

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

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**January 26, 2024**

Co-Chairs:

The Review Subcommittee met on Tuesday January 23<sup>rd</sup>, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

1. ASU – Jonesboro – First National Bank Arena HVAC Upgrades – \$1,078,838.82
2. ASU – Jonesboro – Loop Trail Phase 3 & 4 – \$1,149,353.35
3. DHS-Developmental Disabilities Services – Boonville Human Development Center – Sewer Treatment Plant – \$4,568,650.00
4. U of A – Community College Batesville – Welcome Center – \$250,000.00
5. UALR – Bowen Law School Repairs & Replacement – \$628,877.00
6. UAMS – Oncology – MRI Building – \$528,480.00
7. U of A – Pine Bluff – Campus HVAC Upgrades Project – \$15,280,720.00
8. U of A – Pine Bluff – Campus Touchless Doors Project – \$2,529,610.00

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

1. Arkansas Department of Health (5 grants)
2. Arkansas Department of Human Services (7 grants)

**C. The Subcommittee Reviewed OSP RFO Approvals (On File)**

1. Arkansas Department of Health - Nursing Board for Nurse Investigators
2. Arkansas Disability Determination for Social Security Administration - Medical Consultants

**D. Professional/Consultant Services Contracts**

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

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

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

**F. Approval of Motor Vehicle Leases**

1. Arkansas Economic Development – Vendor: Bale Chevrolet – 4 Year Lease - \$1,170.74 Monthly

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

**Construction-Related Contracts**

**1. Agency:** Department of Agriculture - Arkansas Natural Resources Commission      **Contractor:** HORNER & SHIFRIN INC  
**Location:** SAINT LOUIS      **State:** MO

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

**Total Authorized:** \$1,198,072.00      **Org. Term:** 09/18/2023      09/17/2024      **Procurement:** ABA  
**Total After Review:** \$10,608,506.00      **Funding:** Federal - 100% - DWSRF IJJA Lead Service Line (LSL)-100%  
**Total Projected:** \$1,198,072.00      **MOF:**      **Contract Number:** 4600053233

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,410,434.00	0.00	To assist community water systems in preparing Lead Service Line Inventories.	09/17/2027
Original:	1,198,072.00		To assist community water systems in preparing Lead Service Line Inventories.	

**2. Agency:** Department of Corrections - Division of Correction      **Contractor:** WITTENBERG DELONY & DAVIDSON INC  
**Location:** NORTH LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$0.00      **Org. Term:** 01/22/2024      01/21/2025      **Procurement:** ABA  
**Total After Review:** \$165,000.00      **Funding:** Other - 100% - ADFA CONSTRUCTION-100%  
**Total Projected:** \$1,155,000.00      **MOF:**      **Contract Number:** 4600053353

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	165,000.00		Design Professional services for the construction of a new classroom facility inside the fence at the Tucker Unit. The building will be an approximately 14,000 sq.ft. classroom building. The floorplan consist of multiple classrooms, vo-tech rooms, library, computer classroom and offices for staff. This contract was procured using DBA criteria, the contractor shall provide services in accordance with DBA Standards	

**3. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions      **Contractor:** ALLISON AND PARTNERS INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$237,421.87      **Org. Term:** 04/01/2023      03/31/2027      **Procurement:** ABA  
**Total After Review:** \$385,422.19      **Funding:** Other - 100% - Amendment 75-100%  
**Total Projected:** \$500,000.00      **MOF:**      **Contract Number:** 4600052263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
<b>History:</b>				
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027
Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
Original:	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

<b>4. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	AMR ARCHITECTS INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$100,250.00	<b>Org. Term:</b>	04/01/2023	03/31/2027	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$415,000.00	<b>Funding:</b>	Other - 100% - Amendment 75-100%						
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052324			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 1	314,750.00	25,409.70	Increase Services \$284,750 and increase Reimbursable Expense \$30,000 for Cabin Renovation at Devil's Den State Park.			03/31/2027			
Original:	100,250.00		To provide professional architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects at Devil's Den State Park.						

