

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

August 25th, 2023

Co-Chairs:

The Review Subcommittee met on Tuesday August 22nd, 2023 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 an Emergency Review Report (Pages 2 - 3)

1. Emergency Review Report – Out of State Contract for Department of Education with KLEO Inc.

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

1. ASU – Mountain Home – Trail Lighting and Landscaping – \$450,000.00
2. SAU – Educational Improvement and Critical Maintenance – \$2,255,000.00
3. SAU – Academic Success Center – \$2,956,250.00
4. U of A – Fayetteville – Multi-User Silicon Carbide National Research Fabrication Lab – \$36,185,000.00
5. U of A – Fayetteville – Senior Walk 2021-2025 – \$4,800,000.00
6. U of A – Monticello – Head House – \$680,214.58
7. U of A – Pine Bluff – Softball Pavilion Project – \$1,210,625.00
8. U of A – Phillips Community College Miscellaneous Repair/Replacement Projects – \$3,304,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (2 grants)
2. Arkansas Department of Human Services (6 grants)

D. The Subcommittee Approved Two Motor Vehicle Leases

1. U of A Rich Mountain – Coach/Bus – \$58,683.70 for a 7 year lease
2. Emergency Management – KW T680 Tractors - Quantity of 2 – \$574,376.21 for a 6 year lease

E. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 4 - 7)
2. Intergovernmental Contracts (Pages 8- 9)
3. Out - of State Contracts (Pages 10 - 17)
4. In-State Contracts (Pages 18 - 26)

F. The Subcommittee Received Reports (On File)

1. Service Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

**ALC Report
For Emergency Review of
Services Contract
August 10, 2023**

On August 4, 2023, Senator Terry Rice and Representative Jeff Wardlaw, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Les Eaves, Co-Chairs of Review Subcommittee received written notification from TSS Secretary Joseph Wood requesting review of a Technical and General Services (TGS) Contract.


The contract for the Arkansas Education Department and KLEO, Inc. dba Class Wallet will provide an online platform to be used by the customer to process allocations to eligible independent nonpublic K-12 schools for the Education Freedom Accounts and Literacy Tutoring Grants. It is being procured using a Special Procurement request approved by Office of State Procurement Director Ed Armstrong for 1 year.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on August 10, 2023, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of this contract was essential to enable the agency to perform essential services. Below is a summary of the contract that was given emergency review and the letter from Secretary Wood requesting the emergency legislative review.

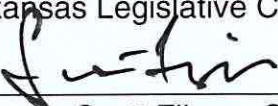
**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Education Department	Contractor: KLEO INC	
	Location: HOLLYWOOD	State: FL
Service Type: Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term: 08/01/2023 07/31/2024 Procurement: SP
Total After Review:	\$55,201,900.00	Funding: Federal - 15% - [ARP ESSER FUNDING - FUND FRP]; State - 84%
Total Projected:	\$55,201,900.00	MOF:
Contract Number:	4600053270	
Org/Amt:	Amount	Paid To Date Objective:
	55,201,900.00	EDUCATION FREEDOM ACCOUNTS/LITERACY TUTORING GRANTS

Respectfully Submitted,



Senator Terry Rice, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council



Representative Les Eaves, Co-Chair
ALC Review Subcommittee



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

August 3, 2023

Senator Terry Rice, ALC Co-Chair
Representative Jeff Wardlaw, ALC Co-Chair
Senator Scott Flippo, ALC Review Co-Chair
Representative Les D. Eaves, ALC Review Co-Chair

State Capitol Building, Room 315
Little Rock, Arkansas 72201

Honorable Co-Chairs,

To help the Arkansas Department of Education (ADE) expedite its ability to set up Education Freedom Accounts to meet the mandates of the LEARNS Act, I am requesting that you please grant emergency review to ADE's proposed contract with Kleo, Inc. d/b/a Class Wallet so that ADE can quickly implement education freedom accounts and literacy tutoring grants. Expedited review is needed because the school year is about to start. Additional information is being supplied by the TSS Office of State Procurement in the form of a special procurement request by the ADE and a determination granting special procurement authority by the State Procurement Director.

Earlier implementation would have been optimal but was delayed in deference to a court order regarding the effective date of the Act. Given the importance of effectuating the LEARNS Act, I believe emergency review of the contract is in the State's best interest, and humbly request that it receive emergency review by the Co-Chairs. Please let me know if there is any additional information you require.

Sincerely,

Joseph Wood (Aug 3, 2023 14:04 CDT)

Joseph Wood
Secretary,
Dept. of Transformation and Shared Services

Office of the Secretary

501 Woodlane Street, Suite 201 * Little Rock, AR 72201 * 501.319.6551

Construction-Related Contracts

1.	Agency:	Arkansas Tech			Contractor:	INSIGHT ENGINEERS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$179,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ	
Total After Review:		\$879,000.00	Funding:	Cash - 100% -				
Total Projected:		\$350,000.00	MOF:			Contract Number:	RA21130373	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	700,000.00	158,245.00	Increase contract for HVAC engineering services campus projects for Russellville and Ozark campuses. Projects include; chilled water plant upgrades and chiller upgrades for residence halls.					
Original:	179,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.					

