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

#### December 20<sup>th</sup>, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday December 17<sup>th</sup>, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

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

- 1. Arkansas School for Mathematics, Science and Arts Maintenance Building & Woodshop \$2,250,000.00
- 2. Arkansas State Police Security System Replacement \$1,455,297.52
- 3. Arkansas State Police Barracks Facility at Camp Robinson \$24,200,000.00
- 4. ASU Jonesboro Parking Services Renovation \$970,739.91
- 5. U of A Fayetteville 501 N. Wilson Property Purchase \$975,000.00
- 6. U of A Fayetteville Maple Hill Residence Hall Central Site \$40,000,000.00
- 7. University of Central Arkansas Various property acquisitions \$1,000,000.00
- 8. UAMS Monroe Building Roof Replacement \$670,025.00
- 9 UAMS Monroe Building MEP Updates \$2,329,975.00
- 10. UAMS Ward Tower Operating Room 14 Remodeling \$3,285,376.00
- 11. UAMS Patient Tower renovate shell space to house CT \$1,885,450.00
- 12. UAMS Patient Tower 2 Replace Interventional Radiology \$9,703,933.00
- 13. UAMS Ward Inpatient Pharmacy Dispensing Area Redesign for Carousels \$889,612.00

#### B. <u>The Subcommittee Reviewed a General Contractors Construction Project exceeding Five Million</u> <u>Dollars</u> (On File)

1. Arkansas Department of Education - DBA Project #5002512 - ASBVI/ASD Campus Improvements - \$65,000,000.00

## C. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (2 grants)
- 2. Arkansas Department of Human Services (16 grants)
- 3. Beef Council (2 grants)

## D. <u>The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts</u>

- 1. Construction Related Contracts (Pages 3 4)
- Intergovernmental Contracts (Pages 5- 6) Ratification Contracts #2 & 3
- 3. Out-of-State Contracts (Pages 7 16) Ratification Contract #21
- 4. In-State Contracts (Pages 17 22)

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

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

## F. The Subcommittee Approved a Disclosure Item

1. Arkansas Development Finance Authority Loan Agreement for Senator Petty (On file)

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

#### **Construction-Related Contracts**

	Department	of Veterans Affa	irs		Contractor:	ECOLOGICAL DI	ESIGN GROUP IN	С
					Location:	LITTLE ROCK		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
Fotal Authorized	:	\$0.00	Org. Term:	12/23/2024	10/31/2025	Procurement:	SP	
Fotal After Revie	ew:	\$696,000.00	Funding:	Federal - 100	% - Reimbursed	l Federal FVV1100, 2	X05-100%	
Fotal Projected:		\$696,000.00	MOF:			Co	ntract Number:	4600055679
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	696,000.00		consisting of limited to: sit	the expansion of the work, such as	of the North Litt grading, draina	architect design servi- le Rock Cemetery, P lege and landscaping. opment phases durin	hase V, including, b The expansion will	out not l be
2. Agency:	University of	of Arkansas			Contractor:	CORE ARCHITEO	CTS	
					Location:	Rogers		State: AR
Service Type:	Professional C	Consultant Service	s (PCS)					
<b>Fotal Authorized</b>	:	\$690,618.00	Org. Term:	11/17/2023	06/30/2027	Procurement:	RFQ	
Fotal After Revie	ew:	\$788,250.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$541,118.00	MOF:			Co	ntract Number:	RA1244209
Org/Amt:	Amount	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 2	97,632.00	433,050.00				ect: Additional scope and management.	of work to include	parking 06/30/202
History:						-		
Amd. 1	149,500.00	193,560.00	Compensatio	n fee increase f	or additional da	to collection and anal	train and aits dealer	
							lysis, and site desig	n as 06/30/202
Original:	541,118.00		requested for Campus Park garages, integ	the Parking Ga ting Study - ser- grate campus pl	rage Study proj vices to understa	ect. and and analyze the e or possible new garag	xisting campus par	king
			requested for Campus Park garages, integ	the Parking Ga ting Study - ser- grate campus pl r the existing an	arage Study proj vices to understa anning, assess f ad proposed sys	ect. and and analyze the e for possible new gara tems.	existing campus par ge sites, and model	king
Original: 3. Agency:			requested for Campus Park garages, integ	the Parking Ga ting Study - ser grate campus pl r the existing ar	arage Study proj vices to understa anning, assess f nd proposed sys Contractor:	ect. and and analyze the e for possible new garagetems. CORE ARCHITEC	existing campus par ge sites, and model	king financial
3. Agency:	University of	of Arkansas	requested for Campus Park garages, integ operations fo	the Parking Ga ting Study - ser grate campus pl r the existing ar	arage Study proj vices to understa anning, assess f ad proposed sys	ect. and and analyze the e for possible new gara tems.	existing campus par ge sites, and model	king
3. Agency: Service Type:	University of Professional C	of Arkansas Consultant Service	requested for Campus Park garages, integ operations fo	the Parking Ga ting Study - ser grate campus pl r the existing ar	arage Study proj vices to understa anning, assess f nd proposed sys Contractor: Location:	ect. and and analyze the e for possible new garageterns. CORE ARCHITEC Rogers	existing campus par ge sites, and model	king financial
3. Agency: Service Type: Fotal Authorized	University of Professional C	of Arkansas Consultant Service \$0.00	requested for Campus Park garages, integ operations fo s (PCS) <b>Org. Term:</b>	the Parking Ga king Study - ser grate campus pl r the existing an 12/20/2024	arage Study proj vices to understa anning, assess f ad proposed sys <b>Contractor:</b> Location: 06/30/2028	ect. and and analyze the e for possible new garagetems. CORE ARCHITEC	existing campus par ge sites, and model	king financial
3. Agency: Service Type: Total Authorized Total After Revie	University of Professional C	of Arkansas Consultant Service	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding:	the Parking Ga ting Study - ser grate campus pl r the existing ar	arage Study proj vices to understa anning, assess f ad proposed sys <b>Contractor:</b> Location: 06/30/2028	ect. and and analyze the e for possible new garage tems. CORE ARCHITEC Rogers Procurement:	existing campus par ge sites, and model	king financial State: AR
3. Agency: Service Type: Total Authorized Total After Revie Total Projected:	University of Professional C	of Arkansas Consultant Service \$0.00 \$1,052,200.00	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF:	the Parking Ga king Study - ser grate campus pl r the existing an 12/20/2024	arage Study proj vices to understa anning, assess f ad proposed sys <b>Contractor:</b> Location: 06/30/2028	ect. and and analyze the e for possible new garage tems. CORE ARCHITEC Rogers Procurement:	xisting campus par ge sites, and model CTS RFQ	king financial
3. Agency: Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	University of Professional C : w:	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm	ect. and and analyze the e for possible new garage tems. CORE ARCHITEC Rogers Procurement:	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont. space, general use	king financial State: AR RA1254246 <u>New Exp</u> <u>Date</u>
3. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Org/Amt:</u>	University of Professional C : w: <u>Amount</u> 1,052,200.00	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <u>Paid To Date</u>	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm	ect. and and analyze the e for possible new garage tems. CORE ARCHITEC Rogers Procurement: Co North student housin hent, student amenity I be fully developed.	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont. space, general use	king financial State: AR RA1254246 <u>New Exp</u> <u>Date</u> ain
3. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Org/Amt:</u> Original:	University of Professional C : w: <u>Amount</u> 1,052,200.00	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <u>Paid To Date</u>	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des	rage Study proj vices to understa anning, assess f ad proposed sys <b>Contractor:</b> Location: 06/30/2028 - for Maple Hill 1 e director apartm signated site wil	ect. and and analyze the e for possible new garage tems. CORE ARCHITEC Rogers Procurement: Co North student housin, ient, student amenity I be fully developed. ECO INTEGRATI	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont space, general use	king financial State: AR RA1254246 <u>New Exp</u> <u>Date</u> ain
3. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Drg/Amt: Driginal: 4. Agency:	University of Professional C : : : : : : : : : : : : : : : : : : :	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <u>Paid To Date</u>	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room classroom, et	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm signated site wil Contractor:	ect. and and analyze the e for possible new garag- tems. CORE ARCHITEC Rogers Procurement: Co North student housin, hent, student amenity I be fully developed. ECO INTEGRATI- CONSULTING	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont space, general use	king financial State: AR RA1254246 <u>New Exp</u> Date ain
3. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Org/Amt:</u> Original: 4. Agency: Service Type:	University of Professional C : ww: <u>Amount</u> 1,052,200.00 University of Professional C	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <u>Paid To Date</u>	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room classroom, et	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm signated site wil Contractor:	ect. and and analyze the e for possible new garag- tems. CORE ARCHITEC Rogers Procurement: Co North student housin, hent, student amenity I be fully developed. ECO INTEGRATI- CONSULTING	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont space, general use	king financial State: AR RA1254246 <u>New Exp</u> Date ain
3. Agency: Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Original: 4. Agency: Service Type: Fotal Authorized	University of Professional C : : : : : : : : : : : : :	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <b>Paid To Date</b> Of Arkansas	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room classroom, et	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm signated site will Contractor: Location: 06/30/2025	ect. and and analyze the e for possible new garag- tems. CORE ARCHITEC Rogers Procurement: Co North student housin hent, student amenity l be fully developed. ECO INTEGRATH CONSULTING Little Rock	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont space, general use ON INC DBA ENT	king financial State: AR RA1254246 <u>New Exp</u> Date ain
Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original:	University of Professional C : : : : : : : : : : : : :	of Arkansas Consultant Service \$0.00 \$1,052,200.00 \$9,300,000.00 <b>Paid To Date</b> of Arkansas Consultant Service \$500,000.00	requested for Campus Park garages, integ operations fo s (PCS) Org. Term: Funding: MOF: Objective: Professional student room classroom, et s (PCS) Org. Term: Funding:	the Parking Ga ting Study - ser grate campus pl r the existing an 12/20/2024 Cash - 100% design services s, residence life c.Extents of des 07/01/2021	rage Study proj vices to understa anning, assess f ad proposed sys Contractor: Location: 06/30/2028 - for Maple Hill 1 e director apartm signated site will Contractor: Location: 06/30/2025	ect. and and analyze the e for possible new garag- tems. CORE ARCHITEC Rogers Procurement: Co North student housin, ent, student amenity l be fully developed. ECO INTEGRATH CONSULTING Little Rock Procurement:	xisting campus par ge sites, and model CTS RFQ ntract Number: g project. Will cont space, general use ON INC DBA ENT	king financial State: AR RA1254246 <u>New Exp</u> Date ain

