

Report ALC/ Review Subcommittee of the Arkansas Legislative Council

March 15th, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday March 12th, 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 – Wingate Art & Innovation – \$25,219,886.32
2. Arkansas Tech University – New Agriculture Education Building – \$500,000.00
3. U of A Cossatot Community College – Medical Virtual Lab Renovation – \$488,000.00
4. U of A – Fayetteville – Job Order Contracting- E – \$20,000,000.00
5. U of A – Fayetteville – Job Order Contracting - F – \$20,000,000.00
6. U of A – Fayetteville – Job Order Contracting – K \$20,000,000.00
7. U of A – Fayetteville – Job Order Contracting - M – \$20,000,000.00
8. U of A – Fayetteville – Arkansas Union Fit-Out – \$6,700,000.00
9. U of A – Monticello – Parking Lot Improvements – \$322,073.80

- **Held MOF #9 - Funding Source corrected to Unrestricted AG Settlement Funds**

B. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

1. Arkansas State Police – New Construction of State Police Barracks at Camp Robinson Training Facility – \$17,100,000.00
2. ASU – Jonesboro – Wingate Art & Innovation – \$25,219,886.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (4 grants)
2. Arkansas Department of Human Services (6 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 3 - 10)
2. Intergovernmental Contracts (Pages 11 - 12)
3. Out - of State Contracts (Pages 13 - 21)

- **Out of State Contract #9 for Department of Corrections Withdrawn by Agency (Page 15 #9)**

Rules were Suspended by the Subcommittee to discuss a handout with changes to the contract on the Review agenda. Following several questions, the Department of Corrections - Board Chairman requested the contract be pulled to allow for an internal investigation and resubmission. As a condition of that request for withdrawal, the Corrections Department will provide the Subcommittee with their findings and answers to members' questions, and will communicate with the BLR throughout the investigation process and provide all documents the department is examining as part of its investigation. The subcommittee also requested the vendor (attorney hired) be present when the findings of the investigation are presented to the ALC Review Subcommittee.

- **Out of State Contract #21 for the Department of Military Reviewed and Recommended for Ratification (Page 20 #21)**

4. In-State Contracts (Pages 22 - 33)

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

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

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

Construction-Related Contracts

1.		Agency:	Arkansas State University - Newport		Contractor:	TAGGART ARCHITECTS		
					Location:	North Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/15/2024	12/31/2027	Procurement:	RFQ	
Total After Review:		\$1,400,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	RA2401	
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Original:		1,400,000.00	Architectural services for the design and construction of a new Health Sciences facility on the Newport Campus of Arkansas State University-Newport. Services will include full architectural design, plans, specifications, construction management, as required by the University.					

2.		Agency:	Arkansas Tech University		Contractor:	MILLER BOSCUS LACK ARCHITECTS P.A.			
					Location:	Fayetteville		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$3,844,045.00	Org. Term:	08/20/2019	06/30/2021	Procurement:	RFQ		
Total After Review:		\$4,754,045.00	Funding:	Cash - 100% -					
Total Projected:		\$3,844,045.00	MOF:			Contract Number:	RA19130365		
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date		
Amd. 2		910,000.00	3,049,126.00	Increase compensation to include recent approved design changes. Extend contract through June 30, 2026 to complete the final project.					06/30/2026
History:									
Amd. 1		0.00	615,546.00	Extend contract.					06/30/2025
Original:		3,844,045.00	Provide planning and architectural services for a proposed new student recreation and union center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.						

3.		Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	CIVIL & ENVIRONMENTAL CONSULTANTS		
					Location:	OKLAHOMA CITY		State: OK
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2028	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 100% - US Dept. of Interior, fund MAE0000, Fund Center 2TU-100%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054134	
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Original:		2,000,000.00	PROFESSIONAL ENGINEERING DESIGN SERVICES					

4.		Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	CRAFTON TULL & ASSOCIATES INC		
					Location:	ROGERS		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2028	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 100% - US Dept. of Interior, fund MAE0000, Fund Center 2TU-100%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054132	
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Original:		2,000,000.00	PROFESSIONAL ENGINEERING DESIGN SERVICES					

5.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	ENSAFE INC		
					Location:	MEMPHIS		State: TN
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2025	Procurement:	ABA	
Total After Review:		\$1,680,430.00	Funding:	Federal - 12% - U.S. EPA FYP0000 and FII9035-12%; Trust - 87% - ; Other - 0% - Remedial Action THS0000-0%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054169	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,680,430.00		PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					
6.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	FTN ASSOCIATES		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2025	Procurement:	ABA	
Total After Review:		\$852,600.00	Funding:	Federal - 36% - U.S. EPA FYP0000 and FII9035-36%; Trust - 11% - ; Other - 51% - Remedial Action THS0000-51%				
Total Projected:		\$1,891,050.00	MOF:			Contract Number:	4600054171	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	852,600.00		PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES					
7.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	FTN ASSOCIATES		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2028	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 100% - US Dept. of Interior, fund MAE0000, Fund Center 2TU-100%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054135	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	2,000,000.00		PROFESSIONAL ENGINEERING DESIGN SERVICES					
8.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	STEARNS CONRAD & SCHMIDT CONSULTING		
					Location:	LONG BEACH		State: CA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2028	Procurement:	ABA	
Total After Review:		\$2,000,000.00	Funding:	Federal - 100% - US Dept. of Interior, fund MAE0000, Fund Center 2TU-100%				
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600054133	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	2,000,000.00		PROFESSIONAL ENGINEERING DESIGN SERVICES					

9.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	CRAFTON TULL & ASSOCIATES INC	
					Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$110,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review:	\$160,000.00	Funding:	Other - 100% - ANCRC FY23-100%				
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600052400	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.				03/31/2027
Original:	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.				

10.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	CRAFTON TULL & ASSOCIATES INC	
					Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$194,438.35	Org. Term:	07/01/2019	06/30/2021	Procurement:	ABA	
Total After Review:	\$254,523.45	Funding:	Other - 100% - Amendment 75, FY20 ANCRC, FY21 ANCRC-100%				
Total Projected:	\$86,750.00	MOF:			Contract Number:	4600044653	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	60,085.10	124,287.85	Increase Compensation \$40,085.10 and increase Reimbursable Expense \$20,000 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park, Renovation of the Day Use Area at Lake Charles State Park and for the replacement/renovation of the Water System at Mount Magazine State Park.				06/30/2025
History:							
Amd. 7	23,454.00	124,287.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				06/30/2025
Amd. 6	15,988.50	99,008.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				06/30/2025
Amd. 5	14,692.35	82,815.85	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				
Amd. 4	7,116.00	51,152.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				
Amd. 3	28,500.00	30,377.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				
Amd. 2	5,287.50	24,377.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				06/30/2023
Amd. 1	20,000.00	5,687.50	Increase Compensation \$20,000 for projects at Devil"s Den, Lake Charles, and Toltec Mounds State Parks.				
Original:	79,400.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.				

