Report ALC/Review Subcommittee of the Arkansas Legislative Council

July 23rd, 2021

Co-Chairs:

The Review Subcommittee met on Monday, July 19th, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

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

- 1. Arkansas Tech University Williamson Hall Renovation \$4,242,947.00 Item #1 Held
- 2. NWACC Relocation and Construction of a new physical plant \$3,066,144.00
- 3. U of A- Fayetteville Construction Services \$19,000,000.00
- 4. UAMS New Nursing Simulation Lab on the NWA Campus \$1,244,774.00
- 5. UAMS Deferred Maintenance & Minor Projects \$6,500,000.00
- 6. UAM Reroofing Projects \$405,000.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (13 grants)
- 2. Arkansas Department of Human Services (14 grants)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

- 1. Construction Related Contracts (Pages 2 4) Contract #1 Held
- 2. Intergovernmental Contracts (Pages 5 7)
- 3. Out-of-State Contracts (Pages 8 14) Contract #2 Held
- 4. In-State Contracts (Pages 15 25)

D. The Subcommittee Received Reports (On File)

- 1. Services Contract Amendments without a material change
- 2. Executed Contracts
- 3. Critical Emergency Procurement

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

Construction-Related Contracts

			Con	istruction-Keil	atea Contract	S		
1. Agency:	Arkansas Te	ech			Contractor:	GARVER, LLC		
				1	Location:	North Little Rock		State: AR
ervice Type:	Professional Co	onsultant Service	es (PCS)					
otal Authorized:		\$0.00	Org. Term:	08/01/2021	06/30/2025	Procurement:	RFQ	
otal After Review	v:	\$120,000.00	Funding:	Cash - 100% -				
Total Projected:		\$350,000.00	MOF:			Сог	ntract Number:	RA21130372
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	120,000.00		estimation, s	chematic design	, design develoj	or HVAC campus pro pment, construction d d project closeout.		
2. Agency:	ASU - Three	e Rivers			Contractor:	SCM ARCHITECT	ſS	
]	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional Co	onsultant Service	es (PCS)					
otal Authorized:		\$65,261.00	Org. Term:	12/03/2019	11/30/2020	Procurement:	RFQ	
otal After Reviev	v:	\$124,761.00	Funding:	Cash - 100% -				
otal Projected:		\$8,500.00	MOF:			Со	ntract Number:	RA06852001
Drg/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New Exp</u>
md. 2 listory:	59,500.00	65,261.00	amount of th	-	er to provide ar	v ANCRC, this amend chitectural services a Arkansas.		
md. 1	56,761.00	7,091.00	Exercise rene	ewal option				06/30/202
Driginal:	8,500.00		review and d furnished by create as-bui restorations t Executive Su COTO grant application b application p meeting in M Feasibility R	igitize the existi COTO; investig It floor plans; ad to coordinate with mmary to be su writer and will J y February 28, 2 rocess; assist wi fay 2020 and att eport documenti	ng drawings an ate, measure, p vise COTO reg th the ANCRC (bmitted to ANC provide all Part 2020; respond to th preparation of end the meeting ing the findings	iew program requirer d other historical and hotograph and docum arding possible phasi grant process; assist C RC by January 31, 2 11 information for th o questions from ANG of the PowerPoint pre g in support of COTO of the investigations asses of the project.	pertinent informat nent the existing bu ng options for the COTO in drafting th 020; coordinate with e ANCRC FY Gran CRC during the gra sentation for the A ; provide COTO w	ion ilding to ne th the nt NCRC ith
3. Agency:	Correction I	Department			Contractor:	MCCLELLAND C	ONSULTING EN	GINEERS INC
				1	Location:	LITTLE ROCK		State: AR
ervice Type:	Professional C	onsultant Service	es (PCS)					
otal Authorized:		\$0.00	Org. Term:	07/26/2021	06/30/2022	Procurement:	ABA	
otal After Reviev	v:	\$314,505.18	Funding:	State - 100%				
otal Projected:		\$314,505.18	MOF:			Cor	ntract Number:	4600049129
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	314,505.18		plant in conju- water storage and bid docu	unction with upg tank located at	grades to existin the Tucker Uni oject. Construct	ing design services fo g water treatment pla t in Tucker, AR. Serv tion administration se	int and for new elev ice will include con	vated nstruction

Total After Review: \$80,640.00 Funding: Federal - 100% - NGB Total Projected: \$97,800.00 MOF: Contrac Org/Amt: Amount Paid To Date Objective:	State: A BA et Number: 4600049180 <u>New Ex</u> Date
Fotal Authorized: \$0.00 Org. Term: 08/01/2021 07/31/2025 Procurement: AH Fotal After Review: \$80,640.00 Funding: Federal - 100% - NGB Fotal Projected: \$97,800.00 MOF: Contraction Org/Amt: Amount Paid To Date Objective: Driginal: 80,640.00 Provide professional architectural and engineering design services for the production of plans, and specification	et Number: 4600049180 <u>New Ex</u>
Fotal After Review: \$80,640.00 Funding: Federal - 100% - NGB Fotal Projected: \$97,800.00 MOF: Contrac Drg/Amt: Amount Paid To Date Objective: Driginal: 80,640.00 Provide professional architectural and engineering design services for Department of the Military for the production of plans, and specification	et Number: 4600049180 <u>New Ex</u>
Total Projected: \$97,800.00 MOF: Contraction Org/Amt: Amount Paid To Date Objective: Original: 80,640.00 Provide professional architectural and engineering design services for Department of the Military for the production of plans, and specification	<u>New Ex</u>
Org/Amt: Amount Paid To Date Objective: Original: 80,640.00 Provide professional architectural and engineering design services for Department of the Military for the production of plans, and specification	<u>New Ex</u>
Original: 80,640.00 Provide professional architectural and engineering design services for Department of the Military for the production of plans, and specification	
Department of the Military for the production of plans, and specification	<u></u>
barracks facility.	ons, contract
5. Agency: U of A - Medical Sciences Contractor: BERNHARD TME	
Location: Little Rock	State: A
Service Type: Professional Consultant Services (PCS)	
	FQ
Total After Review: \$500,000.00 Funding: Cash - 100% -	
Total Projected: \$500,000.00 MOF: Contrac	t Number: RA21150806
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Ex</u> Date
Original: 500,000.00 Provide Architectural/Engineering professional services as needed for projects on the university of Arkansas for Medical Sciences (UAMS) c 6. Agency: U of A - Medical Sciences Contractor: CRAFTON TULL & AS	campus
Location: Little Rock	State: A
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00 Org. Term: 08/01/2021 06/30/2024 Procurement: RI	FQ
Total After Review: \$500,000.00 Funding: Cash - 100% -	
Total Projected: \$500,000.00 MOF: Contrac	et Number: RA21150808
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Ex</u> Date
Original: 500,000.00 Provide Architectural/Engineering professional services as needed for projects on the university of Arkansas for Medical Sciences (UAMS) c	
7. Agency: U of A - Medical Sciences Contractor: PETTIT & PETTIT COL	NSULTING ENGINEERS INC
Location: Little Rock	State: A
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00 Org. Term: 08/01/2021 06/30/2024 Procurement: RH	FQ
Total After Review: \$500,000.00 Funding: Cash - 100% -	
Total Projected: \$500,000.00 MOF: Contrac	t Number: RA21150812
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Ex</u>
Original: 500,000.00 Provide Architectural/Engineering professional services as needed for	<u>Date</u> in house construction
projects on the university of Arkansas for Medical Sciences (UAMS) c	

8. Agency:	U of A - Me	dical Sciences			Contractor:	THE CLARK ENE LINCOLN	RSEN PARTNERS	S INC State: NE
Service Type:	Professional Co	onsultant Service	es (PCS)					
Total Authorized:		\$0.00	Org. Term:	08/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review	w:	\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Cor	tract Number:	RA21150818
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	500,000.00				• •	nal services as needed edical Sciences (UAN		ruction

