

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

February 16th, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday January 13th, 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. Arkansas Tech University – Football Scoreboard – \$750,000.00
 2. Arkansas Tech University – Ross Pendergraft Elevator & Chiller Replacement – \$1,086,250.00
 3. Arkansas Tech University – McEver Hall – \$840,000.00
 4. Arkansas Tech University – Witherspoon Hall – \$960,000.00
 5. SAU-Tech – Arkansas Fire Training Academy Various Projects– \$249,000.00
 6. U of A – Fort Smith – Simulation Lab Renovation – \$1,143,586.00
 7. U of A – Monticello – UAM Forestry DNA Center – \$16,800,000.00
 8. UAMS – Barton Building – Convert Office Space – \$507,709.00
- B. **The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars**
1. U of A – Pine Bluff – HVAC System Upgrade – \$15,280,720.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Human Services (16 grants)
- D. **The Subcommittee Reviewed OSP RFQ Approvals** (On File)
1. Insurance Department – Actuarial Services
 2. ASU – System Office – Financial Advisory Services
- E. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 2 - 4)
 - **Held Contract #8 (Page 4)**
 2. Intergovernmental Contracts (Pages 5 - 6)
 3. Out - of State Contracts (Pages 7 - 12)
 4. In-State Contracts (Pages 13 - 16)
- F. **The Subcommittee Received Reports** (On File)
1. Service Contract Amendments without a material change
 2. Executed Contracts
 3. Critical Emergency Procurements
- G. **The Subcommittee Suspended the Rules to Review an In-State Contract**
1. Agri Soybean Promotion Board – The Communications Group (Page 13)

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

Construction-Related Contracts

1. Agency: Arkansas State University - Mountain Home **Contractor:** POLK STANLEY WILCOX ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/19/2024 02/18/2028 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100% -

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** ASU2024-01

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

Original: 250,000.00 Provide professional design services through schematic design, design development, construction documentation, contract oversight, and construction administration.

2. Agency: Black River Technical College **Contractor:** BRACKETT-KRENNERICH & ASSOCIATES PA
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/16/2024 02/15/2026 **Procurement:** RFQ

Total After Review: \$310,500.00 **Funding:** Federal - 100% - ARPA SLFRF-100%

Total Projected: \$4,700,000.00 **MOF:** **Contract Number:** 2024-01

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

Original: 310,500.00 Initial Contract Amount \$310,500 Total projected amount \$4,700,000, begin date 2/16/24, end date 2/15/26. Providing architectural services related to the design and construction of a barracks for the BRTC Law Enforcement Academy.

3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** ALTA PLANNING DESIGN INC
Location: PORTLAND **State:** OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,706,427.01 **Org. Term:** 12/01/2017 06/30/2019 **Procurement:** ABA

Total After Review: \$4,741,986.15 **Funding:** State - 5%; Other - 95% - Amendment 75-95%

Total Projected: \$2,865,512.00 **MOF:** **Contract Number:** 4600041483

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

Amd. 11 1,035,559.14 2,373,249.73 Increase Services \$1,005,559.14 and increase Expense \$30,000 due to approved Change Orders for Elaine to Mellwood section and increasing Services to include construction administration for Snow Lake to the White River Bridge located at Delta Heritage Trail State Park.

History:

Amd. 10 489,932.71 1,720,442.87 Increase Services \$489,932.71 due to approved Change Orders for the Elaine to Mellwood and Mellwood to Snow Lake sections of Delta Heritage Trail Improvements, also increased to add construction administration for Yancopin to Arkansas River and section between White River and the Arkansas River. 11/30/2024

Amd. 9 1,139,914.56 1,538,902.73 Increase Services \$1,139,914.56 for design of the Delta Heritage Trail Improvements and extend time. 11/30/2024

Amd. 8 115,440.18 1,241,749.24 Increase Services \$95,440.18 and increase Reimbursable Expense \$20,000.00 for design of the Delta Heritage Trail Improvements. 06/30/2023

Amd. 7 34,010.59 1,183,409.64 Increase Services \$34,010.59 for design of the Delta Heritage Trail.

Amd. 6 32,657.13 1,126,655.91 Increase Services \$32,657.13 for design of the Delta Heritage Trail.

