

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Leslie Fisken Director Edward Armstrong

November 3, 2023

The Honorable Scott Flippo, Co-Chairperson The Honorable Les D. Eaves, Co-Chairperson ALC Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services", as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, TSS OSP is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Should you have any questions, we will do our best to see that they are answered.

Sincerely.

Edward R. Armstrong

Director, Office of State Procurement

Dept. of Transformation and Shared Services

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: Arkansas Tech University Contractor: Crafton Tull & Associates

Location: Russellville State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$365,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$480,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 MOF: Contract Number: RA17130354

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3115,000.00102,506.00 Increase compensation for projects on the Russellville and Ozark06/30/2024

campuses.

Amd. 2 0.00 98,238.00 Extend contract. 06/30/2024

Amd. 1 0.00 21,325.00 Extend contract through the 2019-2021 biennium. 06/30/2021

365,000.00 Provide civil engineering services on an as needed basis. Provide project

estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD""s

as required foe the University""s files.

2. Agency: Arkansas Tech University Contractor: Environmental Enterprise Group Inc

Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$565,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$880,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 MOF: Contract Number: RA17130353

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4315,000.00420,587.00 Increase compensation for projects on the Russellville and Ozark06/30/2024

campuses.

Amd. 3 200,000.00 352,944.00 Increase compensation for projects on the Russellville and Ozark 06/30/2024

campuses.

Amd. 2 0.00 155.182.00 Extend contract. 06/30/2024

Amd. 1 0.00 70,430.00 Extend contract through the 2019-2021 biennium. 06/30/2021

365,000.00 Provide environmental engineering services on an as needed basis. EEG will

provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports,

drawings, disks/CD""s as required for ADEQ and ATU records.

3. Agency: Arkansas Tech University Contractor: Pettit & Pettit Consulting Engineers

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$615,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$830,000.00 **Funding:** Cash - 100%

Total Projected: \$350,000.00 MOF: Contract Number: RA17130355

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

Amd. 4	215,000.00	364,107.00 Increase compensation for projects on the Russellville and Ozark campuses.	06/30/2024
Amd. 3	250,000.00	298,813.00 Increase compensation for projects on the Russellville and Ozark campuses.	
Amd. 2	0.00	196,578.00 Extend contract.	06/30/2024
Amd. 1	0.00 365,000.00	44,222.00 Extend contract through 2019-2021 biennium. Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections an provide reports, drawings, disks/CD"'s as required for the University"'s file	

4. Agency: Department of Parks, Heritage, and Tourism -Contractor: ROBERT M SCHELLE

Division of Heritage

Location: CABOT State: AR

Service Type: Professional Consultant Services (PCS)

\$150,000.00 **Org. Term:** 12/24/2018 06/30/2019 **Procurement:** ABA **Total Authorized:**

\$209,875.00 **Funding:** State - 100% **Total After Review:**

\$350,000,00 MOF: Total Projected Contract Number: 4600043606

Total Projec	ted:	\$350,000.00 MOF :	Contract Number: 4600	043606
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	59,875.00	44,927.77 The purpose of this amer	ndment is to add money to the contract	06/30/2024
Amd. 6	50,000.00	44,927.77 The purpose of this amer	ndment is to add money to the contract	06/30/2024
Amd. 5	0.00	44,927.77 This amendment is to ex	tend the contract an additional fiscal year.	06/30/2024
Amd. 4	50,000.00	architectural & design se projects for the Departm	r pool established per 865-RFQ-1801 for revices (on-call type) maintenance & alteration ent of Arkansas Heritage and its agencies. This ney & extend the contract an additional fiscal	06/30/2023
Amd. 3	0.00	architectural & design se	r pool established per 865-RFQ-1801 for revices (on-call type) maintenance & alteration ent of Arkansas Heritage and its agencies. This itional fiscal year.	06/30/2022
Amd. 2	0.00	architectural & design se	r pool established per 865-RFQ-1801 for revices (on-call type) maintenance & alteration ent of Arkansas Heritage and its agencies. This itional fiscal year.	06/30/2021
Amd. 1	0.00	architectural & design se	r pool established per 865-RFQ-1801 for revices (on-call type) maintenance & alteration ent of Arkansas Heritage and its agencies. This itional fiscal year.	06/30/2020
	50,000.00	architectural & design se	r pool established per 865-RFQ-1801 for ervices (on-call type) maintenance & alteration ent of Arkansas Heritage and its agencies.	