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Intergovernmental Contracts

1. Agency:	: Career Edu	cation-Rehabilitat	ion Services		Contractor: Location:	GUY FENTER BRANCH	EDUCATION SERVI	ICE COOPERAT	
Service Type:	Professional C	Consultant Service	s (PCS)						
Fotal Authorized	d:	\$0.00	Org. Term:	08/02/2021	06/30/2022	Procuremen	it: IGV		
Fotal After Revie	ew:	\$133,509.60	Funding:	Federal - 79%	- Voc Rehab-	79%; State - 21%			
Fotal Projected:		\$934,567.20	MOF:				Contract Number:	4600049146	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New E</u> Date	<u>хр</u>
Original:	133,509.60		specializing i transition ser	n business focus vices to students	sed on logistics with disabiliti	s to provide credit	in medical professions classes and pre-employ s will be the primary in pution.	yment	
2. Agency:	: Career Edu	cation-Rehabilitati	ion Services		Contractor:		OF ARKANSAS AT I		4 D
Service Type:	Professional (Consultant Service	s (PCS)	1	Location:	LITTLE ROCK	-	State:	AK
Fotal Authorized			Org. Term:	07/23/2021	06/30/2022	Procuremen	it: IGV		
Total After Revie		\$176,500.00	Funding:	Federal - 79%					
Total Projected:		·	MOF:				Contract Number:	4600049169	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>New E</u> Date	<u>xp</u>
				cifically identify ould benefit from			s in Arkansas who are r	not being	
3. Agency: Div/Pro	g: Division of	vices Department Aging, Adults, an	served but co	ould benefit from		rices	s in Arkansas who are r rkansas at Little Rock	0	AR
Div/Pro	g: Division of Services	Aging, Adults, an	served but co d Behavioral H	ould benefit from	n available serv Contractor:	university of A		0	AR
Div/Pro Service Type:	g: Division of Services Professional C	Aging, Adults, an	served but co d Behavioral F s (PCS)	Health	a available serv	university of A Little Rock	rkansas at Little Rock	0	AR
Div/Pro Service Type: Total Authorized	g: Division of Services Professional C d:	Aging, Adults, an Consultant Service \$16,456,550.40	served but co d Behavioral F s (PCS) Org. Term:	Health 07/01/2016	a available serv Contractor: Location: 06/30/2017	University of A Little Rock Procuremen	rkansas at Little Rock	State:	AR
Div/Prog Service Type: Total Authorized Total After Revie	g: Division of Services Professional C d: iew:	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10	served but co d Behavioral F s (PCS)	Health 07/01/2016	a available serv Contractor: Location: 06/30/2017	tices University of A Little Rock Procuremen Abuse and Prevent	rkansas at Little Rock it: IGV	State:	AR
Div/Prog Service Type: Fotal Authorized Fotal After Revie Fotal Projected:	g: Division of Services Professional C d: iew:	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10	d Behavioral F s (PCS) Org. Term: Funding: MOF:	Health 07/01/2016	a available serv Contractor: Location: 06/30/2017	tices University of A Little Rock Procuremen Abuse and Prevent	rkansas at Little Rock ht: IGV tion Treatment CFDA S	State: 2 93.243-100% 4600037135 <u>New E</u>	
Div/Proj Service Type: Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u>	g: Division of Services Professional C d: ew:	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u>	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext	Health 107/01/2016 Federal - 1009	n available serv Contractor: Location: 06/30/2017 % - Substance J	rices University of A Little Rock Procuremen Abuse and Prevent	rkansas at Little Rock ht: IGV tion Treatment CFDA S	State: 2 93.243-100% 4600037135 <u>New E</u> <u>Date</u>	<u>xp</u>
Div/Proj Service Type: Fotal Authorized Fotal After Revie Fotal Projected: <u>Org/Amt:</u> Amd. 7 History:	g: Division of Services Professional C d: iew: <u>Amount</u>	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u>	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext substance abu	Health 1 07/01/2016 Federal - 1009 tend, add annual use block grant.	n available serv Contractor: Location: 06/30/2017 % - Substance A funding, and f	tices University of A Little Rock Procuremen Abuse and Prevent revise the Scope to	rkansas at Little Rock nt: IGV tion Treatment CFDA S Contract Number:	State: 2 93.243-100% 4600037135 <u>New E</u> Date og the 09/30/	<u>xp</u> '202
Div/Prog Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Amd. 7 History: Amd. 6	g: Division of Services Professional C d: iew: <u>Amount</u> 3,712,144.70	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u> 14,062,907.80	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext	Health 17/01/2016 Federal - 1009 tend, add annual use block grant. tend for time onl	n available serv Contractor: Location: 06/30/2017 % - Substance 2 I funding, and 1 ly to continue a	tices University of A Little Rock Procuremen Abuse and Prevent revise the Scope to administering the s	rkansas at Little Rock it: IGV tion Treatment CFDA 9 Contract Number: o continue administerin	State: 2 93.243-100% 4600037135 <u>New E</u> Date og the 09/30/ grant. 09/30/	<u>xp</u> (202 (202
Div/Prog Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Amd. 7 History: Amd. 5	g: Division of Services Professional C d: ew: <u>Amount</u> 3,712,144.70 0.00	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u> 14,062,907.80 14,062,907.80 10,241,849.11	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext Amend to ext	Health (Health) 07/01/2016 Federal - 1009 tend, add annual use block grant. tend for time onl tend and add fur	a available serv Contractor: Location: 06/30/2017 % - Substance A funding, and a ly to continue a nding to contin	tices University of A Little Rock Procuremen Abuse and Prevent revise the Scope to administering the s	rkansas at Little Rock nt: IGV tion Treatment CFDA 9 Contract Number: o continue administerin substance abuse block 9 he substance abuse blo	State: 2 93.243-100% 4600037135 <u>New E</u> Date og the 09/30/ grant. 09/30/	хр 202 202 202
Div/Proj Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Amd. 7 History: Amd. 5 Amd. 5	g: Division of Services Professional C d: few: <u>Amount</u> 3,712,144.70 0.00 3,712,144.70	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u> 14,062,907.80 10,241,849.11 7,453,365.05	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext Amend to ext Amend to ext	Health (Health) 07/01/2016 Federal - 1009 tend, add annual use block grant. tend for time onl tend and add fur	a available serv Contractor: Location: 06/30/2017 % - Substance A l funding, and a ly to continue a ading to continue ading for statev	tices University of A Little Rock Procuremen Abuse and Prevent revise the Scope to administering the sue administering t	rkansas at Little Rock nt: IGV tion Treatment CFDA 9 Contract Number: o continue administerin substance abuse block 9 he substance abuse blo	State: 2 93.243-100% 4600037135 New E Date 19 the 09/30/ grant. 09/30/ ck grant. 06/30/	xp (202 (202 (202 (202
Div/Proj Service Type: Fotal Authorized Fotal After Revie Fotal Projected: Org/Amt: Amd. 7 History: Amd. 6 Amd. 5 Amd. 4 Amd. 3	g: Division of Services Professional C d: iew: <u>Amount</u> 3,712,144.70 0.00 3,712,144.70 3,712,144.70	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 <u>Paid To Date</u> 14,062,907.80 10,241,849.11 7,453,365.05	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext Amend to ext Amend to ext Amend to ext	Health 07/01/2016 Federal - 100% tend, add annual use block grant. tend for time onl tend and add fur tend and add fur tend and add fur	a available serv Contractor: Location: 06/30/2017 % - Substance l funding, and t ly to continue ading to continue ading for statev ise the budget.	tices University of A Little Rock Procuremen Abuse and Prevent revise the Scope to administering the s ue administering t vide prevention se	rkansas at Little Rock nt: IGV tion Treatment CFDA 9 Contract Number: o continue administerin substance abuse block 9 he substance abuse blo	State: 2 93.243-100% 4600037135 New E Date og the 09/30/ grant. 09/30/ ck grant. 09/30/ 06/30/ 06/30/	xp 202 202 202 202 202 202
8 1	g: Division of Services Professional C d: Amount 3,712,144.70 0.00 3,712,144.70 3,712,144.70 3,712,144.70 -871,701.70	Aging, Adults, an Consultant Service \$16,456,550.40 \$20,168,695.10 \$21,000,000.00 Paid To Date 14,062,907.80 10,241,849.11 7,453,365.05 6,198,718.41	d Behavioral F s (PCS) Org. Term: Funding: MOF: Objective: Amend to ext Amend to ext Amend to ext Amend to ext Amend to ext To de-obligat To amend to services.	Health 07/01/2016 Federal - 1009 tend, add annual use block grant. tend for time onl tend and add fur tend and add fur tend and add fur te funds and revi extend, add func a greement with	a available serv Contractor: Location: 06/30/2017 % - Substance A l funding, and the ly to continue and adding to continue and adding for stateward ise the budget. ding and revised the University Health Service	tices University of A Little Rock Procurement Abuse and Prevent revise the Scope to administering the s ue administering t vide prevention se the budget and co	rkansas at Little Rock ht: IGV tion Treatment CFDA 9 Contract Number: o continue administerin substance abuse block a he substance abuse block a he substance abuse block a intinue statewide preve ittle Rock to administer "s required set-aside po	State: State: 93.243-100% 4600037135 New E Date 9g the 09/30/ grant. 09/30/ grant. 09/30/ ock grant. 06/30/ 06/30/ 06/30/ ention 06/30/ ention 06/30/	xp 7202 7202 7202 7202 7201

4. Agency:	Human Ser	vices Department			Contractor:	UNIVERSITY OF MidSouth Trainin	F ARKANSAS AT Ll g Academy	ITTLE ROC	K-
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral I	Health	Location:	Little Rock		Stat	e: AR
Service Type:	Professional C	Consultant Service	s (PCS)						
Fotal Authorized:		\$885,412.00	Org. Term:	07/17/2015	06/30/2016	Procurement:	IGV		
Fotal After Review	:	\$1,045,515.00	Funding:	Federal - 10	0% - Substance A	Abuse Block Grant (SABG) CFDA#93.95	59-100%	
Fotal Projected:		\$1,015,000.00	MOF:			Co	ontract Number:	46000340	505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						ew Exp
Amd. 10	160,103.00	712,998.69					the Total Projected C use prevention and tr	ost to 0	<u>ate</u> 9/30/2022
History:									
Amd. 9	0.00	706,580.47			e only to continu and treatment is		ning events focused of	on 0	9/30/2021
Amd. 8	160,103.00	567,457.55			d funding to cont and treatment is		earning events focus	ed on 0	6/30/2021
Amd. 7	160,103.00	474,120.19	abuse trainin	g and develop		d continue the agree	d implementing the s ment with the Univer		6/30/2020
Amd. 6	-60,103.00	449,479.20	the substance	e abuse training	g and developme		r planning and impler tinue the agreement v bl.		6/30/2019
Amd. 5	160,103.00	353,602.03	planning and		the substance ab		ormance indicators fo velopment program a		6/30/2019
Amd. 4	0.00	353,602.03	To amend to	revise budget,	moving \$34,848	.00 from Compensa	tion to Reimbursable	. 0	1/01/1901
Amd. 3	160,103.00	255,327.09				e performance indicand development pro	ators for planning an ogram.	d 0	1/01/1901
Amd. 2	0.00	255,327.09		extend for tim development.	e only to continu	e planning and impl	ementing substance a	abuse 0	6/30/2018
Amd. 1	160,103.00	129,622.00				e Performance Indica nce abuse training ar	ators and revise the b ad development.	udget to 0	6/30/2017
Original:	145,000.00		Cutting edge address both	content is to b basic and adva and profession	e delivered by pl anced level learni	enary and multi-trac ing needs. A statewid	ntion and treatment is the breakout sessions a de process will target dressing substance is	and to	
5. Agency:	Human Ser	vices Department			Contractor:	ARCH FORD ED	UCATION SERVIC	ES COOP	
Div/Prog:		Youth Services			Location:	PLUMERVILLE			e: AR
U		General Services (TGS)						
Fotal Authorized:		\$2,527,699.00	·	08/01/2017	06/30/2018	Procurement:	IGV		
Fotal After Review	:	\$3,188,099.00	Funding:			on Compensation-10			
Fotal Projected:			MOF:			1	ontract Number:	4600040	711
Org/Amt:	<u>Amount</u>	Paid To Date							ew Exp
Amd. 6	<u>41100111</u> 660,400.00		·	d funding to co	ontinue Compreh	ensive Residential T	Freatment Services.	Da	<u>ate</u> 6/30/2022
History: Amd. 5	0.00	2,150,262.71	Amend to ex Services.	tend for time c	only for the contin	nuation of Comprehe	ensive Residential Tr	eatment 0	6/30/2022

Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.	06/30/2021
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on -line education program provided to youth in six (6) Department of Youth Services facilities for one additional year.	06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on -line education program provided to youth in six (6) Department of Youth Services facilities for one additional year.	06/30/2019
Amd. 1	-113,901.00	78,159.19	Amend to reduce funding for the existing on-line education program provided to youth in six (6) Department of Youth Services facilities.	01/01/1901
Original:	660,400.00		To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide	

