

<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	Little Rock
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,602,625.45	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,602,625.45	<b>Funding:</b>	State - 65%; Other - 34% - Medicare Medicaid & Patient Coll.-34%		
<b>Total Projected:</b>	\$4,884,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036794
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	0.00	1,923,400.60	Update the Rate Sheet to this contract for certified nursing staff for the Arkansas State Hospital.		
<b>History:</b>					
Amd. 7	0.00	1,805,089.84	Amend to extend and update the scope to continue this contract for certified nursing staff for the Arkansas State Hospital.		06/30/2023
Amd. 6	0.00	1,690,885.10	To amend to extend and update the rate sheet to continue this contract for certified nursing staff for the Arkansas State Hospital.		06/30/2022
Amd. 5	425,675.15	1,513,838.35	To amend to extend and increase funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital.		06/30/2021
Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.		06/30/2020
Amd. 3	-307,124.85	1,279,300.00	Amend to de-obligate funding due to contract expense was over estimated for providing nursing staff at the Arkansas State Hospital.		06/30/2019
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.		06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.		06/30/2018
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.		

<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	ARKANSAS HEALTHCARE PERSONNEL INC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,924,820.40	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,924,820.40	<b>Funding:</b>	State - 27%; Other - 72% - DHS-Mntl Hlth Admin-72%		
<b>Total Projected:</b>	\$17,236,871.40	<b>MOF:</b>		<b>Contract Number:</b>	4600046669
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 5	0.00	3,342,873.03	Update the Rate Sheet to this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
<b>History:</b>				
Amd. 4	0.00	2,842,657.86	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 3	0.00	2,131,292.85	Amend to revise the experience section of the Scope to this contract for nursing services for Arkansas Health Center.	
Amd. 2	2,462,410.20	2,067,635.21	Amend to add funds at the current rate and continue this contract for nursing services at Arkansas Health Center.	
Amd. 1	0.00	1,136,143.42	Amend to extend to continue to this contract for nursing services at Arkansas Health Center.	06/30/2022
Original:	2,462,410.20		Nursing Services at the Arkansas Health Center.	

**21. Agency:** Human Services Department **Contractor:** ARKANSAS MEDICAL STAFFING LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$2,522,283.60 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$2,522,283.60 **Funding:** State - 27%; Other - 72% - DHS Mntl Health Admin-72%  
**Total Projected:** \$17,655,985.20 **MOF:** **Contract Number:** 4600046668

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	91,236.63	Amend to update the Rate Sheet and include Arkansas State Hospital in the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
<b>History:</b>				
Amd. 3	0.00	91,236.63	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas Health Center.	06/30/2023
Amd. 2	0.00	85,326.13	Amend to revise the Scope of this contract for nursing services for Arkansas Health Center.	06/30/2022
Amd. 1	0.00	47,915.45	Amend to extend for time to continue this contract for Nursing services at the Arkansas Health Center	06/30/2022
Original:	2,522,283.60		Nursing services at the Arkansas Health CenterCoverage area: Arkansas Health Center	

**22. Agency:** Human Services Department **Contractor:** SB&P Corporations dba Brightstar  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

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

**Total Authorized:** \$2,517,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$2,517,000.00 **Funding:** State - 62%; Other - 37% - ASH - Nursing Services-37%  
**Total Projected:** \$5,628,000.00 **MOF:** **Contract Number:** 4600036796

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	176,550.00	Update the Rate Sheet to this contract for certified nursing staff for the Arkansas State Hospital.	
<b>History:</b>				
Amd. 7	0.00	149,860.06	Amend to extend and update the scope to continue this contract for certified nursing staff for Arkansas State Hospital.	06/30/2023
Amd. 5	40,000.00	94,696.50	To amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2021
Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY""20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019



Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

**23. Agency:** Human Services Department      **Contractor:** A1US CO INC  
**Div/Prog:** Division of Children & Family Services      **Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$205,641.00    **Org. Term:** 10/01/2020    06/30/2021    **Procurement:** RFP  
**Total After Review:** \$215,641.00    **Funding:** Federal - 72% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658, Adoption Incentive Award CFDA 93.603-72%; State - 27%  
**Total Projected:** \$689,850.00    **MOF:**      **Contract Number:** 4600047314