Construction-Related Contracts Page 2 **5. Agency:** Department of the Military **Contractor:** GARVER LLC

Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$3,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600050794

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 22,000,000.00907,502.17 Adding \$2,000,000 to contract amount. Removing S Thomas Harrell &06/30/2026

Associates as a subconsultant

Amd. 1 0.00 0.00 Adding S Thomas Harrell & Associates as a subconsultant 06/30/2026

1,000,000.00 The vendor will provide on-call professional engineering design services to

support the Arkansas Department of the Military"s operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services. Any architectural design services will

be subcontracted by the contractor.

6. Agency: Department of the Military **Contractor:** GARVER LLC

Location: NORTH LITTLE ROCK **State:** AR

New Exp Date

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/19/2023 09/18/2027 **Procurement:** ABA **Total After Review:** \$720,768.00 **Funding:** Federal - 100% - [DOD National Guard Bureau]

Total Projected: \$720,768.00 MOF: Contract Number: 4600053754

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

720,768.00 Vendor to provide professional design services for the production of plans

and specifications for new construction of a Multipurpose Machine Gun

Range at RMTC.

7. Agency: Department of Transformation and Shared Contractor: STOCKS MANN ARCHITECTS PLC

Services - Building Authority Division

Paid To Date Objective:

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Amount

Org/Amt:

Total Authorized: \$210,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$460,000.00 **Funding:** Other - 100% - [CRITICAL MAINTENANCE MWJ0301]

Total Projected: \$385,000.00 MOF: Contract Number: 4600042581

Amd. 6 06/30/2024 250,000.00 88,903.80 This amendment is to add funds needed for a future project that is currently in the works. 0.00 This amendment is to extend the contract date until 06/30/2024. 06/30/2024 Amd. 5 155,000.00 Amd. 4 0.00 0.00 This amendment is to extend the contract date until 06/30/2023. 06/30/2023 Amd. 3 0.00 0.00 Provide professional consulting services for critical maintenance 06/30/2022 projects, alterations and repairs to ABA owned and operated facilities

on an as-needed basis. Services included but may not be limited to

those defined in ABA MSC 2-201 and 2-202.

Amd. 2 0.00 Provide professional consulting services for critical maintenance 06/30/2021

projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to

those defined in ABA MSC 2-201 and 2-202.

Amd. 1 0.00 0.00 Provide professional consulting services for critical maintenance 06/30/2020

projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to

those defined in ABA MSC 2-201 and 2-202.

55,000.00 Provide professional consulting services for critical maintenance projects,

alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA

MSC 2-201 and 2-202.

8. Agency: University of Arkansas Contractor: CORE ARCHITECTS

Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 11/17/2023 06/30/2027 Procurement: RFQ

Total After Review: \$541,118.00 **Funding:** Cash - 100%

Total Projected: \$541,118.00 MOF: Contract Number: RA1244209

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

541,118.00 Campus Parking Study - services to understand and analyze the existing

campus parking garages, integrate campus planning, assess for possible new garage sites, and model financial operations for the existing and proposed

systems.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Department of Public Safety Contractor: DEPT OF TRANSFORMATION & SHARED

SERVICES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 11/19/2025 **Procurement:** IGV

Total After Review: \$461,015.60 **Funding:** Other - 100% - [911 Fees]

Total Projected: \$1,613,554.60 **MOF: Contract Number:** 4600053551

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

461,015.60 NEXT GENERATION 911 SYSTEM DEVELOPMENT AND

IMPLEMENTATION

2. Agency: Department of Public Safety - Arkansas Crime Contractor: DEPT OF TRANSFORMATION & SHARED

Information Center

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 11/19/2024 **Procurement:** IGV

Total After Review: \$50,136.00 **Funding:** State - 100%

Total Projected: \$350.952.00 MOF: Contract Number: 4600053546

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

50,136.00 HOSTING AIX ENVIRONMENT FOR FOX BOX APPLICATION

3. Agency: University of Arkansas at Little Rock Contractor: ARKANSAS STATE UNIVERSITY -

JONESBORO

Location: Jonesboro State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IGV **Total After Review:** \$100,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$100,000.00 MOF: Contract Number: RA24145452

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

100,000.00 The Arkansas Small Business and Technology Development Center is

federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is

January 1, 2024 - June 30, 2025 to allow for final payments and

reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in

achievement of deliverables.

Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IGV **Total After Review:** \$65,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$65,000.00 MOF: Contract Number: RA24145453

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

65,000.00 The Arkansas Small Business and Technology Development Center is

federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is

January 1, 2024 - June 30, 2025 to allow for final payments and

reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in

achievement of deliverables.

5. Agency: University of Arkansas at Little Rock Contractor: SOUTHERN ARKANSAS UNIVERSITY

Location: Magnolia State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 06/30/2025 **Procurement:** IGV **Total After Review:** \$60,500.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$60,500.00 MOF: Contract Number: RA24145451

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

60,500.00 The Arkansas Small Business and Technology Development Center is

federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient. The performance and budget periods are based on the calendar project year of January 1, 2024 - December 31, 2024. The contract period is January 1, 2024 - June 30, 2025 to allow for final payments and

reconciliations. The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in

achievement of deliverables.

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 Intergovernmental Contracts
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Arkansas Public Service Commission Contractor: Daymark Energy Advisors, Inc.

Location: Boston State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,098,453.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$2,398,453.00 **Funding:** Other - 100% - [Special Revenue from utility assessments]

Total After Review:		\$2,398,453.00 Funding	: Other - 100% - [Special Revenue from utility assessments]	
Total Projected:		\$3,150,000.00 MOF: Contract Number: 46000404		
Org/Amt:	Amount	Paid To Date Objective	<u>e:</u>	New Exp Date
Amd. 9	300,000.00	1,916,053.67 To add Commi	funds so vendor may continue to provide services to the ssion.	06/30/2024
Amd. 8	0.00		nd contract as provided in section 13 so vendor may continue to services to the Commission.	06/30/2024
Amd. 7	400,000.00		nd contract as provided in section 13 and to add funds so vendor ntinue to provide consulting services to the Commission.	06/30/2023
Amd. 6	0.00	873,055.83 to incre	ease the hourly rate for seven personnel levels of the contractor	
Amd. 5	0.00	analysis	nd contract as provided in section 13, to amend section 7 to add s and evaluation of the technical and economic issues of the tility industry and to update attachment 1 and 3.	06/30/2022
Amd. 4	500,000.00	vendor	nd contract as provided in section 13 and add funds to allow to continue analysis and evaluation of technical and economic related to the electric and gas utility industries.	06/30/2021
Amd. 3	400,000.00	vendor	nd contract as provided in section 13 and add funds to allow to continue analysis and evaluation of technical and economic elated to the electric and gas utility industries.	06/30/2020
Amd. 2	0.00		nd section 7 to add analysis and evaluation of the technical and nic issues of the gas utility industry.	
Amd. 1	410,000.00	issues a include and/or a in envir	age an experienced consulting firm to address energy policy as they relate to Arkansas regulated electric companies. Issues Integrated Resource Planning and Power Plant construction acquisition, long-term Power Purchase Agreements, investment commental controls and methods for cost recovery, transmission g and cost allocation associated with Regional Transmission exations.	06/30/2019
	388,453.00	To engathey rel Integral acquisitenviron	age an experienced consulting firm to address energy policy issues late to Arkansas regulated electric companies. Issues include ted Resource Planning and Power Plant construction and/or tion, long-term Power Purchase Agreements, investment in amental controls and methods for cost recovery, transmission plant at allocation associated with Regional Transmission Organizations	ning

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2. Agency: Arkansas Tech University Contractor: OXFORD GLOBAL RESOURCES, LLC

Location: Beverly **State:** ME

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/17/2023 11/16/2025 **Procurement:** SP

Total After Review: \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$600,000.00 MOF: Contract Number: RA23130286

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

300,000.00 Consulting firm with the ability to assist departments on various software

platforms that coordinate with Ellucian Banner.

