

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

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**November 17<sup>th</sup>, 2023**

Co-Chairs:

The Review Subcommittee met on Tuesday November 14<sup>th</sup>, 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 Various Methods of Finance (On File)**

1. Arkansas State Police – Security System Replacement at Governor's Mansion – \$750,000.00
2. Arkansas State Police – Barracks Facility at Camp Robinson – \$17,100,000.00
3. ASU – Jonesboro – Dyess Administration Building Roof – \$271,629.20
4. Henderson State University – Job Order Contracting Projects – \$400,000.00
5. U of A – Fayetteville – Job Order Contracting - K 23-26 – \$15,000,000.00
6. UAMS – PTC Kitchen Installation – \$286,086.00
7. UAMS – Various Parking Projects – \$5,367,751.00
8. U of A – Monticello – Roof Replacement – \$251,186.91

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

1. Arkansas Department of Human Services (2 grants)

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

1. Construction Related Contracts (Pages 2 - 4)
2. Intergovernmental Contracts (Pages 5 - 6)
3. Out - of State Contracts (Pages 7 - 16)
  - **Held Contract #12 (Page 11)**
4. In-State Contracts (Pages 17 - 23)

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

1. Service Contract Amendments without a material change
2. Executed Contracts

**E. The Subcommittee Suspended the Rules to Review an In-State Contract**

1. Henderson State University – (Page 24)

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

**Construction-Related Contracts**

<b>1. Agency:</b>	Arkansas Tech University		<b>Contractor:</b>	Crafton Tull & Associates		<b>State:</b>	AR
			<b>Location:</b>	Russellville			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$365,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$480,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17130354	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 3	115,000.00	102,506.00	Increase compensation for projects on the Russellville and Ozark campuses.				06/30/2024
<b>History:</b>							
Amd. 2	0.00	98,238.00	Extend contract.				06/30/2024
Amd. 1	0.00	21,325.00	Extend contract through the 2019-2021 biennium.				06/30/2021
<b>Original:</b>	365,000.00		Provide civil engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.				

<b>2. Agency:</b>	Arkansas Tech University		<b>Contractor:</b>	Environmental Enterprise Group Inc		<b>State:</b>	AR
			<b>Location:</b>	Russellville			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$565,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$880,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17130353	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 4	315,000.00	420,587.00	Increase compensation for projects on the Russellville and Ozark campuses.				06/30/2024
<b>History:</b>							
Amd. 3	200,000.00	352,944.00	Increase compensation for projects on the Russellville and Ozark campuses.				06/30/2024
Amd. 2	0.00	155,182.00	Extend contract.				06/30/2024
Amd. 1	0.00	70,430.00	Extend contract through the 2019-2021 biennium.				06/30/2021
<b>Original:</b>	365,000.00		Provide environmental engineering services on an as needed basis. EEG will provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for ADEQ and ATU records.				

<b>3. Agency:</b>	Arkansas Tech University		<b>Contractor:</b>	Pettit & Pettit Consulting Engineers		<b>State:</b>	AR
			<b>Location:</b>	Little Rock			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$615,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2019	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$830,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA17130355	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 4	215,000.00	364,107.00	Increase compensation for projects on the Russellville and Ozark campuses.				06/30/2024
<b>History:</b>							
Amd. 3	250,000.00	298,813.00	Increase compensation for projects on the Russellville and Ozark campuses.				
Amd. 2	0.00	196,578.00	Extend contract.				06/30/2024

Amd. 1	0.00	44,222.00	Extend contract through 2019-2021 biennium.	06/30/2021
Original:	365,000.00		Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.	

<b>4. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	ROBERT M SCHELLE		<b>State:</b>	AR
			<b>Location:</b>	CABOT			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	12/24/2018	06/30/2019	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$209,875.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043606		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 7	59,875.00	44,927.77	The purpose of this amendment is to add money to the contract				06/30/2024
<b>History:</b>							
Amd. 6	50,000.00	44,927.77	The purpose of this amendment is to add money to the contract				06/30/2024
Amd. 5	0.00	44,927.77	This amendment is to extend the contract an additional fiscal year.				06/30/2024
Amd. 4	50,000.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to add money & extend the contract an additional fiscal year.				06/30/2023
Amd. 3	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.				06/30/2022
Amd. 2	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.				06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.				06/30/2020
Original:	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.				

<b>5. Agency:</b>	Department of the Military		<b>Contractor:</b>	GARVER LLC		<b>State:</b>	AR
			<b>Location:</b>	NORTH LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2026	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$3,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90%; State - 10%				
<b>Total Projected:</b>	\$5,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050794		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 2	2,000,000.00	907,502.17	Adding \$2,000,000 to contract amount. Removing S Thomas Harrell & Associates as a subconsultant				06/30/2026
<b>History:</b>							
Amd. 1	0.00	0.00	Adding S Thomas Harrell & Associates as a subconsultant				06/30/2026
Original:	1,000,000.00		The vendor will provide on-call professional engineering design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will be subcontracted by the contractor.				

<b>6. Agency:</b>	Department of the Military		<b>Contractor:</b>	GARVER LLC		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/19/2023	09/18/2027	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$720,768.00	<b>Funding:</b>	Federal - 100% - DOD National Guard Bureau-100%						
<b>Total Projected:</b>	\$720,768.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053754			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
<b>Original:</b>	720,768.00	Vendor to provide professional design services for the production of plans and specifications for new construction of a Multipurpose Machine Gun Range at RMTC.							