11.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	CRAFTON TULL & ASSOCIATES INC	
					Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$24,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA	
Total After Review:	\$50,000.00	Funding:	Other - 100% - Amendment 75-100%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	4600052265	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.	03/31/2027
Original:	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

12. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	CRAFTON TULL & ASSOCIATES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/15/2024	03/14/2028	Procurement: ABA
Total After Review:	\$77,500.00	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600054154
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	77,500.00		To provide master planning, programming, concept development and eventual professional engineering design services for the production of biddable plans and specifications for Outdoor Recreation Improvements at Mississippi River, Mount Magazine, and Petit Jean State Parks.		

13. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	ECOLOGICAL DESIGN GROUP INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$94,575.00	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$180,830.52	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052266
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 1	86,255.52	48,806.25	Increase Services \$46,255.52 and increase Reimbursable Expenses \$40,000 for Sunrise and Sunset Point Improvements at Mount Nebo State Park, Braile Trail Improvements at Lake Sylvia Recreation Area, a Unit of Pinnacle Mountain State Park, and Trotting Fox Trail Improvements at Mississippi River State Park.		
Original:	94,575.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Park System.		

14.	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:		\$292,000.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	ABA		
Total After Review:		\$456,750.00	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:		\$250,000.00	MOF:			Contract Number:	4600050585		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	164,750.00	53,148.75	Increase Services \$114,750 and increase Reimbursable Expenses \$50,000 for Campground projects at Hobbs State Park - Conservation Area, Crowley"s Ridge State Park and Daisy State Park.						06/30/2026
History:									
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley"s Ridge State Park and Daisy State Park.						06/30/2026
Amd. 1	126,937.50	0.00							
Original:	67,062.50								

15. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	POLLUTION MANAGEMENT INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$150,763.56	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$193,976.06	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052267
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.		03/31/2027
History:					
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.		03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.		03/31/2027
Original:	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		
16. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	TAYLOR KEMPKE ARCHITECTS PA	
			Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$307,794.97	Org. Term:	09/01/2021	06/30/2025	Procurement: ABA
Total After Review:	\$327,479.44	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600049283
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.		06/30/2025
History:					
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.		06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.		06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.		06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.		06/30/2025
Amd. 2	612.50	29,489.58			
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.		
Original:	131,700.00		To provide professional on-call architectural services.		

17.	Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions			Contractor:	WITSELL EVANS RASCO			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$380,758.03	Org. Term:	09/01/2021	06/30/2025	Procurement:	ABA		
Total After Review:		\$504,786.86	Funding:	Other - 100% - Amendment 75-100%					
Total Projected:		\$250,000.00	MOF:			Contract Number:	4600049289		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.						06/30/2025
History:									
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.						06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.						06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.						06/30/2023
Amd. 1	95,562.03	58,927.32							06/30/2025
Original:	120,295.97								
18.	Agency:	Department of the Military			Contractor:	ROBERT M SCHELLE			
					Location:	CABOT		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$146,536.00	Org. Term:	08/01/2021	07/31/2025	Procurement:	ABA		
Total After Review:		\$163,696.00	Funding:	Federal - 100% - DOD National Guard Bureau-100%					
Total Projected:		\$97,800.00	MOF:			Contract Number:	4600053441		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	17,160.00	68,850.00	Amend dollar amount to include \$17,160.00 Title II money.						07/31/2025
History:									
Amd. 1	65,896.00	68,850.00	Added dollar amount to total projected cost and updated contractor name and AASIS vendor number						
Original:	80,640.00		Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.						
19.	Agency:	Department of Transformation and Shared Services - Building Authority Division			Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$312,440.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA		
Total After Review:		\$637,440.00	Funding:	Other - 100% - CRITICAL MAINTENANCE MWJ0301-100%					
Total Projected:		\$500,000.00	MOF:			Contract Number:	4600042583		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	325,000.00	156,869.55	Extending the date of the contract to June 30, 2024 and to add funds.						06/30/2025
History:									
Amd. 5	50,000.00	138,645.08	Extending the date of the contract to June 30, 2024 and to add funds.						06/30/2024
Amd. 4	25,000.00	99,505.99	Extending the date of the contract to June 30, 2023 and to add funds.						06/30/2023
Amd. 3	50,000.00	45,968.20	Extending the date of the contract to June 2022 and increase funds.						06/30/2022

Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.	06/30/2021
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.	06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	

20.	Agency:	University of Arkansas			Contractor:	ELDORADO INC			
					Location:	Kansas City		State:	MO
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$301,820.00	Org. Term:	07/22/2023	06/30/2027	Procurement:	RFQ		
Total After Review:		\$1,115,871.00	Funding:	Cash - 100% -					
Total Projected:		\$301,820.00	MOF:			Contract Number:	RA1244195		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	814,051.00	242,367.25	Increase consultant fee/expense amounts after completion of programming phase and definition of project scope and budget - Yocum Hall Renovation project.						06/30/2027
Original:	301,820.00		Architect services for Yocum Hall Renovation project.						

21.	Agency:	University of Arkansas			Contractor:	HUFFT PROJECTS		
					Location:	Bentonville	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$731,727.00	Org. Term:	07/22/2023	06/30/2026	Procurement:	RFQ		
Total After Review:	\$785,045.00	Funding:	Cash - 100% -					
Total Projected:	\$731,727.00	MOF:			Contract Number:	RA1244192		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	53,318.00	198,942.13	Increase basic fee and reduce reimbursable expense based on the total estimated project cost for the Arkansas Union Interior Fit-Out project.					06/30/2026
Original:	731,727.00		Professional services for the Arkansas Union Interior Fit-Out for Student Organizations project.					

22.	Agency:	University of Arkansas			Contractor:	KENNEDY & VIOLICH ARCHITECTURE LTD			
					Location:	Boston		State:	MA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$3,294,966.00	Org. Term:	06/20/2022	06/19/2026	Procurement:	RFQ		
Total After Review:		\$3,465,974.00	Funding:	Cash - 100% -					
Total Projected:		\$3,294,966.00	MOF:			Contract Number:	RA1224154		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	171,008.00	2,142,477.21	Increase basic architect fee for Mullins Library Renovation project to reflect guaranteed maximum price and adjust additional services fees as reflected on project budget.						06/19/2026
Original:	3,294,966.00		Design services for Mullins Library Renovation Phase II to include programming, schematic design, design development, construction documents, construction administration, and close-out.						