Amd. 5 0.00 949,886.96 Extend time 06/30/2023

Amd. 4 390,823.39 526,533.78 Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park. 06/30/2021

Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
Original:	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

4. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC
Location: DALLAS **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$388,370.16 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$455,091.26 **Funding:** Other - 100% - Amendment 75-100%

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.	06/30/2025

History:

Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21	20,667.25		
Original:	76,300.00		Provide professional on-call engineering services	

5. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAR & A
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$74,687.50 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$115,500.00 **Funding:** Other - 100% - Amendment 75-100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,812.50	9,500.00	Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027

History:

Amd. 2	41,531.25	0.00	Increase Services \$26,531.25 and increase Expense \$15,000 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.	03/31/2027
Original:	25,000.00		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.	

6. Agency:	Department of Public Safety - Arkansas Commission on Law Enforcement Standards and Training		Contractor:	CROMWELL ARCHITECTS ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/19/2024	02/18/2026	Procurement: ABA
Total After Review:	\$1,449,050.00	Funding:	Other - 100% - ARPA, FRP9500-100%		
Total Projected:	\$1,449,050.00	MOF:		Contract Number:	4600054102
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,449,050.00		Design Professional Services for CLEST East Camden and Springdale location updates.		

7. Agency:	Department of the Military		Contractor:	GARVER LLC	
			Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,138,898.00	Org. Term:	09/23/2019	06/30/2020	Procurement: ABA
Total After Review:	\$1,173,898.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$1,252,787.80	MOF:		Contract Number:	4600045279
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	35,000.00	867,210.50	INCREASE TO ADD \$35,000.00 TO TITLE 1 AND TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER RFQ PROJECT		07/31/2025
History:					
Amd. 4	0.00	867,210.50	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER RFQ PROJECT		06/30/2024
Amd. 3	0.00	843,343.71	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT		06/30/2023
Amd. 2	0.00	1,138,898.00	TO EXTEND THE EXPIRATION DATE FOR THE CMTC NATIONAL GUARD READINESS CENTER PROJECT		06/30/2022
Amd. 1	0.00	1,138,898.00	Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.		06/30/2021
Original:	1,138,898.00		Provide "Design Professional Contract" architectural and engineering services for Military Department of Arkansas (MDA) for complete design and construction oversight of the Fort Chaffee Readiness Center located at Fort Chaffee, AR.		

8. Agency:	Northwest Arkansas Community College		Contractor:	MILESTONE CONSTRUCTION COMPANY	
			Location:	Springdale	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,732,633.00	Org. Term:	10/20/2023	10/19/2024	Procurement: RFP
Total After Review:	\$2,123,748.11	Funding:	Other - 100% - Private Grant-100%		
Total Projected:	\$1,732,633.00	MOF:		Contract Number:	RFP24001
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	391,115.11	0.00	Provide list of Classroom Equipment, Woodworking/ Small Engine Repair Equipment, Welding Equipment, Evening/ Weekend Bike Repair Equipment, and Heavy Construction Simulators as shown on Sheet Q-100 issued in ASI #002 dated 12-21-2023		10/19/2024
Original:	1,732,633.00		Construction/demolition of approximately 9,000 sf existing facility to house collegiate program associated with workforce trail building. Services will include demolition of space addition of areas for instruction associated and related needs for instruction, bathrooms, hvac, etc.		

Intergovernmental Contracts

1. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$254,884.00	Org. Term:	02/01/2022	01/31/2023	Procurement: IGW
Total After Review:	\$390,766.50	Funding:	State - 100%		
Total Projected:	\$833,000.00	MOF:		Contract Number:	4600050033
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	135,882.50	230,832.81	Amend to add \$135,882.50 in funding to continue Medical Consultation in Trauma System development to the Arkansas Department of Health's Trauma System. The medical consultant will perform additional duties such as evaluating best practices and representing the Arkansas Department of Health in partnering with various organizations.		01/31/2025
History:					
Amd. 3	0.00	215,024.74	Amend to extend time, only.		01/31/2025
Amd. 2	135,884.00	105,500.56	To add \$135,884.00 in funding for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.		01/31/2024
Amd. 1	0.00	47,654.17	Amend to extend for time only for the Trauma Medical Consultant to continue to provide medical consultation and technical guidance at the Arkansas Department of Health for healthcare providers within the trauma system.		01/31/2024
Original:	119,000.00		Dr. Kyle Kalkwarf will serve as an advisor on continued trauma system development by providing services as a Trauma Medical Consultant to assist the Arkansas Department of Health in the medical expertise and oversight of the State Trauma System. He will evaluate best practices of other state trauma systems and work to incorporate those into the Arkansas Trauma System.		

2. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
			Location:	LITTLE ROCK	State: AR
Div/Prog:	Division of Children & Family Services				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term:	07/01/2022	09/30/2023	Procurement: IGW
Total After Review:	\$528,900.00	Funding:	Federal - 100% - ARPA-CBCAP (CFDA 93.590)-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600050589
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	28,900.00	379,352.47	Amend to add funding and increase Total Projected Cost to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.		09/30/2024
History:					
Amd. 1	0.00	290,698.46	Amend to extend for time only to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.		06/30/2024
Original:	500,000.00		Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners. Service Area: Statewide		

3. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$579,728.00	Org. Term:	04/01/2018	03/31/2019	Procurement: IGW
Total After Review:	\$700,773.00	Funding:	Federal - 100% - National HighwayTraffic Safety Administration-100%		
Total Projected:	\$435,386.00	MOF:		Contract Number:	4600041893
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 7	121,045.00	357,146.52	The purpose of this amendment is to renew the contract until 03/31/2025 and increase funds from \$119,161.00 to \$121,045.00 (Increase of \$1,884.00 for new term)	03/31/2025
History:				
Amd. 6	120,528.00	248,722.92	This amendment is to renew the contract until 03/31/2024 and add \$1,367.00 to existing term	03/31/2024
Amd. 5	158,982.00	182,323.99	This amendment is to increase the contract by \$39,821.00 per term, and renew the contract until 3/31/2023.	03/31/2023
Amd. 4	79,340.00	54,851.16	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2022
Amd. 3	79,340.00	52,663.28	This amendment is for the continuation of services for conducting an observational seat belt use survey in Arkansas. Services include analyzing the survey data and publishing a report of the findings.	03/31/2021
Amd. 2	17,142.00	52,425.39	This amendment is to increase the contracted services for conducting an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	03/31/2020
Original:	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.	

Out-of-State Contracts

1. Agency: Arkansas State University **Contractor:** FIRST TRYON ADVISORS LLC
Location: Charlotte **State:** NC
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 03/01/2024 12/31/2027 **Procurement:** RFQ
Total After Review: \$200,000.00 **Funding:** Cash - 100% -
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252168
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 200,000.00 To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System.

2. Agency: Arkansas State University **Contractor:** PFM FINANCIAL ADVISORS LLC
Location: Huntsville **State:** AL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 03/01/2024 12/31/2027 **Procurement:** RFQ
Total After Review: \$200,000.00 **Funding:** Cash - 100% -
Total Projected: \$350,000.00 **MOF:** **Contract Number:** RA10252172
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 200,000.00 To provide Financial Advisory Services for the ASU System campuses including the review and evaluation of capital debt financing to achieve the most long-term viable solution for the System.

3. Agency: Arkansas State University - Mid-South **Contractor:** ABM INDUSTRY GROUPS
Location: Jayess **State:** MS
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/17/2024 02/16/2025 **Procurement:** RFP
Total After Review: \$448,713.00 **Funding:** Cash - 100% -
Total Projected: \$3,140,991.00 **MOF:** **Contract Number:** 017724-01
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 448,713.00 ABM will be responsible for maintaining and ensuring all areas of the college are clean and prepared for the next day. To include but not limited to dusting, mopping and sweeping, vacuuming, cleaning bathrooms, trash disposal, cleaning windows and restocking supplies as needed.

4. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** MICHAEL BAKER INTERNATIONAL INC
Location: CORAOPOLIS **State:** PA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/19/2024 02/18/2026 **Procurement:** RFP
Total After Review: \$4,600,634.45 **Funding:** Federal - 100% - ARPA SLRF; CPF; BEAD-100%
Total Projected: \$12,531,771.70 **MOF:** **Contract Number:** 4600054014
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 4,600,634.45 PROF SVCS FOR BROADBAND GRANTS SYSTEMS AND SERVICES

5. 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:	02/19/2024	02/18/2028	Procurement:	RFQ				
Total After Review:	\$891,400.00	Funding:	Trust - 100% -							
Total Projected:	\$1,560,000.00	MOF:								
Contract Number:	4600054078									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	891,400.00	ACTUARIAL SERVICES								
6. Agency:	Department of Commerce - State Insurance Department		Contractor:	LEWIS & ELLIS LLC		Location:	PLANO	State:	TX	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	02/19/2024	02/18/2028	Procurement:	RFQ				
Total After Review:	\$1,337,000.00	Funding:	Trust - 100% -							
Total Projected:	\$2,340,000.00	MOF:								
Contract Number:	4600054079									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	1,337,000.00	ACTUARIAL SERVICES								
7. 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:	02/19/2024	02/18/2028	Procurement:	RFQ				
Total After Review:	\$445,700.00	Funding:	Trust - 100% -							
Total Projected:	\$780,000.00	MOF:								
Contract Number:	4600054080									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	445,700.00	ACTUARIAL SERVICES								
8. Agency:	Department of Education		Contractor:	CAMBIUM ASSESSMENT INC		Location:	WASHINGTON	State:	DC	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$71,407,874.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFP				
Total After Review:	\$71,407,874.00	Funding:	Federal - 62% - Assessment Funding - Fund FEE2157-62%; State - 37%							
Total Projected:	\$72,377,532.00	MOF:								
Contract Number:	4600050249									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Amd. 1	0.00	2,481,362.00	Change orders 1 - 4 and update the total projected cost.						06/30/2026	
Original:	71,407,874.00	STATEWIDE EDUCATION ASSESSMENT SYSTEM								
9. Agency:	Department of Education		Contractor:	CAMBIUM ASSESSMENT INC		Location:	WASHINGTON	State:	DC	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	02/19/2024	02/18/2028	Procurement:	RFP				
Total After Review:	\$4,791,057.00	Funding:	State - 100%							
Total Projected:	\$8,674,713.00	MOF:								
Contract Number:	4600053978									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	4,791,057.00	K-3 LITERACY SCREENER SYSTEM								

10. **Agency:** Department of Energy and Environment - Division of Environmental Quality **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 03/01/2024 02/29/2028 **Procurement:** CC
Total After Review: \$303,882.34 **Funding:** Federal - 100% - U.S. Environmental Protection Climate Pollution-100%
Total Projected: \$400,000.00 **MOF:** **Contract Number:** 4600054043
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 303,882.34 SOFTWARE IMPLEMENTATION

11. **Agency:** Department of Finance and Administration **Contractor:** PHOENIX BUSINESS INC
Location: SARASOTA **State:** FL
Service Type: Technical & General Services (TGS)
Total Authorized: \$603,696.72 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** CC
Total After Review: \$603,696.72 **Funding:** State - 100%
Total Projected: \$529,222.32 **MOF:** **Contract Number:** 4600052876
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 0.00 107,305.59 MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR. 06/30/2024
History:
Amd. 1 74,474.40 0.00 MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE - THIS AMENDMENT IS TO ADD RESOURCES FOR DEFINING REQUIREMENTS OF FUTURE SAP S/4HANA MODULES SUCH AS TREASURY, SALES & DISTRIBUTION AND GRANTOR.
Original: 529,222.32 MANAGEMENT CONSULTING SERVICES FOR SAP S/4HANA UPGRADE

12. **Agency:** Department of Finance and Administration - Management Services Division **Contractor:** IDEMIA IDENTITY & SECURITY USA LLC
Location: RESTON **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/20/2024 12/31/2024 **Procurement:** SP
Total After Review: \$91,691.00 **Funding:** State - 100%
Total Projected: \$91,691.00 **MOF:** **Contract Number:** 4600054115
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 91,691.00 IDEMIA EQUIPMENT MOVE to provide a turnkey solution for issuing Driver's licenses and State Identification cards in a production environment.