<b>7. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	STOCKS MANN ARCHITECTS PLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$210,000.00	<b>Org. Term:</b>	07/01/2018	06/30/2019	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$460,000.00	<b>Funding:</b>	Other - 100% - CRITICAL MAINTENANCE MWJ0301-100%						
<b>Total Projected:</b>	\$385,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600042581			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
<b>Amd. 6</b>	250,000.00	88,903.80	This amendment is to add funds needed for a future project that is currently in the works.						06/30/2024
<b>History:</b>									
<b>Amd. 5</b>	155,000.00	0.00	This amendment is to extend the contract date until 06/30/2024.						06/30/2024
<b>Amd. 4</b>	0.00	0.00	This amendment is to extend the contract date until 06/30/2023.						06/30/2023
<b>Amd. 3</b>	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.						06/30/2022
<b>Amd. 2</b>	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.						06/30/2021
<b>Amd. 1</b>	0.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.						06/30/2020
<b>Original:</b>	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.							

<b>8. Agency:</b>	University of Arkansas		<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>	11/17/2023	06/30/2027	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$541,118.00	<b>Funding:</b>	Cash - 100% -						
<b>Total Projected:</b>	\$541,118.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1244209			
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>			
<b>Original:</b>	541,118.00	Campus Parking Study - services to understand and analyze the existing campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed systems.							

**Intergovernmental Contracts**

**1. Agency:** Department of Public Safety **Contractor:** DEPT OF TRANSFORMATION & SHARED SERVICES  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 11/19/2025 **Procurement:** IGV  
**Total After Review:** \$461,015.60 **Funding:** Other - 100% - 911 Fees-100%  
**Total Projected:** \$1,613,554.60 **MOF:** **Contract Number:** 4600053551

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

Original: 461,015.60 NEXT GENERATION 911 SYSTEM DEVELOPMENT AND IMPLEMENTATION

**2. Agency:** Department of Public Safety - Arkansas Crime Information Center **Contractor:** DEPT OF TRANSFORMATION & SHARED  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 11/19/2024 **Procurement:** IGV  
**Total After Review:** \$50,136.00 **Funding:** State - 100%  
**Total Projected:** \$350,952.00 **MOF:** **Contract Number:** 4600053546

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

Original: 50,136.00 HOSTING AIX ENVIRONMENT FOR FOX BOX APPLICATION

**3. Agency:** University of Arkansas at Little Rock **Contractor:** ARKANSAS STATE UNIVERSITY - JONESBORO  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IGV  
**Total After Review:** \$100,000.00 **Funding:** Federal - 100% - Small Business Administration-100%  
**Total Projected:** \$100,000.00 **MOF:** **Contract Number:** RA24145452

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

Original: 100,000.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is January 1, 2024 - June 30, 2025 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

**4. Agency:** University of Arkansas at Little Rock **Contractor:** ARKANSAS TECH UNIVERSITY  
**Location:** Russellville **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IGV  
**Total After Review:** \$65,000.00 **Funding:** Federal - 100% - Small Business Administration-100%  
**Total Projected:** \$65,000.00 **MOF:** **Contract Number:** RA24145453

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

Original: 65,000.00 The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is January 1, 2024 - June 30, 2025 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

5. Agency: University of Arkansas at Little Rock

Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/01/2024 06/30/2025 Procurement: IGV

Total After Review: \$60,500.00 Funding: Federal - 100% - Small Business Administration-100%

Total Projected: \$60,500.00 MOF: Contract Number: RA24145451

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

Original: 60,500.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is January 1, 2024 - June 30, 2025 to allow for final payments and reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

**Out-of-State Contracts**

<b>1. Agency:</b>	Arkansas Public Service Commission		<b>Contractor:</b>	Daymark Energy Advisors, Inc.		<b>State:</b>	MA
			<b>Location:</b>	Boston			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$2,098,453.00	<b>Org. Term:</b>	08/01/2017	06/30/2018	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$2,398,453.00	<b>Funding:</b>	Other - 100% - Special Revenue from utility assessments-100%				
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600040487	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
Amd. 9	300,000.00	1,916,053.67	To add funds so vendor may continue to provide services to the Commission.				06/30/2024
<b>History:</b>							
Amd. 8	0.00	1,609,949.12	To extend contract as provided in section 13 so vendor may continue to provide services to the Commission.				06/30/2024
Amd. 7	400,000.00	1,351,114.02	To extend contract as provided in section 13 and to add funds so vendor may continue to provide consulting services to the Commission.				06/30/2023
Amd. 6	0.00	873,055.83	to increase the hourly rate for seven personnel levels of the contractor				
Amd. 5	0.00	797,470.46	To extend contract as provided in section 13, to amend section 7 to add analysis and evaluation of the technical and economic issues of the water utility industry and to update attachment 1 and 3.				06/30/2022
Amd. 4	500,000.00	747,291.00	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.				06/30/2021
Amd. 3	400,000.00	332,011.25	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.				06/30/2020
Amd. 2	0.00	239,935.25	To amend section 7 to add analysis and evaluation of the technical and economic issues of the gas utility industry.				
Amd. 1	410,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.				06/30/2019
<b>Original:</b>	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.				

<b>2. Agency:</b>	Arkansas Tech University		<b>Contractor:</b>	OXFORD GLOBAL RESOURCES, LLC		<b>State:</b>	ME
			<b>Location:</b>	Beverly			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2023	11/16/2025	<b>Procurement:</b>	SP	
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$600,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA23130286	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>
<b>Original:</b>	300,000.00		Consulting firm with the ability to assist departments on various software platforms that coordinate with Ellucian Banner.				