23.	Agency:	University of Arkansas			Contractor:	MODUS STUDIO		Location:	Fayetteville	State:	AR
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$250,000.00	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ				
Total After Review:		\$750,000.00	Funding:	Cash - 100% -							
Total Projected:		\$1,000,000.00	MOF:						Contract Number:	RA1214099	
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date	
Amd. 2	500,000.00	159,394.51	Increase amount for on-call architect contract to complete current and planned projects.							06/30/2024	
History:											

Amd. 1	0.00	104,789.30	Participating Addendum: Amendment created to add UA System Division of Agriculture as a named participant in RA1214099, re: On-Call Architect Services. This amendment will allow UADA Ag Experiment Stations to resume scope of work initiated prior to UAF-UADA split. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.	06/30/2024
Original:	250,000.00		On-call contract for Architect Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.	

24. Agency: University of Arkansas			Contractor: PRIGM ENGINEERING	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term:	07/01/2021 06/30/2025	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,000,000.00	MOF:		Contract Number: RA1224119
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	500,000.00	437,743.56	Increase on call MEP consultant fee to complete current and planned projects.	06/30/2025
Original:	500,000.00		On-Call Professional Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents and construction administration for such projects.	

25. Agency: University of Arkansas			Contractor: WITTENBERG DELONY & DAVIDSON INC	
			Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,798,780.00	Org. Term:	05/01/2022 05/01/2026	Procurement: RFQ
Total After Review:	\$4,272,817.00	Funding:	Cash - 100% -	
Total Projected:	\$1,116,930.00	MOF:		Contract Number: RA1224144
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.	05/01/2026
History:				
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
Original:	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.	

Intergovernmental Contracts

1. Agency:	Department of Commerce - Arkansas Rehabilitation Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/18/2024	03/17/2025	Procurement: IGV
Total After Review:	\$70,000.00	Funding:	Federal - 100% - Public Health Workforce-100%		
Total Projected:	\$70,000.00	MOF:		Contract Number:	4600054174
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	70,000.00		ICAN ASSISTIVE TECHNOLOGY COACH/DIGITAL HEALTH COORDINATOR		
2. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$159,500.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$244,000.00	Funding:	State - 100%		
Total Projected:	\$525,000.00	MOF:		Contract Number:	4600050674
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	84,500.00	107,437.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		
History:					
Amd. 1	84,500.00	33,452.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		
Original:	75,000.00		Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide		
3. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IGV
Total After Review:	\$90,000.00	Funding:	Federal - 100% - DCFS CAPTA (CFDA 93.669)-100%		
Total Projected:	\$630,000.00	MOF:		Contract Number:	4600054055
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	90,000.00		To establish an agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services. Service Area: Statewide		
4. Agency:	Department of Human Services		Contractor:	OREGON HEALTH & SCIENCE UNIVERSITY	
Div/Prog:	Division of Medical Services		Location:	PORTLAND	State: OR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$310,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$465,000.00	Funding:	Federal - 50% - Medicaid Administration-50%; State - 50%		
Total Projected:	\$1,085,000.00	MOF:		Contract Number:	4600050718
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	155,000.00	232,500.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.		
History:					

Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2024
Original:	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.	

5. Agency:	Department of Human Services	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	04/23/2024 04/22/2025	Procurement: IGW
Total After Review:	\$2,014,276.00	Funding:	Federal - 80% - DMS Poison Control Prg UAMA Match Rate-80%; State - 19%	
Total Projected:	\$14,099,932.00	MOF:		Contract Number: 4600054161
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,014,276.00		This new contract will provide funding to continue the operation of the Poison Control Drug Information Center.	

6. Agency:	Department of Human Services	Contractor:	PULASKI COUNTY	
Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$351,250.00	Org. Term:	04/01/2022 06/30/2023	Procurement: IGW
Total After Review:	\$459,250.00	Funding:	State - 100%	
Total Projected:	\$255,500.00	MOF:		Contract Number: 4600050311
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	108,000.00	166,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	06/30/2025
History:				
Amd. 2	125,625.00	106,480.00	Amend to extend, add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	06/30/2024
Amd. 1	180,000.00	40,880.00	Amend to add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	
Original:	45,625.00		ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER	

7. Agency:	Department of Human Services	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$717,017.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGW
Total After Review:	\$867,017.00	Funding:	Federal - 81% - Social Services Block Grant 93.667-81%; State - 18%	
Total Projected:	\$2,395,281.00	MOF:		Contract Number: 4600050501
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	416,147.94	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2025
History:				
Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2024
Original:	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	

Out-of-State Contracts

1. Agency:		Arkansas Public Service Commission		Contractor:		STINSON LLP			
				Location:		Washington		State: DC	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$6,160,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement:		RFP	
Total After Review:		\$7,160,000.00	Funding:	Other - 100% - No State funds are involved. Act 647 of the 2007 AR General Assembly authorizes recovery costs directly from the affected utilit-100%					
Total Projected:		\$21,000,000.00	MOF:			Contract Number:		ARPSC22	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3		1,000,000.00	5,712,990.33	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate				06/30/2025	
History:									
Amd. 2		1,000,000.00	4,634,764.95	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate				06/30/2025	
Amd. 1		1,500,000.00	2,509,675.50	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate					
Original:		3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas’s ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate					

2. Agency:		Arkansas State University		Contractor:		HURON CONSULTING SERVICES			
				Location:		Chicago		State: IL	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	03/15/2024	12/31/2027	Procurement:		RFQ	
Total After Review:		\$300,000.00	Funding:	Cash - 100% -					
Total Projected:		\$600,000.00	MOF:			Contract Number:		RA10252176	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Original:		300,000.00		Objective is 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 and such other services as agreed upon by the parties. The parties shall execute a Statement of Work to set forth the scope of services for each applicable engagement under this Contract (each, an "SOW"). Each SOW is attached hereto and incorporated herein for all purposes.					