<b>5. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	MCCLELLAND CONSULTING ENGINEERS INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$654,751.73	<b>Org. Term:</b>	07/01/2019	06/30/2021	<b>Procurement:</b>	ABA			
<b>Total After Review:</b>	\$747,276.73	<b>Funding:</b>	Other - 100% - Amendment 75, FY20 ANCRC-100%						
<b>Total Projected:</b>	\$73,684.09	<b>MOF:</b>			<b>Contract Number:</b>	4600044654			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.			06/30/2025			
<b>History:</b>									
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.			06/30/2025			
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.			06/30/2025			
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.			06/30/2025			
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.			06/30/2023			
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.						
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.						
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.						
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.			06/30/2023			
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.						
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.						
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.						

<b>6. Agency:</b>	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b>	MCCLELLAND CONSULTING ENGINEERS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$220,000.00	<b>Org. Term:</b>	10/01/2020	06/30/2023	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$410,502.50	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$212,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046327
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	190,502.50	76,164.00	Increase Services \$190,502.50 for Campground projects at Lake Poinsett State Park and Mount Nebo State Park and Campground Sewer Line Connection at Mount Nebo State Park.		06/30/2025
<b>History:</b>					
Amd. 2	0.00	0.00			06/30/2025
Amd. 1	40,000.00	0.00			
Original:	180,000.00				

<b>7. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	WITSELL EVANS RASCO	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/22/2024	01/21/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$928,620.98	<b>Funding:</b>	Other - 100% - ARPA-100%		
<b>Total Projected:</b>	\$928,620.98	<b>MOF:</b>		<b>Contract Number:</b>	4600054000
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	928,620.98		ARCHITECT & ENGINEERING SERVICES FOR NEW BARRACKS AT CAMP ROBINSON		

<b>8. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	AMR ARCHITECTS	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2024	12/31/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$183,475.26	<b>Funding:</b>	Federal - 100% - HEERF-100%		
<b>Total Projected:</b>	\$183,475.26	<b>MOF:</b>		<b>Contract Number:</b>	RA171600042
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	183,475.26		AMR Architects has been selected as a dedicated design professional for the Campus Wide Touchless Door project on the main campus of the University of Arkansas at Pine Bluff. They will be requested to provide both design and consultation services for this project. AMR Architect will provide estimates, schematic design, design development, construction documents, construction administration and project closeout services. The University will replace outdated manual ingress/egress doors with touchless automatic doors located throughout the campus. This will enhance the health and welfare of students, employees, faculty and stakeholders.		

<b>9. Agency:</b>	University of Arkansas at Pine Bluff		<b>Contractor:</b>	INSIGHT ENGINEERING	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/01/2024	12/31/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,127,807.50	<b>Funding:</b>	Federal - 100% - HEERF-100%		
<b>Total Projected:</b>	\$1,127,807.50	<b>MOF:</b>		<b>Contract Number:</b>	RA171600039
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original: 1,127,807.50

Insight Engineering has been selected as a dedicated design profession for the Campus Wide Heating and Air Conditioning Upgrades project on the main campus of the University of Arkansas at Pine Bluff. This project will include upgrading Air Handling Units, Rooftop Units, Building Automation Systems, retro-commissioning, air balancing and increasing cooling capacity. This company will be responsible for evaluating existing conditions, system configurations and proposing modifications based on the current best design practices that will improve the efficiency, maintainability, and constructibility of the system going forward.

**Intergovernmental Contracts**

**1. Agency:** Department of Commerce - Arkansas Rehabilitation Services  
**Contractor:** HOWARD A DAWSON SOUTH CENTRAL  
**Location:** ARKADELPHIA **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** IGV

**Total After Review:** \$133,459.00 **Funding:** Federal - 78% - Vocational Rehab-78%; State - 21%

**Total Projected:** \$934,213.00 **MOF:** **Contract Number:** 4600053980

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

Original: 133,459.00 ARKANSAS CAREER DEVELOPMENT CENTER

**2. Agency:** Department of Human Services  
**Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** FAYETTEVILLE **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2024 01/31/2025 **Procurement:** IGV

**Total After Review:** \$10,047,987.00 **Funding:** Federal - 72% - ARP 9817-72%; Other - 28% - ARP 9817-28%

**Total Projected:** \$10,047,987.00 **MOF:** **Contract Number:** 4600054026

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

Original: 10,047,987.00 The University of Arkansas at Fayetteville, Partners for Inclusive Communities will design and implement three initiatives to expand or enhance home and community based programs for Medicaid programs.