2.	Agency:	Arkansas Tech			Contractor:	WER ARCHITECTS/PLANNERS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$520,000.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:		\$820,000.00	Funding:	Cash - 100% -				
Total Projected:		\$3,500,000.00	MOF:			Contract Number:	RA18130362	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	300,000.00	484,333.00	Increase contract for on-call architectural services to include the Russellville and Ozark campuses.					
History:								
Amd. 2	0.00	65,760.00	Extend contract.					
Amd. 1	0.00	0.00	Extend contract through the 2019-2021 biennium.					
Original:	520,000.00		Provide on-call architectural services for small projects for Russellville and Ozark campuses as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.					

3.	Agency:	Environmental Quality Department			Contractor:	POLLUTION MANAGEMENT INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$2,000,000.00	Org. Term:	08/24/2019	06/30/2021	Procurement:	ABA	
Total After Review:		\$4,000,000.00	Funding:	Federal - 5% - LUST Corr. Action Grant, FED, 451241-5%; Trust - 95% -				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600045084	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	2,000,000.00	1,218,336.37	The purpose is to extend the contract duration by one year.					
History:								
Amd. 3	0.00	131,808.71	The purpose is to extend the contract duration by one year.					
Amd. 2	0.00	20,673.51	The purpose is to extend the contract duration by one year.					

Amd. 1	0.00	20,673.51	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	06/30/2022
Original:	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

4. Agency: Environmental Quality Department			Contractor: Spatco Energy Solutions, LLC.	
			Location: NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,000,000.00	Org. Term: 08/24/2019	06/30/2021	Procurement: ABA
Total After Review:	\$4,000,000.00	Funding:	Federal - 15% - LUST Corr. Action Grant, FED, 451241-15%; Trust - 85% -	
Total Projected:	\$2,000,000.00	MOF:		Contract Number: 4600048964
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,000,000.00	1,450,271.94	The purpose is to extend the contract duration by one year.	06/30/2024
History:				
Amd. 3	0.00	1,308,009.12	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	523,316.17	The purpose is to extend the contract duration by one year.	06/30/2023
Amd. 1	0.00	162,063.07	Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.	06/30/2022
Original:	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

5. Agency: Military Department			Contractor: FISHER & ARNOLD INC	
			Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 09/01/2023	08/31/2027	Procurement: ABA
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - National Guard Bureau-100%	
Total Projected:	\$7,000,000.00	MOF:		Contract Number: 4600053100
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military.	

6. Agency: Military Department			Contractor: FTN ASSOCIATES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 09/01/2023	08/31/2027	Procurement: ABA
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - National Guard Bureau-100%	
Total Projected:	\$7,000,000.00	MOF:		Contract Number: 4600053230
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	4,000,000.00		Provide on-call environmental engineering services to the Department of the Military	

7.	Agency:	Military Department	Contractor:	GEOTECHNOLOGY LLC	State:	MO
			Location:	SAINT LOUIS		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/01/2023	08/31/2027	Procurement:	ABA
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - National Guard Bureau-100%			
Total Projected:	\$7,000,000.00	MOF:		Contract Number:	4600053228	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	4,000,000.00	Provide on-call environmental engineering services to the Department of the Military				
8.	Agency:	Military Department	Contractor:	HARBOR ENVIRONMENTAL INC	State:	AR
			Location:	LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	09/01/2023	08/31/2027	Procurement:	ABA
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - National Guard Bureau-100%			
Total Projected:	\$7,000,000.00	MOF:		Contract Number:	4600053227	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	4,000,000.00	Provide on-call environmental engineering services to the Dept of the Military.				
9.	Agency:	U of A - Fayetteville	Contractor:	HARRISON FRENCH & ASSOCIATES	State:	AR
			Location:	Bentonville		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$426,397.00	Org. Term:	11/21/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$546,478.00	Funding:	Cash - 100% -			
Total Projected:	\$426,397.00	MOF:		Contract Number:	RA1214110	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	120,081.00	352,552.32	Adjust consultant compensation based on final construction cost of Brough Retail Renovation project.			
Original:	426,397.00	Design services for interior rennovation of Brough Commons retail area on ground floor, expansion of ground floor, and renovation of exterior space.				
10.	Agency:	U of A - Fayetteville	Contractor:	RDC	State:	CA
			Location:	Long Beach		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	08/28/2023	06/30/2027	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1244201	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	500,000.00	On-call architect contract to include studies, tech data, conceptual design, schematic design, design development, construction documents, etc. to assist Facilities Mgmt with maintenance and/or minor renovation projects.				
11.	Agency:	U of A - Fayetteville	Contractor:	WITTENBERG DELONY & DAVIDSON INC	State:	AR
			Location:	North Little Rock		
Service Type: Professional Consultant Services (PCS)						
Total Authorized:	\$2,698,316.00	Org. Term:	05/01/2022	05/01/2026	Procurement:	RFQ
Total After Review:	\$3,798,780.00	Funding:	Cash - 100% -			
Total Projected:	\$1,116,930.00	MOF:		Contract Number:	RA1224144	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
History:				
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
Original:	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.	

12. Agency:	U of A - Phillips Community College		Contractor:	SCM ARCHITECTS, LLC	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$385,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement: RFQ
Total After Review:	\$600,000.00	Funding:	Cash - 83% - ; Other - 17% - Private donations-17%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA-0190-2019-01
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	215,000.00	303,944.44	To extend the contract expiration date and increase fees to complete additional on-call projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law.		06/30/2026
History:					
Amd. 1	135,000.00	167,954.00	To extend the contract expiration date and increase fees to complete additional on-call projects. Projects include various small construction projects, cost estimating, consulting for building and campus design as allowed by Arkansas State Law.		06/30/2023
Original:	250,000.00		Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.		