3. **Agency:** Department of Commerce - State Insurance Department **Contractor:** INS CONSULTANTS INC  
**Location:** PHILADELPHIA **State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

**Total After Review:** \$75,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$75,000.00 **MOF:** **Contract Number:** 4600053741

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		To support the Arkansas Insurance Department (AID) in performing required statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company's pro-forma/projections financial statements, and other necessary actuary analysis.	

4. **Agency:** Department of Commerce - State Insurance Department **Contractor:** LEWIS & ELLIS INC  
**Location:** PLANO **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

**Total After Review:** \$175,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$175,000.00 **MOF:** **Contract Number:** 4600053740

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,000.00		To support the Arkansas Insurance Department (AID) in performing required statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company's pro-forma/projections financial statements, and other necessary actuary analysis.	

5. **Agency:** Department of Commerce - State Insurance Department **Contractor:** TAYLORWALKER CONSULTING LLC  
**Location:** SOUTH JORDAN **State:** UT

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

**Total After Review:** \$141,000.00 **Funding:** Trust - 100% -

**Total Projected:** \$141,000.00 **MOF:** **Contract Number:** 4600053742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	141,000.00		To support the Arkansas Insurance Department (AID) in performing required statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company's pro-forma/projections financial statements, and other necessary actuary analysis.	



<b>6. Agency:</b>	Department of Education - Educational Television Division		<b>Contractor:</b>	GEORGE BLOOD LP	
			<b>Location:</b>	FORT WASHINGTON	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2023	11/19/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$630,000.00	<b>Funding:</b>	Other - 100% - Grant-100%		
<b>Total Projected:</b>	\$630,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053757
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	630,000.00		VIDEO TAPE ARCHIVE DIGITIZATION PROJECT		
<b>7. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	ORR ENERGY SERVICES LLC	
			<b>Location:</b>	TULSA	<b>State:</b> OK
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2023	04/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,100,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053669
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	1,100,000.00		WELL PLUGGING SERVICE		
<b>8. Agency:</b>	Department of Finance and Administration - Disbursing Officer		<b>Contractor:</b>	ALVAREZ & MARSAL HOLDINGS LLC	
			<b>Location:</b>	NEW YORK	<b>State:</b> NY
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,201,455.00	<b>Org. Term:</b>	01/09/2023	04/21/2023	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$3,201,455.00	<b>Funding:</b>	Federal - 59% - American Rescue Plan Act of 2021-59%; State - 41%		
<b>Total Projected:</b>	\$1,323,655.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051999
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 4	0.00	1,323,655.00	Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly.		11/30/2024
<b>History:</b>					
Amd. 3	1,877,800.00	997,371.00	To extend time and add dollars to allow for continuation of current work and additional work items to be performed.		11/30/2024
Amd. 2	0.00	997,371.00	Date Extension		07/31/2023
Amd. 1	0.00	41,322.00	Date Extension		06/30/2023
Original:	1,323,655.00		Financial viability assessment for rural hospitals		
<b>9. Agency:</b>	Department of Finance and Administration - Racing Commission		<b>Contractor:</b>	INDUSTRIAL LABORATORIES CO	
			<b>Location:</b>	WHEAT RIDGE	<b>State:</b> CO
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$986,041.00	<b>Org. Term:</b>	12/01/2020	11/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$986,041.00	<b>Funding:</b>	State - 35%; Cash - 65% -		
<b>Total Projected:</b>	\$3,325,392.00	<b>MOF:</b>		<b>Contract Number:</b>	4600047863
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 3	0.00	665,531.50	Extend contract and price change on tests performed		11/30/2024
<b>History:</b>					

Amd. 2	163,465.00	505,060.98	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2023
Amd. 1	347,520.00	199,455.20	EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2022
Original:	475,056.00		EQUINE/CANINE DRUG TESTING KITS AND SERVICE	

**10. Agency:** Department of Health **Contractor:** APPRISS INC  
**Location:** LOUISVILLE-JEFFERSON **State:** KY

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

**Total Authorized:** \$631,850.00 **Org. Term:** 12/01/2019 11/30/2020 **Procurement:** RFP

**Total After Review:** \$789,600.00 **Funding:** Federal - 100% - CDC Overdose Data to Action. OJ-PDMP Innovative Structure, DOJ-Opiod Abuse Site Based, DOJ-Harold Rogers-100%

**Total Projected:** \$1,095,100.00 **MOF:** **Contract Number:** 4600045678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	157,750.00	562,833.19	Amend to extend the ending date to 11/30/2024, add funding in the amount of \$157,750.00 and increase total projected cost to be \$1,112,600.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.	11/30/2024

**History:**

Amd. 4	17,500.00	537,666.64	Amend to add \$17,500.00 in funding to upgrade and enhance Prescription Drug Monitoring Program software to require account holders to update and confirm account information on an annual basis.	11/30/2023
Amd. 3	155,350.00	458,999.89	The purpose of Amendment 3 is to extend time to 11/30/2023 and add funds. Renewal for Support and Maintenance of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2023
Amd. 2	153,000.00	286,333.27	Renewal of Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2022
Amd. 1	149,557.14	153,000.00	Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	11/30/2021
Original:	156,442.86		Prescription Drug Monitoring Program (PDMP) software system: Pursuant to Act 304 of 2011, AR Dept of Health shall create the PDMP creating a prescription controlled substance dispensation data base. The purpose of the PDMP data base is to enhance patient care, help curtail the misuse of controlled substances, assist in combating the illegal trade and diversion of controlled substances and enable access to prescription information to authorized users.	