Amd. 1 Original:	200,000.00 500,000.00	55,226.10	On-call com buildings ful for documen maintainabili	missioning serv fill the function ting and summ ity; develop de	vices to result in nal and performa arizing owner cr	ract to complete curre documented confirma nee requirements of t iteria for system func ning specifications, r	tion that all campu he University. Resp tion, performance a	oonsible and
5. Agency:	University of	of Arkansas - Pula	aski Technical	College	Contractor: Location:	HARNESS ROOF	NG	State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized:	:	\$0.00	Org. Term:	01/01/2025	12/31/2029	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$720,000.00	Funding:	Cash - 100%	) -			
Total Projected:		\$1,260,000.00	MOF:			Со	ntract Number:	RA25-005
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	720,000.00		On call roofi year.	ng services bas	sed on hourly rate	e with an estimation r	not to exceed \$180,	000 a
6. Agency:	University of	of Arkansas for M	ledical Science	s	Contractor:	CANNON DESIG	N, INC.	
· ·					Location:	St. Louis		State: MO
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:			Org. Term:	12/26/2024	10/24/2028	Procurement:	RFQ	
Total After Revie		\$750,000.00	Funding:	Cash - 100%	, ) -			
Total Projected:		\$750,000.00	MOF:			Co	ntract Number:	16290
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> <u>Date</u>
Original:	750,000.00		-	renovation, or	-	chitectural profession ojects for the Universi		
7. Agency:	University of	of Arkansas for M	ledical Science	es	Contractor:	GARVER, LLC		
					Location:	North Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:	:	\$0.00	Org. Term:	12/26/2024	10/24/2028	<b>Procurement:</b>	RFQ	
Total After Revie	w:	\$750,000.00	Funding:	Cash - 100%	, ) -			
Total Projected:		\$750,000.00	MOF:			Сог	ntract Number:	16186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	750,000.00					architectural and eng on, or maintenance p		nal
8. Agency:	University of	of Arkansas for M	ledical Science	es	Contractor:	TAGGART ARCH	ITECTS	
					Location:	North Little Rock		State: AR
Service Type:	Professional C	Consultant Service	es (PCS)					
Total Authorized:	:	\$0.00	Org. Term:	12/23/2024	09/29/2026	Procurement:	RFQ	
Total After Revie		\$308,400.00	Funding:	Federal - 10	0% - HRSA Grar	nt CE152245-100%	-	
Total Projected:		\$308,400.00	MOF:				ntract Number:	16396
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>				20		<u>New Exp</u> <u>Date</u>
Original:	308,400.00		vacant areas	in our Jonesbo	ro Regional Prog	ng, and other service: grams location. This s d in request for qualif	space will provide	cancer

Intergovernmental Contracts

1. Agency:	Department	t of Human Servic	es		Contractor:	UNIVERSITY OF	ARKANSAS-MED	ICAL SCIE	NCES
Div/Prog:	Division of	Children & Fami	ly Services		Location:	LITTLE ROCK		State	e: AR
Service Type:	Professional C	Consultant Service	es (PCS)						
Total Authorized:		\$2,468,750.00	Org. Term:	11/01/2019	06/30/2020	<b>Procurement:</b>	IGV		
Total After Review	<b>v</b> :	\$2,512,259.00	Funding:	Federal - 62% -62%; State -		s Grant (CFDA 93.47	2), Foster Care Title	e IV-E (CFD	A 93.658
Total Projected:		\$1,750,000.00	MOF:			Co	ntract Number:	46000454	195
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>ew Exp</u> ite
Amd. 6	43,509.00	1,893,113.18				and revise Performation act and prevention act a			6/30/2025
History: Amd. 5	443,750.00	1,742,484.50			ng, and update S prevention act se	Scope of Work to con rvices.	tinue design and eva	luation 0	6/30/2025
Amd. 4	443,750.00	1,284,242.28		tend and add fu on act services.		ue design and evaluat	ion of family first se	ervices 0	6/30/2024
Amd. 3	443,750.00	892,161.47		tend and add fu on act services.		e design and evaluat	ion of family first se	ervices 0	6/30/2023
Amd. 2	443,750.00	445,768.18		tend and add fu on act services.		e design and evaluat	ion of family first se	ervices 0	6/30/2022
Amd. 1	443,750.00	19,619.97	Indicators to	continue Designtion plan as be	n and evaluation	Total Projected Cost of all programs that e services under the F	will be listed in the	State"s	6/30/2021
Original:	250,000.00		Design and e	valuate all prog		e listed in the State'''' y First Services and I			
2. Agency:	Department	t of the Military			Contractor:	KENTUCKY DEP	ARTMENT OF MI	LITARY AF	FFAIRS
					Location:	FRANKFORT		State	e: KY
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2024	12/31/2025	Procurement:	IGV		
Total After Reviev	w:	\$150,000.00	Funding:	State - 100%					
Total Projected:		\$150,000.00	MOF:			Co	ntract Number:	45022449	987
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						ew Exp ate
Original:	150,000.00		opportunity t lives of at-ris United States skills, life ski	o participate in sk youth betwee s and residents ills, and leaders	a voluntary pro en the ages of 16 of the State of A ship skills. This j	e recruiting process l gram designed to inte and 18, who are citi rkansas, by empower provides candidates v iselves, their families	ervene in and reclain zens or legal residen ring them with educa vith the opportunity	n the ts of the ation, job to	
3. Agency:	Department	t of the Military			Contractor:	MILITARY DEPT	STATE OF LA		
					Location:	NEW ORLEANS		State	e: LA
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized:		\$0.00	Org. Term:	07/23/2024	11/30/2025	Procurement:	IGV		
Total After Review	<i>w</i> :	\$75,000.00	Funding:	State - 100%					
Total Projected:		\$75,000.00	MOF:			Со	ntract Number:	45022480	)97
Org/Amt:	Amount	Paid To Date	Objective					Ne	ew Exp

Original:

75,000.00

he AR-NG Program is seeking to provide eligible youth who had been in the recruiting process before July 3, 2024. an opportunity to participate in a voluntary program designed to intervene in and reclaim the lives of at-risk youth between the ages of 16 and 18, who are citizens or legal residents of the United States and residents of the State of Arkansas, by empowering them with education, job skills, life skills, and leadership skills. This provides candidates with the opportunity to become valuable citizens in the eyes of themselves, their families, and their communities.

**Out-of-State Contracts** 

1. Agency:	Department Commission		Arkansas Natural F	Resources	Contractor:	TECHNOLOGY P.	ARTNERSHIP GRO	OUP INC	
					Location:	INDIANAPOLIS		State	e: IN
Service Type:	Technical & C	eneral Services (	TGS)						
Total Authorized:		\$697,000.00	Org. Term: 01	1/04/2021	01/03/2025	Procurement:	RFP		
Total After Review	:	\$1,245,000.00	Funding: Fe	ederal - 100	% - ADFA-CW	SRF and ADFA-DWS	SRF-100%		
Total Projected:		\$883,000.00	MOF:			Cor	tract Number:	46000478	380
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>ew Exp</u> ite
Amd. 1 Original:	548,000.00 697,000.00	694,791.64				c GRANT SERVICIN c GRANT SERVICIN			1/03/2026
2. Agency:	Department Services	of Commerce - A	rkansas Rehabilita	ation	Contractor:	UNIVERSAL PRO	TECTION SERVIC	E LP	
					Location:	PHILADELPHIA		State	e: PA
Service Type:	Technical & C	eneral Services (	TGS)						
Total Authorized:		\$682,454.08	Org. Term: 05	5/23/2022	05/22/2023	<b>Procurement:</b>	IB		
Total After Review	:	\$862,454.08	Funding: St	ate - 100%					
Total Projected:		\$1,565,090.80	MOF:			Cor	tract Number:	46000505	578
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>w Exp</u>
Amd. 7	180,000.00	596,817.60	ARMED SECUE 6/30/25 AND AI			TO EXTEND THE C L FUNDING	ONTRACT THROU		<u>ite</u> 6/30/2025
<b>History:</b> Amd. 6	75,000.00	547,048.85	ARMED SECUR DECEMBER 20		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 12	2/31/2024
amd. 5	90,000.00	484,839.11	ARMED SECUR SEPTEMBER 20		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 0	9/30/2024
amd. 4	150,000.00	347,454.08	ARMED SECUE DECEMBER 20		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 0:	5/22/2024
amd. 3	84,000.00	258,545.55	ARMED SECUE DECEMBER 20		RD SERVICES	TO ADD ADDITION	AL FUNDING THI	ROUGH 0:	5/22/2024
amd. 2	59,869.68	214,819.07	ARMED SECU	RITY GUAI	RD SERVICES	TO EXTEND THE I	OATE FOR 1 YEAR	. 0:	5/22/2024
Amd. 1 Original:	0.00 223,584.40	167,548.97	ARMED SECUE ARMED SECUE			TO EXTEND THE I	DATE FOR 1 YEAR	. 0:	5/22/2024
3. Agency:	Department Services	of Commerce - A	rkansas Rehabilita		Contractor:	VAYBRANT CON	SULTING LLC		
Service Type:	Technical & C	eneral Services (	TCS)		Location:	HOLTS SUMMIT		State	e: MO
Fotal Authorized:		`	,	2/23/2024	06/30/2025	Procurement:	IB		
rotal Authorized: Fotal After Review	·•		0			deral Grant-78%; Stat			
Total Projected:	•	\$996,400.00 \$996,400.00	MOF:		5 1 LIX0200 PC		tract Number:	46000556	573
Org/Amt:	<u>Amount</u>	\$996,400.00 <u>Paid To Date</u>					act number :	Ne	ew Exp ate
Original:	996,400.00		VOCATIONAL	REHAB FI	SCAL REPORT	TREVIEW AND REG	CONCILIATION		