13. **Agency:** Department of Health **Contractor:** CATALIS REGULATORY & COMPLIANCE LLC
Location: ALPHARETTA **State:** GA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/19/2024 01/31/2028 **Procurement:** IB
Total After Review: \$996,000.00 **Funding:** State - 100%
Total Projected: \$1,743,000.00 **MOF:** **Contract Number:** 4600053618
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 996,000.00 To provide for operation of the Medical Marijuana Patient Portal evaluation of applications issuance of Medical Marijuana Identification Cards and reporting Tracking & Monitoring.

14. **Agency:** Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS
Div/Prog: Division of County Operations **Location:** IRVING **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$462,400.00 **Funding:** Federal - 50% - Medicaid-50%; State - 50%
Total Projected: \$3,236,800.00 **MOF:** **Contract Number:** 4600053585
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 462,400.00 ASSET VERIFICATION

15. **Agency:** Department of Human Services **Contractor:** GENERAL DYNAMICS
Div/Prog: Division of Medical Services **Location:** FALLS CHURCH **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,794,528.00 **Org. Term:** 04/01/2022 03/31/2023 **Procurement:** CC
Total After Review: \$6,203,152.00 **Funding:** Federal - 50% - Medical Assistance Program-50%; State - 50%
Total Projected: \$9,800,000.00 **MOF:** **Contract Number:** 4600053970
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 2,408,624.00 2,790,935.31 Amend to extend, add funding, and update the Performance Indicators for this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services. 03/31/2025
History:
Amd. 2 0.00 2,790,935.14 Change the contract name, contract number, and vendor number for this contract for the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver 03/31/2024
Amd. 1 2,408,624.00 923,936.45 Amend to extend and add funding to this contract to continue the development of an evaluation design based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services. 03/31/2024
Original: 1,385,904.00 Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services Service Area: Statewide

16. **Agency:** Department of Human Services **Contractor:** PUBLIC PARTNERSHIPS LLC
Div/Prog: Division of Provider Services & Quality Assurance **Location:** BOSTON **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$12,072,000.00 **Org. Term:** 03/01/2023 02/29/2024 **Procurement:** RFP
Total After Review: \$12,072,000.00 **Funding:** Federal - 50% - DMS Medicaid Administration-50%; State - 50%
Total Projected: \$84,504,000.00 **MOF:** **Contract Number:** 4600052229
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 0.00 776,516.05 Update performance indicators for SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES 02/28/2025
Original: 12,072,000.00 SELF-DIRECTED FINANCIAL MANAGEMENT AND COUNSELING SERVICES

17. **Agency:** Department of Public Safety - Division of Emergency Management **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/17/2024 06/30/2024 **Procurement:** CC
Total After Review: \$57,431.00 **Funding:** State - 100%
Total Projected: \$57,431.00 **MOF:** **Contract Number:** 4502197127
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 57,431.00 GIS Cloud Services/AWS Hardware support for ADEM training for staff members, Patch management, OS updates and upgrades. Line item #1 - 4600041971

18. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** NATIONAL MEDICAL SERVICES INC
Location: PHILADELPHIA **State:** PA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/19/2024 08/05/2024 **Procurement:** CC
Total After Review: \$350,000.00 **Funding:** Cash - 100% -
Total Projected: \$770,000.00 **MOF:** **Contract Number:** 4600054097
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 350,000.00 POSTMORTEM TOXICOLOGY TESTING SERVICES

19. Agency: Department of Transformation and Shared Services **Contractor:** MCKINSEY & COMPANY INC
Location: WASHINGTON **State:** DC
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 02/19/2024 02/18/2027 **Procurement:** RFP
Total After Review: \$5,529,250.00 **Funding:** State - 76%; Other - 23% - Vendor Fees; NFB0107; Z56-23%
Total Projected: \$5,529,250.00 **MOF:** **Contract Number:** 4600054118
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 5,529,250.00 Strategic Management Consultant that will help the State facilitate Governor Sanders's goals by providing more efficient and effective services to Arkansans.