2. Agency:		Arkansas State University		Contractor:		HURON CONSULTING SERVICES			
				Location:		Chicago		State: IL	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term:		03/15/2024 12/31/2027		Procurement: RFQ	
Total After Review:		\$300,000.00		Funding:		Cash - 100% -			
Total Projected:		\$600,000.00		MOF:				Contract Number: RA10252176	
Org/Amt:		Amount	Paid To Date	Objective:	New Exp Date				
Original:		300,000.00		Objective is 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 and such other services as agreed upon by the parties. The parties shall execute a Statement of Work to set forth the scope of services for each applicable engagement under this Contract (each, an "SOW"). Each SOW is attached hereto and incorporated herein for all purposes.					

3.	Agency:	Arkansas Tech University			Contractor:	BIRDSALL, VOSS & ASSOCIATES, INC		
					Location:	Milwaukee	State:	WI
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	04/01/2024	03/31/2028	Procurement:	RFP	
Total After Review:		\$600,000.00	Funding:	Cash - 100% -				
Total Projected:		\$600,000.00	MOF:			Contract Number:	RA-24-130-390	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	600,000.00		Company is to provide marketing and advertising services for academic areas to focused on student recruitment in the different colleges and brand awareness by utilizing digital tactics and search engines optimization while incorporating marketing strategies.					

4.	Agency:	Arkansas Tech University			Contractor:	HAYAT BROWN LLC		
					Location:	Washington	State:	DC
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	03/16/2024	03/15/2028	Procurement:	RFP	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA-24-130-388	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	500,000.00		Provide consulting services for possible university property development, use planning, public private partnership advisory, real estate advisory and overall property master planning.					

5.	Agency:	Arkansas Tech University			Contractor:	TRAFFIK LLC		
					Location:	Irvine	State:	CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	04/01/2024	03/31/2028	Procurement:	RFP	
Total After Review:		\$900,000.00	Funding:	Cash - 100% -				
Total Projected:		\$900,000.00	MOF:			Contract Number:	RA-24-130-389	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	900,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engines optimization while incorporating marketing strategies.					

6.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	UNIVERSAL PROTECTION SERVICE LP		
					Location:	PHILADELPHIA	State:	PA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$367,454.08	Org. Term:	05/23/2022	05/22/2023	Procurement:	IB	
Total After Review:		\$517,454.08	Funding:	State - 100%				
Total Projected:		\$1,565,090.80	MOF:			Contract Number:	4600050578	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023					05/22/2024
History:								
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023					05/22/2024
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR					05/22/2024
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR					05/22/2024
Original:	223,584.40		ARMED SECURITY GUARD SERVICES					

7.	Agency:	Department of Commerce - Division of Workforce Services		Contractor:	INNOVATIVE POLICY LAB	
				Location:	PROVIDENCE	State: RI
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2025	Procurement: SP
Total After Review:		\$1,478,200.00	Funding:	State - 100%		
Total Projected:		\$1,478,200.00	MOF:		Contract Number:	4600054182
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,478,200.00		UI CERTIFICATION HUB			
8.	Agency:	Department of Commerce - State Insurance Department		Contractor:	RISK & REGULATORY CONSULTING LLC	
				Location:	FARMINGTON	State: CT
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	03/18/2024	03/17/2028	Procurement: RFQ
Total After Review:		\$130,000.00	Funding:	Trust - 100% -		
Total Projected:		\$520,000.00	MOF:		Contract Number:	4600054151
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	130,000.00		ACTUARIAL SERVICES			
9.	Agency:	Department of Corrections		Contractor:	HALL BOOTH SMITH PC	
				Location:	ATLANTA	State: GA
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	12/08/2023	12/07/2024	Procurement: RFQ
Total After Review:		\$200,000.00	Funding:	State - 100%		
Total Projected:		\$200,000.00	MOF:		Contract Number:	4600054260
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	200,000.00		Provide legal representation for the Board of Corrections			
10.	Agency:	Department of Education - Arkansas School for the Blind		Contractor:	COMMUNITY REHAB ASSOCIATES INC	
				Location:	SAINT PETERSBURG	State: FL
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$2,090,079.66	Org. Term:	07/01/2018	06/30/2019	Procurement: IB
Total After Review:		\$2,631,435.03	Funding:	Federal - 62% - ARMAC, 6B-Passthrough-62%; State - 17%; Other - 21% - Medicaid Reimbursement-21%		
Total Projected:		\$1,197,658.91	MOF:		Contract Number:	4600042573
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	541,355.37	1,412,273.38	To provide physical, occupational, and speech therapy to ASB students.			06/30/2025
History:						
Amd. 5	418,306.46	1,179,620.79	To provide physical, occupational, and speech therapy to ASB students.			06/30/2024
Amd. 4	404,160.83	907,301.87	To provide physical, occupational, and speech therapy to ASB students.			06/30/2023
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.			06/30/2022
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.			06/30/2021
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.			06/30/2020
Original:	171,094.13		THERAPY SERVICES			

11.	Agency:	Department of Health		Contractor:	BAKER TILLY US LLP		State:	WI
				Location:	MILWAUKEE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	03/18/2024	03/31/2027	Procurement:	IB		
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - PH INFRASTRUCTURE & ARPA PH WORKFORCE-100%					
Total Projected:	\$6,000,000.00	MOF:			Contract Number:	4600054004		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	4,000,000.00		To establish a new contract for additional technical personnel to manage electronic Case Reporting (eCR), Electronic Lab Reporting (ELR), Syndromic Surveillance, Cancer, development of a new Rhapsody engine, maintenance of the current Rhapsody engine, and programming for outbreak responses, flu and covid billing.					

12.	Agency:	Department of Health		Contractor:	ONCORE HEALTHCARE SOLUTIONS LLC		State:	TX
				Location:	GRAND PRAIRIE			
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$300,000.00	Org. Term:	05/16/2020	05/15/2021	Procurement:	CB		
Total After Review:	\$375,000.00	Funding:	Federal - 70% - NCOVID-19 OUTBREAK-70%; State - 20%; Other - 10% - Newborn screening fees-10%					
Total Projected:	\$525,000.00	MOF:			Contract Number:	4600046369		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	75,000.00	249,006.97	Amend to extend and add funds for the continuation of removal and disposal of hazardous waste.					05/15/2025
History:								
Amd. 5	75,000.00	213,989.51	Amend to add funds to continue the removal and disposal of hazardous medical waste.					05/15/2024
Amd. 4	0.00	213,989.51	Amend to extend for Time Only with the ending date 5/15/2024 to continue removal and disposal of hazardous waste statewide.					05/15/2024
Amd. 3	75,000.00	160,876.11	Add funds to continue the removal and disposal of hazardous waste as identified by the AR Rules & Regulations pertaining to the management of medical waste from generators and health care related facilities.					05/15/2023
Amd. 2	75,000.00	69,079.10	To add funds for renewal year					
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE					05/15/2022
Original:	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL					

13.	Agency:	Department of Human Services		Contractor:	MORRISON MANAGEMENT SPECIALISTS INC		State:	GA
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SANDY SPRINGS			
Service Type:		Technical & General Services (TGS)						
Total Authorized:	\$4,754,060.55	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
Total After Review:	\$6,510,345.61	Funding:	State - 81%; Other - 19% - ASH Food and Nutrition-19%					
Total Projected:	\$10,644,456.97	MOF:			Contract Number:	4600048170		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	1,756,285.06	3,857,140.34	Amend to extend, add funds for FY24, and add funds for FY25 at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.					06/30/2025
History:								
Amd. 3	40,000.00	3,125,354.90	Amend to add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.					06/30/2024
Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.					06/30/2024

Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.	06/30/2023
Original:	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.	