4. Agency:	Department	of Education			Contractor:	NATIONAL CENT	TER FOR GROW Y	YOUR OWN
					Location:	PLYMOUTH		State: MI
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$0.00	Org. Term:	12/21/2024	11/30/2025	Procurement:	SSJ	
Total After Review	w:	\$375,000.00	Funding:	Cash - 100%	ó -			
Total Projected:		\$375,000.00	MOF:			Cor	ntract Number:	4600055396
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	375,000.00			sign/develop a Special Educat	01 0	and curriculum for a	Registered Apprer	ticeship
5. Agency:	Department Technical E	of Education - D ducation	ivision of Care	er and	Contractor:	GRADUATION A	LLIANCE INC	
					Location:	SALT LAKE CITY	7	State: UT
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$750,000.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFQ	
Total After Review	w:	\$1,500,000.00	Funding:	State - 100%	Ó			
Total Projected:		\$750,000.00	MOF:			Cor	ntract Number:	4600053850
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 2	750,000.00	692,125.00	Amendment	2 is to add yea	r 2 funding allow	ance		12/17/2025
History:								
Amd. 1	0.00	0.00				ntract for one year.		12/17/2025
Original:	750,000.00		ADULT WO	RKFORCE D	IPLOMA PROG	RAM		
6. Agency:	Department Technical E	of Education - D ducation	ivision of Care	er and	Contractor:	GRADUATION SO	DLUTIONS LLC	
					Location:	GILBERT		State: AZ
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:		\$750,000.00	Org. Term:	12/18/2023	12/17/2024	Procurement:	RFP	
Total After Review	w:	\$1,500,000.00	Funding:	State - 100%	, D			
Total Projected:		\$750,000.00	MOF:			Сог	ntract Number:	4600053858
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 2	750,000.00	62,250.00	ADULT WO	RKFORCE DI	IPLOMA PROGE	RAM - amendment 2	is to add year 2 fun	<u>Date</u> ding 12/17/2025
			allowance.				-	-
History: Amd. 1	0.00	0.00		DVEODCE D				12/17/2026
Original:	750,000.00	0.00			IPLOMA PROGI IPLOMA PROGI			12/17/2025
Oliginal.	750,000.00							
7. Agency:	Department Technical E	of Education - D	ivision of Care	er and	Contractor:	RESPONSIVEED	ARKANSAS	
		adanon			Location:	LEWISVILLE		State: TX
Service Type:	Technical & C	eneral Services (	ГGS)					
Total Authorized:		\$750,000.00	·	12/18/2023	12/17/2024	Procurement:	RFP	
Total After Review		\$1,500,000.00	Funding:	State - 100%				
Total Projected:			MOF:	100/0		Cor	tract Number:	4600053856
Org/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u>
Amd. 2	750,000.00	4,000.00	Ū	RKFORCE D	IPLOMA PROGE	RAM - amendment 2	is to add year 2 fun	Date ding 12/17/2025
History:								

8. Agency:	Department Services Di	t of Finance and A vision	dministration -	Management	Contractor:	FAST LP		
					Location:	CENTENNIAL		State: CO
Service Type:	Technical & O	General Services (	ΓGS)					
<b>Fotal Authorized:</b>	:	\$28,173,550.00	Org. Term:	09/20/2023	09/19/2026	Procurement:	RFP	
<b>Fotal After Review</b>	w:	\$32,329,550.00	Funding:	State - 100%				
Total Projected:		\$84,184,704.00	MOF:			Co	ntract Number:	4600053580
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 1 Original: 2	4,156,000.00 28,173,550.00	9,871,645.00	WITH FAST WERE LIST COLLECTIC IDENTITY V AIRS MAIN	ENTERPRISE ED AS RECOM ON SERVICES 'ERIFICATION TENANCE AN	S TO INTEGRA MMENDED OP (FCS), FAST A N SERVICES (F D SUPPORT - 7	NTE THREE CRUCI FIONS IN THE RFF UDIT SERVICES (F IVS). FO AMEND THE C	URRENT CONTRA	CT 09/19/2020
			WERE LIST	ED AS RECON ON SERVICES	MMENDED OP	TIONS IN THE RFF UDIT SERVICES (F	AL SERVICES THA 2 RESPONSE: FAST AS), AND FAST	
9. Agency:	Department	t of Health			Contractor:	REGISTRY PART	NERS INCORPOR	ATED
					Location:	BURLINGTON		State: NC
Service Type:	Technical & C	General Services (	TGS)					
Fotal Authorized:	:	\$156,698.00	Org. Term:	01/01/2024	12/31/2024	Procurement:	RFP	
Fotal After Review	w:	\$313,396.00	Funding:	Federal - 100	% - CDC-NPCR	Cancer Prev Grant-	100%	
Fotal Projected:		\$1,096,886.00	MOF:			Co	ntract Number:	4600053686
								N F
•	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u>
Org/Amt:	<u>Amount</u> 156,698.00	<u>Paid To Date</u> 97,899.00		tend the end da	te to 12/31/2025	and to add funding	in the amount of \$15	<u>New Exp</u> <u>Date</u> 6,698.00 12/31/202:
<b>Org/Amt:</b> Amd. 1			Amend to ext to continue co	ertified tumor r ew contract for	egistrar educatio	on and training servic		<u>Date</u> 6,698.00 12/31/2023
<b>Org/Amt:</b> Amd. 1	156,698.00	97,899.00	Amend to ext to continue co Establish a ne	ertified tumor r ew contract for	egistrar educatio	on and training servic	ees. and Training Service	<u>Date</u> 6,698.00 12/31/2023
Org/Amt: Amd. 1 Original:	156,698.00 156,698.00	97,899.00	Amend to ext to continue co Establish a ne	ertified tumor r ew contract for	egistrar educatio Certified Tumor	on and training service Registry Education	ees. and Training Service	<u>Date</u> 6,698.00 12/31/2023
Org/Amt: Amd. 1 Original: 10. Agency:	156,698.00 156,698.00 Department	97,899.00	Amend to ext to continue co Establish a no Service area:	ertified tumor r ew contract for	egistrar educatio Certified Tumor Contractor:	n and training servic Registry Education THE GEL GROUI	ees. and Training Service	<u>Date</u> 6,698.00 12/31/202: es.
Org/Amt: Amd. 1 Original: 10. Agency: Service Type:	156,698.00 156,698.00 Department Technical & C	97,899.00 t of Health	Amend to ext to continue or Establish a ne Service area:	ertified tumor r ew contract for	egistrar educatio Certified Tumor Contractor:	n and training servic Registry Education THE GEL GROUI	ees. and Training Service	<u>Date</u> 6,698.00 12/31/202: es.
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Fotal Authorized:	156,698.00 156,698.00 Department Technical & C	97,899.00 t of Health General Services (7 \$100,057.40	Amend to ext to continue or Establish a ne Service area:	ertified tumor r ew contract for Statewide 03/10/2023	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024	n and training servic Registry Education THE GEL GROUI CHARLESTON	es. and Training Service ? INC	<u>Date</u> 6,698.00 12/31/202: es.
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Fotal Authorized: Fotal After Review	156,698.00 156,698.00 Department Technical & C	97,899.00 t of Health General Services (7 \$100,057.40	Amend to ext to continue co Establish a no Service area: IGS) Org. Term:	ertified tumor r ew contract for Statewide 03/10/2023	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024	n and training servic Registry Education THE GEL GROUI CHARLESTON <b>Procurement:</b> ystem fees-100%	es. and Training Service ? INC	<u>Date</u> 6,698.00 12/31/202: es.
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected:	156,698.00 156,698.00 Department Technical & C	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40	Amend to ext to continue co Establish a no Service area: IGS) Org. Term: Funding: MOF:	ertified tumor r ew contract for Statewide 03/10/2023	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024	n and training servic Registry Education THE GEL GROUI CHARLESTON <b>Procurement:</b> ystem fees-100%	es. and Training Service P INC CB	<u>Date</u> 6,698.00 12/31/202: es. <b>State:</b> SC 4600052398 <u>New Exp</u>
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2	156,698.00 156,698.00 Department Technical & C : w:	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80	Amend to ext to continue co Establish a no Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100%	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 9 - Public work s	on and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co	res. and Training Service P INC CB ntract Number: n the amount of \$50,	<u>Date</u> 6,698.00 12/31/202: es. State: SC 4600052398 <u>New Exp</u> <u>Date</u>
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total After Review Total Projected: Org/Amt: Amd. 2 History:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u>	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <u>Paid To Date</u>	Amend to ext to continue co Establish a no Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% tend the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 ; date to 2/28/202	on and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co 26 and add funding i :28 and tritium drink 25 and add funding i	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50,	Date 6,698.00 12/31/202: es. State: SC 4600052398 <u>New Exp</u> Date 937.00 02/28/2020
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <u>Paid To Date</u> 47,491.09	Amend to ext to continue co Establish a no Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202	n and training servic Registry Education THE GEL GROUI CHARLESTON <b>Procurement:</b> ystem fees-100% <b>Co</b> 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50,	Date 6,698.00 12/31/202: es. State: SC 4600052398 <u>New Exp</u> Date 937.00 02/28/2020 937.00 02/28/2022
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <u>Paid To Date</u> 47,491.09 18,417.20	Amend to ext to continue co Establish a no Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202	n and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50,	Date 6,698.00 12/31/202: es. State: SC 4600052398 <u>New Exp</u> Date 937.00 02/28/2020 937.00 02/28/2022
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00 49,120.40	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <u>Paid To Date</u> 47,491.09 18,417.20	Amend to ext to continue co Establish a no Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s cate to 2/28/202 m-226, radium-2 cate to 2/28/202 m-226, radium-2 cate to 2/28/202 m-226, radium-2	n and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50,	Date 6,698.00 12/31/202: es. State: SC 4600052398 <u>New Exp</u> Date 937.00 02/28/2020 937.00 02/28/2022
Drg/Amt: Amd. 1 Driginal: 10. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Amd. 2 History: Amd. 1 Driginal: 11. Agency:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00 49,120.40 Department	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <u>Paid To Date</u> 47,491.09 18,417.20	Amend to ext to continue or Establish a ne Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 contractor:	n and training servic Registry Education THE GEL GROUI CHARLESTON <b>Procurement:</b> ystem fees-100% <b>Co</b> 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50,	<u>Date</u> 6,698.00 12/31/202: es. <b>State:</b> SC 4600052398 <u>New Exp</u> <u>Date</u> 937.00 02/28/202: 937.00 02/28/202:
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 11. Agency: Service Type:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00 49,120.40 Department Technical & C	97,899.00 t of Health General Services (7 \$100,057.40 \$150,994.40 \$343,842.80 <b>Paid To Date</b> 47,491.09 18,417.20	Amend to ext to continue or Establish a ne Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext	ertified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 contractor:	n and training servic Registry Education THE GEL GROUI CHARLESTON <b>Procurement:</b> ystem fees-100% <b>Co</b> 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink	es. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50,	<u>Date</u> 6,698.00 12/31/202: es. <b>State:</b> SC 4600052398 <u>New Exp</u> <u>Date</u> 937.00 02/28/202: 937.00 02/28/202:
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 11. Agency: Service Type: Total Authorized:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00 49,120.40 Department Technical & C :	97,899.00 t of Health General Services (* \$100,057.40 \$150,994.40 \$343,842.80 <b>Paid To Date</b> 47,491.09 18,417.20	Amend to ext to continue co Establish a no Service area: Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext to continue to	ortified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 contractor: Location: 12/31/2024	n and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 28 and tritium drink WESTAT INC ROCKVILLE Procurement:	es. and Training Service P INC CB <b>ntract Number:</b> n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis.	Date           6,698.00         12/31/202:           es.         State:           State:         SC           4600052398         New Exp           Date         937.00           937.00         02/28/202:           937.00         02/28/202:           937.00         State:         MD
Org/Amt: Amd. 1 Original: 10. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	156,698.00 156,698.00 Department Technical & C : w: <u>Amount</u> 50,937.00 50,937.00 49,120.40 Department Technical & C :	97,899.00 t of Health General Services ( \$100,057.40 \$150,994.40 \$343,842.80 Paid To Date 47,491.09 18,417.20 t of Health General Services ( \$251,082.00	Amend to ext to continue cc Establish a ne Service area: TGS) Org. Term: Funding: MOF: Objective: Amend to ext to continue to Amend to ext to continue to Amend to ext to continue to Amend to ext	ortified tumor r ew contract for Statewide 03/10/2023 Other - 100% end the ending provide radius end the ending provide radius end the ending provide radius end the ending provide radius	egistrar educatio Certified Tumor Contractor: Location: 03/09/2024 o - Public work s date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 date to 2/28/202 m-226, radium-2 contractor: Location: 12/31/2024	n and training servic Registry Education THE GEL GROUI CHARLESTON Procurement: ystem fees-100% Co 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 28 and tritium drink 25 and add funding i 28 and tritium drink 26 and add funding i 28 and tritium drink 26 and add funding i 28 and tritium drink 25 and add funding i 28 and tritium drink 26 and add funding i 28 and tritium drink 26 and add funding i 28 and tritium drink 28 and tritium drink 28 and tritium drink	res. and Training Service P INC CB ntract Number: n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis. n the amount of \$50, ing water analysis.	Date           6,698.00         12/31/202:           es.         State:           State:         SC           4600052398         New Exp           Date         937.00           937.00         02/28/202:           937.00         02/28/202:           937.00         State:         MD