13. Agency:	U of A - Pine Bluff		Contractor:	AMR ARCHITECTS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$461,350.53	Org. Term:	01/27/2020	06/30/2022	Procurement: RFQ
Total After Review:	\$511,351.00	Funding:	Federal - 100% - Capacity Building Grant-100%		
Total Projected:	\$215,500.00	MOF:		Contract Number:	RA17160009_OR
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	50,000.47	359,709.68	To increase the contract amount and the total projected amount.		06/30/2024
History:					
Amd. 2	0.00	68,582.56	To extend the date for Larrison Hall Phase 2		06/30/2024
Amd. 1	245,850.53	0.00	To increase the contract total projected cost.		06/30/2022
Original:	215,500.00		To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.		

14. 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:	09/01/2023	08/31/2027	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA171600038
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,000,000.00		AMR Architects has been selected as an "on-call" design professional. Their services will be for projects \$1M or less. After August 1, 2023, projects may be up to \$2M if the Board of Trustees amends applicable policy to permit this. The design professional will be requested to provide both design and consultation services for each project requested.		

Intergovernmental Contracts

1.	Agency:	ASU - Jonesboro		Contractor:	UAMS EBRX			
				Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$201,040.50	Org. Term:	01/01/2019	06/30/2019	Procurement:	IGV	
Total After Review:		\$316,197.30	Funding:	Cash - 100% -				
Total Projected:		\$434,553.00	MOF:			Contract Number:	RA01251900	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	115,156.80	275,599.20	The purpose of this amendment is to increase the Total Projected Dollar Amount by \$115,156.80.					06/30/2025
History:								
Amd. 3	0.00	40,320.00	The purpose of this amendment is to extend the expiration date to 6/30/2025.					06/30/2025
Amd. 2	0.00	40,320.00	To extend the date of the contract.					06/30/2023
Amd. 1	170,000.00	14,983.20	To add additional funds and to extend the date					06/30/2021
Original:	31,040.50		EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.					
2.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$18,958,138.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:		\$19,568,588.00	Funding:	State - 81%; Other - 19% - ASH Clinical Education Services-19%				
Total Projected:		\$66,353,483.00	MOF:			Contract Number:	4600050803	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.					
History:								
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.					06/30/2024
Original:	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.					
3.	Agency:	Human Services Department		Contractor:	ARKANSAS COUNTY			
	Div/Prog:	Division of Youth Services		Location:	DEWITT		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2024	Procurement:	IGV	
Total After Review:		\$87,600.00	Funding:	State - 100%				
Total Projected:		\$87,600.00	MOF:			Contract Number:	4600053183	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	87,600.00		Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County					
4.	Agency:	Workers' Compensation Commission		Contractor:	DEPT OF TRANSFORMATION & SHARED SERVICES			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	08/21/2023	06/30/2024	Procurement:	IGV	
Total After Review:		\$165,469.00	Funding:	State - 100%				
Total Projected:		\$165,469.01	MOF:			Contract Number:	4600053168	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 165,469.00

DBA WILL PROVIDE ROUTINE OPERATING MAINTENANCE TO THE PREMISES. DBA WILL CONTRACT WITH OTHER ENTITIES TO PERFORM OTHER SERVICES ON THE PREMISES. DBA WILL PROVIDE OR CONTRACT FOR CAPITAL IMPROVEMENTS OR ANY OTHER SUPPLIES, EQUIPMENT OR SERVICES PERFORMED.

5. Agency: Workforce Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 09/01/2023 08/31/2024 **Procurement:** IGV

Total After Review: \$166,257.00 **Funding:** Federal - 100% - Dept. of Labor; TES0100, 2SD-100%

Total Projected: \$166,257.00 **MOF:** **Contract Number:** 4600053226

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

Original: 166,257.00

Service contract with the University of Arkansas for a WIOA systems evaluation as required by WIOA per 20 CFR 682.220

Out-of-State Contracts

1.	Agency:	Agriculture Department			Contractor:	TRIEST AG GROUP INC				
					Location:	GREENVILLE		State:	NC	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$601,200.00	Org. Term:	09/23/2019	09/22/2020	Procurement:		CB		
Total After Review:		\$788,200.00	Funding:	State - 100%						
Total Projected:		\$625,800.00	MOF:			Contract Number:		4600045381		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 6	187,000.00	494,281.60	SOIL FUMIGATION SERVICES						09/22/2024	
History:										
Amd. 5	15,500.00	356,417.60	SOIL FUMIGATION SERVICES						09/22/2023	
Amd. 4	181,400.00	317,598.00	SOIL FUMIGATION SERVICES						09/22/2023	
Amd. 3	0.00	317,598.00	SOIL FUMIGATION SERVICES						09/22/2023	
Amd. 2	165,900.00	234,648.00	SOIL FUMIGATION SERVICES						09/22/2022	
Amd. 1	149,000.00	86,420.00	SOIL FUMIGATION SERVICES						09/22/2021	
Original:	89,400.00		SOIL FUMIGATION SERVICES							

2.	Agency:	ASU - Jonesboro			Contractor:	THE ARMSTRONG COMPANY				
					Location:	Memphis		State:	TN	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2027	Procurement:		RFP		
Total After Review:		\$400,000.00	Funding:	Cash - 100% -						
Total Projected:		\$400,000.00	MOF:			Contract Number:		RA10252160		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	400,000.00		The contractor shall provide moving services for Arkansas State University-Jonesboro.							