Out-of-State Contracts

1. Agency:	Ark. Heritag	ge - Central Admi	n.		Contractor:	CHLOETA FIRE I	LLC	
					Location:	MIDWEST CITY		State: OK
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized:		\$429,650.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ	
Fotal After Review	v:	\$539,650.00	Funding:	Federal - 15%	% - Grant; Other	- 85% - ANCRC Gra	ant-85%	
Total Projected:		\$525,000.00	MOF:			Co	ntract Number:	4600040653
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Amd. 4	110,000.00	272,066.00				the contract date & a rojects and tasks in na		
History: Amd. 3	110,000.00	249,624.00	The nurnose	of this amendu	nent is to extend	the contract date & a	dd funds to allow D	AH 08/12/202
ind. 5	110,000.00	219,021.00				ojects and tasks in na		00,12,202
Amd. 2	110,000.00	162,138.00				the contract date & a ojects and tasks in na		OAH 08/12/2020
Amd. 1	109,650.00	87,650.00				the contract date & a ojects and tasks in na		OAH 08/11/2019
Original:	100,000.00			•	ES CONTROLL	•		
2. Agency:	Arkansas Te	ech			Contractor:	CARNEGIE DAR	TLETT LLC	
					Location:	Westford		State: MA
Service Type:	Technical & G	eneral Services (TGS)					
Fotal Authorized:		\$900,000.00	Org. Term:	10/01/2018	06/30/2021	Procurement:	RFP	
Fotal After Review	v:	\$1,150,000.00	Funding:	Cash - 100%	-			
Fotal Projected:		\$900,000.00	MOF:			Co	ntract Number:	RFP 18051
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 2	<u>Amount</u> 250,000.00	Paid To Date 830,138.00	Objective: Increase serv	ices				Date
Amd. 2 History:		830,138.00						<u>Date</u> 01/01/190
Amd. 2 History: Amd. 1	250,000.00		Increase serv Date Extensi Company is brand awarer	on to provide marl	g digital tactics a	tising services focuse nd search engine opt		Date 01/01/190 06/30/202
Amd. 2 History: Amd. 1 Original:	250,000.00 0.00 900,000.00	830,138.00 830,138.00	Increase serv Date Extensi Company is brand awarer	on to provide marl tess by utilizing	g digital tactics a ategies.	nd search engine opt	imization while	Date 01/01/190 06/30/202
Amd. 2 History: Amd. 1	250,000.00	830,138.00 830,138.00	Increase serv Date Extensi Company is brand awarer	on to provide marl tess by utilizing	g digital tactics a ategies.	nd search engine opt ANDY FRAIN SE	imization while	Date 01/01/190 06/30/202 ment and
Amd. 2 History: Amd. 1 Original: 3. Agency:	250,000.00 0.00 900,000.00 ASU - Jones	830,138.00 830,138.00 sboro	Increase serv Date Extensi Company is brand awarer incorporating	on to provide marl tess by utilizing	g digital tactics a ategies.	nd search engine opt	imization while	<u>Date</u> 01/01/190 06/30/202
Amd. 2 History: Amd. 1 Driginal: 3. Agency: Service Type:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro	Increase serv Date Extensi Company is brand awaren incorporating	on to provide marl ness by utilizin g marketing stra	g digital tactics a ategies. Contractor: Location:	nd search engine opt ANDY FRAIN SE Aurora	imization while	Date 01/01/190 06/30/202 ment and
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Fotal Authorized:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro General Services (* \$0.00	Increase serv Date Extensi Company is brand awarer incorporating IGS) Org. Term:	on to provide marl ness by utilizing g marketing stra 08/01/2021	g digital tactics a ategies. Contractor: Location: 06/30/2024	nd search engine opt ANDY FRAIN SE	imization while	Date 01/01/190 06/30/202 ment and
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Total Authorized: Total After Review	250,000.00 0.00 900,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro seneral Services (* \$0.00 \$500,000.00	Increase serv Date Extensi Company is brand awaren incorporating IGS) Org. Term: Funding:	on to provide marl ness by utilizin g marketing stra	g digital tactics a ategies. Contractor: Location: 06/30/2024	nd search engine opt ANDY FRAIN SE Aurora Procurement:	RVICES, INC.	Date 01/01/190 06/30/202 ment and State: IL
Org/Amt: Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro General Services (* \$0.00	Increase serv Date Extensi Company is ' brand awaren incorporating TGS) Org. Term: Funding: MOF:	on to provide marl ness by utilizing g marketing stra 08/01/2021	g digital tactics a ategies. Contractor: Location: 06/30/2024	nd search engine opt ANDY FRAIN SE Aurora Procurement:	imization while	Date 01/01/190 06/30/202. ment and
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro General Services (* \$0.00 \$500,000.00 \$3,500,000.00	Increase serv Date Extensi Company is i brand awaren incorporating IGS) Org. Term: Funding: MOF: Objective:	on to provide marl ness by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024	nd search engine opt ANDY FRAIN SE Aurora Procurement:	imization while RVICES, INC. RFP ntract Number:	Date 01/01/190 06/30/202 ment and State: IL RA10252130 <u>New Exp</u>
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u>	830,138.00 830,138.00 sboro ieneral Services (* \$0.00 \$500,000.00 \$3,500,000.00 <u>Paid To Date</u>	Increase serv Date Extensi Company is brand awaren incorporating TGS) Org. Term: Funding: MOF: Objective: The purpose	on to provide marl ness by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024	nd search engine opt ANDY FRAIN SE Aurora Procurement: Con g services for Arkansa	imization while RVICES, INC. RFP ntract Number: as Slate University-	Date 01/01/190 06/30/202 ment and State: IL RA10252130 <u>New Exp</u>
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u> 500,000.00	830,138.00 830,138.00 sboro ieneral Services (* \$0.00 \$500,000.00 \$3,500,000.00 <u>Paid To Date</u>	Increase serv Date Extensi Company is brand awaren incorporating TGS) Org. Term: Funding: MOF: Objective: The purpose	on to provide marl ness by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024 - emporary staffing	nd search engine opt ANDY FRAIN SE Aurora Procurement: Con g services for Arkansa	imization while RVICES, INC. RFP ntract Number: as Slate University-	Date 01/01/190 06/30/202 ment and State: IL RA10252130 <u>New Exp</u> Date
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original: 4. Agency:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u> 500,000.00 ASU - Jones	830,138.00 830,138.00 sboro ieneral Services (* \$0.00 \$500,000.00 \$3,500,000.00 <u>Paid To Date</u>	Increase serv Date Extensi Company is brand awarer incorporating IGS) Org. Term: Funding: MOF: Objective: The purpose Jonesboro.	on to provide marl ness by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024 - emporary staffing Contractor:	nd search engine opt ANDY FRAIN SE Aurora Procurement: Cos g services for Arkansa CATHYJON ENT	imization while RVICES, INC. RFP ntract Number: as Slate University-	Date 01/01/190 06/30/202 ment and State: IL RA10252130 New Exp Date BA HB STAFFING
Amd. 2 History: Amd. 1 Original: 3. Agency: 3. Agency: Service Type: Fotal Authorized: Fotal Authorized: Fotal After Review Fotal Projected: Org/Amt: Original: 4. Agency: Service Type:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u> 500,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro ieneral Services (\$0.00 \$500,000.00 \$3,500,000.00 Paid To Date sboro	Increase serv Date Extensi Company is brand awarer incorporating IGS) Org. Term: Funding: MOF: Objective: The purpose Jonesboro.	on to provide marl ness by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024 - emporary staffing Contractor:	nd search engine opt ANDY FRAIN SE Aurora Procurement: Cos g services for Arkansa CATHYJON ENT	imization while RVICES, INC. RFP ntract Number: as Slate University-	Date 01/01/190 06/30/202 ment and State: IL RA10252130 New Exp Date BA HB STAFFING
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Total Authorized: Total After Reviev Total Projected: Org/Amt: Original:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u> 500,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro General Services (\$0.00 \$500,000.00 \$3,500,000.00 Paid To Date sboro	Increase serv Date Extensi Company is brand awarer incorporating TGS) Org. Term: Funding: MOF: Objective: The purpose Jonesboro.	on to provide marl ess by utilizing g marketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024 - emporary staffing Contractor: Location: 06/30/2025	nd search engine opt ANDY FRAIN SE Aurora Procurement: Cor g services for Arkansa CATHYJON ENT Huntington Beach	imization while RVICES, INC. RFP ntract Number: as Slate University- ERPRISES, INC. D	Date 01/01/190 06/30/202 ment and State: IL RA10252130 New Exp Date BA HB STAFFING
Amd. 2 History: Amd. 1 Original: 3. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 4. Agency: Service Type: Total Authorized:	250,000.00 0.00 900,000.00 ASU - Jones Technical & G v: <u>Amount</u> 500,000.00 ASU - Jones Technical & G	830,138.00 830,138.00 sboro seneral Services (\$0.00 \$500,000.00 \$3,500,000.00 Paid To Date sboro seneral Services (\$0.00	Increase serv Date Extensi Company is brand awarer incorporating IGS) Org. Term: Funding: MOF: Objective: The purpose Jonesboro.	on to provide mark to sess by utilizing gmarketing stra 08/01/2021 Cash - 100%	g digital tactics a ategies. Contractor: Location: 06/30/2024 - emporary staffing Contractor: Location: 06/30/2025	ANDY FRAIN SE AUTOTA Procurement: Con g services for Arkansa CATHYJON ENT: Huntington Beach Procurement:	imization while RVICES, INC. RFP ntract Number: as Slate University- ERPRISES, INC. D	Date 01/01/190 06/30/202 ment and State: IL RA10252130 New Exp Date BA HB STAFFING

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Original:	500,000.00		The purpose Jonesboro.	is to provide te	mporary staffing	services for Arka	nsas State University-	
5. Agency:	ASU - Jone	esboro			Contractor:	COGENT INFO	TECH CORPORATIO	ON
					Location:	Irving		State: TX
Service Type:	Technical & (General Services (TGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	08/01/2021	06/30/2025	Procurement	: RFP	
Fotal After Review	w:	\$250,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$1,750,000.00	MOF:			(Contract Number:	RA10252132
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	250,000.00		The purpose Jonesboro.	is to provide te	mporary staffing	services for Arka	nsas State University-	
6. Agency:	ASU - Jone	esboro			Contractor:	STAFFMARK I	NVESTMENT LLC	
					Location:	Cincinnati		State: OH
Service Type:	Technical & (General Services (TGS)					
Fotal Authorized:		\$0.00	,	08/01/2021	06/30/2024	Procurement	: RFP	
Fotal After Review		\$250,000.00	Funding:	Cash - 100%			-	
Fotal Projected:		\$1,750,000.00	MOF:	100/0		(Contract Number:	RA10252131
Org/Amt:	Amount	Paid To Date				·		<u>New Exp</u>
Original:	250,000.00			is to provide te	mporary staffing	services for Arka	nsas Stale Universily-	<u>Date</u>
			Jonesboro.					
7. Agency:	Departmen	t of Public Safety			Contractor:	AT&T		
					Location:	CAROL STREA	M	State: IL
Service Type:	Technical & (General Services (TGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/26/2021	07/25/2025	Procurement	: RFP	
Fotal After Review	w:	\$17,002,115.47	Funding:	Other - 100%	6 - 911 Fees-1009	%		
Total Projected:		\$29,715,989.95	MOF:			(Contract Number:	4600049010
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	17,002,115.47		managed 9-1 call managen	-1 call routing, nent features, p	call delivery ser- protocol conversion	vices, support of S on, Automatic Loc	et). The service will p MS to 9-1-1 text mess ation Identification (A twork (the "Service").	sages, ALI) and
8. Agency:	DFA-Child	l Support Enforcer	nent		Contractor:	EDWARD J HC	TZEL	
					Location:	TEXARKANA		State: TX
Service Type:	Technical & (General Services (TGS)					
Fotal Authorized:	:	\$0.00	Org. Term:	07/24/2021	06/30/2022	Procurement	: CB	
Fotal After Reviev	w.	\$144 300 00	Funding:	Federal - 669	% - HHS; State -	34%		
I otal Mitter Review		\$177,500.00						
Total Projected:		\$865,800.00	MOF:			(Contract Number:	4600049153
	<u>Amount</u>					(Contract Number:	4600049153 <u>New Exp</u> <u>Date</u>