Amd. 1 Original:	514,784.29 251,082.00	156,951.51	to continue c Registry serv	ertified tumor reg vices.	gistry quality a	ssurance services a	g in the amount of \$51 nd Arkansas Central C Assurance Services. Se	
Original.	201,002.00		area: Statewi			registry quality i	issurance Services. Se	
12. Agency:	: Departmer	t of Human Servic	ces	(	Contractor:	DELOITTE CO	ISULTING LP	
				I	ocation:	HERMITAGE		State: TN
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	d:	\$393,527,901.00	Org. Term:	01/01/2019	12/31/2021	Procurement	RFP	
Total After Revi	ew:	\$430,960,312.85	Funding:				Eligibility System; DN DCO Activiities-79%; 3	
<b>Total Projected:</b>		\$345,303,365.00	MOF:			0	ontract Number:	4600043554
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 5	37,432,411.85	350,937,455.33		tend and add fun igibility and Ben			of a Systems Integrato	
History: Amd. 4	55,545,435.00	283,001,427.60				Total Project Cost ty and Benefits Ma		tation of 12/31/2024
Amd. 3	66,155,032.00	222,156,440.06					of a Systems Integrato erage Area: Statewide	
Amd. 2	22,942,000.00	192,119,979.83				ntation of a System vice coverage Area:	s Integrator for Integra Statewide	ated
Amd. 1	43,795,814.00	170,318,641.34					of a Systems Integrato erage Area: Statewide	
Original:	205,089,620.00		should move Determinatio	the State to a "S n of Eligibility for	ingle Applicati	on" for the Screeni scope healthcare an	enefits Management. ng, Application and d human services prog ution. Service covera	grams
13. Agency:	: Departmer	t of Human Servic	ces	(	Contractor:	IKASO CONSU	LTING	
				I	location:	BURLINGAME		State: CA
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized	d:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement	RFP	
Total After Revi	ew:	\$1,230,875.00	Funding:	Federal - 74%	- Medicaid Tra	ansformation Grant	s - 93.793-74%; State	- 25%
<b>Total Projected:</b>		\$5,250,875.00	MOF:			0	ontract Number:	4600055667
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> <u>Date</u>
Original:	1,230,875.00			an agreement to p vice Area: Statew		aid and Other Hum	an Services Procuremo	ent
14. Agency:	: Departmer	t of Human Servic	ces	(	Contractor:	AUTOMATED	HEALTH SYSTEMS	INC
Div/Pro	g: Division o	f County Operation	ns	Ι	location:	PITTSBURGH		State: PA
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authorized	d:	\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement	RFP	
Total After Revi	ew:	\$36,082,807.00	Funding:	Federal - 75% - 25%	- Medicaid As	sistance Program (1	MAP) / Medicaid Adm	in 93.778-75%; State
<b>Total Projected:</b>		\$277,307,810.00	MOF:			0	contract Number:	4600055587
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	36,082,807.00		the clearing of	of the Medicaid a	pplication bac	klog and to support	ibility specialists to su the Department of Hu crease of the backlog.	

15. Agency:	Departmer	nt of Human Servic	es		Contractor:	HEALTH MANA	GEMENT SYSTEMS	5	
Div/Prog	Division o	f County Operation	18		Location:	IRVING		State: TX	X
Service Type:	Professional	Consultant Service	s (PCS)						
Total Authorized		\$462,400.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB		
Total After Revie	w:	\$945,602.88	Funding:	Federal - 50%	% - Medicaid-50	%; State - 50%			
Total Projected:		\$3,236,800.00	MOF:			Co	ntract Number:	4600053585	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date	p
Amd. 1 Original:	483,202.88 462,400.00	161,400.72	contract supp		e current rate and licaid Asset Veri		Projected Cost for this		025
					~				
16. Agency:	•	nt of Human Servic			Contractor:		AN SERVICES INC	<b>0</b>	
Div/Prog		f County Operatior			Location:	RESTON		State: VA	A
Service Type:		Consultant Service	· /						
Total Authorized		\$94,000,000.00	Org. Term:	01/01/2022	12/31/2022	Procurement:	CC		
Total After Revie	w:	\$112,000,000.00	Funding:	Federal - 75%	% - MedAdmEilg	gSyst-Contracts-75%	; State - 25%		
Total Projected:		\$68,000,000.00	MOF:			Co	ntract Number:	4600049966	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date	p
	18,000,000.00	73,724,736.36		tend, increase t perations Supp		ed Cost, and add fun	ds to this contract for	12/31/20	025
History: Amd. 4	36,000,000.00	40,411,011.83		tend, increase t perations Supp		ed Cost, and add fun	ds to this contract for	12/31/20	024
Amd. 3	29,000,000.00	22,397,001.83	Amend to ad	d funds to this	contract for Elig	ibility Operations Su	ipport.	12/31/20	023
Amd. 2	0.00	9,510,297.20	Amend to ex	tend for time o	nly this contract	for Eligibility Opera	tions Support.	12/31/20	023
Amd. 1 Original:	0.00 29,000,000.00	6,729,324.82	Operations S This contract clearing of th Services with	upport. tor will recruit, ne Medicaid ap	hire, and train co plication backlog ss ongoing cases	ontracted eligibility s	contract for Eligibili specialists to support to Department of Humar ease of the backlog.	he	
17. Agency:	Departmer	nt of Human Servic	es		Contractor:	EGA ASSOCIAT	ES		
Div/Prog	1	f Developmental D		vices	Location:	JEANNETTE		State: PA	Ą
Service Type:		Consultant Service			2000000				•
Service Type. Total Authorized:			Org. Term:	01/01/2025	12/31/2025	Procurement:	IB		
Total After Revie			8			er Services-71%; Sta			
	w:	·	Funding:	rederal - /17	% - PSyc Examin			4(00055(00	
Total Projected: <u>Org/Amt:</u>	<u>Amount</u>	\$1,016,288.00 <u>Paid To Date</u>					ntract Number:	4600055609 <u>New Exp</u> <u>Date</u>	p
Original:	145,184.00		PSYCHOLO	GICAL EXAN	AINER SERVIC	ES FOR (CHDC)			
18. Agency:	Departmer	nt of Human Servic	es		Contractor:	EQHEALTH SOL Health	UTIONS INC/Keysto	one Peer dba Acen	ıtra
Div/Prog	: Division o	f Medical Services			Location:	BATON ROUGE		State: LA	A
Service Type:	Professional	Consultant Service	s (PCS)						
Total Authorized:		\$40,720,781.25		11/16/2018	06/30/2019	Procurement:	RFP		
Total After Revie		\$51,468,767.48	0				P) / Medicaid Admin	93.778-67%; Sta	ıte -
Total Projected:		\$28,773,654.63	MOF:			Co	ntract Number:	4600051287	
Org/Amt:	Amount	Paid To Date						New Exp	p

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Amd. 14	10,747,986.23	35,018,304.80	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	11/15/2025
History: Amd. 13	1,958,308.88	33,324,074.25	Amend to add funding, update the Performance Indicators, and increase the Total Projected Cost to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2024
Amd. 12	7,484,062.54	26,065,811.94	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide. This amendment will also update the vendor's d/b/a from Kepro to Acentra Health.	12/31/2024
Amd. 11	7,410,284.70	20,416,480.60	Amend to extend, increase the Total Projected Cost, and add funding to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2023
Amd. 10	0.00	16,770,797.45	Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	t 12/31/2022
Amd. 9	185,290.00	17,686,368.48	Amend to add funding and to revise Scope and Performance Indicators to include the addition of a Behavioral Health Clinician for DAABHS to this contract for PA/UR Services for Special Medicaid Populations.	I
Amd. 8	0.00	14,944,539.45	Amend to update the Performance Indicators to this contract for Prior Authorization/Utilization Review Services for Special Medicaid Populations to include Applied Behavioral Analysis First Level Diagnostic Reviews.	
Amd. 7	7,164,582.40	14,268,880.43	To amend to extend, revise the Performance Indicators, and add funding to continue the Medical Review Project, add Level of Care Reviews, and renew this PA/UR Services for Special Medicaid Populations contract through calendar year 2022.	12/31/2022
Amd. 6	119,687.50	12,354,131.32	Amend to revise the Budget, Scope, Performance Indicators, and add funding to add Medical Review Project to this contract for Prior Authorization and Retrospective Review services for certain Medicaid populations.	12/31/2021
Amd. 5	6,601,719.00	6,744,355.51	Amend to add SFY 2020 funding and revise PIs to include Personal Care Under 21, and to extend and add SFY2021 funding for Prior Authorizations and Retrospective Reviews for select Medicaid populations.	12/31/2021
Amd. 4	5,686,324.14	2,968,925.31	PRIOR AUTHORIZATIONS AND RETROSPECTIVE REVIEWS	12/31/2020
Amd. 3	0.00	1,378,016.52	To update performance indicators to include Child and Adolescent Needs and Strengths (CANS) Assessment services for the Division of Children and Family Services (DCFS).	
Amd. 2	0.00	0.00	To update performance indicators to include Behavioral Health Clinician services for the Division of Youth Services.	
Amd. 1	0.00	0.00	To amend to extend for time only, for the continued administration of Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.	12/31/2019
Original:	4,110,522.09		To initiate an agreement to administer Prior Authorization and Retrospective Review services for behavioral health, developmental disabilities, and aging and adult Medicaidpopulations statewide.	
19. Agenc	y: Department	t of Human Servic	es Contractor: HEALTH MANAGEMENT SYSTEMS	
Div/Pr	•	Medical Services		tate: TX
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authoriz	ed:	\$0.00	<b>Org. Term:</b> 01/01/2025 12/31/2025 <b>Procurement:</b> RFP	
Total After Rev	view:	\$1,147,080.00	Funding: Federal - 75% - Medical Assistance Program (MAP)/Medicaid Admin 93.778- 25%	75%; State -
Total Projected	1:	\$8,029,560.00	MOF: Contract Number: 46000	55597
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u> <u>Date</u>
Original:	1,147,080.00		To create a contract for the Arkansas Health Insurance Premium Payment Program assisting individuals with insurance premium payment services. Also see Attachment 4.	