3.	Agency:	Career Education-Rehabilitation Services			Contractor:	UNIVERSAL PROTECTION SERVICE LP				
					Location:	PHILADELPHIA		State:	PA	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$283,454.08	Org. Term:	05/23/2022	05/22/2023	Procurement:		IB		
Total After Review:		\$367,454.08	Funding:	State - 100%						
Total Projected:		\$1,565,090.80	MOF:			Contract Number:		4600050578		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023						05/22/2024	
History:										
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR						05/22/2024	
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR						05/22/2024	
Original:	223,584.40		ARMED SECURITY GUARD SERVICES							

4.	Agency:	DFA-Child Support Enforcement			Contractor:	PROFESSIONAL CIVIL PROCESS OF TEXAS INC		
					Location:	SPICEWOOD		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB	
Total After Review:		\$409,000.00	Funding:	Federal - 66% - US Dept of Health-66%; State - 34%				
Total Projected:		\$2,863,000.00	MOF:			Contract Number:	4600053213	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	409,000.00		PROCESS SERVER SERVICES					
5.	Agency:	Economic Development Commission			Contractor:	CARAHSOFT TECHNOLOGY CORPORATION		
					Location:	RESTON		State: VA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	08/28/2023	08/27/2024	Procurement:	CC	
Total After Review:		\$205,907.60	Funding:	Federal - 100% - BEAD Planning Funds-100%				
Total Projected:		\$450,000.00	MOF:			Contract Number:	4600053069	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	205,907.60		BROADBAND/BEAD SUPPORT SERVICES					
6.	Agency:	Education Department			Contractor:	CURRICULUM ASSOCIATES INC		
					Location:	NORTH BILLERICA		State: MA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$15,274,800.00	Org. Term:	01/01/2020	06/30/2020	Procurement:	RFP	
Total After Review:		\$15,274,800.00	Funding:	State - 100%				
Total Projected:		\$5,049,600.00	MOF:			Contract Number:	4600045750	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	0.00	1,518,178.69	adding grades 3 - 8 assessment testing back to contract.					06/30/2024
History:								
Amd. 5	0.00	1,518,178.69	To extend date of contract for FY24.					06/30/2024
Amd. 4	4,250,000.00	972,333.55	to extend the contract and add funding for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.					06/30/2023
Amd. 3	4,250,000.00	337,075.87	to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.					06/30/2022
Amd. 2	4,250,000.00	0.00	Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.					06/30/2021
Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.					06/30/2021
Original:	1,262,400.00		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.					
7.	Agency:	Education Department			Contractor:	Imagination Station DBA IStation		
					Location:	Dallas		State: TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$17,799,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$17,799,600.00	Funding:	State - 100%				
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040096	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 8	0.00	1,612,005.10	adding grades 3 - 8 assessment testing back to contract.	06/30/2024
History:				
Amd. 7	0.00	1,471,644.38	to extend contract date for FY24.	06/30/2024
Amd. 6	4,250,000.00	1,153,612.33	To extend the contract to year 6 for K-8 assessment testing.	06/30/2023
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.	06/30/2022
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

8. Agency:	Education Department		Contractor:	Renaissance Learning		
			Location:	Wisconsin Rapids	State:	WI
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$17,874,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:	\$17,874,600.00	Funding:	State - 100%			
Total Projected:	\$8,836,800.00	MOF:		Contract Number:	4600040417	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	0.00	2,471,757.52	adding grades 3 - 8 assessment testing back to contract.		06/30/2024	
History:						
Amd. 8	0.00	2,207,044.62	to extend contract date for FY24.		06/30/2024	
Amd. 7	4,250,000.00	1,766,627.66	extend the contract for year 6 for K-8 assessment testing.		06/30/2023	
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.		06/30/2022	
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.			
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8		06/30/2021	
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.		06/30/2021	
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.		06/30/2020	
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.		06/30/2019	
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.			

9. Agency:		Education-Educational TV		Contractor:		CLARENCE NEAL BRYANT			
				Location:		PLAYA DEL REY		State: CA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$53,100.01	Org. Term:	07/01/2023	12/15/2023	Procurement:		CB	
Total After Review:		\$61,200.01	Funding:	Cash - 100% -					
Total Projected:		\$53,100.01	MOF:			Contract Number:		4502152840	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1		8,100.00	37,800.00	Add funds to extend the time needed for Camera "B" Operator, to film additional scenes for an Arkansas PBS/AETN project.				12/15/2023	
Original:		53,100.01		Add funds to extend the time needed for Camera "B" Operator, to film additional scenes for an Arkansas PBS/AETN project.					
10. Agency:		Environmental Quality Department		Contractor:		HORNE LLP			
				Location:		RIDGELAND		State: MS	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,022,791.00	Org. Term:	04/25/2022	11/30/2023	Procurement:		RFP	
Total After Review:		\$2,406,823.00	Funding:	Federal - 100% - Consolidated Appropriation Act, 2021 and American Recovery Plan Act 2021-100%					
Total Projected:		\$8,205,811.00	MOF:			Contract Number:		4600050412	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1		384,032.00	1,392,339.02	TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM				11/30/2024	
Original:		2,022,791.00		TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM					
11. Agency:		Health Department		Contractor:		ICF MACRO INC			
				Location:		BURLINGTON		State: VT	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,772,720.00	Org. Term:	11/01/2019	10/31/2020	Procurement:		IB	
Total After Review:		\$2,278,400.00	Funding:	Federal - 64% - CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant, ELC Outbreak Funding-64%; State - 1%; Other - 33% - DOH-Tobacco, Hlth Statistics Misc Reimb, BreastCare Admin-33%					
Total Projected:		\$2,489,760.00	MOF:			Contract Number:		4600044755	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4		505,680.00	1,388,922.42	Amend to extend and add funding to continue services for the Behavioral Risk Factor Surveillance Systems (BRFSS) survey during year 5 of the contract. There will be no change to the total projected cost.				10/04/2024	
History:									
Amd. 3		505,680.00	1,134,912.12	To extend time until 10/31/2023 and add funds in the amount of \$505,680.00. Vendor will complete the landline and cell phone interviews for Behavioral Risk Factor Surveillance System (BRFSS) survey and provide the ADH and CDC with machine-readable data sets for analytical purposes				10/31/2023	
Amd. 2		555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES				10/31/2022	
Amd. 1		355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES				10/31/2021	
Original:		355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES					
12. Agency:		Human Services Department		Contractor:		ARKANSAS SPANISH INTERPRETERS &			
				Location:		SAN DIEGO		State: CA	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	10/01/2023	09/30/2024	Procurement:		IB	
Total After Review:		\$231,022.50	Funding:	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cost-SSD Admin-4%					
Total Projected:		\$1,617,157.50	MOF:			Contract Number:		4600053021	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	