**11. Agency:** Department of Health **Contractor:** CLEAR IMPACT LLC  
**Location:** ROCKVILLE **State:** MD

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

**Total After Review:** \$69,637.50 **Funding:** Federal - 100% - Public Health Infrastructure Grant-100%

**Total Projected:** \$69,637.50 **MOF:** **Contract Number:** 4600053684

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 69,637.50 Establish a new contract for professional services and support for Public Health Accreditation Board recertification.

<b>12. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS SPANISH INTERPRETERS &	
			<b>Location:</b>	SAN DIEGO	<b>State:</b> CA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$231,022.50	<b>Org. Term:</b>	10/01/2023	09/30/2024	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,617,157.49	<b>Funding:</b>	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cost-SSD Admin-4%		
<b>Total Projected:</b>	\$1,617,157.50	<b>MOF:</b>		<b>Contract Number:</b>	4600053021
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,386,134.99	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.		09/30/2024
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		

<b>13. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DELOITTE CONSULTING LP	
			<b>Location:</b>	HERMITAGE	<b>State:</b> TN
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$337,982,466.00	<b>Org. Term:</b>	01/01/2019	12/31/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$393,527,901.00	<b>Funding:</b>	Federal - 80% - DMS Medicaid Administration Eligibility System; DMS Maintenance and Operations; DCO Medical Eligibility System; DCO Activities-80%; State - 19%		
<b>Total Projected:</b>	\$345,303,365.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043554
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	55,545,435.00	283,001,427.60	Amend to extend, add funding, and increase Total Project Cost to continue Implementation of a Systems Integrator for Integrated Eligibility and Benefits Management.		12/31/2024
<b>History:</b>					
Amd. 3	66,155,032.00	222,156,440.06	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		12/31/2023
Amd. 2	22,942,000.00	192,119,979.83	Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		
Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide		12/31/2022
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide		

<b>14. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$19,189,096.60	<b>Org. Term:</b>	09/01/2017	08/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$22,981,871.60	<b>Funding:</b>	Federal - 69% - EBT, SNAP, TANF, Pandemic EBT-69%; State - 30%		
<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. 15	3,792,775.00	18,864,053.54	Amend to update the scope, 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.		08/31/2024
<b>History:</b>					
Amd. 14	0.00	16,021,138.75	Amend to update the scope to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2024
Amd. 13	3,587,272.60	10,962,571.52	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.		08/31/2024

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.	
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>15. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MCNA Insurance Company	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	Fort Lauderdale	
<b>State:</b>	FL				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b>	05/19/2017	12/31/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%		
<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039978
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	0.00	415,707,743.98	Amend to update the Rate Sheet to this contract for the Dental Managed Care program.	12/31/2023	
<b>History:</b>					
Amd. 5	0.00	351,346,256.61	Amend to extend and update the Performance Indicators to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2023	
Amd. 4	0.00	261,604,355.05	Amend to extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2022	
Amd. 3	0.00	227,106,960.45	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts.	12/31/2021	
Amd. 2	0.00	195,971,844.91	Amend to extend for time only and revise scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021	

Amd. 1	183,181,488.00	128,022,643.20	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model..	12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	

<b>16. Agency:</b>	Department of Human Services		<b>Contractor:</b>	RITE OF PASSAGE INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	MINDEN	<b>State:</b> NV
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$26,864,000.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$26,864,000.00	<b>Funding:</b>	Federal - 13% - 93.667 - SSBG, 84.013, Title I Ed Comp, State Opid Response II-13%; State - 81%; Other - 5% - SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding-5%		
<b>Total Projected:</b>	\$188,048,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052809
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).		06/30/2024
Original:	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).		

<b>17. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	DANA SAFETY SUPPLY INC	
<b>Location:</b>	GREENSBORO		<b>State:</b>	NC	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b>	07/24/2023	07/23/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$1,750,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,650,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053036
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,300,000.00	0.00	The purpose of this amendment is to add additional funds		07/23/2024
Original:	450,000.00		This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.		

<b>18. Agency:</b>	Department of Public Safety - Division of Emergency Management		<b>Contractor:</b>	MOTOROLA SOLUTIONS INC	
<b>Location:</b>	CHICAGO		<b>State:</b>	IL	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/18/2023	11/17/2027	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$23,539,458.00	<b>Funding:</b>	Other - 100% - Bonds-100%		
<b>Total Projected:</b>	\$23,539,458.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053801
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	23,539,458.00		SITE EQUIPMENT AND EQUIPMENT INSTALLATION SERVICES		

<b>19. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	BODE CELLMARK FORENSICS INC	
<b>Location:</b>	LORTON		<b>State:</b>	VA	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$830,000.00	<b>Org. Term:</b>	12/19/2022	12/18/2023	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$997,200.00	<b>Funding:</b>	Federal - 76% - Department of Justice-76%; State - 23%		
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051963
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	167,200.00	78,500.00	This amendment is to renew the contract for another year and add additional funds		12/18/2024
Original:	830,000.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).		