20. Agenc	ey: Departmen	t of Human Servic	es		Contractor:	SOUTHEASTRANS INC		
Div/P	rog: Division of	f Medical Services		]	Location:	COLLEGE PARK	Sta	ate: GA
Service Type:	Technical & (	General Services (	TGS)					
Total Authoriz	zed:	\$145,789,408.04	Org. Term:	01/01/2019	06/30/2019	Procurement: IB		
<b>Fotal After Re</b>	eview:	\$167,374,408.04	Funding:	Federal - 71%	- MAP Assiste	ed Payments Match-71%; State - 289	%	
<b>Fotal Projecte</b>	d:	\$34,813,310.07	MOF:			Contract Number	r: 460004	3547
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				-	<u>New Exp</u>
Amd. 9	21,585,000.00	118,284,314.96		tend, add fundin viding Non-Emer		t rate, and update the Total Projected rtation services.		<u>Date</u> 12/31/202:
History:								
Amd. 8	18,717,000.00	117,430,965.67		tend, update the Transportation se		d add funding to this contract provid	ling Non-	12/31/2024
Amd. 7	35,000,000.00	95,490,249.30	Amend to ex Transportation		funding to this	contract providing Non-Emergency		12/31/2023
Amd. 6	0.00	74,721,149.69		d scope addendu Transportation se		rate sheet to this contract providing	Non-	12/31/202
Amd. 5	23,018,102.01	62,166,893.11	Amend to ex services.	tend and add fur	nds to continue	providing Non Emergency Transpor	rtation	12/31/202
Amd. 4	23,018,102.01	40,704,652.00	Amend to ex services.	tend and add fur	nds to continue	providing Non Emergency Transpor	rtation	12/31/202
Amd. 3	23,018,102.01	19,656,413.34				Standards, update the total projected hergency Transportation.	l cost, amend	12/31/2020
Amd. 2	18,044,772.00	1,302,887.63				tee to regions "A, B, C, and G", update y Transportation.	ate Total	12/31/2019
Amd. 1	0.00	0.00		Emergency Tran he Southeastrans		vices for service regions "A, B, C, and	nd G" at the	
Original:	4,973,330.01		Geographica		s Region D - C	ation Services contract for service re onway, Crawford, Franklin, Johnson counties.		
21. Agenc		t of Transformatio Jeographic Inform			Contractor:	COMPUTER AID INC		
				]	Location:	ALLENTOWN	Sta	ate: PA
Service Type:	Technical & O	General Services (	TGS)					
Total Authoriz	zed:	\$0.00	Org. Term:	11/01/2024	06/30/2026	Procurement: CC		
Total After Re	eview:	\$301,579.20	Funding:	Other - 100%	- AR 911 Boar	d-100%		
Total Projecte	d:	\$1,407,369.60	MOF:			Contract Number	r: 460005	5685
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> Date
Original:	301,579.20		maintenance part of the da	services which j	pertain to Next	rkansas 911 Board with GIS data cre Generation 911 implementation. A s essful completion of this project wil	significant	

22. Agency:		t of Transformatio uthority Division	on and Shared S	Services -	Contractor:	YBANEZ ENTER	PRISES INCORPO	RATED
	0	5			Location:	POCOLA		State: OK
Service Type:	Technical & O	General Services (	TGS)					
Total Authorized	:	\$441,537.60	Org. Term:	01/01/2020	12/31/2020	<b>Procurement:</b>	IB	
Total After Revie	w:	\$535,093.12	Funding:	Other - 100	)% - Rent Revenu	e From DBA Portfol	io-100%	
Total Projected:		\$576,208.64	MOF:			Co	ontract Number:	4600045736
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u>
Amd. 5	93,555.52	436,122.53	services at th	e B.G. Hendi	rix Building at 610	ease until December 5 Garrison in Ft. Smi ntals specified in the	th, Arkansas, includi	
History: Amd. 4	93,555.52	347,982.08	Adding fund	s for a renew	al extension Incr	ease until December	31 2024 for janitori	al 12/31/2024
Allia. 4	73,333.32	547,962.00	services at th	e B.G. Hendi	rix Building at 610	6 Garrison in Ft. Smi ntals specified in the	th, Arkansas, includi	
Amd. 3	88,555.52	241,272.29	the B.G. Hen	drix Building	g at 616 Garrison i	ntil December 31, 20 in Ft. Smith, Arkansa ified in the agreemen	s, including labor, n	
Amd. 2	88,555.52	150,859.36	the B.G. Hen	drix Building	g at 616 Garrison	ntil December 31, 20 in Ft. Smith, Arkansa ified in the agreemen	s, including labor, n	
Amd. 1	88,555.52	61,252.60	the B.G. Hen	drix Building and any othe	g at 616 Garrison i er incidentals spec	ntil December 31, 20 in Ft. Smith, Arkansa ified in the agreemen	s, including labor, n	naterials
Original:	82,315.52		Ybanez Ente Garrison in F	rprises will p rt. Smith, Ark	rovide janitorial s ansas including a	ervice to the B.G. He Il labor, equipment, r nent over the first ye	naterials and supplie	
23. Agency:		t of Transformatio		Services -	Contractor:	CARAHSOFT TE	CHNOLOGY COR	PORATION
	Division of	Information System	ems		Location:	RESTON		State: VA
с • т	TT 1 . 10 (	- 10 - 4	TCO		Location.	RESTON		State. VA
Service Type:		General Services (	<i>.</i>	10/01/000	00/15/2026		66	
Total Authorized			Org. Term:	12/21/2024		Procurement:	CC	
Total After Revie	w:	\$6,680,380.32	Funding:	Other - 100	)% - DIS Cost Red	•		
Total Projected:		\$6,680,380.32	MOF:			Co	ontract Number:	4600055665
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	6,680,380.32		LAUNCH FO	OR STUDEN	TS SUCCESS PI	ANNING SYSTEM		
24. Agency:	University	of Arkansas			Contractor:	AFFINAQUEST		
					Location:	Frisco		State: TX
Service Type:	Technical & O	General Services (	TGS)					
<b>Fotal Authorized</b>	:	\$8,958,920.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP	
Fotal After Revie	w:	\$9,082,270.00	Funding:	Other - 100	)% - Cash/Bonds/	Fees/State-100%		
Total Projected:		\$5,497,170.00	MOF:			Co	ontract Number:	RA1224128
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3 History:	123,350.00	7,700,260.20	Add funding	for additiona	l implementation	fees for UAF Marke	ting Cloud project.	07/26/2025
Amd. 2	3,448,940.00	4,760,328.00	Increase cont and Years 1 &			as required by Affir	aquest services agre	ement,