Original: 231,022.50 To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide

13. Agency: Human Services Department **Contractor:** PROTIVITI GOVERNMENT SERVICES INC
Location: ALEXANDRIA **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$225,000.00 **Org. Term:** 04/01/2023 03/31/2024 **Procurement:** IB
Total After Review: \$975,000.00 **Funding:** Federal - 34% - Indirect Costs-34%; State - 34%; Other - 30% - Joint Cost Divisional-30%
Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600052385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	750,000.00	76,735.69	Amend to add funding, and increase Total Projected Cost to continue Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services.	03/31/2024
Original:	225,000.00		Establish a new contract for Temporary Employment Services for Finance & Accounting, Management Resources, Technology, Marketing & Creative, Legal and Administrative & Customer Support Services. Service Area - Statewide	

14. Agency: Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKE CHARLES **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$398,520.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB
Total After Review: \$464,940.00 **Funding:** Federal - 25% - Joint Cost SSD Admin-25%; State - 75%
Total Projected: \$464,940.00 **MOF:** **Contract Number:** 4600040702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	66,420.00	381,915.00	Amend to extend and add annual funding at the current rate to continue providing telephone answering services.	08/31/2024
History:				
Amd. 6	66,420.00	304,425.00	Amend to extend and add annual funding at the current rate to continue providing telephone answering services.	08/31/2023
Amd. 5	66,420.00	249,075.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2022
Amd. 4	66,420.00	160,515.00	Amend to extend and add annual funding amount to continue providing telephone answering services.	08/31/2021
Amd. 3	66,420.00	88,560.00	To amend to extend and add funds to continue to provide telephone answering services.	08/31/2020
Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.	
Amd. 1	0.00	55,350.00	To amend time only.	08/31/2019
Original:	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide	

15. Agency: Human Services Department **Contractor:** SAMARITAN INTEGRATIVE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** TEXARKANA **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$144,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: \$288,000.00 **Funding:** State - 29%; Other - 70% - Title XIX Reimbursement-70%
Total Projected: \$1,000,800.00 **MOF:** **Contract Number:** 4600051030

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

Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2024
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)	

16. Agency:	Human Services Department		Contractor:	SAMARITAN INTEGRATIVE SERVICES LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TEXARKANA	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$144,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement: IB
Total After Review:	\$288,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:	\$1,000,800.00	MOF:		Contract Number:	4600051411
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	144,000.00	108,000.00	Amend to extend, add funding, and correct the Total projected Cost to continue psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.		09/30/2024
Original:	144,000.00		To establish a contract to provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Southeast Arkansas Human Development Center.		

17. Agency:	Information Systems		Contractor:	CARAHSOFT TECHNOLOGY CORPORATION	
			Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	08/25/2023	08/24/2024	Procurement: CC
Total After Review:	\$646,079.57	Funding:	Other - 100% - DIS Customer Billed Revenue-100%		
Total Projected:	\$1,900,000.00	MOF:		Contract Number:	4600053006
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	646,079.57		The Division of Information Systems is utilizing the Critical Start Security Operations Center (SOC) to monitor all Executive Branch endpoints for potential Cyber Security incidents. The Critical Start SOC provides 2417 monitoring of security notifications that can be resolved by the Critical Start team or escalate to State of Arkansas team if needed.		

18. Agency:	Military Department		Contractor:	Arthur E. Gerringer, The Intersect Group	
			Location:	Sheridan	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$504,441.60	Org. Term:	10/01/2017	09/30/2018	Procurement: IB
Total After Review:	\$588,515.20	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$588,515.20	MOF:		Contract Number:	4600040081
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	84,073.60	454,495.50	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.		09/30/2024
History:					
Amd. 5	84,073.60	374,895.50	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.		09/30/2023
Amd. 4	84,073.60	316,933.22	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.		09/30/2022
Amd. 3	84,073.60	240,337.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.		09/30/2021

Amd. 2	84,073.60	58,447.32	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2020
Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	

19.	Agency:	Pulaski Technical College		Contractor:	EPICOSITY		State:	SD
				Location:	Sioux Falls			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$160,000.00	Org. Term:	05/01/2023	04/30/2027	Procurement:	RFP		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -					
Total Projected:	\$640,000.00	MOF:			Contract Number:	RA23-013		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	840,000.00	0.00	Adding funds to cover placement of ads in different venues. Initial contract amount and total projected contract amount did not include cost of advertising only creation of branding and content of ads.					04/30/2027
Original:	160,000.00		Brand development, social media strategy, PR/Media outreach, cable placement, digital placement, comprehensive recruitment, advertising, and marketing plan.					