<b>20. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	DNA LABS INTERNATIONAL		<b>Location:</b>	DEERFIELD BEACH	<b>State:</b>	FL
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$755,500.00	<b>Org. Term:</b>	12/19/2022	12/18/2023	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$821,170.00	<b>Funding:</b>	Federal - 92% - Department of Justice-92%; State - 7%						
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051964			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 1	65,670.00	40,030.00	The purpose of this amendment is to renew the contract for another year and add additional funds.				12/18/2024		
Original:	755,500.00		This contract is for outsourcing up to one thousand (1,000) property cases (residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the Combined DNA Index System (CODIS).						
<b>21. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	REPUBLIC SERVICES INC		<b>Location:</b>	LOUISVILLE	<b>State:</b>	KY
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2023	11/30/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$59,030.28	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$413,211.96	<b>MOF:</b>			<b>Contract Number:</b>	4600053705			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	59,030.28		WASTE DISPOSAL SERVICES						
<b>22. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	S & S MANAGEMENT GROUP LLC		<b>Location:</b>	DALLAS	<b>State:</b>	TX
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$1,982,916.01	<b>Org. Term:</b>	01/01/2020	12/31/2020	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$2,447,932.31	<b>Funding:</b>	Other - 100% - Rent Revenue From DBA Portfolio MWJ0101 T77-100%						
<b>Total Projected:</b>	\$3,293,881.50	<b>MOF:</b>			<b>Contract Number:</b>	4600045740			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 4	465,016.30	1,910,356.05	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (5) TSS - Division 4of Building Authority locations in Little Rock, Arkansas.				12/31/2024		
<b>History:</b>									
Amd. 3	509,944.51	1,319,215.61	Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.				12/31/2023		
Amd. 2	501,208.50	791,200.75	Adding funds for a renewal and extension until December 31, 2022 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.				12/31/2022		
Amd. 1	501,208.50	310,605.50	Adding funds for a renewal and extension until December 31, 2021 for unarmed service guard service at six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas.				12/31/2021		
Original:	470,554.50		S&S Management will provide unarmed security guard service to six (6) TSS - Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first year of the contract.						

<b>23. Agency:</b>	Northwest Arkansas Community College		<b>Contractor:</b>	COLLABORATIVE SOLUTIONS		<b>Location:</b>	Teaneck	<b>State:</b>	NJ
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/17/2023	09/20/2024	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$596,400.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$596,400.00	<b>MOF:</b>			<b>Contract Number:</b>	SPC24001			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b><u>New Exp Date</u></b>
Original:	596,400.00		NWACC has already procured the Workday Student platform subscription to operate as their next generation Student Information System ("SIS"). The SIS supports course registration, financial aid, and other student services such as enrollment, payment, transcripts, and related operations. The SIS forms the data backbone for all campus operations regarding enrollment, payments, registration, graduation, etc. Workday Student will replace Ellucian Banner Student upon its completion. The new SIS became operational during the incoming Fall 2023 classes. The operational status of the SIS is functional but lacks support and daily operational changes. This support is critical for operational success with moving from Banner to Workday. During the new SIS implementation process, we lost a lot of valuable staff in areas like finance, student services, information technology and human resources. We have been working with extremely limited staff to maintain the basic functions of Workday. As you know, the COVID-19 pandemic has created a unique and unusual situation that is making it hard to hire and retain staff for our new SIS. On July/August 2023, we lost our Project Director and Controller for Workday which makes this more of a challenge supporting Workday. Having these vacant positions, along with limited knowledge of Workday with existing staff has created a critical situation that justifies this Emergency AMS Staff Augmentation agreement						
<b>24. Agency:</b>	Southeast Arkansas College		<b>Contractor:</b>	BERNHARD MCC, LLC		<b>Location:</b>	Metairie	<b>State:</b>	LA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$6,722,944.00	<b>Org. Term:</b>	11/28/2022	11/27/2023	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$6,759,276.00	<b>Funding:</b>	Federal - 27% - HEERF CRRSSA-27%; Other - 73% - Financing-73%						
<b>Total Projected:</b>	\$6,783,816.00	<b>MOF:</b>			<b>Contract Number:</b>	RAEPC11719			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b><u>New Exp Date</u></b>
Amd. 2	36,332.00	5,717,174.18	Energy Performance Contract renewal (Year 2) & two scope and cost increases to contract: one for \$30,018 to upgrade fire alarm system in People Shores building to current NFPA 72 Standards and another for \$6,313 to repair failed HVAC control actuators. Yrs 2-5 of M&V services (\$31,687 total) included in Updated TPC.						11/27/2024
<b>History:</b>									
Amd. 1	-21,685.00	0.00	Energy Performance Contract - Cost of issuance fees (\$26,500) removed; Arkansas Energy Office (AEO) administration fee reduced from \$20,000 to \$17,315; AEO requested first year of M&V services (\$7,500) to be included in initial contract summary; years 2-5 of M&V services are contained in TPC						11/27/2023
Original:	6,744,629.00		Energy Performance Contract in conjunction with the Arkansas Department of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control system, and the implementation of Blue Phones.						
<b>25. Agency:</b>	University of Arkansas		<b>Contractor:</b>	AARETE LLC		<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$2,190,000.00	<b>Org. Term:</b>	07/25/2022	07/24/2023	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$2,942,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$2,190,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1234162			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>						<b><u>New Exp Date</u></b>
Amd. 2	752,000.00	1,905,377.14	Adding funding for continuation of services for the Campus Cost Reduction project.						07/23/2027
<b>History:</b>									

Amd. 1	0.00	894,163.00	Extend date and move funds from fees to expenses for continuation of the Campus Cost Containment project.	07/23/2027
Original:	2,190,000.00		Cost containment consultant services to include: review non-salary spend, develop spend assessment & opportunity roadmap, prioritize suppliers and categories for targeted cost reduction efforts, collaboration w/campus stakeholders, implement cost reduction efforts, provide advisory services, etc.	