14. Agency:	Department of Human Services		Contractor:	PREMIER BIOTECH INC	
Div/Prog:	Division of Children & Family Services		Location:	CAROL STREAM	State: IL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$100,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CC
Total After Review:	\$170,000.00	Funding:	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600050380
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	70,000.00	82,160.50	AMEND TO EXTEND, AND ADD ADDITIONAL 20,000 TO THE FY"24 PO AND FUNDING FOR DRUG SCREEN CONFIRMATIONS AND DRUG CHALLENGES FOR FY"25.		06/30/2025
History:					
Amd. 1	50,000.00	15,605.13	AMEND TO EXTEND, AND ADD FUNDING TO CONTINUE A CONTRACT FOR DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING		06/30/2024
Original:	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING		

15. Agency:	Department of Human Services		Contractor:	SOUTHERN COUNSELING SERVICES	
Div/Prog:	Division of Children & Family Services		Location:	MEMPHIS	State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$575,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$695,000.00	Funding:	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%		
Total Projected:	\$1,645,000.00	MOF:		Contract Number:	4600046332
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	120,000.00	370,000.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2025
History:					
Amd. 5	120,000.00	254,800.00	Amend to extend, add funding for SFY 24 and revised Performance Indicators to continue Adoption Summaries.		06/30/2024
Amd. 4	0.00	210,700.00	Amend to revise service area and to continue Adoption Summaries. Revised Service Area: DCFS Areas 1, 2, 4, 7, 8, 9, 10 and Baxter, Boone, Marion, Newton, Searcy, Van Buren counties in Area 5.		06/30/2023
Amd. 3	0.00	168,000.00	Amend to extend for time only to continue Adoption Summaries in DCFS Areas 1, 2, 4, 7, 8, 9, and 10.		06/30/2023
Amd. 2	220,000.00	65,600.00	Amend to extend and add funding to continue Adoption Summaries in DCFS Areas 1,2,4,7,9 and 10.		06/30/2022
Amd. 1	0.00	20,400.00	Amend to add the Certification of Compliance attachment and continue Adoption Services.		
Original:	235,000.00		Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.		

16. Agency:	Department of Human Services		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC	
Div/Prog:	Division of County Operations		Location:	FAIRFAX	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$22,981,871.60	Org. Term:	09/01/2017	08/31/2018	Procurement: RFP
Total After Review:	\$24,481,871.60	Funding:	Federal - 68% - EBT, SNAP, TANF, Pandemic EBT-68%; State - 31%		
Total Projected:	\$6,950,160.00	MOF:		Contract Number:	4600040288
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 16	1,500,000.00	20,231,745.11	Amend to update the scope, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2024
History:					

Amd. 15	3,792,775.00	18,864,053.54	Amend to update the scope, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 14	0.00	16,021,138.75	Amend to update the scope to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 13	3,587,272.60	10,962,571.52	Amend to extend, increase the Total Projected Cost and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 12	0.00	10,176,226.36	Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.	08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

17.	Agency:	Department of Human Services		Contractor:	COMPUTER AID INC	
	Div/Prog:	Division of Medical Services		Location:	ALLENTOWN	State: PA
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$67,938.17	Org. Term:	07/01/2022	06/30/2023	Procurement: CC
Total After Review:		\$135,876.34	Funding:	Federal - 62% - Medicaid (CFDA 93.778)-62%; State - 37%		
Total Projected:		\$475,567.20	MOF:		Contract Number:	4600050870
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	67,938.17	0.00	Purpose Statement: Amend to extend and add funding to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.			06/30/2025
History:						

Amd. 1	0.00	0.00	Amend to Extend for Time Only and rollover any unused funds to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.	06/30/2024
Original:	67,938.17		MEDICAID DENTAL/VISION UNIT STAFFING AUGMENTATION	

18. Agency:	Department of Human Services		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE	State: MN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$55,373,623.31	Org. Term:	11/01/2020	06/30/2021	Procurement: SP
Total After Review:	\$70,600,825.35	Funding:	Federal - 76% - Medical Assistance Program-76%; State - 23%		
Total Projected:	\$52,321,206.00	MOF:		Contract Number:	4600047702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	15,227,202.04	42,366,033.09	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.		06/30/2025
History:					
Amd. 7	15,551,574.62	28,986,968.06	Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems		06/30/2024
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.		06/30/2023
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.		06/30/2023
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.		06/30/2023
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.		
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.		06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).		
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)		

19. Agency:	Department of Human Services		Contractor:	RITE OF PASSAGE INC	
Div/Prog:	Division of Youth Services		Location:	MINDEN	State: NV
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$26,864,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$34,550,400.00	Funding:	Federal - 13% - 93.667 - SSBG, 84.013, Title I Ed Comp, State Opioid Response II-13%; State - 81%; Other - 5% - SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding-5%		
Total Projected:	\$188,048,000.00	MOF:		Contract Number:	4600052809
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	7,686,400.00	16,701,440.00	Amend to add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF, AJATC and adding Lewisville JTC.)		
History:					
Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).		06/30/2024
Original:	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).		