20. Agency: Department of Transformation and Shared Services - Division of Information Systems **Contractor:** CARAHSOFT TECHNOLOGY CORPORATION
Location: RESTON **State:** VA
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/16/2024 04/30/2024 **Procurement:** CC
Total After Review: \$67,700.00 **Funding:** Other - 100% - DIS Customer billed revenue-100%
Total Projected: \$67,700.00 **MOF:** **Contract Number:** 4502196362
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 67,700.00 This assessment will be performed in relation to the Department of Finance and Administration (DFA) Arkansas Integrated Revenue System Tax System (AIRS-TAX). This assessment will simulate an advanced hacking team who is using multiple methods to obtain access into the State network. During the assessment, a standardized methodology and framework called the MITRE ATT&CK is utilized to maintain a consistent approach to the testing. The use and understanding of this standard provide consistency, targeting specific compliance requirements, the ability to reproduce similar assessments in the future, and a consistent reporting approach.

21. Agency: Department of Veterans Affairs **Contractor:** STAFFMARK INVESTMENTS LLC
Location: CINCINNATI **State:** OH
Service Type: Technical & General Services (TGS)
Total Authorized: \$147,900.00 **Org. Term:** 02/02/2021 02/01/2022 **Procurement:** CB
Total After Review: \$207,900.00 **Funding:** Cash - 100% -
Total Projected: \$343,000.00 **MOF:** **Contract Number:** 4600048347
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 60,000.00 147,692.00 TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY 02/01/2025
History:
Amd. 5 0.00 147,692.00 TEMPORARY STAFF 02/01/2025

Amd. 4	49,900.00	90,842.99	TEMPORARY STAFF	02/01/2024
Amd. 3	0.00	90,842.99	TEMPORARY STAFF	02/01/2024
Amd. 2	0.00	37,926.00	TEMPORARY STAFF	02/01/2023
Amd. 1	49,000.00	37,926.00	TEMPORARY STAFF	
Original:	49,000.00		TO ADD FUNDS FOR TEMPORARY STAFF AT NORTH LITTLE ROCK VETERANS CEMETERY	

22. Agency: University of Arkansas at Little Rock **Contractor:** BUFFKIN / BAKER
Location: Brentwood **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/16/2024 01/02/2025 **Procurement:** RFP

Total After Review: \$69,500.00 **Funding:** State - 100%

Total Projected: \$69,500.00 **MOF:** **Contract Number:** RA24145460

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

Original: 69,500.00 Contractor will conduct an Executive Search for a Dean of the College of Business, Health, and Human Services for UA Little Rock within the scope as described in Sections 2.3, 2.5 and 2.7 of RFP-FB-24-018. Contractor is a qualified and experienced firm with demonstrated experience in providing quality search and requirement services to meet the needs of UA Little Rock as described in the solicitation. Performance standards are as set forth in Section 2.10 of RFP-FB-24-018. Specifically, the Contractor will adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of the contract.

In-State Contracts

1. Agency: Department of Agriculture **Contractor:** THE COMMUNICATIONS GROUP
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/16/2024 07/01/2024 **Procurement:** SP
Total After Review: \$200,000.00 **Funding:** State - 100%
Total Projected: \$200,000.00 **MOF:** **Contract Number:** 4502199364

Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
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Original: 200,000.00 Public relations work for the Arkansas Soybean Promotion Board

2. Agency: Department of Agriculture **Contractor:** TURF CATERING COMPANY INC OF DELAWARE
Location: HOT SPRINGS **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/25/2024 01/26/2024 **Procurement:** SP
Total After Review: \$73,897.62 **Funding:** Federal - 100% - grant-100%
Total Projected: \$73,897.62 **MOF:** **Contract Number:** 4502197365

Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
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Original: 73,897.62 Catering food at the AR Grown Conference

3. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** STARTUP JUNKIE CONSULTING LLC
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,131,280.00 **Funding:** State - 100%
Total Projected: \$5,939,220.00 **MOF:** **Contract Number:** 4600054093

Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
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Original: 1,131,280.00 MANAGE INNOVATE AR PROGRAM

4. Agency: Department of Human Services **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$988,271.74 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$2,964,815.22 **Funding:** State - 81%; Other - 19% - Medicare/Medicaid Patient Collection-19%
Total Projected: \$6,917,902.18 **MOF:** **Contract Number:** 4600052802

Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
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Amd. 1 1,976,543.48 814,994.28 Amend to add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas State Hospital and other agency facilities. 06/30/2024