**26. Agency:** University of Arkansas at Pine Bluff **Contractor:** ABC BUS INC  
**Location:** Grand Prairie **State:** TX

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

**Total Authorized:** \$0.00 **Org. Term:** 11/20/2023 10/31/2025 **Procurement:** IB

**Total After Review:** \$139,500.00 **Funding:** Cash - 100% -

**Total Projected:** \$139,500.00 **MOF:** **Contract Number:** RA171600043

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Original: 139,500.00 ABC Bus will be responsible for the Preventive Maintenance Service on (3) 2014 Van Hool CS45 Charter Buses. As needed, the contractor will provide the following services but not limited: -Brake Repair and parts -Engine Oil Change and filters -Electrical Repair -General Inspections -Annual checkups -Wheel Alignments -Software Inspections and Repairs - Inspection and repairs of Entry Door Operations

**27. Agency:** University of Central Arkansas **Contractor:** PAYER MATRIX LLC  
**Location:** Media **State:** PA

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

**Total Authorized:** \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFP

**Total After Review:** \$600,000.00 **Funding:** Other - 100% - Health Insurance Premiums-100%

**Total Projected:** \$2,100,000.00 **MOF:** **Contract Number:** RA2416509

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Original: 600,000.00 Vendor will offer services that address prescription drug costs for specialty drugs by dealing with alternative funding programs, accessing grant programs and other related services.



**In-State Contracts**

<b>1. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	ARKANSAS CAPITAL CORPORATION		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$360,000.00	<b>Org. Term:</b>	12/19/2022	12/19/2023	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$720,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$360,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051525			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Amd. 1	360,000.00	270,000.00	To extend the date and increase funds to cover the additional period of consulting services.		12/18/2024				
Original:	360,000.00		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS and the selected firm, with ATRS having the final approval.						

<b>2. Agency:</b>	Department of Commerce - Division of Workforce Services		<b>Contractor:</b>	BRW INCORPORATED CITIES		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$275,752.00	<b>Org. Term:</b>	12/01/2021	11/30/2022	<b>Procurement:</b>	CB			
<b>Total After Review:</b>	\$413,628.00	<b>Funding:</b>	Federal - 100% - Federal-100%						
<b>Total Projected:</b>	\$827,256.00	<b>MOF:</b>			<b>Contract Number:</b>	4600049732			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Amd. 2	137,876.00	253,810.49	To extend the expiration date and add funds to the contract for the Janitorial Services for 2 Capital Mall Building		11/30/2024				
<b>History:</b>									
Amd. 1	137,876.00	124,386.68	To extend the expiration date for the Janitorial Services for 2 Capital Mall Building		11/30/2023				
Original:	137,876.00		Janitorial Services for 2 Capital Mall Building						

<b>3. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	SYSTEMEDIC INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$5,700,000.00	<b>Org. Term:</b>	01/06/2020	01/05/2021	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$7,502,500.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$9,100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045761			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>				
Amd. 4	1,802,500.00	5,060,726.10	WORKER'S COMPENSATION MANAGED CARE		01/05/2025				
<b>History:</b>									
Amd. 3	1,500,000.00	3,483,384.05	WORKER'S COMPENSATION MANAGED CARE		01/05/2024				
Amd. 2	1,600,000.00	2,073,733.27	WORKER'S COMPENSATION MANAGED CARE		01/05/2023				
Amd. 1	1,300,000.00	815,698.73	WORKER'S COMPENSATION MANAGED CARE		01/05/2022				
Original:	1,300,000.00		WORKER'S COMPENSATION MANAGED CARE						

<b>4. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	METHVIN SANITATION INC		<b>State:</b>	AR
			<b>Location:</b>	LOWELL			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$376,110.00	<b>Org. Term:</b>	11/18/2019	11/17/2020	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$526,110.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$373,520.00	<b>MOF:</b>			<b>Contract Number:</b>	4600045636	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Amd. 4	150,000.00	371,249.40	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.			11/17/2024	
<b>History:</b>							
Amd. 3	990.00	288,257.02	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.			11/17/2023	
Amd. 2	200,000.00	182,185.70	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.			11/17/2022	
Amd. 1	121,760.00	85,673.62	To extend time and funds for one (1) year, to continue to provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.			11/17/2021	
<b>Original:</b>	53,360.00		To provide waste disposal services & equipment for the North Central Unit, located at Calico Rock, AR.				
<b>5. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	RA-CAM		<b>State:</b>	AR
			<b>Location:</b>	STAR CITY			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2023	11/19/2024	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$346,250.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$2,423,750.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053671	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
<b>Original:</b>	346,250.00		CROP HAULING SERVICES FOR THE CUMMINS FARM OPERATION.				
<b>6. Agency:</b>	Department of Education - Educational Television Division		<b>Contractor:</b>	M&M PRODUCTIONS LLC		<b>State:</b>	AR
			<b>Location:</b>	BENTON			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	12/01/2023	06/30/2024	<b>Procurement:</b>	SP	
<b>Total After Review:</b>	\$101,200.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>	\$115,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053667	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
<b>Original:</b>	101,200.00		Arkansas PBS televises live action, Arkansas high school sports championships for volleyball, football, basketball, softball, and baseball throughout the year. Filming on location of live action high school sports championship finals is needed to fulfill ARPBS obligations.				
<b>7. Agency:</b>	Department of Finance and Administration - Racing Commission		<b>Contractor:</b>	MITCHELL WILLIAMS SELIG GATES		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$121,065.00	<b>Org. Term:</b>	01/01/2023	12/31/2023	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$146,145.00	<b>Funding:</b>	State - 35%; Cash - 65% -				
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051959	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Amd. 1	25,080.00	44,568.00	TO EXTEND CONTRACT DATE AND INCREASE AUTHORIZED SPEND			12/31/2024	
<b>Original:</b>	121,065.00		LEGAL SERVICES				