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
<b>History:</b>				
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.	
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
Original:	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County	

**24. Agency:** Human Services Department      **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:** \$486,310.64    **Org. Term:** 10/01/2020    06/30/2021    **Procurement:** RFP  
**Total After Review:** \$542,163.79    **Funding:** Federal - 72% - 93.674 Independent Living; 93.658 Title IV-E Foster Care-72%; State - 27%  
**Total Projected:** \$688,879.10    **MOF:**      **Contract Number:** 4600047312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,853.15	179,380.11	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
<b>History:</b>				
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
Original:	73,808.48		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

**25. Agency:** Human Services Department      **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL  
**Div/Prog:** Division of Children & Family Services      **Location:** FORT SMITH      **State:** AR

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

**Total Authorized:** \$383,736.47    **Org. Term:** 10/01/2020    06/30/2021    **Procurement:** RFP  
**Total After Review:** \$795,193.67    **Funding:** Federal - 51% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-51%; State - 48%  
**Total Projected:** \$975,601.20    **MOF:**      **Contract Number:** 4600047237

<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	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
<b>History:</b>				
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
Original:	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

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<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	IMMERSE ARKANSAS	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,123,488.76	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,305,488.76	<b>Funding:</b>	Federal - 83% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive Award-83%; State - 16%		
<b>Total Projected:</b>	\$1,738,089.85	<b>MOF:</b>		<b>Contract Number:</b>	4600047313
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.		06/30/2023
<b>History:</b>					
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.		06/30/2023
Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living		06/30/2022
Original:	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		

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<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	UNITED METHODIST CHILDRENS HOME INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$297,383.50	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$307,383.50	<b>Funding:</b>	Federal - 68% - 93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive-68%; State - 31%		
<b>Total Projected:</b>	\$1,088,430.00	<b>MOF:</b>		<b>Contract Number:</b>	4600047315
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.		
<b>History:</b>					
Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2023
Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		
Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2022
Original:	116,617.50		To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care		

**28. Agency:** Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY  
**Div/Prog:** Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$297,108.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$307,108.00 **Funding:** Federal - 69% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive-69%; State - 30%  
**Total Projected:** \$1,103,760.00 **MOF:** **Contract Number:** 4600047316  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 4 10,000.00 15,660.00 Amend to add funding, and revise Performance Indicators to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.  
**History:**  
Amd. 3 118,260.00 15,660.00 Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. 06/30/2023  
Amd. 2 -97,486.20 15,660.00 Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.  
Amd. 1 158,074.20 6,588.00 Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. 06/30/2022  
**Original:** 118,260.00 To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County

**29. Agency:** Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$613,200.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$686,200.00 **Funding:** Federal - 48% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care-48%; State - 51%  
**Total Projected:** \$1,573,880.00 **MOF:** **Contract Number:** 4600047317  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 73,000.00 315,800.00 Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.  
**History:**  
Amd. 2 219,000.00 262,400.00 Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services. 06/30/2023  
Amd. 1 225,570.00 54,400.00 Amend to extend and add funding to continue Supervised Independent Living Services. 06/30/2022  
**Original:** 168,630.00 To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county

**30. Agency:** Human Services Department **Contractor:** Ar Spanish Interpreters & Translators  
**Div/Prog:** Division of County Operations **Location:** Little Rock **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$958,469.00 **Org. Term:** 10/01/2016 09/30/2017 **Procurement:** IB  
**Total After Review:** \$1,408,469.00 **Funding:** Federal - 75% - DCFS-SSBG, DDS Children Med, ACS Med Waiver, DAS-SSBG, Joint Cost-SSD Admin, Joint Cost Divisional-75%; State - 20%; Other - 4% - DBHS-ArkStateHospital, Joint Cost Divisional-4%  
**Total Projected:** \$2,225,541.50 **MOF:** **Contract Number:** 4600038377  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 6 450,000.00 864,148.51 Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. 09/30/2023  
**History:**  
Amd. 5 170,000.00 723,946.48 Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. 09/30/2022