3. Agency: Department of Commerce - State Insurance Contractor: INS CONSULTANTS INC

Department

Location: PHILADELPHIA State: PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

Total After Review: \$75,000.00 **Funding:** Trust - 100%

Total Projected: \$75,000.00 MOF: Contract Number: 4600053741

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

75,000.00 To support the Arkansas Insurance Department (AID) in performing required

statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company"s proforma/projections financial statements, and other necessary actuary analysis.

4. Agency: Department of Commerce - State Insurance Contractor: LEWIS & ELLIS INC

Department

Location: PLANO State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

Total After Review: \$175,000.00 **Funding:** Trust - 100%

Total Projected: \$175,000.00 MOF: Contract Number: 4600053740

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

175,000.00 To support the Arkansas Insurance Department (AID) in performing required

statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company"s proforma/projections financial statements, and other necessary actuary analysis.

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5. Agency: Department of Commerce - State Insurance Contractor: TAYLORWALKER CONSULTING LLC

Department

Location: SOUTH JORDAN **State:** UT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

Total After Review: \$141,000.00 **Funding:** Trust - 100%

Total Projected: \$141,000.00 MOF: Contract Number: 4600053742

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

141,000.00 To support the Arkansas Insurance Department (AID) in performing required

statutory financial examinations and financial analysis. Actuarial expertise is necessary in financial examination and financial analysis in order to meet the National Association of Insurance Commissioners (NAIC) accreditation standards and to comply with Arkansas Insurance laws. Actuarial professional are in high-demand across all lines of the insurance market. Accordingly, AID is unable to maintain actuaries in-house due to the financial and professional resources necessary to obtain them. In addition to supporting financial examinations and analysis, the actuarial vendors will be utilized to perform file rate review analysis for the Compliance Division, review works compensation claims losses for the Public Employee Claims Division, for the analysis of new domestic insurance company"s proforma/projections financial statements, and other necessary actuary analysis.

6. Agency: Department of Education - Educational Contractor: GEORGE BLOOD LP

Television Division

Location: FORT WASHINGTON State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 11/20/2023 11/19/2024 Procurement: RFP

Total After Review: \$630,000.00 **Funding:** Other - 100% - [Grant]

Total Projected: \$630,000.00 MOF: Contract Number: 4600053757

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

630,000.00 VIDEO TAPE ARCHIVE DIGITIZATION PROJECT

7. Agency: Department of Energy and Environment - Oil Contractor: ORR ENERGY SERVICES LLC

and Gas Commission

Location: TULSA State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 04/30/2024 **Procurement:** RFQ

Total After Review: \$1,100,000.00 **Funding:** State - 100%

Total Projected: \$2,800,000.00 MOF: Contract Number: 4600053669

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

1,100,000.00 WELL PLUGGING SERVICE

8. Agency: Department of Finance and Administration - Contractor: ALVAREZ & MARSAL HOLDINGS LLC

Disbursing Officer

Location: NEW YORK State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,201,455.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP

Total After Review: \$3,201,455.00 **Funding:** Federal - 59% - [American Rescue Plan Act of]; State - 41%