20.	Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	PART D ADVISORS INC		
				Location:	LIVONIA	State:	MI
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$133,755.06	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
	Total After Review:	\$200,632.59	Funding:	Other - 100% - Cash Fund; 7009604; 960U-100%			
	Total Projected:	\$468,142.64	MOF:		Contract Number:	4600050538	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 3	66,877.53	55,954.32	This amendment is to add funding and renew for another year		06/30/2025	
	History:						
	Amd. 2	66,877.53	20,486.96	This amendment is to add funding for another term.		06/30/2024	
	Amd. 1	0.00	20,486.96	This amendment is to renew for time only.		06/30/2024	
	Original:	66,877.53		MEDICARE PART D AND RETIREE SUBSIDY SERVICES			
21.	Agency:	Department of the Military		Contractor:	DAVEY RESOURCE GROUP INC		
				Location:	CLEVELAND	State:	OH
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$72,599.00	Org. Term:	04/16/2023	04/15/2024	Procurement:	CB
	Total After Review:	\$126,805.07	Funding:	Federal - 100% - National Guard Bureau-100%			
	Total Projected:	\$72,599.00	MOF:		Contract Number:	4502204697	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 1	54,206.07	0.00	TO CREATE HIGH VOLTAGE MAPPING AND INVENTORY FOR CAMP ROBINSON"S ELECTRICAL GRID		04/15/2024	
	Original:	72,599.00		TO CREATE HIGH VOLTAGE MAPPING AND INVENTORY FOR CAMP ROBINSON"S ELECTRICAL GRID			
22.	Agency:	University of Arkansas		Contractor:	CENTRO INC		
				Location:	Chicago	State:	IL
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$3,725,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFP
	Total After Review:	\$5,220,000.00	Funding:	Other - 100% - Tuition/Fees; ADHE Grant Funds-100%			
	Total Projected:	\$1,100,000.00	MOF:		Contract Number:	RA1204073	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 2	1,495,000.00	3,008,054.48	Extend date and add funding for continuation of media buy execution and maintenance of marketing campaign for Global Campus.		06/30/2026	
	History:						
	Amd. 1	2,625,000.00	774,071.96	Extend date & add funding for continuation of media buy execution and maintenance of marketing campaign.		06/30/2024	
	Original:	1,100,000.00		Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.			
23.	Agency:	University of Arkansas		Contractor:	MICROSOFT CORPORATION		
				Location:	Redmond	State:	WA
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	03/15/2024	08/31/2024	Procurement:	CC
	Total After Review:	\$775,000.00	Funding:	State - 100%			
	Total Projected:	\$775,000.00	MOF:		Contract Number:	RA1244215	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Original:	775,000.00		Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA"s technical transformation.			

24. Agency:	University of Arkansas	Contractor:	CHEIRON INC		
Div/Prog:	System Administration	Location:	McLean	State:	VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/16/2024	03/15/2028	Procurement: RFP
Total After Review:	\$193,200.00	Funding:	Cash - 100% -		
Total Projected:	\$356,850.00	MOF:		Contract Number:	RA1244216
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	193,200.00	Actuarial consulting services for valuation of Other Post-Employment Benefits (OPEB) in compliance with GASB Statement #75. Contractor may also provide project-based actuarial reviews on an as-needed basis.			

25. Agency:	University of Arkansas at Little Rock	Contractor:	BRIDGING THE GAPS OF ARKANSAS		
		Location:	Texarkana	State:	TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$61,048.54	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$991,299.68	MOF:		Contract Number:	RA24145472
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	61,048.54	Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.			

26. Agency:	University of Arkansas at Little Rock	Contractor:	COMPETENCY-BASED EDUCATION NETWORK, INC.		
		Location:	Franklin	State:	TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	04/01/2024	03/31/2026	Procurement: SSJ
Total After Review:	\$375,000.00	Funding:	Federal - 100% - US Department of Energy-100%		
Total Projected:	\$375,000.00	MOF:		Contract Number:	RA24145476
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	375,000.00	Contractor will partner with UA Little Rock in the creation of a CBE certificate program in cyber-informed engineering, as detailed in the attached Strategic Consulting Agreement and Statement of Work (Attachment 6c). This project will advance learning opportunities in the critical sector of cybersecurity towards securing the nation's energy grid and other sectors that rely on robotic, cyber, and AI-based computer and manufacturing systems. The Contractor's performance will be evaluated by the following: 1) Achievement of deliverables as detailed in the Strategic Consulting Agreement and Statement of Work (Attachment 6c); 2) Compliance with the terms and conditions of the Strategic Consulting Agreement and Statement of Work (Attachment 6c); 3) Compliance with the terms of the federal funding partner.			

In-State Contracts

1.	Agency:	Department of Commerce			Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	04/01/2024	06/30/2025	Procurement:		RFP		
Total After Review:		\$644,715.00	Funding:	State - 100%						
Total Projected:		\$3,610,404.00	MOF:			Contract Number:		4600054173		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	644,715.00		MARKETING AND ADVERTISING							
2.	Agency:	Department of Commerce			Contractor:	SOCIAL INNOVATION LLC				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	04/01/2024	06/30/2025	Procurement:		RFP		
Total After Review:		\$1,500,000.00	Funding:	State - 100%						
Total Projected:		\$8,400,000.00	MOF:			Contract Number:		4600054172		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	1,500,000.00		MARKETING AND ADVERTISING SERVICES							
3.	Agency:	Department of Commerce - State Insurance Department			Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING				
					Location:	NORTH LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$217,142.86	Org. Term:	07/01/2020	06/30/2024	Procurement:		RFQ		
Total After Review:		\$272,142.86	Funding:	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%						
Total Projected:		\$575,000.00	MOF:			Contract Number:		4600045999		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 6	55,000.00	206,645.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2025	
History:										
Amd. 5	25,000.00	170,025.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2024	
Amd. 4	25,000.00	152,540.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2024	
Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.						06/30/2024	
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.							

Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			
4.	Agency:	Department of Corrections - Division of Community Correction		Contractor:	IN HIS WINGS MINISTRY	
				Location:	JONESBORO	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$305,468.40	Org. Term:	04/01/2021	03/31/2022	Procurement: RFQ
Total After Review:		\$455,468.40	Funding:	State - 100%		
Total Projected:		\$842,788.80	MOF:		Contract Number:	4600048409
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	150,000.00	255,800.50	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility. The average cost is \$27.42 per day.			03/31/2025
History:						
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.			03/31/2024
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.			03/31/2023
Original:	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).			
5.	Agency:	Department of Health		Contractor:	21CJS JANITORIAL SERVICE INC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$334,800.00	Org. Term:	03/16/2023	03/15/2024	Procurement: IB
Total After Review:		\$736,560.00	Funding:	State - 100%		
Total Projected:		\$2,343,600.00	MOF:		Contract Number:	4600052180
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	401,760.00	181,838.28	Amend to extend and add funds to continue providing janitorial services at the Arkansas Department of Health main campus facilities.			03/31/2025
Original:	334,800.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.			
6.	Agency:	Department of Human Services		Contractor:	AR EASTER SEALS SOCIETY INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:		\$1,136,950.00	Org. Term:	07/20/2018	06/30/2019	Procurement: RFQ
Total After Review:		\$1,736,950.00	Funding:	State - 100%		
Total Projected:		\$2,018,450.00	MOF:		Contract Number:	4600042795
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 7	600,000.00	1,130,432.13	Amend to extend and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2025
History:				
Amd. 6	200,000.00	856,734.09	Amend to add funding and revise budget for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 5	100,125.00	753,384.80	Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.	06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.	06/30/2020
Original:	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	