<b>8. Agency:</b>	Department of Health		<b>Contractor:</b>	MEDICAL WASTE SERVICES		<b>Location:</b>	HARRISON	<b>State:</b>	AR	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$742,146.00	<b>Org. Term:</b>	12/01/2020	11/30/2021	<b>Procurement:</b>	CB				
<b>Total After Review:</b>	\$989,528.00	<b>Funding:</b>	Federal - 50% - Immunization Coop Agreement Covid 19 Cares Act-50%; Other - 50% - Immunization Reimbursement-50%							
<b>Total Projected:</b>	\$531,674.00	<b>MOF:</b>			<b>Contract Number:</b>	4600047876				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>		
Amd. 5	247,382.00	112,919.79	Amend to extend the end date to 11/30/2024 and add funding in the amount of \$247,382.00 to continue collection, removal, transportation and disposal of medical waste from Local Health Units						11/30/2024	
<b>History:</b>										
Amd. 4	247,382.00	67,166.22	The amendment is to add funds for the continued service of Medical Waste Services. The vendor is responsible for the collection, removal, transportation & disposal of medical waste from local health units (LHU) in the Northeast, Northwest, Central, Southeast, and Southwest regions in accordance with Ark. Code Ann. 20-7-109 & Ark. Code Ann. 20-32-101-112.						11/30/2023	
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste transportation and disposal from local health units.						11/30/2022	
Amd. 2	0.00	36,918.08	To extend the expiration date for time only						11/30/2022	
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AND DISPOSAL							
Original:	47,382.00		MEDICAL WASTE TRANSPORTATION AND DISPOSAL							

<b>9. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ALEXANDER TYLER		<b>Location:</b>	CONWAY	<b>State:</b>	AR	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services									
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$215,040.00	<b>Org. Term:</b>	01/01/2023	12/31/2023	<b>Procurement:</b>	IB				
<b>Total After Review:</b>	\$430,080.00	<b>Funding:</b>	State - 26%; Other - 73% - Title XIX Reimbursement-73%							
<b>Total Projected:</b>	\$1,505,280.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051854				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>		
Amd. 1	215,040.00	168,000.00	This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.						12/31/2024	
Original:	215,040.00		This contract will provide for a physician to serve as the medical director responsible for the overall care and clinical practice at the Conway Human Development Center.							

<b>10. Agency:</b>	Department of Human Services		<b>Contractor:</b>	Delta Dental Plan of Arkansas, Inc.		<b>Location:</b>	Sherwood	<b>State:</b>	AR	
<b>Div/Prog:</b>	Division of Medical Services									
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$549,544,363.28	<b>Org. Term:</b>	05/19/2017	12/31/2019	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$549,544,363.28	<b>Funding:</b>	Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30%							
<b>Total Projected:</b>	\$1,282,270,410.00	<b>MOF:</b>			<b>Contract Number:</b>	4600039979				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>					<b>New Exp Date</b>		
Amd. 6	0.00	434,753,240.38	Amend to update the Rate Sheet to this contract for Dental Managed Care program.						12/31/2023	
<b>History:</b>										
Amd. 5	0.00	375,746,226.79	Amend to update Performance Indicators and extend for time only for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitulated, risk-based managed care model.						12/31/2023	
Amd. 4	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts						12/31/2022	
Amd. 3	0.00	232,672,370.02	Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts							

Amd. 2	0.00	211,486,054.04	Amend to extend for time only and revise the scope for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.	12/31/2021
Amd. 1	183,181,488.00	136,991,970.96	Amend to extend, add funds, and revise the Performance Based Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Statewide coverage area.	12/31/2020
Original:	366,362,875.28		To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.	

<b>11. Agency:</b>	Department of Public Safety - Arkansas Crime Information Center		<b>Contractor:</b>	TB LITTLE ROCK LLC	
			<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>	07/01/2024	06/30/2027	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$248,672.10	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$248,672.10	<b>MOF:</b>		<b>Contract Number:</b>	4600053241
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	248,672.10		This contract is for meeting room, audio visual, food and lodging guarantees for the annual ACIC hosted conference. The contract will allow ACIC to host their annual conference for the next three years with optional renewals		

<b>12. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	FLEMING NETWORK SERVICES INC	
			<b>Location:</b>	BRYANT	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	11/20/2023	04/30/2026	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b>	Other - 100% - ARPA-100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053752
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	750,000.00		ASP-EXECUTIVE PROTECION SECURITY SYSTEM AND INSTALLATION		

<b>13. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	HMO PARTNERS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,847,000.00	<b>Org. Term:</b>	01/01/2020	08/21/2021	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$3,686,160.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%		
<b>Total Projected:</b>	\$3,952,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045687
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	839,160.00	2,512,850.30	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098. The purpose of this amendment is to extend the contract for another year and add additional funds		12/31/2024
<b>History:</b>					
Amd. 3	733,500.00	1,801,854.70	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2023
Amd. 2	718,500.00	1,168,080.00	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2022
Amd. 1	232,500.00	1,001,005.50	This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		12/31/2021
Original:	1,162,500.00		This contract is for health plan administrative services for the ASP Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098.		