Total Projected: \$1,323,655.00 MOF: Contract Number: 4600051999

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

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Amd. 4	0.00	1,323,655.00 Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly.	11/30/2024
Amd. 3	1,877,800.00	997,371.00 To extend time and add dollars to allow for continuation of current work and additional work items to be performed.	11/30/2024
Amd. 2	0.00	997,371.00 Date Extension	07/31/2023
Amd. 1	0.00 1,323,655.00	41,322.00 Date Extension Financial viability assessment for rural hospitals	06/30/2023
9. Ag		ent of Finance and Administration - Contractor: INDUSTRIAL LABORATORIE	S CO
	Racing	Location: WHEAT RIDGE	State: CO
Service Ty	ype: Technical	& General Services (TGS)	
Total Autl	horized:	\$986,041.00 Org. Term: 12/01/2020 11/30/2021 Procurement: RFP	
Total Afte	er Review:	\$986,041.00 Funding: State - 35%; Cash - 65%	
Total Proj	jected:	\$3,325,392.00 MOF: Contract Number: 460	00047863
Org/Amt: Amd. 3	<u>Amount</u> 0.00	Paid To Date Objective: 665,531.50 Extend contract and price change on tests performed	New Exp Date 11/30/2024
Amd. 2	163,465.00	505,060.98 EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2023
Amd. 1	347,520.00 475,056.00	199,455.20 EQUINE/CANINE DRUG TESTING KITS AND SERVICE EQUINE/CANINE DRUG TESTING KITS AND SERVICE	11/30/2022
10. Ag	ency: Departm	ent of Health Contractor: APPRISS INC	
	J:	Location: LOUISVILLE-JEFFERSON	State: KY
Service Tv	v ne: Technical a	& General Services (TGS)	
Total Autl	-	\$631,850.00 Org. Term: 12/01/2019 11/30/2020 Procurement: RFP	
Total Afte		\$789,600.00 Funding: Federal - 100% - [CDC Overdose Data to Action. OJ-PDM Structure, DOJ-Opiod Abuse Site Based, DOJ-Harold Roge	
Total Proj	jected:	\$1,095,100.00 MOF: Contract Number: 460	00045678
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5	157,750.00	562,833.19 Amend to extend the ending date to 11/30/2024, add funding in the amount of \$157,750.00 and increase total projected cost to be \$1,112,600.00 to continue to provide Controlled Substance Database with the ability to collect prescription data from dispensaries; Provide a secure site to house the data; Establish a secure website in which authorized users are able to access specific data; Capability for interstate data sharing via PMP Interconnect and RxCheck hubs; Distribute quarterly prescriber comparison reports.	11/30/2024
Amd. 4	17,500.00	537,666.64 Amend to add \$17,500.00 in funding to upgrade and enhance Prescription Drug Monitoring Program software to require account holders to update and confirm account information on an annual basis.	11/30/2023

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Amd. 2 153,000.00 286,333.27 Renewal of Esystem: Pursuant to Acreating a propurpose of the misuse of and diversion information to Act 304 of PDMP data becontrolled su controlled su of controlled su data base. The system: Pursuant to Acreating a propurpose of the misuse of and diversion information to Act 304 of prescription of PDMP data be controlled su	
Amd. 2 153,000.00 286,333.27 Renewal of Facility System: Pursuant to Accreating a propurpose of the misuse of and diversion.	Drug Monitoring Program (PDMP) software system: Pursuant £ 2011, AR Dept of Health shall create the PDMP creating a controlled substance dispensation data base. The purpose of the base is to enhance patient care, help curtail the misuse of bstances, assist in combating the illegal trade and diversion of bstances and enable access to prescription information to sers.
Amd. 2 153,000.00 286,333.27 Renewal of Fragment System: Purson the PDMP or data base. The care, help cur combating the	Drug Monitoring Program (PDMP) software system: 11/30/2021 Act 304 of 2011, AR Dept of Health shall create the PDMP escription controlled substance dispensation data base. The RPDMP data base is to enhance patient care, help curtail frontrolled substances, assist in combating the illegal trade of controlled substances and enable access to prescription to authorized users.
2011, AR De controlled su data base is t controlled su of controlled	Prescription Drug Monitoring Program (PDMP) software suant to Act 304 of 2011, AR Dept of Health shall create eating a prescription controlled substance dispensation the purpose of the PDMP data base is to enhance patient entail the misuse of controlled substances, assist in the illegal trade and diversion of controlled substances and is to prescription information to authorized users.
funds. Rene	of Amendment 3 is to extend time to 11/30/2023 and add wal for Support and Maintenance of Prescription Drug Program (PDMP) software system: Pursuant to Act 304 of pt of Health shall create the PDMP creating a prescription bstance dispensation data base. The purpose of the PDMP o enhance patient care, help curtail the misuse of bstances, assist in combating the illegal trade and diversion substances and enable access to prescription information lusers.