Service Type: Technical & General Services (TGS) Total Authorized: \$2,099,475.00 Org. Term: 08/01/2019 07/31/2020 Procurement: RFP Total After Review: \$3,173,625.00 Funding: State - 100% Total Projected: \$7,177,275.00 MOF: Contract Number: 4600044012 Org/Amt: Amount Paid To Date Objective: New Exp Date And. 2 1,074,150.00 1,710,948.48 The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. 07/31/202 History:	9. Agency:	DFA-Rever	nue Services Div.			Contractor:		TECHNOLOGY I	NC
Total Authorized: S2.099.475.00 Org. Term: 0.801/2019 07.31/2020 Procurement: RFP Total Arther Review: S3.173.625.00 Funding: Size - 100% Contract Number: 4000044012 Org/Anti: Annami Paid To Date Objective: Contract Number: 400044012 Org/Anti: Annami Paid To Date Objective: Name Paint on Demand system produces the vehicle report of robust and exemice Offices. This contract pays for software maintenance of the printing system. 07.31/20 Units						Location:	CARLSBAD		State: CA
Tank After Review: \$3,173,625.00 Funding: State - 100% Contract Number: 40004401 Total Projected: 57,177,275.00 MOF: Contract Number: 40004012 Org/Amit: Amount Pail To Dus Discistive: Contract Number: 40004012 Inde. 2 1.074,150.00 654,033.22 The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration form and validation sticks at cach of the state Revenue Offices. This contract pays for software maintenance of the printing system. 0731220 Printip: Into 1 1.074,150.00 654,033.22 The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration form and validation sticks at cach of the state Revenue Offices. This contract pays for software maintenance of the printing system. 0731220 Printip: From Software maintenance of the printing system. $0000001000000000000000000000000000000$	Service Type:	Technical & C	General Services (ΓGS)					
Total Projected: S7,177.275.00 MOF: Contract Number: 460004101 Drg/Andi. Anount Paid LDaba Objective: New Example Und. 2 1,074,150.00 1,710,948.48 Step Example New Example New Example Und. 1 1,074,150.00 1,710,948.48 The PA Tunkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation states at each of the state Revenue Offices. This contract pays for software minimum or of the printing system. 0731/20. Original: 1,074,150.00 654,033.02 The DFA Tunkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation states at each of the state Revenue Offices. This contract pays for software minimum or of the printing system. 0731/20. Original: 1,025,325.00 The DFA Tunkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation states at each of the state Revenue Offices. This contract pays for software minimum or of the printing system. 07010000000000000000000000000000000000	Fotal Authorized	:	\$2,099,475.00	Org. Term:	08/01/2019	07/31/2020	Procurement:	RFP	
Data Paid To Date Objective: Note: Explanation forms and value non-braned system produces the vehicle marks for first on D-mand system produces the vehicle marks for first on D-mand system produces the vehicle marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for first on D-mand system produces the vehicle marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. Note: Explanation forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenance of the printing system. India Mark fore: Software maintenantic contract marks for software maintenantic forms forms and valuation stokes are who the state Revenue Offices. This contract marks for software maintenantic contract marks for software marks for software marks for software marks for software marks fore	Fotal After Revie	ew:	\$3,173,625.00	Funding:	State - 100%				
Lumbur Lumbur Date Vind. 2 1,074,150.00 1,710,948,48 The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. 07/31/20 History: Und. 1 1,074,150.00 654,033.92 The DFA Turnkey Thermal Transfer Print on Dermand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. 07/31/20 Original: 1,025,325.00 The DFA Turnkey Thermal Transfer Print on Dermand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. 07/31/20 10. Agency: Disability Determination Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BAL TIMORE State: ME Service Type: Professional Consultant Services (PCS) Contractor: Contractor: Revenue Offices. This contract pays for software maintenance of the printing system. MOI 100/100 Original: 351,520.00 Funding: Federal -100%- Social Security Administration (DDSSA) Medical Consultant Canamines, reviews, and evaluates chianant motion for theoral social security disbility regulations. This position is governed by state and federal laws and agency/institution policy. 11. Agency: Disability Determination	Fotal Projected:		\$7,177,275.00	MOF:			Co	ntract Number:	4600044012
Nucl. 2. I,074,150.00 I,710,94.84 The DFA Tunnkey Thermal Transfer Print and explants produces the vehicle registration forms and validation sticks at each of the stare Revenue Offices. This contract pays for software maintenance of the printing system. 0731.20 History: Nad. 1 I,074,150.00 654,033.92 The DFA Tunnkey Thermal Transfer Print on Dermand system produces the vehicle registration forms and validation sticks at each of the stare Revenue Offices. This contract pays for software maintenance of the printing system. 0731.20 10. Agency: Dasbility Determination Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE State: ME Service Type: Professional Consultant Services (PCS) Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE State: ME Total Are Preview: S351,52000 MOF: Contract Number: 4600049168 New Exp Original: 351,520.00 MOF: Contract Number: 4600049168 New Exp Original: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant Services (PCS) New Exp Original: 351,520.00 The Disability Determination of Social Security Administration (DDSSA) Medical Consultant Services (PCS) New Exp <th>Org/Amt:</th> <th><u>Amount</u></th> <th><u>Paid To Date</u></th> <th>Objective:</th> <th></th> <th></th> <th></th> <th></th> <th></th>	Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					
And. 1 1,074,150.00 654,033.92 The DFA Tunkey Thermal Transfer Finit on Demand system produces the vehicle registration forms and validation sticks at each off watter Revenue Offices. This contract pays for software maintenance of the printing system. 071/20. Original: 1,025,325.00 The DFA Tunkey Thermal Transfer Finit on Demand system produces the vehicle registration forms and validation sticks at each off watter Revenue Offices. This contract pays for software maintenance of the printing system. 071/20. 10. Agency: Disability Determination Contractor: CHEAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE Site: ME Service Type: Professional Consultant Services (PCS) Focurement: RFQ Total Anthorized: S000 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Anthorized: S097,000.00 MOF: Contractor: Mer Exp Matc Original: 351,520.00 Fuel Sibility Determination for Social Security Administration (DDSSA) Medical Consultant Services (PCS) Mer Exp Mer Exp Total Anthorized: S0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Projected: S0.00 Org. Term: 07/24/2021		1,074,150.00	1,710,948.48	registration f	orms and valida	ation sticks at ea	ch of the state Reven		07/31/202
registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. Printing system. 10. Agency: Disability Determination Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE State: ME 10. Agency: Disability Determination Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE State: ME Service Type: Professional Consultant Services (PCS) Gontractor: Contract Number: 4600049168 DragAmit: Amount Paid To Date Objective: New Exp New Exp Driginal: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant Services (PCS) New Exp Driginal: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant Services (PCS) New Exp Driginal: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant Services (PCS) New Exp I.I. Agency: Disability Determination Contractor: JULE D BRUNO New Exp I.I. Agency: Disability Determination Contractor: JULE D BRUNO New Exp D	•	1 074 150 00	(54.022.02		1 701 17			1 4 1.1	07/21/202
o registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system. 10. Agency: Disability Determination Contractor: CHESAPEAKE FORENSIC CONSULTING LLC Location: BALTIMORE State: MC Service Type: Professional Consultant Services (PCS) Detection: BALTIMORE State: MC fold Authorized: \$30.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ fold Authorized: \$30.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ fold Authorized: \$30.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ fold Projected: \$997,000.00 MOF: Contractor: Memotion	Amd. I	1,074,150.00	654,033.92	registration f	orms and valida	ation sticks at ea	ch of the state Reven		
Review Professional Cervitant Service (CS) Produmenter RPQ Contract Number Statil M Total Attorizie \$351,520.00 Funding: Fedral - 100 + - Social Security Administration (DDSSA) Medical Security administration (DDSSA) Medical Security administration (DDSSA) Medical Security administration is povernent: M <	Original:	1,025,325.00		registration f	orms and valida	ation sticks at ea	ch of the state Reven		ntract
Rearies PALTMORE SALTMORE State: MI Service Type: Professional Cervice(CS) 06/30/2023 Procurement: RPQ RPQ Total AttorReview: \$351,5200 Fund::::::::::::::::::::::::::::::::::::	10. Agency:	Disability D	Determination			Contractor:	CHESAPEAKE FO	ORENSIC CONSU	LTING LLC
Service Type: Professional Consultant Services (PCS) Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Authorized: \$351,520.00 MOF: Contract Number: 4600049168 Org/Ami: Amount Paid To Date Objective: New Exp. Date Original: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical creeords and determines if the evidence medical creeords and determines if the evidence medical records in a determines if the evidence medical consultant scruices (PCS) Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Authorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Authorize	8 V	5				Location:	BALTIMORE		State: MD
Total Autorized: \$0.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Fotal After Review: \$351,520.00 Hunding: Federal - 100% - Social Securith Admin Fotal Projected: \$997,000.00 MOF: Contract Number: 4600049168 Dreg/Amt: Amount Paid To Date Objective: New Exp. Date Original: 351,520.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and ageney/institution policy. 11. Agency: Disability Determination Contractor: JULIE D BRUNO Ederal Social Security Administration (DDSSA) Medical Consultant Service: (PCS) Fotal Attorized: S00.00 Org. Term: 07/24/2021 06/30/2023 Procurement: RFQ Total Projected: S097,000.00 MOF: Contract Number: 4600049166 Org/Amt: Amount Paid To Date Objective: New Exp. Date Date Original: 351,520.00 Molf: Federal: 100% - Social Security Administration (DDS	Service Type:	Professional C	Consultant Service	s (PCS)					
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Total Auth	-		\$0.00	Org. Term:	08/01/2021	06/30/2022	Procurement:	IB	
Total After			\$838,797.90	Funding:			ct Revenue AFHD0		
Total Proje		••	\$5,871,585.30	MOF:	Other - 10070			ntract Number:	4600048913
•	etteu.	Amount					Co	ntract Number.	New Exp
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	Objective:					Date
Original:		838,797.90		COURIER S	ERVICES				
14. Aş	gency:	Health Dep	artment			Contractor:	TEKSYSTEMS U	NC	
·		1]	Location:	HANOVER		State: MD
Service Ty	ne:	Technical & C	General Services (TGS)					
Total Auth	-		\$0.00	Org. Term:	07/24/2021	06/23/2023	Procurement:	CC	
Total After			\$6,563,897.60	Funding:		6 - ELC CARE		00	
		••	\$6,563,897.60	MOF:	1 cuciai - 1007	0 - LLC CARL		ntract Number:	4600049206
Total Projo <u>Org/Amt:</u>	etteu.	Amount					Co	ntract Number.	<u>New Exp</u>
<u>Olg/Allt:</u>		<u>Amount</u>	<u>Paid To Date</u>	Objective:					Date
Original:		6,563,897.60		TECHNICA	L AND GENER	AL SERVICES	5		
15. A	gency:	Henderson	State University		(Contractor:	RUFFALO NOEL	LEVITZ, LLC	
					1	Location:	Cedar Rapids		State: IA
Service Ty	pe:	Technical & C	General Services (TGS)					
Total Auth	horized:		\$80,250.00	Org. Term:	05/22/2021	06/30/2022	Procurement:	RFP	
Total After	r Reviev	v:	\$192,250.00	Funding:	Other - 100%	- Tuition and F	ees-100%		
Total Proj	ected:		\$240,750.00	MOF:			Co	ntract Number:	69304
Org/Amt:		Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 1		112,000.00	0.00	To increase n	avment obligati	ons to include n	narketing and recruit	ment consulting serv	<u>Date</u> ices and 08/31/2022
And. I		112,000.00	0.00		expiration date			ment consulting serv	lees and 08/51/2022
Original:		80,250.00		To hire a qua	lified consulting	firm to provid	e financial aid optim	atization solution.	
16. A	gency:	Human Ser	vices Department			Contractor:	EMERITUS CORI	PORATION	
	iv/Prog:		County Operation	18		Location:	SAINT PAUL		State: MN
Service Ty	0		Consultant Service						
Total Auth	•		\$2,928,780.00		07/01/2018	06/30/2019	Procurement:	IB	
Total After			\$3,905,040.00	Funding:		- ; State - 25%	i i ocui cinciit.		
Total Proje			\$6,833,820.00	MOF:	1 000101 - 7570	, State - 2570	Ca	ntract Number:	4600042802
Org/Amt:	u.	<u>Amount</u>	<u>Paid To Date</u>				Cu		<u>New Exp</u>
Amd. 4		976,260.00	2,620,410.00	Amend to ad			year and revise the r assessments contract	ate sheet for this Pre-	Date
History: Amd. 3		0.00	2,044,815.00	Amend to ex	C C	ly to continue c	onducting Pre-Admi	ssion Screening and	06/30/2022
Amd. 2		976,260.00	1,371,995.00		tend and add ani Review (PASR)		continue conducting	Pre-Admission Scree	ening 06/30/2021