**3. Agency:** Department of Human Services  
**Contractor:** FAULKNER COUNTY  
**Div/Prog:** Division of Youth Services **Location:** CONWAY **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 01/02/2024 12/31/2024 **Procurement:** IGV

**Total After Review:** \$98,550.00 **Funding:** State - 100%

**Total Projected:** \$98,550.00 **MOF:** **Contract Number:** 4600053768

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

Original: 98,550.00 o provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services, Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.

**Out-of-State Contracts**

1. **Agency:** Arkansas State University **Contractor:** DIFFICULT RUN STRATEGIES LLC  
**Location:** Great Falls **State:** VA  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2024 01/18/2028 **Procurement:** RFP  
**Total After Review:** \$240,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** RA10252174  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 240,000.00 The contractor is to provide Legislative Consultant and Federal Appropriations Services for Arkansas State University's System's Office.

2. **Agency:** Department of Agriculture **Contractor:** CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC  
**Location:** LANCASTER **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$1,280,111.04 **Org. Term:** 09/20/2021 09/19/2022 **Procurement:** RFP  
**Total After Review:** \$2,080,111.04 **Funding:** Other - 100% - Special Revenue-100%  
**Total Projected:** \$6,870,360.00 **MOF:** **Contract Number:** 4600049343  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 5 800,000.00 1,084,643.35 Adding additional funds 09/19/2024  
**History:**  
Amd. 4 58,631.04 851,229.57 Increasing dollar amount to account for vendor expenses increase 09/19/2024  
Amd. 3 0.00 851,229.57 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES 09/19/2024  
Amd. 2 180,000.00 320,365.41 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES 09/19/2023  
Amd. 1 60,000.00 0.00 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES  
Original: 981,480.00 AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES

3. **Agency:** Department of Education - Arkansas State Library **Contractor:** AUTOGRAPHICS INC  
**Location:** RANCHO CUCAMONGA **State:** CA  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$328,500.00 **Org. Term:** 01/31/2022 01/30/2024 **Procurement:** RFP  
**Total After Review:** \$892,000.00 **Funding:** Federal - 100% - 357230 FRP5190 / FEL0100 Funds t.b.d. in 2022-100%  
**Total Projected:** \$910,000.00 **MOF:** **Contract Number:** 4600049991  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 563,500.00 235,722.86 To extend the contract term from 2024 to 2029 and add budget to the OA for subsequent term 01/30/2029  
years.  
Original: 328,500.00 STATEWIDE UNION CATALOG & RESOURCE SHARING PLATFORM

4. **Agency:** Department of Health **Contractor:** BAKER TILLY US LLP  
**Location:** MILWAUKEE **State:** WI  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$2,000,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** SP  
**Total After Review:** \$2,442,950.00 **Funding:** Federal - 100% - ELC Expansion-100%  
**Total Projected:** \$2,000,000.00 **MOF:** **Contract Number:** 4600052663  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 442,950.00 1,252,300.37 Amend to add \$442,950.00 in funding and revise Total Projected Cost to continue provision of technical IT services to operate, troubleshoot, and upgrade the Rhapsody Engine 06/30/2024  
Original: 2,000,000.00 The purpose of this request is to create a new contract with Baker Tilly Consulting LLC (formerly Orchestrator) to continue to provide the Arkansas Department of Health with technical coordination and guidance regarding the laboratory onboarding process.

**5. Agency:** Department of Health **Contractor:** THE GEL GROUP INC  
**Location:** CHARLESTON **State:** SC

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

**Total Authorized:** \$49,120.40 **Org. Term:** 03/10/2023 03/09/2024 **Procurement:** CB  
**Total After Review:** \$100,057.40 **Funding:** Other - 100% - Public work system fees-100%  
**Total Projected:** \$343,842.80 **MOF:** **Contract Number:** 4600052398

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,937.00	18,417.20	Amend to extend the ending date to 2/28/2025 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.	02/28/2025
Original:	49,120.40		Amend to extend the ending date to 2/28/2025 and add funding in the amount of \$50,937.00 to continue to provide radium-226, radium-228 and tritium drinking water analysis.	