Location: ROCKVILLE **State:** MD

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 06/30/2024 **Procurement:** SP

Total After Review: \$69,637.50 **Funding:** Federal - 100% - [Public Health Infrastructure Grant]

Total Projected: \$69,637.50 MOF: Contract Number: 4600053684

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

69,637.50 Establish a new contract for professional services and support for Public

Health Accreditation Board recertification.

12. Agency: Department of Human Services Contractor: ARKANSAS SPANISH INTERPRETERS &

Location: SAN DIEGO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$231,022.50 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

Total After Review: \$1,617,157.49 Funding: Federal - 75% - [Joint Cost-SSD Admin]; State - 20%; Other - 4% - [Joint

Cost-SSD Admin]

Total Projected: \$1,617,157.50 MOF: Contract Number: 4600053021

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

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Amd. 1 1,386,134.99 0.00		attachment services, be	to continue language inte	siness Associate Agreement rpretation and transcription dividuals with Limited English ffered by DHS.	09/30/2024
23	31,022.50	To initiate services, be	an agreement for language oth oral and written, for in	e interpretation and transcription dividuals with Limited English ffered by DHS. Service Area: State	wide
13. Agency:	Department of Human	Services	Contractor:	DELOITTE CONSULTING LP	
			Location:	HERMITAGE	State: TN
Service Type:	Technical & General Ser	vices (TGS)			
Total Authorized	l: \$337,982,466.00	Org. Term:	01/01/2019 12/31/202		
Total After Revi	ew: \$393,527,901.00	Funding:		Medicaid Administration Eligibility tions; DCO Medical Eligibillity Sys	
Total Projected:	\$345,303,365.00	MOF:	-	Contract Number: 460	0043554
Org/Amt:	Amount Paid To Date	e Objective:			New Exp Date
Amd. 4 55,54	45,435.00283,001,427.6	continue Ir		ncrease Total Project Cost to ns Integrator for Integrated	12/31/2024
Amd. 3 66,1:	55,032.00222,156,440.0	Systems In		continue implementation of a gibility and Benefits Management.	12/31/2023
Amd. 2 22,94	12,000.00192,119,979.8	Integrator	add funding to continue in for Integrated Eligibility a verage Area: Statewide	nplementation of a Systems nd Benefits Management.	
Amd. 1 43,79	95,814.00170,318,641.3	Systems In		continue implementation of a gibility and Benefits Management.	12/31/2022
205,08	89,620.00	Manageme Screening, healthcare	ent. This should move the Application and Determinand human services program	ntegrated Eligibility and Benefits State to a "Single Application" for lation of Eligibility for the core in-sams through the Integrated Eligibility Service coverage Area: Statewide	cope
14. Agency:	Department of Human	Services	Contractor:	CONDUENT STATE AND LOCASOLUTIONS INC	AL
Div/Prog	Division of County Op	erations	Location:	FAIRFAX	State: VA
· ·	Cechnical & General Ser				
Total Authorized	l: \$19,189,096.60	Org. Term:	: 09/01/2017 08/31/201	8 Procurement: RFP	
Total After Revi	ew: \$22,981,871.60	Funding:	Federal - 69% - [EBT, S	NAP, TANF, Pandemic EBT]; Star	te - 30%
Total Projected:	\$6,950,160.00	MOF:		Contract Number: 460	0040288
Org/Amt:	Amount Paid To Date	e Objective:			New Exp Date
Amd. 15 3,79	92,775.00 18,864,053.5	funding at Transfer se	the current rate to continu	the Total Projected Cost, and add e a statewide Electronic Benefit very of cash and Supplemental ts.	08/31/2024
Amd. 14	0.00 16,021,138.7	Transfer se		ue a statewide Electronic Benefit very of cash and Supplemental ss.	08/31/2024