Original: 988,271.74 Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital

5. Agency:	Department of Human Services		Contractor:	ARKANSAS MEDICAL STAFFING LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$114,534.82	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$174,534.82	Funding:	State - 27%; Other - 72% - Mental Health Admin.-72%		
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052795
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)		

6. Agency:	Department of Human Services		Contractor:	ARKANSAS CHILDRENS HOSPITAL	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	02/16/2024	02/15/2025	Procurement: RFP
Total After Review:	\$4,300,000.00	Funding:	Federal - 94% - DMS-ARKIDS B SCHIP (CFDA 93.767)-94%; State - 5%		
Total Projected:	\$30,100,000.00	MOF:		Contract Number:	4600053890
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	4,300,000.00		To Establish an agreement for Arkansas Health & Well-Being Program for intervention of child welfare-involved families. Service Area: Statewide		

7. Agency:	Department of Human Services		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,803,200.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$3,504,000.00	Funding:	State - 100%		
Total Projected:	\$4,905,600.00	MOF:		Contract Number:	4600046597
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	700,800.00	2,062,400.00	Amend to extend, add funding to continue Residential Group Homes (Sex Offender) for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2025
History:					
Amd. 3	700,800.00	1,519,680.00	Amend to extend and add funding to continue Residential Group Homes (Sex Offender) for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2024
Amd. 2	700,800.00	887,200.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.		06/30/2023
Amd. 1	700,800.00	392,640.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.		06/30/2022
Original:	700,800.00		To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide		

8. Agency:	Department of Human Services		Contractor:	SMACKEYS BBQ & CATERING LLC	
Div/Prog:	Division of Youth Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$465,150.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$960,150.00	Funding:	Federal - 25% - TANF (CFDA 93.558)-25%; State - 74%		
Total Projected:	\$2,322,810.00	MOF:		Contract Number:	4600051057
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 4	495,000.00	302,642.00	Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2025
History:				
Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2023
Original:	49,500.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	

9. Agency:	Department of Human Services		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
Div/Prog:	Division of Youth Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,239,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$3,261,000.00	Funding:	Federal - 24% - 93.6667 - Social Services Block Grant-24%; State - 75%		
Total Projected:	\$1,430,800.00	MOF:		Contract Number:	4600046599
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,022,000.00	1,537,480.00	Amend to extend, add funding, and increase Total Projected Cost to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2025
History:					
Amd. 5	511,000.00	1,259,860.00	Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2024
Amd. 4	470,400.00	1,038,100.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2024
Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2023
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.		06/30/2022
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.		
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.		

10. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	CRANFORD JOHNSON ROBINSON WOODS	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$9,950,000.00	Org. Term:	06/01/2019	05/31/2020	Procurement: RFP
Total After Review:	\$12,300,000.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration-100%		
Total Projected:	\$13,300,000.00	MOF:		Contract Number:	4600044153
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	2,350,000.00	8,338,082.73	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.		05/31/2025
History:					
Amd. 4	2,350,000.00	6,321,129.07	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.		05/31/2024

Amd. 3	1,900,000.00	4,866,722.10	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2023
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
Original:	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

11. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	DELTA DENTAL OF ARKANSAS INC	
			Location:	SHERWOOD	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$295,972.12	Org. Term:	09/01/2019	08/31/2020	Procurement: IB
Total After Review:	\$307,626.12	Funding:	Other - 100% - Special Revenue-100%		
Total Projected:	\$333,849.60	MOF:		Contract Number:	4600044617
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	11,654.00	243,568.71	The purpose of this amendment is to increase funds. Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan		08/31/2024
History:					
Amd. 4	80,084.92	193,002.14	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2024
Amd. 3	62,071.20	143,495.27	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2023
Amd. 2	58,430.40	82,771.17	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2022
Amd. 1	47,692.80	36,714.60	Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		08/31/2021
Original:	47,692.80		Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.		

12. Agency:	Department of Veterans Affairs		Contractor:	ARKANSAS MEDICAL STAFFING LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	02/16/2024	12/31/2028	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Other - 100% - Resident pay-100%		
Total Projected:	\$16,000,000.00	MOF:		Contract Number:	4600053905
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,000,000.00		TEMPORARY MEDICAL STAFFING FOR THE VETERAN HOMES IN NORTH LITTLE ROCK AND FAYETTEVILLE, AR		