Amd. 4	170,000.00	555,307.48	Amend to extend and add funding to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2021
Amd. 3	0.00	294,011.68	Amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2020
Amd. 2	0.00	197,321.14	Amend to update Division and to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2019
Amd. 1	300,534.50	69,540.72	To amend to extend to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency(LEP) seeking benefits offered by DHS.	09/30/2018
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation	

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<b>31. Agency:</b>	Human Services Department	<b>Contractor:</b>	ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,057,400.00	<b>Org. Term:</b>	09/01/2021	08/31/2022
<b>Total After Review:</b>	\$2,114,800.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>	\$7,401,800.00	<b>MOF:</b>		<b>Contract Number:</b> 4600049300
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	1,057,400.00	435,638.50	Amend to extend and add funds at the current rate to continue this contract to provide Certified Nursing Assistants for all five Human Development Centers.	08/31/2023
<b>History:</b>				
Amd. 1	0.00	6,174.99	Amend to revise scope to include all types of temporary nursing staff, and add contract language to allow flexibility of rate quotes due to the pandemic.	08/31/2022
Original:	1,057,400.00		CERTIFIED NURSING ASSISTANTS (CNAS) - ALL HDC'S	

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<b>32. Agency:</b>	Human Services Department	<b>Contractor:</b>	KAREN A BYERS	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services	<b>Location:</b>	GREENBRIER	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	09/01/2022	08/31/2023
<b>Total After Review:</b>	\$144,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
<b>Total Projected:</b>	\$1,008,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600051029
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	

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<b>33. Agency:</b>	Natural Resources Commission	<b>Contractor:</b>	GARLAND & GREENWOOD CPAS AND	
<b>Div/Prog:</b>		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/25/2022	07/24/2023
<b>Total After Review:</b>	\$130,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$910,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600051005
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	130,000.00		CPA AUDIT SERVICES	

<b>34. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	LANDMARK CPA'S PLC	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/23/2022	06/30/2024	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$85,950.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$214,250.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<b>Contract Number:</b> RA1234161			
<b>Original:</b>	85,950.00	Agreed-upon procedures engagements in accordance with NCAA bylaws for UA's athletic departments. Engagements performed in accordance with generally accepted accounting principles in USA.					
<b>35. Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/22/2022	12/31/2025	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$1,764,490.00	<b>Funding:</b>	Other - 100% - Health Insurance Premiums-100%				
<b>Total Projected:</b>	\$4,117,143.31	<b>MOF:</b>					
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<b>Contract Number:</b> RA2216525			
<b>Original:</b>	1,764,490.00	The vendor will provide self funded health insurance coverage to benefits eligible employees, retirees, and eligible dependents of the University of Central Arkansas. The vendor will work with UCA's HR staff, Employee Benefits Advisory Committee, UCA's Employee Benefits Consultant, and UCA's online benefits vendor.					
<b>36. Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	ERIC, ROB, AND ISAAC, INC.	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/22/2022	06/30/2026	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$2,800,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$4,900,000.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<b>Contract Number:</b> RA2216524			
<b>Original:</b>	2,800,000.00	Agency will develop a comprehensive recruitment, advertising, and marketing plan, integrated with and supplemental to the university's current recruitment plan. The plan will also include a strategy to support UCA's comprehensive fundraising campaign, UCA Now, and additional advancement campaign efforts.					
<b>37. Agency:</b>	Workforce Services	<b>Contractor:</b>	BEST JANITORIAL	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b>	CB	
<b>Total After Review:</b>	\$64,050.00	<b>Funding:</b>	Federal - 100% - Federal-100%				
<b>Total Projected:</b>	\$448,350.00	<b>MOF:</b>					
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<b>Contract Number:</b> 4600050940			
<b>Original:</b>	64,050.00	Full Service Janitorial for 5401 S. University Ave ADWS Local Office					