Original: 4,117,980		migration to ne Implementation	w Advancem services for dvancement,	ent System. new common pl	ntract and to add con atform for Advancen gagement, Analytics	nent System to inclu	de
25. Agency: Univer	rsity of Arkansas			Contractor:	-	TECHNOLOGIES	
~				Location:	Arlington		State: TX
• •	l & General Services (		2/20/2024	10/10/2020			
Total Authorized:	\$0.00	0	12/20/2024	12/19/2028	Procurement:	RFP	
Total After Review:	\$468,248.52	8.	State - 100%		Geo		DA 1254220
Total Projected:	\$819,434.91	MOF:			Cor	itract Number:	RA1254239 <u>New Exp</u>
Org/Amt: Amou	<u>int Paid To Date</u>	Objective:					Date
Original: 468,248	.52	to supply the U	A with the se		Maintenance - based ance at water purifica 7012024.		
26. Agency: Univer	sity of Arkansas			Contractor:	MICROSOFT COF	PORATION	
				Location:	Redmond		State: WA
Service Type: Professio	nal Consultant Service	es (PCS)					
Total Authorized:	\$775,000.00	Org. Term: (	03/15/2024	08/31/2024	Procurement:	CC	
<b>Total After Review:</b>	\$1,550,000.00	Funding:	State - 100%				
Total Projected:	\$775,000.00	MOF:			Cor	tract Number:	RA1244215
Org/Amt: Amou	<u>int Paid To Date</u>	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 2 775,000	.00 346,085.76	Additional fund Center of Excel			ion Transformation S	ervices project - Clo	
Amd. 1         0           Original:         775,000		approx. 1,766 u Education Trans support of strate	nused hours of sformation So egic UA busin	of the contract. ervices to includ ness partnerships	ansformation industry e creation of a Cloud s; provide ongoing su hnical transformation	Center for Excellen pport for technical a	ce;
27. Agency: Univer	sity of Arkansas						
8 2				Contractor:	SECURITAS SECU	JRITY SERVICES	
	5			Contractor: Location:		JRITY SERVICES	
Service Type: Technica	l & General Services (	TGS)			SECURITAS SECU West Lake Village	JRITY SERVICES	USA, INC
Service Type: Technica Total Authorized:						JRITY SERVICES	USA, INC
••	l & General Services (	Org. Term:		Location:	West Lake Village		USA, INC
Total Authorized:	l & General Services ( \$1,056,631.68	Org. Term:	2/01/2021	Location:	West Lake Village Procurement:		USA, INC
Total Authorized: Total After Review:	l & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00	Org. Term: 1 Funding: S MOF:	2/01/2021	Location:	West Lake Village Procurement:	RFP	USA, INC <b>State:</b> CA ASMSARFP202 01 <u>New Exp</u>
Total Authorized: Total After Review: Total Projected:	l & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 Int Paid To Date	Org. Term: 1 Funding: 5 MOF: <u>Objective:</u>	12/01/2021 State - 100% rovides securi	Location: 11/30/2024	West Lake Village Procurement:	RFP ntract Number:	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> <u>Date</u>
Total Authorized: Total After Review: Total Projected: Org/Amt: Amou Amd. 2 528,300 History:	l & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 Int Paid To Date	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contra	12/01/2021 State - 100% rovides securi nual renewal	Location: 11/30/2024 ity for the ASMS for year 4	West Lake Village Procurement: Cor	RFP ntract Number: ndment will add add	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> <u>Date</u> litional 11/30/202
Total Authorized: Total After Review: Total Projected: Org/Amt: Amou Amd. 2 528,300 History:	1 & General Services (         \$1,056,631.68         \$1,584,931.68         \$2,955,186.00         Int       Paid To Date         0.00       1,056,631.68         0.00       1,067,750.42	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contr campus.	2/01/2021 State - 100% rovides securi nual renewal ract expiratio	Location: 11/30/2024 ity for the ASMS for year 4	West Lake Village Procurement: Cor SA campus. This ame tract provides securit	RFP ntract Number: ndment will add add	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> <u>Date</u> litional 11/30/202
Total Authorized:         Total After Review:         Total Projected:         Org/Amt:       Amou         Amd. 2       528,300         History:       0         Amd. 1       0         Original:       1,056,631	1 & General Services (         \$1,056,631.68         \$1,584,931.68         \$2,955,186.00         Int       Paid To Date         0.00       1,056,631.68         0.00       1,067,750.42	Org. Term: 1 Funding: 5 MOF: Objective: This contract pr funds for the an To change contr campus. To provide secu	12/01/2021 State - 100% Provides securi nual renewal ract expiration urity services	Location: 11/30/2024 ity for the ASMS for year 4 n date. This cont for the ASMSA Contractor:	West Lake Village Procurement: Cor SA campus. This ame tract provides security campus. NEW GROWTH G	RFP ntract Number: ndment will add add y service for the ASI	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> Date litional 11/30/202 MSA 01/31/202
Total Authorized:Total After Review:Total Projected:Org/Amt:AmouAmd. 2528,300History:Amd. 1Amd. 10Original:1,056,63128.Agency:Univer	1 & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 <b>int Paid To Date</b> 0.00 1,056,631.68 0.00 1,067,750.42 0.68 rsity of Arkansas - Pula	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contr campus. To provide secu	12/01/2021 State - 100% Provides securi nual renewal ract expiration urity services	Location: 11/30/2024 ity for the ASMS for year 4 n date. This cont for the ASMSA	West Lake Village Procurement: Cor SA campus. This ame tract provides security campus.	RFP ntract Number: ndment will add add y service for the ASI	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> <u>Date</u> litional 11/30/202
Total Authorized:Total After Review:Total Projected:Org/Amt:AmouAmd. 2528,300History:3Amd. 10Original:1,056,63128.Agency:UniverService Type:Profession	1 & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 <b>int Paid To Date</b> 0.00 1,056,631.68 0.00 1,067,750.42 .68 sity of Arkansas - Pul-	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contr campus. To provide secu aski Technical Co	12/01/2021 State - 100% vovides securi nual renewal ract expiration urity services	Location: 11/30/2024 ity for the ASMS for year 4 n date. This cont for the ASMSA Contractor: Location:	West Lake Village Procurement: Cor SA campus. This ame tract provides security campus. NEW GROWTH G Cleveland	RFP ntract Number: ndment will add add y service for the ASI ROUP, LLC	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> Date litional 11/30/202 MSA 01/31/202
Total Authorized:Total After Review:Total Projected:Org/Amt:AmouAmd. 2528,300History:Amd. 1Amd. 10Original:1,056,63128.Agency:UniverService Type:ProfessionTotal Authorized:Profession	1 & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 <b>int Paid To Date</b> 0.00 1,056,631.68 0.00 1,067,750.42 0.68 rsity of Arkansas - Pul- nal Consultant Service \$0.00	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contr campus. To provide secu aski Technical Co es (PCS) Org. Term: (1)	2/01/2021 State - 100% rovides securi nual renewal ract expiration urity services sillege	Location: 11/30/2024 ity for the ASMS for year 4 n date. This cont for the ASMSA Contractor: Location: 12/31/2029	West Lake Village Procurement: Cor SA campus. This ame tract provides security campus. NEW GROWTH G	RFP ntract Number: ndment will add add y service for the ASI	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> Date litional 11/30/202 MSA 01/31/202
Total Authorized:Total After Review:Total Projected:Org/Amt:AmouAmd. 2528,300History:Amd. 1Amd. 10Original:1,056,63128.Agency:UniverService Type:Profession	1 & General Services ( \$1,056,631.68 \$1,584,931.68 \$2,955,186.00 <b>int Paid To Date</b> 0.00 1,056,631.68 0.00 1,067,750.42 .68 sity of Arkansas - Pul-	Org. Term: 1 Funding: 5 MOF: Dbjective: This contract pr funds for the an To change contr campus. To provide secu aski Technical Co es (PCS) Org. Term: (1) Funding: (2)	12/01/2021 State - 100% vovides securi nual renewal ract expiration urity services	Location: 11/30/2024 ity for the ASMS for year 4 n date. This cont for the ASMSA Contractor: Location: 12/31/2029	West Lake Village Procurement: Cor SA campus. This ame tract provides securit; campus. NEW GROWTH G Cleveland Procurement:	RFP ntract Number: ndment will add add y service for the ASI ROUP, LLC	USA, INC State: CA ASMSARFP202 01 <u>New Exp</u> Date litional 11/30/202 MSA 01/31/202

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207,500.00

Grant Writing Services for assistance with Federal and State Grants

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#### **In-State Contracts**

1. Agency:	Department Correction	of Corrections - I	Division of Co	mmunity	Contractor:	SAFE HAVEN MI	NISTRIES INC		
	concetion				Location:	CLARKSVILLE		State:	AR
Service Type:	Technical & G	eneral Services (1	FGS)						
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	12/21/2024	12/20/2025	Procurement:	RFQ		
<b>Fotal After Review</b>	w:	\$230,610.65	Funding:	State - 100%	)				
Fotal Projected:		\$1,614,270.00	MOF:			Cor	ntract Number:	460005565	7
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Nev</u> Dat	<u>v Exp</u> e
Original:	230,610.65		evidence-bas and aimed at consist of ma Correction fa of their transf	ed programs (l redirecting red le residents co cility for a ran fer eligibility (	EBP) and service idivism among the nfined or incarce ge of offenses an TE) date and met	ty that provides supe s directed at addressi he target population. rated in a Division of d meet criteria, are w other legal requirem Arkansas Risk Offe	ng criminogenic risi The target population f Correction or Convithin eighteen (18) eents, are moderate r	k factors on mmunity months	
2. Agency:	Department Correction	of Corrections - I	Division of Co	mmunity	Contractor:	WINGS TO RECO	VER		
					Location:	EL DORADO		State:	AR
Service Type:	Technical & G	eneral Services (1	FGS)						
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	12/23/2024	12/22/2025	Procurement:	RFQ		
<b>Fotal After Review</b>	w:	\$200,000.00	Funding:	State - 100%	)				
Fotal Projected:		\$2,400,000.00	MOF:			Cor	ntract Number:	460005558	0
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>Nev</u> Dat	<u>v Exp</u> e
Original:	200,000.00		programs (EI redirecting re female reside and meet crit met other leg	BP) and service ecidivism amore ents confined o eria, are within al requirement	es directed at add ng the target popu r incarcerated in n eighteen (18) m rs, are moderate r	e supervision, housir ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of re- is a 24 bed, male fac	risk factors and air opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ	ned at male and ffenses te and nined by	
Original:		of Education	programs (EH redirecting re female reside and meet crit met other leg the Offender	BP) and service ecidivism amore ents confined o eria, are within al requirement	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of re- is a 24 bed, male fac	risk factors and air opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Eldo	ned at male and ffenses te and nined by orado,	
Original: 3. Agency:		of Education	programs (EH redirecting re female reside and meet crit met other leg the Offender	BP) and service ecidivism amore ents confined o eria, are within al requirement	es directed at add ng the target popu r incarcerated in n eighteen (18) m rs, are moderate r	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of re- is a 24 bed, male fac	risk factors and air opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ	ned at male and ffenses te and nined by orado,	AR
3. Agency:	Department	of Education eneral Services (1	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas.	BP) and service ecidivism amore ents confined o eria, are within al requirement	es directed at add ng the target popu r incarcerated in n eighteen (18) m ss, are moderate r ent (ORAS). This <b>Contractor:</b>	ressing criminogenic llation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC	risk factors and air opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Eldo	ned at male and ffenses te and nined by orado,	AR
3. Agency: Service Type:	Department Technical & G		programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas.	BP) and service ecidivism amore ents confined o eria, are within al requirement	es directed at add ng the target popu r incarcerated in n eighteen (18) m ss, are moderate r ent (ORAS). This <b>Contractor:</b>	ressing criminogenic llation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC	risk factors and air opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Eldo	ned at male and ffenses te and nined by orado,	AR
3. Agency: Service Type: Total Authorized:	Department Technical & G	eneral Services (T	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas.	BP) and service ecidivism amore ents confined o eria, are within al requirement Risk Assessme	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY	risk factors and ain opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ eility located in Elde URITY SOLUTION	ned at male and ffenses te and nined by orado,	AR
	Department Technical & G	eneral Services (1 \$615,880.00 \$765,880.00	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas.	BP) and service ecidivism amore ents confined o eria, are within al requirement Risk Assessment 11/01/2023	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY Procurement:	risk factors and ain opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ eility located in Elde URITY SOLUTION	ned at male and ffenses te and nined by orado,	
3. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected:	Department Technical & G	eneral Services (1 \$615,880.00 \$765,880.00	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas.	BP) and service ecidivism amore ents confined o eria, are within al requirement Risk Assessment 11/01/2023	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY Procurement:	risk factors and aim opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Elde URITY SOLUTION IB	ned at male and ffenses te and nined by orado, NS CORP State: 460005362 <u>Nev</u>	2 <u>v Exp</u>
3. Agency: Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	Department Technical & G	eneral Services (1 \$615,880.00 \$765,880.00 \$735,000.00	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas. TGS) Org. Term: Funding: MOF: Objective: amendment t	BP) and service ecidivism amore ents confined of eria, are within al requirement Risk Assessment 11/01/2023 State - 100% of add addition	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY Procurement: Con	risk factors and ain opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Elde URITY SOLUTION IB IB	ned at male and ffenses te and nined by orado, NS CORP State: 460005362 New Dat	2 <u>v Exp</u> <u>e</u>
3. Agency: Service Type: Total Authorized: Total After Review	Department Technical & G w: <u>Amount</u>	eneral Services (1 \$615,880.00 \$765,880.00 \$735,000.00 <u>Paid To Date</u>	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas. TGS) Org. Term: Funding: MOF: Objective: amendment t and Visually amendment t	BP) and service ecidivism amore ents confined of eria, are within al requirement Risk Assessme 11/01/2023 State - 100% of add addition Impaired, and of extend contr	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024 al funding for day Arkansas School act and add addit cation, Arkansas	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY Procurement: Con	risk factors and ain opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ cility located in Elde URITY SOLUTION IB IB ntract Number: rkansas School for t	ned at male and ffenses te and nined by orado, NS CORP State: 460005362 <u>Ney</u> Dat the Blind 10. PE 10.	2 <u>v Exp</u> <u>e</u> '31/202:
3. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History:	Department Technical & G w: <u>Amount</u> 150,000.00	eneral Services (1 \$615,880.00 \$765,880.00 \$735,000.00 <b>Paid To Date</b> 193,901.17	programs (EI redirecting re female reside and meet crit met other leg the Offender Arkansas. TGS) Org. Term: Funding: MOF: Objective: amendment t and Visually amendment t Elementary/S Arkansas Sch	BP) and service ecidivism amore ents confined of eria, are within al requirement Risk Assessme 11/01/2023 State - 100% of add addition Impaired, and of extend contre Secondary Edu fool for the Definition on al security s	es directed at add ng the target popu r incarcerated in n eighteen (18) m s, are moderate r ent (ORAS). This Contractor: Location: 10/31/2024 al funding for day Arkansas School act and add addit cation, Arkansas af.	ressing criminogenic ulation. The target pc an ADC or ACC faci onths of their transfe isk and high risk of r is a 24 bed, male fac UMBRELLA SEC CONWAY Procurement: Con y guard services at An for the Deaf.	risk factors and ain opulation consist of lity for a range of o r eligibility (TF) da ecidivism as determ elity located in Elde URITY SOLUTION IB ntract Number: rkansas School for t urity services at AD and Visually Impain	ned at male and ffenses te and nined by orado, NS CORP State: 460005362 <u>New</u> Dat the Blind 10, PE 10, red, and	2 <u>v Exp</u> <u>e</u>