7.	Agency:	Department of Human Services		Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES			
	Div/Prog:	Division of Children & Family Services		Location:	HOT SPRINGS		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$116,400.00	Org. Term:	10/01/2020	06/30/2021	Procurement:	CB	
Total After Review:		\$149,600.00	Funding:	Federal - 100% - Promoting safe and stable families-Kinship Navigator Program CFDA 93.556-100%				
Total Projected:		\$350,000.00	MOF:				Contract Number:	4600047443
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 4	33,200.00	96,600.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.					06/30/2025
History:								
Amd. 3	33,200.00	49,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.					06/30/2024
Amd. 2	33,200.00	31,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.					06/30/2023
Amd. 1	0.00	9,600.00	Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.					06/30/2022
Original:	50,000.00		To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide					

8.	Agency:	Department of Human Services		Contractor:	Dana's House, Inc.	
	Div/Prog:	Division of Children & Family Services		Location:	DeWitt	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$2,267,565.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$2,267,565.00	Funding:	Federal - 22% - Foster Care Title IV-E 93.658-22%; State - 78%		
Total Projected:		\$372,300.00	MOF:		Contract Number:	4600040331
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	0.00	1,660,065.00	Amend to revise/add Performance Indicators and Budget/Rate Sheet for QRTP services to continue Emergency Shelter services contract.			06/30/2024
History:						
Amd. 10	854,100.00	966,110.00	Amend to extend, add funding, and increase Total Project Cost to continue Emergency Shelter services.			06/30/2024

Amd. 9	0.00	909,330.00	Amend to revise PI's for the continuation of Emergency Shelter services.	06/30/2023
Amd. 8	372,300.00	717,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter services.	06/30/2023
Amd. 7	372,300.00	476,340.00	Amend to extend, add funding, and update Total Projected Cost to continue Emergency Shelter.	06/30/2022
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter. .	
Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide	

9. Agency:	Department of Human Services		Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$213,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$270,000.00	Funding:	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%		
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600046329
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	57,000.00	145,050.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2025
History:					
Amd. 5	57,000.00	110,200.00	Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.		06/30/2024
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.		06/30/2023
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.		06/30/2022
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES		
Original:	42,000.00		ADOPTION SUMMARIES		

10. Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$260,000.00	Org. Term:	03/01/2023	06/30/2023	Procurement: IB
Total After Review:	\$390,000.00	Funding:	State - 100%		
Total Projected:	\$2,450,000.00	MOF:		Contract Number:	4600050703
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.		06/30/2024
History:					

Amd. 1	200,000.00	0.00	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:	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	
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11. Agency:	Department of Human Services		Contractor:	Arkansas Foundation for Medical Care, Inc.
Div/Prog:	Division of Medical Services		Location:	Fort Smith
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$110,111,263.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$110,279,117.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%	
Total Projected:	\$52,204,040.00	MOF:		Contract Number: 4600040375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 15	167,854.00	87,979,563.82	Amend to add funds, update the Performance Indicators and update the Total Projected Cost for the DHS Beneficiary Relations/NET contract.	06/30/2024
History:				
Amd. 14	589,914.00	77,586,266.14	Amend to add funding, update performance Indicators and increase the Total Projected Cost for the DHS Beneficiary Relations/NET contract.	06/30/2024
Amd. 13	22,664,083.00	70,615,022.86	Amend to extend, add funds, update the Performance Indicators and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABHS Service Centers.	06/30/2024
Amd. 12	3,964,349.00	61,395,427.12	Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.	06/30/2023
Amd. 11	16,228,374.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers	06/30/2023
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations	
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System	
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	

Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

12.	Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$20,401,582.56	Org. Term:	05/01/2019	04/30/2020	Procurement: IB
Total After Review:		\$25,501,978.20	Funding:	Federal - 50% - Medicaid Assistance Program (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$35,702,769.48	MOF:		Contract Number:	4600044201
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	5,100,395.64	14,048,644.25	Amend to extend, add funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.			04/30/2025
History:						
Amd. 4	5,100,395.64	11,343,663.71	Amend to extend and add funding to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.			04/30/2024
Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.			04/30/2023
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.			04/30/2022
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.			04/30/2021
Original:	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.			

13. Agency:	Department of Veterans Affairs		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/01/2024	03/31/2028	Procurement: RFQ
Total After Review:	\$1,303,744.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%		
Total Projected:	\$2,281,552.00	MOF:		Contract Number:	4600054145
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,303,744.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		

14. Agency:	Department of Veterans Affairs		Contractor:	MEDLINC INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/01/2024	03/31/2028	Procurement: RFQ
Total After Review:	\$1,644,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%		
Total Projected:	\$2,877,000.00	MOF:		Contract Number:	4600054141
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 1,644,000.00 TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE
VETERANS HOMES

15. Agency: University of Arkansas **Contractor:** AVAD3 EVENT PRODUCTIONS
Location: Lowell **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$922,311.31 **Org. Term:** 03/01/2019 02/28/2026 **Procurement:** RFP
Total After Review: \$962,311.31 **Funding:** State - 91%; Other - 8% - 83224.50-8%
Total Projected: \$879,086.81 **MOF:** **Contract Number:** RA20190054UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	642,161.37	Increasing funding for production services for additional Heartland Challenge event.	02/28/2026
History:				
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026
Original:	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).	

16. Agency: University of Arkansas **Contractor:** HERITAGE ENVIRONMENTAL SERVICES
Location: Bryant **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$808,201.68 **Org. Term:** 01/27/2020 01/26/2024 **Procurement:** RFP
Total After Review: \$1,308,201.68 **Funding:** State - 100%
Total Projected: \$2,857,411.76 **MOF:** **Contract Number:** RA20190062UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	500,000.00	808,201.68	Adding funding for remaining term of contract for hazardous waste disposal services.	01/26/2027
History:				
Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.	01/26/2024
Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.	
Original:	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.	