20.	Agency:	Teacher Retirement		Contractor:	State Street Bank & Trust Company		Location:	Boston	State:	MA
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$77,000,000.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	RFQ			
Total After Review:		\$89,000,000.00	Funding:	Trust - 100% -						
Total Projected:		\$490,000,000.00	MOF:						Contract Number:	4600016738
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Amd. 10	12,000,000.00	72,999,885.84	To increase the contract amount for securities lending and custodial bank services.						06/30/2025	
History:										
Amd. 9	7,000,000.00	57,743,635.86	To extend the contract date and increase the contract amount to cover the additional period of custodial bank services.						06/30/2025	
Amd. 8	0.00	50,461,039.05	To extend the contract date and modify the terms to comply with Act 304.						06/30/2023	
Amd. 7	0.00	37,758,807.59	To extend the contract date.						06/30/2021	
Amd. 6	0.00	23,175,423.06	To extend the date of the contract.						06/30/2019	
Amd. 5	0.00	19,796,379.93	To extend the contract date, modify the terms to comply with Act 304, and update address.						06/30/2017	
Amd. 4	0.00	16,595,133.36	To extend the contract date.						06/30/2015	
Amd. 3	0.00	3,345,709.30	To extend the contract date						06/30/2013	
Amd. 2	0.00	2,730,147.26	To extend the contract date and change information						06/30/2012	
Amd. 1	0.00	1,205,583.67	To extend the contract date.						06/30/2011	
Original:	70,000,000.00	To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.								

21.	Agency:	U of A - Fayetteville	Contractor:	RICOH USA INC		State:	PA
			Location:	Exton			
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	10/01/2023	09/30/2026	Procurement:	RFP
Total After Review:		\$3,696,914.00	Funding:	State - 100%			
Total Projected:		\$9,164,795.00	MOF:			Contract Number:	RA1244196
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	3,696,914.00		Managed services for UAF mail, print & copying services leveraging best industry practices. Print/copy services to include finishing options/special finishing services. Mail services to include daily accountable mail/package delivery, USPS letter mail, CPU mail, interoffice mail.				

In-State Contracts

1.	Agency:	ASU - Jonesboro			Contractor:	BREAKING BONDS MINISTRIES INC				
					Location:	Jonesboro			State: AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$100,000.00	Org. Term:	04/01/2022	03/31/2024	Procurement:		SP		
Total After Review:		\$300,000.00	Funding:	Cash - 100% -						
Total Projected:		\$200,000.00	MOF:			Contract Number:		RA10252139		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1		200,000.00	189,833.50	The purpose of this amendment is to increase the Total Projected Contract Amount to \$300,000.00.						03/31/2024
Original:		100,000.00		The contractor shall provide staffing services at a level of quality that consistently meets or exceeds the University"s expectations. Quarterly reviews may be conducted by the University to verify that all requirements of the services assigned have met the quality services requested by the University.						

2.	Agency:	ASU - Jonesboro			Contractor:	SMITH MOVING COMPANY				
					Location:	Jonesboro			State: AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2027	Procurement:		RFP		
Total After Review:		\$400,000.00	Funding:	Cash - 100% -						
Total Projected:		\$400,000.00	MOF:			Contract Number:		RA10252161		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:		400,000.00		The contractor shall provide moving services for Arkansas State University-Jonesboro.						

3.	Agency:	ASU - Jonesboro			Contractor:	THE MOVING COMPANY LLC				
					Location:	Jonesboro			State: AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2027	Procurement:		RFP		
Total After Review:		\$400,000.00	Funding:	Cash - 100% -						
Total Projected:		\$400,000.00	MOF:			Contract Number:		RA10252159		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:		400,000.00		The contractor is to provide moving services for Arkansas State University-Jonesboro.						

4.	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:	09/01/2023	08/31/2024	Procurement:		IB		
Total After Review:		\$125,435.88	Funding:	Other - 100% - RENT REVENUE FROM DBA PORTFOLIO-100%						
Total Projected:		\$878,051.16	MOF:			Contract Number:		4600053170		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:		125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.						

5.	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:	09/01/2023	08/31/2024	Procurement:	IB	
Total After Review:		\$208,799.88	Funding:	Other - 100% - REV FROM DBA PORTFOLIO-100%				
Total Projected:		\$1,461,599.16	MOF:			Contract Number:	4600053114	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.					

6.	Agency:	DTSS - Building Authority Division			Contractor:	SHARP PROPERTY MANAGEMENT		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	09/01/2023	08/31/2024	Procurement:	IB	
Total After Review:		\$183,283.20	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$1,282,982.40	MOF:			Contract Number:	4600053094	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	183,283.20		Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.					