	976,260.00	453,390.00	Resident Rev 203, the Fede	view (PASRR) as eral Omnibus Rec entof Health and	sessments purs conciliation Ac	ue to conduct Pre-Adr suant to the federal ma ct of 1987 (OBRA) an es and the Centers for	andates of Public L d a series of issuan	aw 100- ices from
Original:	976,260.00		To provide se assessments. theFederal Or Department of	ervices and condu This initiative is mnibus Reconcil	pursuant to the liation Act of 1 man Services a	sion Screening and Ro e federal mandates of 987 (OBRA) and a se and the Centers for M	Public Law 100-20 ries of issuances fr	03, rom the
17. Agency:	Human Serv	vices Department		(Contractor:	GUIDEHOUSE IN	С	
Div/Prog:	: Division of	Medical Services		I	Location:	CHICAGO		State: IL
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/23/2021	07/31/2022	Procurement:	RFQ	
Total After Review	w:	\$432,000.00	Funding:	Federal - 50%	- CMS; State -	50%		
Total Projected:		\$3,024,000.00	MOF:			Сог	ntract Number:	4600049199
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	432,000.00		training, and		various Divisio	e assessment, develop on of Medical Service operations.		
18. Agency:	Human Serv	vices Department		(Contractor:	MYERS AND STA	UFFER LC	
Div/Prog:	: Division of	Medical Services		I	location:	KANSAS CITY		State: MO
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	RFQ	
Fotal After Reviev	w:	\$311,460.00	Funding:	Federal - 50%	- CMS; State -	50%		
Total Projected:		\$311,460.00	MOF:			Cor	ntract Number:	4600049216
Org/Amt:	Amount	Paid To Date						<u>New Exp</u>
<u> </u>	<u></u>	<u></u>	<u>osjedi d</u>					Date
Original:	311,460.00			icaid Consulting mmunity based s		sess the State of Arkar	nsas"s 1915(b) waiv	ver for
19. Agency:	Information	1 Systems		(Contractor:	SHI INTERNATIO	NAL CORP	
				Ι	Location:	SOMERSET		State: NJ
Service Type:	Technical & G	eneral Services (1	TGS)					
		General Services (7 \$0.00	ГGS) Org. Term:	07/25/2021	07/24/2022	Procurement:	CC	
Total Authorized:		\$0.00	Org. Term:					
Total Authorized: Total After Reviev		\$0.00 \$100,634.00	Org. Term: Funding:			ecovery DIS Billed R	evenue-100%	4502017659
Service Type: Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u>		\$0.00 \$100,634.00	Org. Term: Funding: MOF:			ecovery DIS Billed R		4502017659 <u>New Exp</u> <u>Date</u>
Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u>	w:	\$0.00 \$100,634.00 \$100,634.00	Org. Term: Funding: MOF: <u>Objective:</u>		- 100% Cost Re	ecovery DIS Billed R Cor	evenue-100%	<u>New Exp</u>
Total Authorized: Total After Review Total Projected:	w: <u>Amount</u> 100,634.00	\$0.00 \$100,634.00 \$100,634.00	Org. Term: Funding: MOF: Objective: Rebuild of A	Other - 100% - pptio software fo	- 100% Cost Re	ecovery DIS Billed R Cor	evenue-100% ntract Number:	<u>New Exp</u> <u>Date</u>
Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 100,634.00	\$0.00 \$100,634.00 \$100,634.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Rebuild of A	Other - 100% - pptio software fo	- 100% Cost Re	ecovery DIS Billed R Cor ery Analysis.	evenue-100% ntract Number:	<u>New Exp</u> <u>Date</u>
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 20. Agency:	w: <u>Amount</u> 100,634.00 Northwest A	\$0.00 \$100,634.00 \$100,634.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: Rebuild of Aj	Other - 100% - pptio software fo	- 100% Cost Re or Cost Recove	ecovery DIS Billed R Cor ery Analysis. COLLABORATIV	evenue-100% ntract Number:	<u>New Exp</u> <u>Date</u> LC
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 20. Agency: Service Type:	w: <u>Amount</u> 100,634.00 Northwest A Technical & G	\$0.00 \$100,634.00 \$100,634.00 Paid To Date Arkansas Commun	Org. Term: Funding: MOF: Objective: Rebuild of Ap nity College	Other - 100% - pptio software fo	- 100% Cost Re or Cost Recove	ecovery DIS Billed R Cor ery Analysis. COLLABORATIV	evenue-100% ntract Number:	<u>New Exp</u> <u>Date</u> LC
Total Authorized: Total After Reviev Total Projected: <u>Org/Amt:</u> Original:	w: <u>Amount</u> 100,634.00 Northwest A Technical & G	\$0.00 \$100,634.00 \$100,634.00 Paid To Date Arkansas Commun	Org. Term: Funding: MOF: Objective: Rebuild of Ap nity College	Other - 100% - pptio software fo	- 100% Cost Re or Cost Recove Contractor: Location: 12/31/2023	ecovery DIS Billed R Cor rry Analysis. COLLABORATIV Reston	evenue-100% ntract Number: E SOLUTIONS, L	<u>New Exp</u> <u>Date</u> LC
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 20. Agency: Service Type: Total Authorized: Total After Review	w: <u>Amount</u> 100,634.00 Northwest A Technical & G	\$0.00 \$100,634.00 \$100,634.00 Paid To Date Arkansas Commun General Services (1 \$4,892,620.00	Org. Term: Funding: MOF: Objective: Rebuild of Aj hity College	Other - 100% - pptio software fc C I 01/01/2021	- 100% Cost Re or Cost Recove Contractor: Location: 12/31/2023	ecovery DIS Billed R Cor ery Analysis. COLLABORATIV Reston Procurement:	evenue-100% ntract Number: E SOLUTIONS, L	<u>New Exp</u> <u>Date</u> LC
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 20. Agency: Service Type: Total Authorized: Total After Review Total Projected:	w: <u>Amount</u> 100,634.00 Northwest A Technical & G	\$0.00 \$100,634.00 Paid To Date Arkansas Commun General Services (1 \$4,892,620.00 \$4,929,020.00	Org. Term: Funding: MOF: Objective: Rebuild of Aj hity College IGS) Org. Term: Funding: MOF:	Other - 100% - pptio software fc C I 01/01/2021	- 100% Cost Re or Cost Recove Contractor: Location: 12/31/2023	ecovery DIS Billed R Cor ery Analysis. COLLABORATIV Reston Procurement:	evenue-100% ntract Number: E SOLUTIONS, L RFP	New Exp Date LC State: VA RFP21001 <u>New Exp</u>
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 20. Agency: Service Type: Total Authorized:	w: <u>Amount</u> 100,634.00 Northwest A Technical & G	\$0.00 \$100,634.00 Paid To Date Arkansas Commun General Services (1 \$4,892,620.00 \$4,929,020.00 \$4,892,620.00	Org. Term: Funding: MOF: Objective: Rebuild of Ap nity College IGS) Org. Term: Funding: MOF: Objective:	Other - 100% -	- 100% Cost Re or Cost Recove Contractor: Location: 12/31/2023	ecovery DIS Billed R Cor ery Analysis. COLLABORATIV Reston Procurement:	evenue-100% htract Number: E SOLUTIONS, L RFP htract Number:	New Exp Date LC State: VA RFP21001 <u>New Exp</u> Date

21. Agency:	Parks & Tou	urism			Contractor: Location:	CONCESSIONS F PEABODY	IOSPITALITY MA	NAGEMENT State: MA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/24/2021	07/23/2022	Procurement:	RFP	
Total After Review	v:	\$296,486.25	Funding:	Cash - 100%) -			
Total Projected:		\$296,486.25	MOF:			Со	ntract Number:	4600049049
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	296,486.25		consultant w Operations a lodging oper Parks is a div 1800 campsi Wilhelmina S	ho will conduct and provide rec- rations by impr vision of the Ar- tes, 1500 picni	t a complete asse ommendations fo oving efficiencies kansas Departmo c sites, 208 cabin ount Magazine St	e and Tourism (ADP) essment of Arkansas or how Arkansas State s, profitability, and su ent of Parks, Heritag is, 415 miles of trails ate Park *Lake DeGi	State Parks Lodging e Parks can optimize ustainability. Arkan e and Tourism that is and five (5) lodges	e park sas State ncludes : *Queen
22. Agency:	U of A - Fay	yetteville			Contractor:	AFFINAQUEST		
5.0	-	-			Location:	Frisco		State: TX
Service Type:	Technical & G	eneral Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/26/2021	07/26/2025	Procurement:	RFP	
Total After Review	v:	\$4,117,980.00	Funding:	Other - 100%	% - Cash/Bonds/F	Fees/State-100%		
Total Projected:		\$5,497,170.00	MOF:			Co	ntract Number:	RA1224128
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	4,117,980.00			e Advancemen		latform for Advancer agagement, Analytics		
23. Agency:	U of A - Fay	yetteville			Contractor:	PFM FINANCIAL	ADVISORS LLC	
					Location:	Huntsville		State: AL
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/24/2021	07/23/2025	Procurement:	RFP	
Total After Review	v:	\$725,000.00	Funding:	Other - 100%	% - Bond Proceed	ls-100%		
Total Projected:		\$1,175,000.00	MOF:			Со	ntract Number:	RA1224126
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Original:	725,000.00				l planning, budge elated to debt iss	et and strategic advice uance.	e and planning, poli	су
24. Agency:	U of A - Lit	tle Rock			Contractor:	RUFFALO NOEL	LEVITZ, LLC	
					Location:	Cedar Rapids		State: IA
Service Type:	Professional C	Consultant Service	s (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/23/2021	09/30/2022	Procurement:	RFP	
Total After Review	v:	\$65,262.00	Funding:	Other - 100%	% - Private Funds	s-100%		
Total Projected:		\$65,262.00	MOF:			Co	ntract Number:	RA21145334
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	65,262.00		practices to r financial aid Financial Aid Attachment	match awarding optimization s d Solutions and	g process with en ervices that the C l Consulting, Rep ices Agreement a	scholarship awarding rollment strategy and Contractor will provid ports & Support, as m and Statement of Wor	l goals. The scope o le include Advanced nore further set forth	f I in

25. Agency:	U of A - Lit	tle Rock			Contractor:	THE HANOVER F	RESEARCH COUN	ICIL, LLC
					Location:	Arlington		State: VA
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$0.00	Org. Term:	07/17/2021	07/16/2024	Procurement:	RFP	
Total After Review	v:	\$268,500.00	Funding:	State - 100%				
Total Projected:		\$626,500.00	MOF:			Cor	ntract Number:	RA21145333
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	268,500.00		Capacity Dev Development Piggyback or	velopment; Fun t. Services mor a solicitation by	ding Search; Pre e fully described	n may include the foll -Proposal Support; P in Attachment 4, Cli RFP-ASU-20-21-4; I 1-4.	roposal Support; Pr ent Services Agreen	roposal ment.
26. Agency:	U of A - Pin	e Bluff			Contractor:	SHI INTERNATIO	NAL CORP.	
					Location:	Somerset		State: NJ
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$0.00	Org. Term:	07/26/2021	06/30/2025	Procurement:	CC	
Total After Review	v:	\$58,610.48	Funding:	Federal - 100	% - CARES Act			
Total Projected:		\$58,610.48	MOF:			Cor	ntract Number:	RA171600023
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	58,610.48		improve secu	rity and busine	ess continuity in o	irtual environment to case of a disaster. The objective and scope	e use of observatior	and
27. Agency:	U of A - Pin	e Bluff			Contractor:	ZOOM VIDEO CC	MMUNICATION	
					Location:	San Jose		State: CA
Service Type:	Technical & G	eneral Services (ΓGS)					
Total Authorized:		\$41,065.45	Org. Term:	05/05/2020	03/17/2021	Procurement:	CB	
Total After Review	v:	\$122,195.95	Funding:					
Total Projected:		\$122,195.95	MOF:			Cor	ntract Number:	RA17163000
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 3 History:	81,130.50	41,065.45	To renew ann	nual license cos	st and webinar se	rvices for the Univer	sity campus users.	<u>Date</u> 01/01/190
Amd. 2	1,400.00	39,665.45						06/30/2022
Amd. 1 Original:	9,789.45 29,876.00	29,876.00	Video Comm	unications Sol	utions for meetin	gs and webinar durin	ng Covid-10.	01/01/190
28. Agency:	University o	of Central Arkansa	as		Contractor:	NORLEM TECHN	OLOGY CONSUL	TING
	-				Location:	Tulsa		State: OK
Service Type:	Technical & G	eneral Services (ГGS)					
Total Authorized:		\$0.00	Org. Term:	07/23/2021	06/30/2025	Procurement:	CC	
Total After Review	v:	\$452,810.00	Funding:	Cash - 100%	-			
Total Projected:		\$452,810.00	MOF:			Cor	ntract Number:	RA2116501
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	452,810.00		protection for	r external intern	net connections a	nary firewalls. The fi nd internal safe zone e next 6 months.		