17. Agency: University of Arkansas **Contractor:** RED ROOSTER DESIGN
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/15/2024 10/25/2024 **Procurement:** RFP
Total After Review: \$208,000.00 **Funding:** State - 100%
Total Projected: \$208,000.00 **MOF:** **Contract Number:** RA1244213

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	208,000.00		Restructure, redesign and implement a new website for the Graduate School, Int'l Education, & College of Engineering. Includes information architecture, visual redesign, and building the HTML/CSS in Omni CMS.	

18. Agency:	University of Arkansas - Pulaski Technical College		Contractor:	COMMUNICATIONS PLUS INTERPRETER SERVICES	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	03/20/2024	03/20/2028	Procurement: IB
Total After Review:	\$600,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,050,000.00	MOF:			Contract Number: RA24-013_OR
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	600,000.00		Interpreter services for students in classes and campus events. These services ensure all students are provided all services required to have a successful education and meet all requirements. The is a required service.		
19. Agency:	University of Arkansas at Little Rock		Contractor:	BRIDGING THE GAPS OF ARKANSAS	
			Location:	Texarkana	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$57,801.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$938,566.50	MOF:			Contract Number: RA24145471
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	57,801.00		Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River; Miller, and Sevier. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		
20. Agency:	University of Arkansas at Little Rock		Contractor:	COMMUNITY EMPOWERMENT COUNCIL, INC.	
			Location:	Pine Bluff	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$54,404.81	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$883,419.58	MOF:			Contract Number: RA24145473
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	54,404.81		Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services -Division of Aging, Adult, and Behavioral Health Services (DAABHS) -Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		

21. Agency:	University of Arkansas at Little Rock		Contractor:	CONWAY COUNTY COMMUNITY SERVICES, INC.	
			Location:	Morrilton	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$77,814.18	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$1,263,538.44	MOF:		Contract Number:	RA24145467
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	77,814.18	Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.			

22. Agency:	University of Arkansas at Little Rock		Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			Location:	Jonesboro	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$59,580.22	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$967,457.42	MOF:		Contract Number:	RA24145468
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	59,580.22	Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.			

23. Agency:	University of Arkansas at Little Rock		Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
			Location:	Jonesboro	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$105,803.87	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$1,718,032.12	MOF:		Contract Number:	RA24145464
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	105,803.87	Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.			

24.	Agency:	University of Arkansas at Little Rock		Contractor:	FAMILY SERVICE AGENCY, INC.		Location:	North Little Rock	State:	AR	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP				
Total After Review:		\$98,921.38	Funding:	Federal - 100% - Substance Abuse Block Grant-100%							
Total Projected:		\$1,606,275.02	MOF:						Contract Number:	RA24145470	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	98,921.38		Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.								

25.	Agency:	University of Arkansas at Little Rock		Contractor:	HARBOR HOUSE, INC.		Location:	Fort Smith	State:	AR	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP				
Total After Review:		\$76,795.95	Funding:	Federal - 100% - Substance Abuse Block Grant-100%							
Total Projected:		\$1,247,004.60	MOF:						Contract Number:	RA24145466	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	76,795.95		Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.								

26.	Agency:	University of Arkansas at Little Rock		Contractor:	HARBOR HOUSE, INC.		Location:	Fort Smith	State:	AR	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP				
Total After Review:		\$59,712.07	Funding:	Federal - 100% - Substance Abuse Block Grant-100%							
Total Projected:		\$969,598.22	MOF:						Contract Number:	RA24145469	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	59,712.07		Region 8 Regional Prevention Provider (RPP) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.								

27. Agency:		University of Arkansas at Little Rock		Contractor:	NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION		
				Location:	Harrison	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$51,795.95	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$841,057.12	MOF:		Contract Number:	RA24145463	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Original:	51,795.95		Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy. The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				
28. Agency:		University of Arkansas at Little Rock		Contractor:	PHOENIX YOUTH AND FAMILY SERVICES, INC.		
				Location:	Crossett	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$49,235.40	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$799,479.24	MOF:		Contract Number:	RA24145474	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Original:	49,235.40		Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				
29. Agency:		University of Arkansas at Little Rock		Contractor:	RESEARCH SOLUTIONS, INC.		
				Location:	Jonesboro	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement:	RFP
Total After Review:		\$85,978.56	Funding:	Federal - 100% - Substance Abuse Block Grant-100%			
Total Projected:		\$1,396,110.78	MOF:		Contract Number:	RA24145465	
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Original:	85,978.56		Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

30. Agency:	University of Arkansas at Little Rock		Contractor:	ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC	
			Location:	Springdale	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/01/2024	09/30/2024	Procurement: RFP
Total After Review:	\$100,010.93	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$1,623,966.88	MOF:		Contract Number:	RA24145462
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	100,010.93		Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		

31. Agency:	University of Arkansas at Little Rock		Contractor:	TRIPLE-S ALARM COMPANY	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	04/01/2024	03/31/2027	Procurement: RFP
Total After Review:	\$163,773.00	Funding:	State - 100%		
Total Projected:	\$382,137.00	MOF:		Contract Number:	RA24145461
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	163,773.00		The Contractor will provide licensed twenty-four (24) hour monitoring services (24/7/365) for fire and intrusion alarm systems on protected UA Little Rock properties. The Contractor will inspect and test alarms, panels, sensors, and all other related alarm/sensor/monitoring equipment, annually as necessary to maintain the system in good working order. The Contractor will provide services and equipment additional to the scope of this contract on an as-needed basis, by written approval of UA Little Rock, to repair components of the system not directly related to monitoring technology wherever feasible. Specific alarm locations are listed in Attachment 6b (Appendix A of RFP FB-24-020). General Expectations for the fulfillment of Fire and Intrusion Alarm Monitoring and Annual Testing services are as set forth in Sections 2.2, 2.3, and 2.4 of RFP FB-24-020. This is year one through three of a potential seven year, competitively bid contract (RFP FB-24-020). with Contractor winning the bid at \$54,591.00 per annum for 24/7/365 alarm monitoring and annual inspection/testing services.		

32. Agency:	University of Central Arkansas		Contractor:	USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$57,168.00	Org. Term:	01/28/2022	12/31/2022	Procurement: RFP
Total After Review:	\$173,260.00	Funding:	Other - 100% - Health Insurance Premiums-100%		
Total Projected:	\$400,716.00	MOF:		Contract Number:	RA2216501
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	116,092.00	89,791.00	to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.		
Original:	57,168.00		The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.		