7.	Agency:	Education-School for the Deaf			Contractor:	GREEN LYNDAL R		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	08/25/2023	06/30/2024	Procurement:	IB	
Total After Review:		\$96,900.00	Funding:	Federal - 100% - Title VI Pass-Through-100%				
Total Projected:		\$96,900.00	MOF:			Contract Number:	4502164210	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	96,900.00		Occupational Therapy Service for AR School for the Deaf students					

8.	Agency:	Human Services Department			Contractor:	ARVAC INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	DARDANELLE		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,033,884.71	Org. Term:	02/01/2022	09/30/2022	Procurement:	IB	
Total After Review:		\$1,217,757.11	Funding:	Federal - 100% - SABG SWS, Covid CFDA 93.959-100%				
Total Projected:		\$5,950,086.17	MOF:			Contract Number:	4600050034	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	183,872.40	900,270.31	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.					09/29/2024
History:								
Amd. 1	183,872.40	326,927.84	Amend to extend and add funds at the current rate to continue this contract for Specialized Women"s Substance Abuse Treatment services.					09/30/2023
Original:	850,012.31		Provide Specialized Women"s Substance Abuse Treatment services Coverage area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, Independence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry Counties					

9.	Agency:	Human Services Department			Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$2,016,000.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Review:		\$3,024,000.00	Funding:	Federal - 100% - Substance Abuse Prevention and Treatment Block Grant-100%				
Total Projected:		\$7,056,000.00	MOF:			Contract Number:	4600049085	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	1,008,000.00	1,680,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.					09/29/2024
History:								
Amd. 2	1,008,000.00	756,000.00	Amend to extend and add funding to continue this contract providing ACT 10 court-ordered substance abuse treatment services.					09/30/2023
Amd. 1	0.00	504,000.00	Amend to extend for time only and continue this contract providing ACT 10 court-ordered substance abuse treatment services.					09/30/2022
Original:	1,008,000.00		Provide ACT 10 court-ordered substance abuse treatment services. Coverage area: Statewide					
10.	Agency:	Human Services Department			Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,463,932.67	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP	
Total After Review:		\$2,223,504.03	Funding:	Federal - 91% - Substance Abuse Block Grant-91%; State - 8%				
Total Projected:		\$4,967,779.53	MOF:			Contract Number:	4600049713	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	759,571.36	1,016,898.21	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.					09/30/2024
History:								
Amd. 2	841,280.34	494,653.28	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.					09/30/2023
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.					
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.					
11.	Agency:	Human Services Department			Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$2,067,769.42	Org. Term:	02/01/2022	09/30/2022	Procurement:	IB	
Total After Review:		\$2,435,514.22	Funding:	Federal - 100% - CSAT-100%				
Total Projected:		\$5,950,086.17	MOF:			Contract Number:	4600050018	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	367,744.80	1,809,064.62	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.					09/29/2024
History:								
Amd. 2	367,744.80	558,749.37	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment services.					09/30/2023
Amd. 1	850,012.31	0.00	Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.					
Original:	850,012.31		PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.					

12.	Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,067,746.52	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
	Total After Review:	\$1,633,108.26	Funding:	Federal - 88% - Substance Abuse Block Grant-88%; State - 11%		
	Total Projected:	\$3,957,532.18	MOF:		Contract Number:	4600049717
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2024
	History:					
	Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.		09/30/2023
	Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.		
	Original:	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.		
13.	Agency:	Human Services Department		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	WARREN	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,009,926.71	Org. Term:	12/01/2021	09/30/2022	Procurement: RFP
	Total After Review:	\$1,537,267.02	Funding:	Federal - 89% - Substance Abuse Block Grant, ARP-89%; State - 10%		
	Total Projected:	\$3,342,162.18	MOF:		Contract Number:	4600049715
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2024
	History:					
	Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract		09/30/2023
	Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract		
	Original:	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties		
14.	Agency:	Human Services Department		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$2,067,769.42	Org. Term:	04/01/2022	09/30/2022	Procurement: IB
	Total After Review:	\$2,435,514.22	Funding:	Federal - 100% - Substance Abuse Block Grant/Specialize Women's Services-100%		
	Total Projected:	\$11,900,172.34	MOF:		Contract Number:	4600050251
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 2	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2024
	History:					
	Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.		09/30/2023
	Original:	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES		

15.	Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC		
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,020,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP
Total After Review:		\$1,144,000.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667-SSBG-100%			
Total Projected:		\$945,000.00	MOF:			Contract Number:	4600048362
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.				06/30/2024
History:							
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.				06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.				06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.				06/30/2023
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.				06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.				06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.				06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)				

16.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.		
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$550,879.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:		\$855,879.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%			
Total Projected:		\$525,000.00	MOF:			Contract Number:	4600040568
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 11	305,000.00	328,738.45	Amend to add funding to continue Substance Abuse and Counseling services, expand service area to include statewide, and increase total projected cost to continue services.				06/30/2024
History:							
Amd. 10	2,500.00	323,123.09	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 Counseling Services.				06/30/2024
Amd. 9	2,500.00	309,527.39	Amend to extend for time only to continue Counseling Services.				06/30/2024
Amd. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.				06/30/2023
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.				06/30/2022

Amd. 6	115,293.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 5	115,293.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 4	100,000.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	25,000.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.	
Amd. 2	37,500.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	0.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.	