				In-State C	Contracts				
1. Agency:	Statewide	Shared Services			Contractor:	HMO PARTNERS	INC		
					Location:	LITTLE ROCK		State	: AR
Service Type:	Technical &	General Services (TGS)						
Fotal Authorized:		\$116,265,120.00	Org. Term:	08/20/2018	08/19/2021	Procurement:	RFP		
Fotal After Review	/:	\$129,632,083.80	Funding:	Trust - 100%) -				
Fotal Projected:		\$271,285,280.00	MOF:			Co	ntract Number:	46000474	13
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						<u>w Exp</u>
.md. 1 11	3,366,963.80	96,038,507.00	BUNDLED	HEALTH SER	VICES			<u>Da</u> 12	<u>te</u> 2/31/202
	6,265,120.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	To administe Network Me	r Health Insura	nce Administrat ant Actuarial Se	ion including: Claims rvices and EAP servi		splant	
2. Agency:	Agricultur	e Department			Contractor:	CATER FARM &	PLANTING LLC		
	-	-			Location:	MONTICELLO		State	: AR
Service Type:	Technical &	General Services (TGS)						
Fotal Authorized:		\$234,000.00	<i>,</i>	09/01/2020	08/31/2021	Procurement:	IB		
Fotal After Review	/ :	\$468,000.00	Funding:	State - 50%:		eedling Sales-50%			
Fotal Projected:		\$1,638,000.00	MOF:			-	ntract Number:	46000466	57
Org/Amt:	Amount	Paid To Date	Objective:					Ne	w Exp
Amd. 1	234,000.00	126,117.60	HARVESTI	NG SERVICES	2			Da	<u>te</u> 3/31/2022
Original:	234,000.00	120,117.00		NG SERVICES				00	5/51/2022
3. Agency:	Ark. Herita	age - Central Adm	in.		Contractor:	EQUILIBRIUM IN	чС		
					Location:	LITTLE ROCK		State	: AR
Service Type:	Technical &	General Services (TGS)						
Fotal Authorized:		\$285,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ		
Fotal After Review	/:	\$385,000.00	Funding:	Federal - 8%	-; State - 4%; C	other - 88% - ANCRO	C Grant-87%		
Fotal Projected:		\$350,000.00	MOF:			Co	ntract Number:	46000406	56
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>Ne</u> Da	<u>w Exp</u> to
Amd. 4	100,000.00	144,298.00				the contract date and cojects and tasks in na			<u></u> 3/12/2022
History: Amd. 3	75,000.00	108,798.00				the contract date and ojects and tasks in na		ow DAH 08	8/12/202
			Natural Hell	tage Commissio	on to continue p	ojects and tasks in ha	aturar areas.		
Amd. 2	60,000.00	65,440.00				the contract date and rojects and tasks in na		ow DAH 08	8/12/2020
amd. 1	50,000.00	24,033.00				the contract date and opects and tasks in na		ow DAH 08	3/11/2019
Original:	100,000.00			C	ES/CONTROLL	5			
4. Agency:	Ark. Herita	age - Central Adm	in.		Contractor:	OZARK ECOLOG	JICAL RESTORAT	TON INC	
					Location:	SILOAM SPRING	S	State	: AR
Service Type:	Technical &	General Services (TGS)						
Fotal Authorized:		\$615,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ		
Fotal After Review	/:	\$790,000.00	Funding:	Federal - 29%	% - Grant; Other	- 71% - ANCRC Gra	ant-71%		
Fotal Projected:		\$665,000.00	MOF:			Co	ntract Number:	46000406	55
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>w Exp</u>
Amd. 4	175,000.00	576,671.25				the contract date and ojects and tasks in na		DAH 08	<u>te</u> 8/11/202
History:					•				

History:

Amd. 3	160,000.00	437,471.25				the contract date and ojects and tasks in na		AH 08/11/2021
Amd. 2	150,000.00	236,850.00				the contract date and opjects and tasks in na		AH 08/11/2020
Amd. 1	205,000.00	100,000.00				the contract date and ojects and tasks in na		AH 08/11/2019
Original:	100,000.00		STEWARDS	SHIP SERVICE	S/CONTROLL	ED BURNS		
5. Agency:	Ark. Herita	ge - Central Admi	n.		Contractor:	THE NATURE CO	NSERVANCY	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & O	General Services (TGS)					
Total Authorized	l:	\$905,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	RFQ	
Total After Revie	ew:	\$1,170,000.00	Funding:	Federal - 5%	- Grant; Other -	95% - ANCRC Gran	t-95%	
Total Projected:		\$1,575,000.00	MOF:			Con	tract Number:	4600040654
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u>
Amd. 4	265,000.00	893,500.00				the contract date and ojects & tasks in natu		<u>Date</u> AH 08/11/2022
History:								
Amd. 3	250,000.00	611,785.00	1 1			the contract date and rojects & tasks in natu		AH 08/11/2021
Amd. 2	225,000.00	380,655.00				the contract date and rojects & tasks in natu		АН 08/11/2020
Amd. 1	205,000.00	166,470.00	Natural Herit	age Commissio	on to continue pr	the contract date and rojects & tasks in natu		AH 08/11/2019
Original:	225,000.00		STEWARDS	SHIP SERVICE	S/CONTROLL	ED BURNS		
6. Agency:	Correction	Department			Contractor:	LYMAS E PRATT		
					Location:	WHITE HALL		State: AR
Service Type:	Technical & (General Services (TGS)					
Total Authorized	l:	\$0.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Revie	ew:	\$75,000.00	Funding:	State - 100%				
Total Projected:		\$525,000.00	MOF:			Con	tract Number:	4600049022
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>						<u>New Exp</u> <u>Date</u>
Original:	75,000.00		CROP HAUI	LING SERVIC	ES TUCKER U	NIT		
7. Agency:	Department	t of Corrections			Contractor:	FARM BROTHER	S FLYERS A LLC	States AD
a • m	TT 1 1 1 C 2	- 10 · ″	TCO		Location:	JUULD		State: AR
Service Type:		General Services (·	07/22/2021	07/20/2022	D. S. S.	TD.	
Total Authorized			Org. Term:	07/23/2021	07/22/2022	Procurement:	IB	
Total After Revie	ew:		Funding:	State - 100%				
Total Projected:		\$7,798,000.00	MOF:			Con	tract Number:	4600049107
Org/Amt:								
<u>Org/Ann.</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>

	DFA-Child S	Support Enforcen	nent	Contractor: ABC PROCESS SERVING	6
а • т.		10 . "	TCO	Location: GREENWOOD	State: AR
• •	l'echnical & G	eneral Services (1	<i>,</i>	07/04/0001 06/00/0000 D	
Total Authorized:			Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
Total After Review:		\$78,226.00	Funding:	Federal - 66% - HHS; State - 34%	
Total Projected:		\$469,356.00	MOF:	Contract Number:	4600049145 <u>New Exp</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>Date</u>
Original:	78,226.00		ABC PROCE	ESS SERVER	
9. Agency:	DFA-Child S	Support Enforcen	nent	Contractor: ATTORNEY SERVICES INC	
		10		Location: LITTLE ROCK	State: AR
• •	l'echnical & G	eneral Services (1	<i>,</i>		
Total Authorized:			Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
Total After Review:	:	·	Funding:	Federal - 66% - HHS; State - 34%	10000 101
Total Projected:		·		Contract Number:	4600049173 Now Exp
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u> <u>Date</u>
Original:	149,125.00		PROCESS S	ERVER	
10. Agency:	DFA-Child S	Support Enforcen	nent	Contractor: DEWAYNE HALL	
				Location: CONWAY	State: AR
Service Type: 7	Fechnical & G	eneral Services (1	ΓGS)		
Total Authorized:		\$0.00	Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
Total After Review:	:	\$65,602.00	Funding:	Federal - 66% - HHS; State - 34%	
Total Projected:		\$393,612.00	MOF:	Contract Number:	4600049178
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u> <u>Date</u>
Original:	65,602.00		PROCESS S	ERVER	
11. Agency:	DFA-Child S				
11. Agency:		Support Enforcen	nent	Contractor: FOREVER FREE LLC	
11. Agency:		Support Enforcen	nent	Contractor: FOREVER FREE LLC Location: ALPENA	State: AR
		Support Enforcen eneral Services (T			State: AR
Service Type: 1		eneral Services (1			State: AR
Service Type: 7 Total Authorized:	Fechnical & G	eneral Services (7 \$0.00	TGS)	Location: ALPENA	State: AR
Service Type: 7 Total Authorized: Total After Review:	Fechnical & G	eneral Services (7 \$0.00	ΓGS) Org. Term: Funding:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB	State: AR 4600049159
Service Type: 7 Total Authorized: Total After Review: Total Projected:	Fechnical & G	eneral Services (1 \$0.00 \$136,550.00	IGS) Org. Term: Funding: MOF:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34%	
8 .	Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00	IGS) Org. Term: Funding: MOF:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number:	4600049159 <u>New Exp</u>
Service Type: 7 Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u>	Fechnical & Go : <u>Amount</u> 136,550.00	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00	FGS) Org. Term: Funding: MOF: Objective: PROCESS SI	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: ERVER ERVER Contractor: FRAZIER AND ASSOCIATES INC	4600049159 <u>New Exp</u> <u>Date</u>
Service Type: 1 Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 12. Agency:	Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen	IGS) Org. Term: Funding: MOF: Objective: PROCESS SI	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: ERVER	4600049159 <u>New Exp</u>
Service Type: 7 Total Authorized: Total After Review: Total Projected: <u>Org/Amt:</u> Original: 12. Agency: 7 Service Type: 7	Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen	IGS) Org. Term: Funding: MOF: Objective: PROCESS SI nent	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: ERVER ERVER Contractor: FRAZIER AND ASSOCIATES INC Location: LITTLE ROCK	4600049159 <u>New Exp</u> <u>Date</u>
Service Type: 1 Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 12. Agency: Service Type: 1 Total Authorized:	Fechnical & Go Amount 136,550.00 DFA-Child S Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen eneral Services (1 \$0.00	IGS) Org. Term: Funding: MOF: Objective: PROCESS SI nent IGS) Org. Term:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: Contractor: FRAZIER AND ASSOCIATES INC Location: LITTLE ROCK 07/24/2021 06/30/2022 Procurement: CB	4600049159 <u>New Exp</u> <u>Date</u>
Service Type: 1 Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 12. Agency: Service Type: 1 Total Authorized: Total After Review:	Fechnical & Go Amount 136,550.00 DFA-Child S Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen eneral Services (1 \$0.00 \$82,575.00	FGS) Org. Term: Funding: MOF: Objective: PROCESS SI nent FGS) Org. Term: Funding:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: ERVER Contractor: FRAZIER AND ASSOCIATES INC Location: LITTLE ROCK 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34%	4600049159 <u>New Exp</u> <u>Date</u> State: AR
Service Type: 7 Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 12. Agency: Service Type: 7 Total Authorized: Total After Review: Total Projected:	Fechnical & Go Amount 136,550.00 DFA-Child S Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen eneral Services (1 \$0.00 \$82,575.00 \$495,450.00	IGS) Org. Term: Funding: MOF: Objective: PROCESS SI PROCESS SI PROCESS SI Org. Term: Funding: MOF:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: Contractor: FRAZIER AND ASSOCIATES INC Location: LITTLE ROCK 07/24/2021 06/30/2022 Procurement: CB	4600049159 <u>New Exp</u> <u>Date</u> State: AR 4600049162
Service Type: 7 Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 12. Agency: Service Type: 7 Total Authorized: Total Authorized:	Fechnical & Go Amount 136,550.00 DFA-Child S Fechnical & Go	eneral Services (1 \$0.00 \$136,550.00 \$819,300.00 Paid To Date Support Enforcen eneral Services (1 \$0.00 \$82,575.00	IGS) Org. Term: Funding: MOF: Objective: PROCESS SI PROCESS SI PROCESS SI Org. Term: Funding: MOF:	Location: ALPENA 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34% Contract Number: ERVER Contractor: FRAZIER AND ASSOCIATES INC Location: LITTLE ROCK 07/24/2021 06/30/2022 Procurement: CB Federal - 66% - HHS; State - 34%	4600049159 <u>New Exp</u> <u>Date</u> State: AR