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

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Contractor: MCNA Insurance Company 15. **Agency:** Department of Human Services Div/Prog: Division of Medical Services Fort Lauderdale State: FL Location: **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$549,544,363.28 **Org. Term:** 05/19/2017 12/31/2019 **Procurement:** RFP **Total After Review:** \$549,544,363.28 Funding: Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30% **Total Projected:** \$1,282,270,410.00 MOF: Contract Number: 4600039978 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 0.00415,707,743.98 Amend to update the Rate Sheet to this contract for the Dental Managed 12/31/2023 Care program. Amd. 5 0.00351,346,256.61 Amend to extend and update the Performance Indicators to continue the 12/31/2023 Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. 0.00261,604,355.05 Amend to extend for time only for the Comprehensive Dental Managed Amd. 4 12/31/2022 Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Amd. 3 0.00227,106,960.45 Amend to incorporate provisions for Fraud & Abuse Protection and 12/31/2021 Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts. 0.00195,971,844.91 Amend to extend for time only and revise scope for the Comprehensive Amd. 2 12/31/2021 Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Amd. 1 183,181,488.00128,022,643.20 Amend to extend, add funds, and revise the Performance Based 12/31/2020 Contracting Standards for the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.. To initiate an agreement for a comprehensive Dental Managed Care program 366,362,875.28 to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model. Contractor: RITE OF PASSAGE INC **Agency:** Department of Human Services Div/Prog: Division of Youth Services **Location: MINDEN** State: NV **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$26,864,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP Federal - 13% - [93.667 - SSBG, 84.013, Title I Ed Comp, State Opoid **Total After Review:** \$26,864,000.00 Funding: Response II]; State - 81%; Other - 5% - [SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding] **Total Projected:** \$188.048.000.00 **MOF**: **Contract Number:** 4600052809 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 0.00 5,182,720.00 Amend to update Performance Indicators to continue the agreement for 06/30/2024 the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC). 26,864,000.00 To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).

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Agency: Department of Public Safety - Division of 17. Contractor: DANA SAFETY SUPPLY INC

Arkansas State Police

Location: **GREENSBORO** State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$450,000.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** CC

\$1,750,000.00 Funding: State - 100% **Total After Review:**

Total Projected: \$1,650,000.00 **MOF**: Contract Number: 4600053036

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,300,000.00 07/23/2024 Amd. 1 0.00 The purpose of this amendment is to add additional funds

> 450,000.00 This contract will allow ASP to purchase and install equipment in first

> > responder vehicles while utilizing the TIPS cooperative contract.

18. Agency: Department of Public Safety - Division of

Contractor: MOTOROLA SOLUTIONS INC

Emergency Management

Location: **CHICAGO** State: IL

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/18/2023 11/17/2027 **Procurement:** CC

Other - 100% - [Bonds] **Total After Review:** \$23,539,458.00 **Funding:**

Total Projected: \$23,539,458.00 **MOF**: Contract Number: 4600053801

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

23,539,458.00 SITE EQUIPMENT AND EQUIPMENT INSTALLATION SERVICES

19. Agency: Department of Public Safety - State Crime Contractor: BODE CELLMARK FORENSICS INC

Laboratory

Location: LORTON State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$830,000.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB

Total After Review: \$997,200.00 Funding: Federal - 76% - [Department of Justice]; State - 23%

Total Projected: \$1,000,000.00 MOF: Contract Number: 4600051963

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

Amd. 1 12/18/2024 167,200.00 78,500.00 This amendment is to renew the contract for another year and add

additional funds

830,000.00 This contract is for outsourcing up to one thousand (1,000) property cases

(residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the

Combined DNA Index System (CODIS).

Department of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL 20. Agency:

Laboratory

DEERFIELD BEACH State: FL Location:

Service Type: Technical & General Services (TGS)

Total Authorized: \$755,500.00 **Org. Term:** 12/19/2022 12/18/2023 **Procurement:** CB **Total After Review:** \$821,170.00 **Funding:** Federal - 92% - [Department of Justice]; State - 7%

Total Projected: \$1,000,000.00 **MOF**: Contract Number: 4600051964

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 40,030.00 The purpose of this amendment is to renew the contract for another year 12/18/202465,670.00

and add additional funds.

755,500.00 This contract is for outsourcing up to one thousand (1,000) property cases

(residential and commercial burglary) which consist mainly of blood and/or transfer of DNA for the purposes of entering eligible DNA profiles into the

Combined DNA Index System (CODIS).