4. Agency:	Department of	of Education			Contractor:	VETERAN JANIT	ORIAL SERVICE	LLC	
					Location:	LITTLE ROCK		State:	AR
Service Type:	Fechnical & Ge	eneral Services (	TGS)						
Total Authorized:		\$0.00	Org. Term:	01/01/2025	12/31/2025	Procurement:	IB		
<b>Fotal After Review:</b>	:	\$56,080.08	Funding:	State - 100%	0				
Total Projected:		\$392,560.56	MOF:			Co	ntract Number:	4600055655	
Org/Amt:	Amount	Paid To Date	<b>Objective:</b>					New	Exp
0								<u>Date</u>	
Original:	56,080.08		JANITORIA	L SERVICES	BLDG #2				
5. Agency:	Department of Environment	of Energy and Er al Quality	nvironment - D	ivision of	Contractor:	JULIAN BESTER			
					Location:	LITTLE ROCK		State:	AR
Service Type:	Fechnical & Ge	eneral Services (	TGS)						
Fotal Authorized:		\$150,632.00	Org. Term:	01/30/2023	01/29/2024	Procurement:	IB		
Total After Review:	:	\$226,864.00	Funding:	Other - 100	% - Shared Servic	e Transfers, PAY990	5,Z41-100%		
Fotal Projected:		\$520,800.00	MOF:			Co	ntract Number:	4600052217	
Org/Amt:	<u>Amount</u>	Paid To Date	<b>Objective:</b>					New Dete	Exp
amd. 2	76,232.00	144,459.99	ADDING TI	ME AND FUI	NDS TO THE JA	NITORIAL SERVIC	CES CONTRACT.	<u>Date</u> 01/2	9/202
listory:									
amd. 1	76,232.00	74,400.00		ME AND FUI				01/2	9/202
Original:	74,400.00		JANITORIA	L SERVICES					
6. Agency:	Department o Environment	of Energy and Er al Quality	nvironment - D	ivision of	Contractor:	PHELPS CONSTR	RUCTION INC		
					Location:	MIDLAND		State:	AR
Service Type:	Fechnical & Ge	eneral Services (	TGS)						
<b>Fotal Authorized:</b>		\$0.00	Org. Term:	12/23/2024	12/22/2025	Procurement:	IB		
<b>Fotal After Review:</b>	:	\$899,500.00	Funding:	Other - 100	% - SRF funds, TI	MA0000, 2TW-100%	6		
Fotal Projected:		\$899,500.00	MOF:			Co	ntract Number:	4600055664	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New</u> Date	Exp
Original:	899,500.00					ian County, Arkansa ction of wildlife and		general	
7. Agency:	Department of	of Health - Arkaı	nsas State Boa	rd of Nursing	Contractor:	RICHARD KEITH	I BIBB		
					Location:	ELKINS		State:	AR
Service Type:	Fechnical & Ge	eneral Services (	TGS)						
<b>fotal Authorized:</b>		\$51,500.00	Org. Term:	02/01/2024	01/31/2025	Procurement:	RFQ		
<b>Fotal After Review:</b>	:	\$103,000.00	Funding:	Other - 1009	% - SRF LICENS	E FEES-100%			
<b>Fotal Projected:</b>		\$360,500.00	U			Co	ntract Number:	4600054009	
Drg/Amt:	Amount	Paid To Date						New	
Amd. 1	51,500.00	39,373.25	Amend to ex to continue to Board of Nut or allegations	o provide inve rsing on nurses s related to vio	stigations upon re s licensed in the S lating the Nurse I		nsas Department of o have received com	Health - plaints	1/2020
Original:	51,500.00		Nursing on n	urses licensed		the Arkansas Depart kansas who have rec ctice Act.			

Org/Ar	<u>nı:</u>	<u>Amount</u>	<u>raiu 10 Date</u>	Objective:					Dat	-
	•	Amount	Paid To Date				C.			<u>w Exp</u>
	rojected:		ŕ	MOF:		2.1 / 5.0	·	ontract Number:	460005448	82
	After Review:	:	·	Funding:			67; 93.658-100%			
	uthorized:		\$120,000.00		07/01/2024	06/30/2025	<b>Procurement:</b>	IB		
Service	0		onsultant Service	-						
	Div/Prog:	-	Children & Famil			Location:	FAYETTEVILLE		State	: AR
10.	Agency:	Department	of Human Servic	es		Contractor:	HOUSLEY AND	REAVES PLLC		
Origin	al:	397,876.45		Catchment A	1	e area: Arkansa		use Treatment Servic Chicot, Cleveland, D		
Amd. 1		31,250.00	35,971.00		d funds and upd nent Services co		e Indicators for this	Comprehensive Subs	stance	
Amd. 2		580,800.26	231,052.69	Amend to ex Services cont		nds to continue	this Comprehensive	e Substance Abuse Tr	eatment 09	/30/202
Amd. 3		527,340.31	787,458.59	Services cont	tract			e Substance Abuse Tr		/30/202
<b>History</b> Amd. 4	7 <b>:</b>	527,340.31	1,441,475.49		tend and add fur Catchment Area		this Comprehensive	Substance Abuse Tr	eatment 09	/30/202
amd. 5		405,746.00	1,511,699.29	Amend to ad Catchment A		nue this Compr	ehensive Substance	Abuse Treatment Ser	Dat rvices for 09	_
Org/Ar	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>w Exp</u>
fotal P	rojected:		\$3,342,162.18	MOF:			C	ontract Number:	460004971	15
otal A	fter Review	:	\$2,470,353.33	Funding:	Federal - 100%	% - Substance A	Abuse Block Grant-1	100%		
otal A	uthorized:		\$2,064,607.33	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP		
ervice	Type:		onsultant Service	s (PCS)						
	Div/Prog:	Division of . Services	Aging, Adults, an	d Behavioral H	Health	Location:	WARREN		State	: AR
9.	Agency:	Department	of Human Servic	es		Contractor:	TENTH DISTRIC	CT SUBSTANCE AE	BUSE PROG	
Drigin	al:	472,750.00					ensive Substance Ab e, Prairie, Pulaski, S	use Treatment Servic aline Counties.	es for	
amd. 1		31,250.00	57,005.00		d funds and upd nent Services co		e Indicators for this	Comprehensive Subs	stance	
Amd. 2		841,280.34	353,328.50	Amend to ex Services cont		nds to continue	this Comprehensive	e Substance Abuse Tr	eatment 09	0/30/202
Amd. 3		617,188.57	924,442.16	Amend to ex Services cont		nds to continue	this Comprehensive	e Substance Abuse Tr	eatment 09	0/30/202
History Amd. 4	•	617,188.57	1,863,213.36	Amend to ex Services cont		nds to continue	this Comprehensive	e Substance Abuse Tr	eatment 09	/30/202
	7.	289,559.00	1,005,991.50		Catchment Area		prenensive Substance	e Abuse Treatment S	Services 09	130/202
md. 5	<u>nt.</u>	289,339.60		•	d funding to som	tinua this Com	anahanaiwa Suhatan	ce Abuse Treatment S	Dat	-
Org/Ar	•	Amount	<u>Paid To Date</u>				C	Jiff act Number.		w Exp
	After Review: Projected:	:	\$2,868,997.08 \$3,971,100.00	Funding: MOF:	Federal - 88%	- Substance Al	,	APA-88%; State - 11 ontract Number:	46000497	10
	uthorized:		\$2,579,657.48	U	12/01/2021	09/30/2022	Procurement:		10/	
	• •	Professional C	onsultant Service		10/01/0001		_			
		Services								
	Div/Prog:		Aging, Adults, an	a Denaviorar I		Location:	NORTH LITTLE	KUUK	State:	: AR

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#### Amd. 1

Original:

270,000.00

120,000.00

# 0.00AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE<br/>DIVISION OF CHILDREN AND FAMILY CLIENTS.<br/>COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY06/30/2025