13. Agency:	DFA-Child	Support Enforcer	nent	Contractor: FRAZIER AND ASSOCIATES INC	
				Location: LITTLE ROCK	State: AR
Service Type:	Technical & G	eneral Services (ΓGS)		
Total Authorized:		\$0.00	Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
Fotal After Review	/:	\$70,225.00	Funding:	Federal - 66% - HHS; State - 34%	
Total Projected:		\$421,350.00	MOF:	Contract Number:	4600049160
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u> <u>Date</u>
Original:	70,225.00		PROCESS S	ERVER	
14. Agency:	DFA-Child	Support Enforcer	nent	Contractor: JOHN HUFF	
	T 1 : 10 C			Location: WEST HELENA	State: AR
••	Technical & G	eneral Services (<i>,</i>	07/04/0001 07/00/0000 D (OD	
Total Authorized:			Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
Fotal After Review	•	\$69,950.00	Funding:	Federal - 66% - HHS; State - 34%	4600040162
Fotal Projected:	. .		MOF:	Contract Number:	4600049163 <u>New Exp</u>
<u>Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>Date</u>
Original:	69,950.00		PROCESS S	ERVER	
15. Agency:	DFA-Child	Support Enforcer	nent	Contractor: MARTHA A CRANE	
				Location: MONTROSE	State: AR
ervice Type:	Technical & G	eneral Services (ΓGS)		
otal Authorized:		\$0.00	Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
otal After Review	r :	\$63,525.00	Funding:	Federal - 66% - HHS; State - 34%	
Fotal Projected:		\$381,150.00	MOF:	Contract Number:	4600049158
<u>Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u> Date
Original:	63,525.00		PROCESS S	ERVER	
16. Agency:	DFA-Child	Support Enforcer	nent	Contractor: MID-SOUTH INVESTIGATIONS INC	1 /
				Location: JONESBORO	State: AR
ervice Type:	Technical & G	eneral Services (TGS)		
otal Authorized:		\$0.00	Org. Term:	07/24/2021 06/30/2022 Procurement: CB	
fotal After Review	/:	\$91,050.00	Funding:	Federal - 66% - HHS; State - 34%	
Fotal Projected:		\$546,300.00	MOF:	Contract Number:	4600049154
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp</u> Date
<u>515/14111.</u>					Date
0	91,050.00		PROCESS S	ERVER	Date
0		Support Enforcer		ERVER Contractor: PRONTO PROCESS SERVERS	Date
Driginal:		Support Enforcer			
Driginal: 17. Agency:	DFA-Child	Support Enforcer	nent	Contractor: PRONTO PROCESS SERVERS	
Driginal: 17. Agency: Service Type:	DFA-Child	eneral Services (nent	Contractor: PRONTO PROCESS SERVERS	
Driginal: 17. Agency: Service Type: Fotal Authorized:	DFA-Child Technical & G	eneral Services (nent IGS) Org. Term:	Contractor:PRONTO PROCESS SERVERSLocation:BONO	
Original: 17. Agency:	DFA-Child Technical & G	eneral Services (* \$0.00	nent FGS) Org. Term: Funding:	Contractor:PRONTO PROCESS SERVERSLocation:BONO07/24/202106/30/2022Procurement: CB	State: AR 4600049148
Driginal: 17. Agency: Service Type: Fotal Authorized: Fotal After Review	DFA-Child Technical & G	ieneral Services (* \$0.00 \$629,340.00	nent IGS) Org. Term: Funding: MOF:	Contractor:PRONTO PROCESS SERVERSLocation:BONO07/24/202106/30/2022Procurement:CBFederal - 66% - HHS; State - 34%	State: AR

18. Agency:	DFA-Child	Support Enforcen	nent		Contractor: Location:	PRONTO PROCES BONO	SS SERVERS	State: AR
Service Type:	Fechnical & G	eneral Services (FGS)					
otal Authorized:		`	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
otal After Review:	1	\$112,875.00	Funding:	Federal - 66%	% - HHS; State -	34%		
otal Projected:		\$677,250.00	MOF:		,		ntract Number:	4600049149
Drg/Amt:	<u>Amount</u>	Paid To Date						<u>New Exp</u> Date
Driginal:	112,875.00		PROCESS S	ERVER				
19. Agency:	DFA-Child	Support Enforcen	nent		Contractor:	RODNEY WILSO	N	
					Location:	PRAIRIE GROVE		State: AR
ervice Type:	Fechnical & G	eneral Services (ΓGS)					
otal Authorized:		\$0.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
otal After Review:	:	\$59,775.00	Funding:	Federal - 66%	% - HHS; State -	34%		
otal Projected:		\$358,650.00	MOF:			Cor	ntract Number:	4600049152
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	59,775.00		PROCESS S	ERVER				
20. Agency:	DFA-Child	Support Enforcen	nent		Contractor:	WRIGHT INVEST	IGATIONS	
					Location:	FAYETTEVILLE		State: AR
ervice Type:	Fechnical & G	eneral Services (ΓGS)					
otal Authorized:		\$0.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB	
otal After Review:	:	\$52,025.00	Funding:	Federal - 66%	% - HHS; State -	34%		
otal Projected:		\$312,150.00	MOF:			Cor	tract Number:	4600049151
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	52,025.00		PROCESS S	ERVER				
21. Agency:	DFA-Manag	gement Services			Contractor: Location:	ARKANSAS INFO LITTLE ROCK	DRMATION CONS	SORTIUM LLC State: AR
ervice Type:	Fechnical & G	eneral Services (ΓGS)					
otal Authorized:		\$0.00	Org. Term:	07/23/2021	06/30/2022	Procurement:	CC	
otal After Review:	:	\$171,600.00	Funding:	State - 100%				
Total Projected:		\$171,600.00	MOF:			Cor	ntract Number:	4600049060
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Driginal:	171,600.00		DEDICATEI	O SERVICES	MAINTENANC	E & DEVELOPMEN	T FOR DMZ HOS	TING
22. Agency:	Higher Educ	cation Departmen	t		Contractor:	ARKANSAS INFO	RMATION CONS	
		_			Location:	LITTLE ROCK		State: AR
••	Fechnical & G	eneral Services (, i i i i i i i i i i i i i i i i i i i					
otal Authorized:		\$269,740.00	0	06/01/2021	06/30/2025	Procurement:	CC	
otal After Review:	:	\$740,630.00	Funding:	State - 100%				
otal Projected:		\$1,888,180.00	MOF:			Cor	ntract Number:	4600048477
<u>)rg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
md. 1 Driginal:	470,890.00 269,740.00	243,026.00				REQUESTS PLUS D. REQUESTS PLUS D.		NG 01/01/19

23. Agency:	Human Ser	vices Department		Contractor:	THE CENTER FOR TOXICOLOG	Y AND
				Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)			
Total Authorized:		\$0.00	8	01/2021 07/31/2022		
Total After Review	:	\$1,500,000.00	8	eral - 35% - ; State - 37%	; Other - 28% - Professional Fees and	Services-27%
Total Projected:		\$6,000,000.00	MOF:		Contract Number:	4600049203
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u> <u>Date</u>
Original:	1,500,000.00		delivery best pract	ices including guidance o	gram advisory services to support prog on the eligible uses of federal Covid-19 required reporting of expenditures. Se	funding,
24. Agency:	Human Ser	vices Department		Contractor:	COUNSELING ASSOCIATES INC	2
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health	Location:	RUSSELLVILLE	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)			
Total Authorized:		\$106,424.00	8	01/2019 06/30/2020		
Total After Review	/:	\$159,636.00	Funding: Fed 76%		% - Drug and Alcohol Safety Education	al Program (DASEP)-
Total Projected:		\$372,484.00	MOF:		Contract Number:	4600044506
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp</u> Date
Amd. 3	53,212.00	80,816.76	Amend to add fund Program	ds and continue this contr	act for Drug and Alcohol Safety Educa	tional 01/01/1901
History: Amd. 2	0.00	76,656.38	Amend to extend f Program contract.	or time only and continue	e this Drug and Alcohol Safety Educati	onal 06/30/2022
Amd. 1	53,212.00	10,204.99		and add annual funding to am (DASEP) contract.	o continue the Drug and Alcohol Safety	06/30/2021
Original:	53,212.00		To initiate an agree	ement by funding this Dru	ug and Alcohol Safety Educational Pro ne, Searcy, Stone and Van Buren count	
25. Agency:	Human Ser	vices Department		Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral Health	Location:	FORT SMITH	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)			
Total Authorized:		\$0.00	Org. Term: 08/	01/2021 07/31/2022	Procurement: IB	
Total After Review	/:	\$1,008,000.00	Funding: Fed	eral - 100% - SAPT		
Total Projected:		\$7,056,000.00	MOF:		Contract Number:	4600049085
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp</u> <u>Date</u>
Original:	1,008,000.00		Provide ACT 10 c	ourt-ordered substance ab	ouse treatment services. Coverage area	: Statewide
26. Agency: Div/Prog:		vices Department Aging, Adults, an	d Behavioral Health	Contractor: Location:	Harbor House, Inc Fort Smith	State: AR
Service Type:		Consultant Service	s (PCS)			
Total Authorized:		\$8,156,777.04		01/2016 06/30/2017	Procurement: RFQ	
	/ :	\$8,408,777.04	-	eral - 78% - ; State - 15%	6; Other - 6% - Court Costs & Fees-6%	
Total After Review			MOF:		Contract Number:	4600036868
		\$7,800,000.00	mor.			4000030808
Total Projected:	<u>Amount</u>	\$7,800,000.00 <u>Paid To Date</u>				New Exp
Total After Review Total Projected: Org/Amt: Amd. 13	<u>Amount</u> 252,000.00	Paid To Date	Objective: Amend to add Sub		Act 10, add funding, and increase Total bstance Abuse Treatment Services.	<u>New Exp</u> <u>Date</u>

Amd. 12	97,777.11	6,492,992.82	Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services.	09/30/2021		
Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.	06/30/2021		
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	06/30/2021		
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020		
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019		
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019		
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019		
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	01/01/1901		
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	01/01/1901		
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.			
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.			
Amd. 1 Original:	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	01/01/1901		
27. Agency	: Human Ser	vices Department	Contractor: NORTHEAST ARKANSAS COMMUNITY M	ENTAL		
Div/Pro	og: Division of Services	Aging, Adults, an	d Behavioral Health Location: JONESBORO St	ate: AR		
Service Type:	Professional C	Consultant Service	s (PCS)			
Total Authorize	d:	\$815,453.76	Org. Term: 07/01/2019 06/30/2020 Procurement: IB			
Total After Rev	iew:	\$1,223,180.64	Funding: Federal - 11% - DASEP; State - 18%; Other - 71% - Drug and Alcohol Safety E Program (DASEP)-70%	ducational		
Total Projected	:	\$2,854,088.16	MOF: Contract Number: 460004	44509		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp</u> <u>Date</u>		
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022		
History: Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022		
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.	06/30/2021		
Original:	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.			