**6. Agency:** Department of Human Services **Contractor:** HIRE ENERGY LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** PLANO **State:** TX

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

**Total Authorized:** \$916,278.57 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$916,278.57 **Funding:** State - 27%; Other - 72% - Mental Health Administration-72%  
**Total Projected:** \$6,413,949.99 **MOF:** **Contract Number:** 4600053969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	328,024.44	Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
<b>History:</b>				
Amd. 1	0.00	328,024.44	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
Original:	916,278.57		Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	

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

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

**Total Authorized:** \$114,534.82 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ  
**Total After Review:** \$372,943.82 **Funding:** State - 27%; Other - 72% - DHS Mental Health Admin-72%  
**Total Projected:** \$801,743.74 **MOF:** **Contract Number:** 4600052798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	



<b>8. Agency:</b>	Department of Human Services		<b>Contractor:</b>	REDMANE TECHNOLOGY LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	CHICAGO	<b>State:</b> IL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$13,211,684.67	<b>Org. Term:</b>	03/01/2022	02/28/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$14,261,898.67	<b>Funding:</b>	Federal - 50% - DHS-DCFS Admin (CFDA 93.658)-50%; State - 50%		
<b>Total Projected:</b>	\$26,249,232.50	<b>MOF:</b>		<b>Contract Number:</b>	4600050069
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	1,050,214.00	11,634,330.51	Amend to extend and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).		02/28/2025
<b>History:</b>					
Amd. 3	1,837,980.50	8,197,858.34	Amend to revise budget, scope, and add funding to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).		02/28/2024
Amd. 2	0.00	8,197,858.34	Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).		02/28/2024
Amd. 1	515,266.67	8,197,858.34	Amend to add funding and revise Total Projected Cost to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).		02/28/2023
<b>Original:</b>	10,858,437.50		Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS). Service Area: Statewide		

<b>9. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	COMPUTER AID INC	
			<b>Location:</b>	ALLENTOWN	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/22/2024	01/21/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$183,768.00	<b>Funding:</b>	Federal - 100% - FII9624 eCrash-100%		
<b>Total Projected:</b>	\$183,768.00	<b>MOF:</b>		<b>Contract Number:</b>	4502192815
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	183,768.00		This purchase order will utilize the State Cooperative Contract for Staff Augmentation Support Analysts on our MOVEAR system.		

<b>10. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	CARAHSOFT TECHNOLOGY CORPORATION	
			<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/19/2024	01/18/2025	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$821,805.00	<b>Funding:</b>	Other - 100% - Customer Billed Revenue-100%		
<b>Total Projected:</b>	\$2,465,415.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053950
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
<b>Original:</b>	821,805.00		The Division of Information Systems is continuing to work with Critical Start to utilize Security Information and Event Management System on the Microsoft Sentinel platform. Critical Start provides the 24/7 monitoring of security notifications that can be resolved by the Critical Start team or escalate to the State of Arkansas team, if needed. The Critical Start team works with the Division to bring on new log sources and tune the ingestion of those logs into the usable and actionable information.		