<b>14. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	ELITE MORTUARY TRANSPORT	
			<b>Location:</b>	SHERWOOD	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$704,000.00	<b>Org. Term:</b>	12/11/2021	12/10/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,004,000.00	<b>Funding:</b>	State - 74%; Cash - 25% -		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049806
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	300,000.00	360,065.69	This amendment is to extend the contract for another year and add additional funds		12/10/2024
<b>History:</b>					
Amd. 2	300,000.00	135,920.25	This amendment is to add a fuel surcharge to the contract, as well as, increase funding available.		12/10/2023
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.		
<b>Original:</b>	150,000.00		CADAVER TRANSPORT SERVICES		
<b>15. Agency:</b>	University of Arkansas		<b>Contractor:</b>	POWERS OF ARKANSAS, 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>	12/01/2023	11/30/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,972,935.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,095,528.78	<b>MOF:</b>		<b>Contract Number:</b>	FBASMSA24001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	1,972,935.00		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, backup generation, plumbing, electrical and mechanical systems, and chilled water systems.		
<b>16. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	CENTRAL ARKANSAS LIBRARY SYSTEM	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	02/01/2022	06/30/2024	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$330,000.00	<b>Funding:</b>	Federal - 100% - Small Business Administration-100%		
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA22145369
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	80,000.00	207,471.02	This amendment is to increase the amount of funding available under this contract and MOA that the parties entered into on the 6th day of January, 2022. Additional funds are available for redeployment to this Contractor due to funds unexpended by other Contractors.		06/30/2024
<b>Original:</b>	250,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 200 Number of counseling hours: 2,000 Number of training hours: 800 Number of clients trained: 2,000 Aggregate% increase in client gross revenue: 38%		
<b>17. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	CONEXION DE NEGOCIOS LATINOS	
			<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$110,000.00	<b>Org. Term:</b>	01/27/2023	06/30/2024	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$170,000.00	<b>Funding:</b>	Federal - 100% - Small Business Administration-100%		
<b>Total Projected:</b>	\$110,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA23145433
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 1	60,000.00	69,910.00	This amendment is to increase the amount of funding available under this contract and MOA that the parties entered into on the 19th day of January, 2023. Additional funds are available for redeployment to this Contractor due to funds unexpended by other Contractors.	06/30/2024
Original:	110,000.00		The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 40 Dollar amount of loan requests: \$100,000 Dollar amount of approved loans: \$50,000 Number of counseling hours: 200 Number of training hours: 100 Number of clients trained: 150 Number of Jobs created and retained: 5	

<b>18. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	Phoenix Youth and Family	
			<b>Location:</b>	Crossett	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$699,961.76	<b>Org. Term:</b>	05/01/2017	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$769,520.29	<b>Funding:</b>	Federal - 100% - Substance Abuse Block Grant-100%		
<b>Total Projected:</b>	\$757,081.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17145245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	69,558.53	660,734.41	To add funds to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is the final funding of this contract that expires 4/30/2024 under RFQ-FB-17-001.		04/30/2024
<b>History:</b>					
Amd. 8	0.00	646,978.81	To extend expiration date and update TPC for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is renewal seven of possible seven of RFQ-FB-17-001.		04/30/2024
Amd. 7	119,250.00	518,780.66	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities within the designated region, while meeting all the requirements set forth by the Federal Block Grant and DAABHS - Prevention Services. This is renewal six of possible seven of RFP-FB-17-001.		09/30/2023
Amd. 6	119,250.00	419,945.16	To extend expiration date and add funds for vendor to continue prevention services to Arkansas communities, within the designated region, while meeting all the requirements set for by the Federal Block Grant and DAABHS - Prevention Services. This is year five of possible seven of RFP-FB-17-001. Note: Number of renewals was entered incorrectly for A4 and A5 and is correct with this submission.		09/30/2022
Amd. 5	5,000.00	404,800.25	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.		09/30/2021
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.		06/30/2021
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.		06/30/2020
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds		06/30/2019
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.		06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.		

19. **Agency:** University of Arkansas for Medical Sciences

**Contractor:** OJ'S SERVICE TWO

**Location:** North Little Rock

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/21/2023 11/20/2024 **Procurement:** IB

**Total After Review:** \$122,820.00 **Funding:** Cash - 100% -

**Total Projected:** \$614,100.00 **MOF:** **Contract Number:** 13464

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

**Original:** 122,820.00 Janitorial services for multiple KIDS FIRST locations listed in the Exhibit A of the Master Service Agreement

*In-State Contracts*

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**1. Agency:** Henderson State University

**Contractor:** SKY HIGH AVIATION LLC

**Location:** Arkadelphia

**State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 11/17/2023 10/16/2027 **Procurement:** RFP

**Total After Review:** \$1,041,120.00 **Funding:** Cash - 100% -

**Total Projected:** \$1,821,960.00 **MOF:** **Contract Number:** RA0910005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 1,041,120.00

Contractor shall provide the lease/rental of two twin engine aircraft to Henderson State University.