Service Type:         Technical & General Services (TGS)           Total Authorized:         \$48,397,590.47         Org. Term:         01/01/2019         06/30/2019         Procurement:         IB           Total After Review:         \$58,349,590.47         Funding:         Federal - 71% - MAP Assist Payments Match-71%; State - 28%           Total Projected:         \$46,862,137.56         MOF:         Contract Number:         4600043:           Org/Amt:         Amount         Paid To Date         Objective:         N	11. Agency:	-	t of Human Servic		
Total Authorized:       S48,397,590.47       Org. Term:       01/01/2019       06/30/2019       Procurement:       IB         Fotal After Review:       S58,349,590.47       Funding:       Federal - 71% - MAP Assist Payments Match-71%; State - 28%         Fotal Projected:       S46,862,137.56       MOF:       Contract Number:       4600043;         Drg/Amt:       Amount       Paid To Date       Objective:       No         ind. 9       9,952,000.00       43,304,897.58       Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.       1         Bistory:		8			State: AR
Instruction	••		````	·	
Total Projected:\$46,862,137.56MORContract Number:46000433Drg/Amt:AmountPaid To DateObjective:Nund. 99,952,000.0043,304,897.58Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.NIstory: und. 88,386,000.0030,505,172.76Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.1amd. 76,538,635.0730,151,917.44Amend to add funding to this contract to continue providing Non-Emergency Transportation services.1amd. 66,694,591.0823,949,812.21Amend to extend and add funding amount at the current rate to this contract providing Non- Emergency Transportation services.1amd. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation services.1amd. 36,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation services.1amd. 26,694,591.085,463,932.00Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non-Emergency Transportation.1amd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation.1					
Drg/Amt:AmountPaid To DateObjective:Ni D Pund. 99,952,000.0043,304,897.58Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.1History: und. 88,386,000.0030,505,172.76Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.1und. 76,538,635.0730,151,917.44Amend to add funding to this contract to continue providing Non-Emergency Transportation1und. 66,694,591.0823,949,812.21Amend to extend and add funding amount at the current rate to this contract providing Non- Emergency Transportation services.1und. 50.0018,839,155.87Amend to add scope addendum and revised rate sheet to this contract providing Non- Emergency Transportation services.1und. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation services.1und. 36,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportation services.1und. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".					
Interfact of the formation	Fotal Projected:				
und. 9       9,952,000.00       43,304,897.58       Amend to extend, add funding at the current rate, and update the Total Projected Cost to continue providing Non-Emergency Transportation services.       1         History:       und. 8       8,386,000.00       30,505,172.76       Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.       1         und. 7       6,538,635.07       30,151,917.44       Amend to add funding to this contract to continue providing Non-Emergency Transportation       1         und. 6       6,694,591.08       23,949,812.21       Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.       1         und. 4       6,694,591.08       1,518,217.86       Amend to extend and add funds to continue providing Non-Emergency Transportation services.       1         und. 4       6,694,591.08       1,518,217.86       Amend to extend and add funds to continue providing Non-Emergency Transportation services.       1         und. 3       6,694,591.08       10,565,405.00       Amend to extend and add funds to continue providing Non-Emergency Transportation services.       1         und. 2       6,694,591.08       10,565,405.00       Amend to extend and add funds to continue providing Non-Emergency Transportation services.       1         und. 1       0.00       952,923.00       Update the Perfo	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>
xmd. 88,386,000.0030,505,172.76Amend to extend, update the Total Projected Cost and the Rate Sheet, and add funds to continue providing Non-Emergency Transportation services.xmd. 76,538,635.0730,151,917.44Amend to add funding to this contract to continue providing Non-Emergency Transportation1xmd. 66,694,591.0823,949,812.21Amend to extend and add funding amount at the current rate to this contract providing Non- Emergency Transportation services.1xmd. 50.0018,839,155.87Amend to add scope addendum and revised rate sheet to this contract providing Non- Emergency Transportation services.1xmd. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation1xmd. 36,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation1xmd. 46,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportation1xmd. 40,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportation1xmd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- 	amd. 9	9,952,000.00	43,304,897.58		12/31/202
continue providing Non-Emergency Transportation services.arnd. 76,538,635.0730,151,917.44Amend to add funding to this contract to continue providing Non-Emergency Transportation1arnd. 66,694,591.0823,949,812.21Amend to extend and add funding amount at the current rate to this contract providing Non- Emergency Transportation services.1arnd. 50.0018,839,155.87Amend to add scope addendum and revised rate sheet to this contract providing Non- Emergency Transportation services.1arnd. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation1arnd. 36,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation1arnd. 26,694,591.085,463,932.09Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non-Emergency Transportation.1arnd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".1	•	0.000.000			10/01/000
and. 66,694,591.0823,949,812.21Amend to extend and add funding amount at the current rate to this contract providing Non- Emergency Transportation services.and. 50.0018,839,155.87Amend to add scope addendum and revised rate sheet to this contract providing Non- Emergency Transportation services.and. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportationand. 36,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportationand. 36,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportationand. 26,694,591.085,463,932.09Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.1and. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".1	amd. 8	8,386,000.00	30,505,172.76		12/31/202
Emergency Transportation services.xmd. 50.0018,839,155.87Amend to add scope addendum and revised rate sheet to this contract providing Non- Emergency Transportation services.xmd. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation services.xmd. 36,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportationxmd. 26,694,591.085,463,932.09Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.xmd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".	Amd. 7	6,538,635.07	30,151,917.44		12/31/202
Emergency Transportation services.Amd. 46,694,591.081,518,217.86Amend to extend and add funds to continue providing Non-Emergency Transportation1Amd. 36,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportation1Amd. 26,694,591.085,463,932.09Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.1Amd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".1	amd. 6	6,694,591.08	23,949,812.21		12/31/202
Amd. 36,694,591.0810,565,405.00Amend to extend and add funds to continue providing Non-Emergency Transportation1Amd. 26,694,591.085,463,932.09Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.1Amd. 10.00952,923.00To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".1	Amd. 5	0.00	18,839,155.87		12/31/202
Amd. 2       6,694,591.08       5,463,932.09       Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.       1         Amd. 1       0.00       952,923.00       To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".       1	Amd. 4	6,694,591.08	1,518,217.86		12/31/202
Amd. 1       0.00       952,923.00       To amend to extend for time only, with no change in overall liability, to continue Non- Emergency Transportation Services contract for service region "F".       1	vmd. 3	6,694,591.08	10,565,405.00		12/31/202
Emergency Transportation Services contract for service region "F".	amd. 2	6,694,591.08	5,463,932.09		12/31/202
	Amd. 1	0.00	952,923.00		12/31/201
Driginal:       6,694,591.08       To initiate a new Non-Emergency Transportation Services contract for service region "F".         Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland,	
riment of Human Services Contractor: CENTRAL ARKANSAS DEVELOPMENT	Depa	rtmen	t of Human Servic	es Contractor: CENTRAL ARKANSAS DEVELOPMENT	

Div/P	<b>Prog:</b> Division of	f Medical Services		Lo	ocation:	BENTON		State:	AR
Service Type:	Technical &	General Services (	TGS)						
Total Authori	zed:	\$51,491,231.47	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB		
Total After Re	eview:	\$63,881,231.47	Funding:	Federal - 71% -	MAP Assisted	d Payments Match-7	1%; State - 28%		
Total Projecte	ed:	\$40,957,388.92	MOF:			Cor	ntract Number: 4600	043548	;
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New</u> Date	
Amd. 9	12,390,000.00	48,502,421.05		tend, add funding iding Non-Emerge		· 1	l Projected Cost for this		1/2025
History: Amd. 8	9,970,000.00	30,058,568.19		tend, update Total iding Non-Emerge			, and add funding to this	12/3	1/2024
Amd. 7	11,128,953.67	31,197,772.15		d funding and incr n-Emergency Tra			is contract to continue	12/3	1/2023
Amd. 6	6,988,055.56	22,974,497.82		tend and add annu ncy Transport serv		ount at the current ra	te to this contract providing	g 12/3	1/2023

Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services	
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport	12/31/2020
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non- Emergency Transportation Services contract for service region "E".	12/31/2019
Original:	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

13. Agency:	Department	of Human Servic	es		Contractor:	COUNSELING CL	INIC INC		
Div/Prog	g: Division of	Youth Services			Location:	BENTON		State	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Total Authorized	:	\$5,649,960.67	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ		
Total After Revie	ew:	\$5,649,960.67	Funding:	Federal - 18%	5 - Temporary A	id to Needy Families	(TANF)-18%; Sta	te - 81%	
<b>Total Projected:</b>		\$8,068,786.60	MOF:			Сог	tract Number:	46000465	573
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>ew Exp</u> ate
Amd. 7	0.00	4,702,594.62				tinue Juvenile Justice vices in Region 7, Ju		d Re- 0	6/30/2025
History:	1 1 2 2 0 2 2 2	2 0 5 1 2 2 2 0 7		1 1 110 1				. 1 0	(12012025
Amd. 6	1,137,292.33	3,951,232.97				Juvenile Justice Com egion 7, Judicial Dist		entry and 0	6/30/2025
Amd. 5	0.00	3,017,272.56				nile Justice Communi egion 7, Judicial Dist		and 0	6/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Indicators to		ile Justice Com	neet, revise scope of v nunity-Based Re-entr acts 7 and 22.			6/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Community-		•	erformance Indicators and Career Support S			6/30/2023
Amd. 2	1,103,326.76	590,854.95			0	e Juvenile Justice Co in Region 7, Judicial	•	2	6/30/2022
Amd. 1	-49,357.04	0.00	Justice Com	munity Based R	e-Entry and Voc	e Total Projected Cos ational and Career Su line, Grant, and Hot S	pport Services in F		
Original:	1,152,683.80		and Career S		in Region 7, Ju	ice Community Based dicial Districts 7 and			
14. Agency:	Department Information	of Public Safety Center	- Arkansas Cri	me	Contractor:	MAINSTREAM T	ECHNOLOGIES		
					Location:	LITTLE ROCK		State	e: AR
Service Type:	Technical & C	General Services (	TGS)						
Total Authorized	:	\$562,500.00	Org. Term:	01/01/2021	12/31/2021	Procurement:	RFP		
Total After Revie	ew:	\$687,500.00	Funding:	State - 100%					
<b>Total Projected:</b>		\$875,000.00	MOF:			Cor	tract Number:	46000478	302
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>						<u>ew Exp</u> ate
Amd. 4	125,000.00	232,375.00	This amendn	nent is to renew	the contract for	a year and add additi	onal hours.		2/31/2025

History:

Amd. 3	125,000.00	215,718.75	This amendn	his amendment is to renew the contract for a year and add additional hours. 12/31					
Amd. 2	187,500.00	104,062.50	This amendn	nent is to renev	12/31/2023				
Amd. 1 Original:	125,000.00 125,000.00	60,375.00		MF SYSTEM MAINTENANCE & SUPPORT MF SYSTEM MAINTENANCE & SUPPORT					
15. Agency:	Department o	f the Military			Contractor:	ATPC LLC			
					Location:	NORTH LITTLE R	OCK	State: AR	
Service Type:	Technical & Ge	neral Services (	TGS)						
Total Authorized:		\$0.00	Org. Term:	12/23/2024	12/22/2025	<b>Procurement:</b>	IB		
Total After Review	v:	\$81,120.00	Funding:	Federal - 10	0% - national gau	urd bureau-100%			
<b>Total Projected:</b>		\$567,840.00	MOF:			Cor	tract Number:	4600055600	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>	
Original:	81,120.00		ANTI-TERR	ORISM PRO	GRAM COORDI	NATOR			