<b>11. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	MATTHEW W HARRISON		<b>Location:</b>	JOHNS ISLAND	<b>State:</b>	SC	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2024	06/30/2025	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$294,609.20	<b>Funding:</b>	Federal - 100% - Social Security Administration-100%							
<b>Total Projected:</b>	\$997,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054005				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>			
<b>Original:</b>	294,609.20	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.								
<b>12. Agency:</b>	University of Arkansas		<b>Contractor:</b>	SIGHTLINES LLC		<b>Location:</b>	Greenville	<b>State:</b>	SC	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	01/19/2024	06/30/2026	<b>Procurement:</b>	CC				
<b>Total After Review:</b>	\$160,600.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$160,600.00	<b>MOF:</b>			<b>Contract Number:</b>	RA1244211				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>			
<b>Original:</b>	160,600.00	Professional services to include project initiation, return on physical assets, and sustainability benchmarking & analysis; analyze and compare data provided by Facilities Mgmt for FYs 24, 25, 26.								
<b>13. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	22ND CENTURY TECHNOLOGIES, INC.		<b>Location:</b>	McLean	<b>State:</b>	VA	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b>	02/19/2022	02/18/2023	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$200,000.00	<b>MOF:</b>			<b>Contract Number:</b>	RA22145388				
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>			
<b>Amd. 3</b>	300,000.00	335,854.60	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2025		
<b>History:</b>										
<b>Amd. 2</b>	300,000.00	196,922.30	The purpose of this amendment is to add funds to the contract and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.					02/23/2024		
<b>Amd. 1</b>	0.00	51,300.00	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.					02/23/2024		
<b>Original:</b>	200,000.00	Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.								

14. **Agency:** University of Arkansas at Little Rock **Contractor:** COGENT INFOTECH CORPORATION  
**Location:** Pittsburgh **State:** PA

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

**Total Authorized:** \$400,000.00 **Org. Term:** 02/24/2022 02/23/2023 **Procurement:** RFP

**Total After Review:** \$700,000.00 **Funding:** State - 100%

**Total Projected:** \$200,000.00 **MOF:** **Contract Number:** RA22145386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025

**History:**

Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
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Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
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Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	
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**In-State Contracts**

**1. Agency:** Arkansas Teacher Retirement System      **Contractor:** SOURCE ONE GRAPHIC INC  
**Location:** LITTLE ROCK      **State:** AR

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

**Total Authorized:** \$0.00    **Org. Term:** 01/22/2024    01/21/2025    **Procurement:** IB  
**Total After Review:** \$100,000.00    **Funding:** Trust - 100% -  
**Total Projected:** \$700,000.00    **MOF:**      **Contract Number:** 4600053938

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		Contractor will provide comprehensive regular and run-off election services to the Arkansas Teacher Retirement System ("ATRS"). Comprehensive election services will, at a minimum, include completing all required tasks by specified deadlines, preparing ballot designs, printing and mailing campaign materials and ballots to eligible voters, collecting ballots, verifying voter eligibility, verifying non-duplication of eligible votes, providing voter tally and tabulation services, preparing election reports detailing vote counts and the percentages of votes cast for each candidate, providing certified election results, retaining ballots, tabulation records, and other materials. Achievement of contractual objectives will be evaluated by determining whether or not the Contractor completes all required services by specified deadlines and by reviewing and evaluating proofs, certified election results, and all other reports submitted by the Contractor for accuracy and thoroughness.	

**2. Agency:** Department of Corrections - Division of Community Correction      **Contractor:** RE-NU LIFE CENTER  
**Location:** BISMARCK      **State:** AR

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

**Total Authorized:** \$593,233.38    **Org. Term:** 09/30/2019    09/30/2023    **Procurement:** RFQ  
**Total After Review:** \$843,233.38    **Funding:** State - 100%  
**Total Projected:** \$843,233.38    **MOF:**      **Contract Number:** 4600052293

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	250,000.00	590,445.94	TO EXTEND TIME FOR ONE YEAR AND INCREASE FUNDING TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.	02/09/2025
<b>History:</b>				
Amd. 7	0.00	590,445.94	New contract created due to vendor number changing.	02/09/2024
Amd. 6	250,000.00	590,445.94	To increase funding to continue to provide comprehensive , community based, treatment services.	09/30/2023
Amd. 5	0.00	318,310.84	To extend time for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2023
Amd. 4	0.00	111,621.18	To extend time for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	105,000.00	242,693.62	Earlier records unavailable in portal. Contract was below legislative review threshold. information updated based on contract in portal. Amendment - To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900	09/30/2021

**3. Agency:** Department of Corrections - Division of Correction      **Contractor:** WASTE PRO USA  
**Location:** HOXIE      **State:** AR