17. Agency:	Human Services Department		Contractor:	INTEGRITY INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$249,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$449,000.00	Funding:	State - 100%		
Total Projected:	\$343,000.00	MOF:		Contract Number:	4600051083
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	200,000.00	186,035.00	Amend to add funding to continue Developmental Disability Services for Division of Children and Family Services clients statewide.		06/30/2024
History:					
Amd. 2	0.00	0.00	Amend to extend for time only to continue Developmental Disability Services for Division of Children and Family Services clients statewide.		06/30/2024
Amd. 1	200,000.00	0.00	Amend to add funding, and update Total Projected Cost to continue Developmental Disability Services for Division of Children and Family Services clients statewide.		
Original:	49,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE		

18. Agency:	Human Services Department		Contractor:	STILL WATERS CONSULTING GROUP LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$400,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$430,000.00	Funding:	Federal - 100% - DCFS SSBG 93.667, PWE9000; 898, 896-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600050639
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2024
History:					
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2024
Original:	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		

19.	Agency:	Human Services Department	Contractor:	ARKANSAS MAILING SERVICES CORP	
	Div/Prog:	Division of County Operations	Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	12/01/2023 11/30/2024	Procurement: IB
	Total After Review:	\$4,459,200.00	Funding:	Federal - 49% - Food Stamp Administration/SSD Amendment-49%; State - 50%	
	Total Projected:	\$31,214,400.00	MOF:		Contract Number: 4600053113
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	4,459,200.00		DCO MAILING SERVICES - STATEWIDE	
20.	Agency:	Human Services Department	Contractor:	KAREN A BYERS	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	GREENBRIER	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$144,000.00	Org. Term:	09/01/2022 08/31/2023	Procurement: IB
	Total After Review:	\$288,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursements-70%	
	Total Projected:	\$1,008,000.00	MOF:		Contract Number: 4600051029
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	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)	
21.	Agency:	Human Services Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	
	Div/Prog:	Division of Medical Services	Location:	PINE BLUFF	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$33,472,955.40	Org. Term:	01/01/2019 06/30/2019	Procurement: IB
	Total After Review:	\$40,011,590.47	Funding:	Federal - 71% - MAP Assist Payments Match-71%; State - 28%	
	Total Projected:	\$46,862,137.56	MOF:		Contract Number: 4600043549
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
	History:				
	Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
	Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.	12/31/2022
	Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
	Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
	Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.	12/31/2020
	Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".	12/31/2019
	Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

22. Agency:	Human Services Department		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Medical Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$30,392,277.80	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:	\$41,521,231.47	Funding:	Federal - 71% - MAP Assisted Payments Match-71%; State - 28%		
Total Projected:	\$40,957,388.92	MOF:		Contract Number:	4600043548
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services		12/31/2023
History:					
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services		12/31/2023
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services		
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services		12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services		12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport		12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".		12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.		
23. Agency:	Public Service Commission		Contractor:	ECONOMIC & FINANCIAL CONSULTING GRP INC	
			Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$700,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$850,000.00	Funding:	Other - 100% - Special revenue from utility assessments-100%		
Total Projected:	\$1,610,000.00	MOF:		Contract Number:	4600046375
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	150,000.00	670,529.29	To add funds so vendor may continue to provide consulting services to the Commission.		06/30/2024
History:					
Amd. 4	90,000.00	512,314.00	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.		06/30/2024
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.		06/30/2023
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.		06/30/2022
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.		06/30/2022
Original:	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.		

24. Agency:	State Police	Contractor:	UMBRELLA SECURITY SOLUTIONS CORP	Location:	CONWAY	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/28/2023	08/27/2024	Procurement:	IB	
Total After Review:	\$275,250.00	Funding:	State - 100%				
Total Projected:	\$2,100,000.00	MOF:			Contract Number:	4600053078	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	275,250.00		This contract will be utilized for police equipment installation in various Arkansas State Police Highway Patrol units as necessary to meet agency needs. This contract will allow ASP to properly equip vehicles in a more timely manner. Due to an additional troop school per calendar year and an influx of vehicles this contract is necessary to insure officers are adequately equipped to meet their essential job duties.				
25. Agency:	U of A - Fayetteville	Contractor:	HEALTHTECH ARKANSAS PROGRAMS LLC	Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$130,000.00	Org. Term:	06/18/2022	06/17/2024	Procurement:	SSJ	
Total After Review:	\$260,000.00	Funding:	Other - 100% - Walton Family Foundation-100%				
Total Projected:	\$260,000.00	MOF:			Contract Number:	RA1224151	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	130,000.00	130,000.00	Adding funding for 2nd year of Biodesign Model contract.				
Original:	130,000.00		Program design for three phases of innovation methodology applied in Biodesign model including identification & screening, concept generation & screening, and strategy development & business planning.				06/17/2024
26. Agency:	U of A - Pine Bluff	Contractor:	VIGILANT FORCE SECURITY	Location:	Pine Bluff	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$266,947.96	Org. Term:	11/22/2021	11/30/2025	Procurement:	RFP	
Total After Review:	\$1,366,947.96	Funding:	Cash - 100% -				
Total Projected:	\$1,868,635.70	MOF:			Contract Number:	RA171600025	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	1,100,000.00	266,947.96	To increase the contract amount and the total projected amount.				
Original:	266,947.96		Vigilant Force shall provide an on call as needed security guard services for Athletics and any other campus events described in UAPB A140 such as homecoming activities, fraternity and sorority events. Work periods are determined by the type of event and will generally begin at least 30 minutes prior to the start of some events as much as three hours in advance of other events. The University guarantees no fixed number of work hours.				
27. Agency:	Veterans Affairs	Contractor:	HIGHLAND HEALTHCARE LLC	Location:	FAYETTEVILLE	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	08/14/2023	10/31/2023	Procurement:	EMG	
Total After Review:	\$600,000.00	Funding:	Other - 100% - 9% resident pay, 10% medicaid, 81% us dept of va-100%				
Total Projected:	\$600,000.00	MOF:			Contract Number:	4600053324	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	600,000.00		SUPPLEMENTAL NURSING STAFF				