28.	Agency:	Human Ser	vices Department			Contractor:	OUACHITA REG	IONAL COUNSELIN	G AND
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral I	Health	Location:	HOT SPRINGS		State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Fotal A	uthorized:		\$612,577.92	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB	
Fotal Af	fter Review	:	\$918,866.88	Funding:	Federal - 15% Program (DA		te - 13%; Other - 72%	5 - Drug and Alcohol S	afety Educational
Fotal Pr	rojected:		\$2,144,022.72	MOF:			Co	ntract Number:	4600044511
Org/Am	<u>it:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 3		306,288.96	538,794.53	Amend to ad Program.	d funds and co	ntinue this contr	act for Drug and Alco	bhol Safety Educationa	
History:	:	0.00	516,295.53	Amond to av	tand fan tima a	ntr and continue	this Dury and Alash	al Cafaty Educational	06/20/202
amd. 2		0.00	516,295.55	Program con		niy and continue	e this Drug and Alcon	ol Safety Educational	06/30/202
amd. 1		306,288.96	158,902.79	To amend to Educational	extend and add Program (DAS	funding amoun EP) contract.	t to continue the Drug	g and Alcohol Safety	06/30/202
Origina	al:	306,288.96		To initiate an (DASEP) co	agreement by ntract. Coverag	funding this Dru	Conway, Faulkner, G	PEducational Program Parland, Hot Springs,	
29.	Agency:	Human Ser	vices Department			Contractor:	SOUTHWEST AR	KANSAS COUNSEL	ING & MENTAL
	Div/Prog:	Division of Services	Aging, Adults, an	d Behavioral I	Health	Location:	TEXARKANA		State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Fotal A	uthorized:		\$425,082.08	Org. Term:	07/01/2019	06/30/2020	Procurement:	IB	
Fotal Af	fter Review	:	\$637,623.12	Funding:	Federal - 229 Program (DA		- 3%; Other - 75% -	Drug and Alcohol Safe	ety Educational
Fotal Pr	rojected:		\$1,487,787.28	MOF:			Co	ntract Number:	4600044505
Org/Am	<u>it:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
Amd. 3 History:	:	212,541.04	369,207.65	Amend to ad	d funds and co	ntinue this Drug	and Alcohol Safety I	Educational program	01/01/190
Amd. 2		0.00	329,029.40	Amend to ex program con		nly and continue	e the Drug and Alcoho	ol Safety Educational	06/30/202
Amd. 1		212,541.04	100,355.60		tend and add ar program (DASI	U	nount to continue the	Drug and Alcohol Safe	ety 06/30/202
Origina	al:	212,541.04		(DASEP) co	ntract. Coverag	ge area is Calhou		Educational program Hempstead, Howard, on counties.	
30.	Agency:	Human Ser	vices Department			Contractor:	OZARK GUIDAN	CE CENTER INC	
	Div/Prog:	Division of	Children & Famil	ly Services		Location:	SPRINGDALE		State: AR
Service	Туре:	Professional C	Consultant Service	s (PCS)					
Fotal A	uthorized:		\$144,500.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP	
Fotal Af	fter Review	:	\$154,500.00	Funding:	Federal - 100	% - SAPT			
Fotal Pr	rojected:		\$619,500.00	MOF:			Co	ntract Number:	4600048363
Org/Am	<u>it:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u>
Amd. 2		10,000.00	6,999.88		ervices to Divis		of outpatient and/or read and Family Services	esidential Substance Al (DCFS) clients, both	<u>Date</u> ouse 01/01/190
History:	:								
Amd. 1		115,000.00	0.00		ervices to Divis		ue outpatient and/or r and Family Services	esidential Substance Al (DCFS) clients, both	buse 06/30/202
Origina	al:	29,500.00		Treatment Se	ervices to Divis adults. Service	ion of Children Area: Benton, C	and Family Services	residential Substance A (DCFS) clients, both hington, Baxter, Boond	

31. Agency:	Human Ser	vices Department	Contractor: Psychological Care Center	
Div/Prog:		Children & Fami		tate: AR
0		Consultant Service	-	tate. The
Total Authorized:	r roressionar e	\$1,669,000.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	·•	\$1,894,000.00	Funding: Federal - 100% - SSBC	
Total Projected:	•	\$750,000.00		34192
Org/Amt:	Amount	Paid To Date		<u>New Exp</u>
Amd. 11	225,000.00		Amend to add funding to continue Psychological Evaluations	Date 01/01/1901
History:	225,000.00	1,585,400.00	Amend to add funding to continue i sychological Evaluations	01/01/1901
Amd. 10	0.00	1,383,400.00	Amend to extend for time only for the continuation of Psychological Evaluations.,	06/30/2022
Amd. 9	225,000.00	1,157,800.00	Amend to extend, add funding and increase Total Projected Cost to continue Psychological Evaluations	06/30/2021
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2020
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.	01/01/1901
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	01/01/1901
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Amd. 1 Original:	150,000.00 150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations. To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,	01/01/1901
32. Agency:	Human Ser	vices Department	Contractor: ARKANSAS COALITION FOR OBESITY	
Div/Prog:	Division of	County Operation	s Location: GREENBRIER S	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorized:		\$1,129,840.00	Org. Term: 10/01/2017 09/30/2018 Procurement: SSL	
Total After Review	:	\$1,425,340.00	Funding: Federal - 100% - SNAP	
Total Projected:		\$486,680.00	MOF: Contract Number: 46000	41037
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp</u>
Amd. 4	295,500.00	959,290.94	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor''s	<u>Date</u> 09/30/2022
History:			"Healthy Active Arkansas" plan. Statewide	

295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2021
295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor"'s "Healthy Active Arkansas" plan. Statewide	09/30/2020

History: Amd. 3

Amd. 2

Amd. 1	295,500.00	182,750.48	continue to provide sup	end to extend, add funding, revise budget attachment and update Total Projected Cost to 09/30/2019 tinue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of Governor'''s "Healthy Active Arkansas" plan. Statewide					
Original:	243,340.00		To provide support to Governor's Healthy Ac provisions in ACT 110 associated retailers, wi Bucks, and to expand r coverage.	the Arkansas Coalitio tive AR Plan to assist 1 of 2017, which state Il provide support for	on for Obesity Prevent t Department of Huma es that the Departmen SNAP incentive prog	an Services, to carr t and it's partners a grams like Double U	yout the nd Jp Food		
33. Agency:	Mid-South C	Community Colle	ge	Contractor:	RAMONA MUNS	ELL & ASSOCIAT	TES		
				Location:	Rogers		State: AR		
Service Type:	Professional C	onsultant Service	s (PCS)						
Total Authorized:		\$59,999.00	Org. Term: 11/20/2	020 06/30/2021	Procurement:	RFP			
Total After Review	w:	\$280,000.00	Funding: Cash - 1	.00% -					
Total Projected:		\$299,995.00	MOF:		Сог	ntract Number:	17721-01		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u> Date		
Amd. 2 History:	220,001.00	42,750.00	To increase the contract	et amount in anticipat	ion of a second Title	III Grant Award.	01/01/1901		
Amd. 1	0.00	42,750.00	To extend the contract	through the new bien	nium.		06/30/2023		
Original:	59,999.00		To provide consultation application deadline fo management assistance internal monitoring and	r submittal. Upon ob with establishing ap	taining a grant award	, provide grant and			
34. Agency:	State Police			Contractor:	DELTA DENTAL	OF ARKANSAS I	NC		
				Location:	SHERWOOD		State: AR		
Service Type:	Technical & G	eneral Services (TGS)						
Total Authorized:		\$95,385.60	Org. Term: 09/01/2	019 08/31/2020	Procurement:	IB			
Total After Review	w:	\$153,816.00	Funding: Other -	100% - Special Reve	nue-100%				
Total Projected:		\$333,849.60	MOF:		Со	ntract Number:	4600044617		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp</u>		
Amd. 2	58,430.40	82,771.17	Contract is for the adm Uniformed Health Plar		nd vision insurance f	or the Arkansas Sta	te Police <u>Date</u> 08/31/2022		
History: Amd. 1	47,692.80	36,714.60	Contract is for the adm	inistration of dental a	nd vision insurance f	or the Arkansas Sta	te Police 08/31/2021		
And. I	47,092.00	50,714.00	Uniformed Health Plar			of the Arkansas Sta	te i olice 08/31/2021		
Original:	47,692.80		Contract is for the adm Uniformed Health Plar		nd vision insurance f	or the Arkansas Sta	te Police		
35. Agency:	State Police			Contractor:	HMO PARTNERS	INC			
				Location:	LITTLE ROCK		State: AR		
Service Type:	Technical & G	eneral Services (TGS)						
Total Authorized:		\$1,162,500.00	Org. Term: 01/01/2	020 08/21/2021	Procurement:	CC			
Total After Review	w:	\$1,395,000.00	Funding: Other -	100% - Special Reve	nue-100%				
Total Projected:		\$3,952,500.00	MOF:	-	Cor	ntract Number:	4600045687		
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp</u>		
Amd. 1	232,500.00	1,001,005.50	This contract is for hea						
			is a cooperative procur	ement through the Fr	nnlovee Benefits Div	ision contract 4600	045098		

36. Agency:	U of A - Community College at Batesville			(Contractor: SECURITAS SECURITY SERVIES			SA, INC.
				1	Location:	Jonesboro		State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized:		\$0.00	Org. Term:	08/01/2021	07/31/2025	Procuremen	t: RFP	
Fotal After Review	:	\$67,168.00	Funding:	Cash - 100% -				
Fotal Projected:		\$470,176.00	MOF:				Contract Number:	RA2116802
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	67,168.00		White Drive approximatel	in Batesville, AI y 3,200 hours of	R. The College coverage each	uses contracted s	005 White Drive and 22 ecurity guards providing onal security guard(s) is rice	5
37. Agency:	U of A - Fay	vetteville		(Contractor:	BKD LLP		
				I	Location:	Little Rock		State: AR
Service Type:	Professional Co	onsultant Service	s (PCS)					
Fotal Authorized:		\$0.00	Org. Term:	07/24/2021	06/30/2023	Procuremen	t: RFP	
Fotal After Review	:	\$225,000.00	Funding:	State - 100%				
Fotal Projected:		\$225,000.00	MOF:				Contract Number:	RA1224127
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> Date
Original:	225,000.00		unemployme		orting, workers'	' compensation, fi lated matters.	requirements by state, st ilings for Taxpayer Cert	
38. Agency:	U of A - Pin	e Bluff		(Contractor:	IK ELECTRIC	COMPANY	
]	Location:	Little Rock		State: AR
Service Type:	Technical & G	eneral Services (ΓGS)					
Fotal Authorized:		\$0.00	Org. Term:	07/26/2021	06/30/2025	Procuremen	t: CC	
Fotal After Review	:	\$289,704.67	Funding:	Federal - 100%	6 - CARES Act			
Fotal Projected:		\$289,704.67	MOF:				Contract Number:	RA17600022
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp</u> <u>Date</u>
Original:	289,704.67		related threat		security, use of	observation and c	y and mitigate cybersect ustomer feedback will h	
39. Agency:	University o	f Central Arkansa	ıs	(Contractor:	STEPHENS IN	SURANCE	
				l	Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	s (PCS)					
Fotal Authorized:		\$180,000.00	Org. Term:	07/01/2018	06/30/2019	Procuremen	t: RFP	
Fotal After Review	:	\$240,000.00	Funding:	Other - 100%	- Health Plan Pi	remiums-100%		
Fotal Projected:		\$420,000.00	MOF:				Contract Number:	RA1816510
<u> Drg/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp</u> <u>Date</u>
amd. 2	60,000.00	180,000.00		e current contrac employee benef			contract amount to cove	
History:					5			
Amd. 1 Original:	120,000.00 60,000.00	60,000.00	Consultant to vendors and t documents for	to bid for costs a	ional services to nd services who ce/benefits inclu	o include the rene en appropriate. To iding but not limi	wal negotiation with all provide evaluation of b ted to health, dental, vis	oid