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

**Total Authorized:** \$960,400.00    **Org. Term:** 01/23/2020    01/22/2022    **Procurement:** IB  
**Total After Review:** \$1,050,400.00    **Funding:** State - 100%  
**Total Projected:** \$806,400.00    **MOF:**      **Contract Number:** 4600045501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	90,000.00	725,063.31	TO EXTEND DATE AND INCREASE FUNDING TO CONTINUE TO PROVIDE WASTE DISPOSAL SERVICES AT THE GRIMES AND MCPHERSON UNITS LOCATED IN NEWPORT, AR.	01/22/2025
Amd. 3	400,000.00	505,779.55	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2024
Amd. 2	330,000.00	314,424.31	TO INCREASE FUNDING TO CONTINUE WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	
Amd. 1	0.00	314,424.31	EXTEND TIME FOR ONE YEAR FOR WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	01/22/2023
Original:	230,400.00		WASTE DISPOSAL SERVICES FOR GRIMES AND MCPHERSON UNITS	

<b>4. Agency:</b>	Department of Health - Arkansas State Board of Nursing		<b>Contractor:</b>	DANE WALLACE PEDERSEN	
			<b>Location:</b>	SHERWOOD	
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2024	01/31/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	Other - 100% - Fees-100%		
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054008
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	51,500.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.		

<b>5. Agency:</b>	Department of Health - Arkansas State Board of Nursing		<b>Contractor:</b>	RICHARD KEITH BIBB	
			<b>Location:</b>	ELKINS	
				<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	02/01/2024	01/31/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$51,500.00	<b>Funding:</b>	Other - 100% - Fees-100%		
<b>Total Projected:</b>	\$360,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054009
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	51,500.00		To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.		

<b>6. Agency:</b>	Department of Human Services		<b>Contractor:</b>	PINEY RIDGE TREATMENT CENTER LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	FAYETTEVILLE	
				<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,250,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050698
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	500,000.00	648,730.00	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
<b>History:</b>					
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Original:	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		

7. **Agency:** Department of Human Services **Contractor:** ARKANSAS HUNGER RELIEF ALLIANCE INC  
**Div/Prog:** Division of County Operations **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 02/01/2024 09/30/2024 **Procurement:** SSL  
**Total After Review:** \$156,289.00 **Funding:** Federal - 100% - SNAP CFDA 10.961-100%  
**Total Projected:** \$1,094,023.00 **MOF:** **Contract Number:** 4600053936  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 156,289.00 This contractor will provide support to the Governor's "Healthy Active Arkansas" plan.  
Coverage area: Statewide

8. **Agency:** Department of Human Services **Contractor:** BROADWAY SECURITY INC  
**Div/Prog:** Division of County Operations **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$133,300.00 **Org. Term:** 02/08/2022 02/07/2023 **Procurement:** CB  
**Total After Review:** \$199,950.00 **Funding:** Federal - 50% - DCO Pulaski County North Admin./DCO Pulaski County Southwest Admin. -50%; State - 50%  
**Total Projected:** \$466,550.00 **MOF:** **Contract Number:** 4600050007  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 66,650.00 110,200.00 Amend to extend and add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices. 02/07/2025  
**History:**  
Amd. 2 66,650.00 61,216.00 Amend to add annual amount at the current rate to this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices. 02/07/2024  
Amd. 1 0.00 50,072.00 Amend to extend for time only and continue this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices. 02/07/2024  
Original: 66,650.00 Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.

9. **Agency:** Department of Human Services **Contractor:** APRIL PEEK  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** WARREN **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$70,350.00 **Org. Term:** 03/29/2023 03/28/2024 **Procurement:** IB  
**Total After Review:** \$150,482.00 **Funding:** State - 27%; Other - 72% - Title XIX Reimbursement-72%  
**Total Projected:** \$492,450.00 **MOF:** **Contract Number:** 4600051915  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 80,132.00 42,896.75 Amend to extend and add funding to this contract providing Speech Therapy services for the residents of the Southeast Arkansas Human Development Center 03/28/2025  
Original: 70,350.00 Provide Speech Therapy services for the residents of the Southeast Arkansas Human Development Center Service area: Southeast Arkansas Human Development Center (SEHDC)

10. **Agency:** Department of Human Services **Contractor:** EDWARD E SHERRILL  
**Div/Prog:** Division of Youth Services **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$150,000.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB  
**Total After Review:** \$225,000.00 **Funding:** State - 100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600049995  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 75,000.00 137,048.40 Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. 01/31/2025  
**History:**

Amd. 1	75,000.00	41,676.35	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	01/31/2024
Original:	75,000.00		To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	

<b>11. Agency:</b>	Department of Human Services	<b>Contractor:</b>	K A LANCASTER INC	
<b>Div/Prog:</b>	Division of Youth Services	<b>Location:</b>	ARKADELPHIA	<b>State:</b> AR

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

**Total Authorized:** \$180,000.00 **Org. Term:** 03/01/2020 02/28/2021 **Procurement:** CB

**Total After Review:** \$240,000.00 **Funding:** State - 100%

**Total Projected:** \$420,000.00 **MOF:** **Contract Number:** 4600045920

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Amd. 4	60,000.00	119,130.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2025
<b>History:</b>				

Amd. 3	60,000.00	59,235.00	Amend to extend and add funding for the continuation of Pharmacy Consultation services.	02/28/2024
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Amd. 2	0.00	32,505.00	Amend to extend for the continuation of Pharmacy Consultation services.	02/28/2023
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Amd. 1	60,000.00	8,085.00	Amend to extend and add funding to continue Pharmacy Consultation services.	02/28/2022
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Original:	60,000.00		Provide consultation on all aspects of the provision of pharmacy services necessary to ensure direct pharmacy services provided meet the requirements of all governmental agencies that license, certify, or regulate pharmacy. Service Area: Statewide	
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<b>12. Agency:</b>	Department of Veterans Affairs	<b>Contractor:</b>	ROEL MARTINEZ LOPEZ	
		<b>Location:</b>	HENSLEY	<b>State:</b> AR

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

**Total Authorized:** \$245,000.00 **Org. Term:** 09/01/2021 08/31/2023 **Procurement:** IB

**Total After Review:** \$490,000.00 **Funding:** Federal - 80% - Federal Bural Remib-80%; Other - 20% - Spousal Burial 20%-20%

**Total Projected:** \$800,000.00 **MOF:** **Contract Number:** 4600049329

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Amd. 2	245,000.00	244,550.00	Add funds	08/31/2024
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<b>History:</b>				
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Amd. 1	0.00	196,300.00	VETERAN'S HEADSTONE INSTALLATION SERVICES	08/31/2024
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Original:	245,000.00		VETERAN'S HEADSTONE INSTALLATION SERVICES	
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<b>13. Agency:</b>	State Department for Social Security Administration Disability Determination	<b>Contractor:</b>	ANTHONY P BUCOLO	
		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR

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

**Total Authorized:** \$0.00 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** RFQ

**Total After Review:** \$294,609.20 **Funding:** Federal - 100% - Social Security Administration-100%

**Total Projected:** \$997,000.00 **MOF:** **Contract Number:** 4600054006

<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:	294,609.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
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14. **Agency:** University of Arkansas Community College at Batesville **Contractor:** SECURITAS SECURITY SERVICES USA, INC.  
**Location:** Jonesboro **State:** AR

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

**Total Authorized:** \$78,423.83 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** RFP

**Total After Review:** \$306,941.83 **Funding:** Cash - 100% -

**Total Projected:** \$470,176.00 **MOF:** **Contract Number:** RA2116802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	228,518.00	136,096.08	To show full funding and correct an administration error, we are increasing the funding for this contract through 7/31/25.	07/31/2025

**History:**

Amd. 1	11,255.83	67,168.00	Increase the hourly rate from \$20.99 to \$23.05 for security guard services to bring armed security officer's pay from \$14 to \$15 per hour as the unarmed security salary assessor for Batesville, AR, is now \$14 per hour. Also, increase the number of hours per year from 3200 to 3500. This amendment will be effective October 1, 2022.	07/31/2025
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Original:	67,168.00		Provide armed security guard services for campus located at 2005 White Drive and 2221 White Drive in Batesville, AR. The College uses contracted security guards providing approximately 3,200 hours of coverage each year. If an additional security guard(s) is needed, the security company shall provide the guard(s) at a price	
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