Page 9 Item D page 16 Out-of-State Contracts 09-Nov-23 21. Agency: Department of Transformation and Shared Contractor: REPUBLIC SERVICES INC

Services - Building Authority Division

Location: LOUISVILLE State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB

Total After Review: \$59,030.28 **Funding:** State - 100%

Total Projected: \$413,211.96 MOF: Contract Number: 4600053705

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

59,030.28 WASTE DISPOSAL SERVICES

22. Agency: Department of Transformation and Shared Contractor: S & S MANAGEMENT GROUP LLC

Services - Building Authority Division

Location: DALLAS State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,982,916.01 **Org. Term:** 01/01/2020 12/31/2020 **Procurement:** IB

Total After Review: \$2,447,932.31 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio MWJ0101 T77] **Total Projected:** \$3,293,881.50 **MOF: Contract Number:** 4600045740

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4465,016.301,910,356.05Adding funds for a renewal and extension until December 31, 2023 for unarmed service guard service at six (5) TSS - Division 4of Building Authority locations in Little Rock, Arkansas.12/31/2024

Amd. 3 509,944.51 1,319,215.61 Adding funds for a renewal and extension until December 31, 2023 for 12/31/2023

unarmed service guard service at six (6) TSS - Division of Building

Authority locations in Little Rock, Arkansas.

Amd. 2 501,208.50 791,200.75 Adding funds for a renewal and extension until December 31, 2022 for 12/31/2022

unarmed service guard service at six (6) TSS - Division of Building

Authority locations in Little Rock, Arkansas.

Amd. 1 501,208.50 310,605.50 Adding funds for a renewal and extension until December 31, 2021 for 12/31/2021

unarmed service guard service at six (6) TSS - Division of Building

Authority locations in Little Rock, Arkansas.

470,554.50 S&S Management will provide unarmed security guard service to six (6) TSS

- Division of Building Authority locations in Little Rock, Arkansas including all labor and any other incidentals specified in the agreement over the first

year of the contract.

23. Agency: Northwest Arkansas Community College Contractor: COLLABORATIVE SOLUTIONS

Location: Teaneck State: NJ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 11/17/2023 09/20/2024 **Procurement:** SP

Total After Review: \$596,400.00 **Funding:** State - 100%

Total Projected: \$596,400.00 MOF: Contract Number: SPC24001

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

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596,400.00

NWACC has already procured the Workday Student platform subscription to operate as their next generation Student Information System ("SIS"). The SIS supports course registration, financial aid, and other student services such as enrollment, payment, transcripts, and related operations. The SIS forms the data backbone for all campus operations regarding enrollment, payments, registration, graduation, etc. Workday Student will replace Ellucian Banner Student upon its completion. The new SIS became operational during the incoming Fall 2023 classes. The operational status of the SIS is functional but lacks support and daily operational changes. This support is critical for operational success with moving from Banner to Workday. During the new SIS implementation process, we lost a lot of valuable staff in areas like finance, student services, information technology and human resources. We have been working with extremely limited staff to maintain the basic functions of Workday. As you know, the COVID-19 pandemic has created a unique and unusual situation that is making it hard to hire and retain staff for our new SIS. On July/August 2023, we lost our Project Director and Controller for Workday which makes this more of a challenge supporting Workday. Having these vacant positions, along with limited knowledge of Workday with existing staff has created a critical situation that justifies this Emergency AMS Staff Augmentation agreement

24. Agency: Southeast Arkansas College Contractor: BERNHARD MCC, LLC

Location: Metairie State: LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,722,944.00 **Org. Term:** 11/28/2022 11/27/2023 **Procurement:** RFP

Total After Review: \$6,759,276.00 **Funding:** Federal - 27% - [HEERF CRRSSA]; Other - 73% - [Financing]

Total Projected: \$6,783,816.00 MOF: Contract Number: RAEPC11719

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 236,332.005,717,174.18 Energy Performance Contract renewal (Year 2) & two scope and cost11/27/2024

md. 2 36,332.00 5,717,174.18 Energy Performance Contract renewal (Year 2) & two scope and cost increases to contract: one for \$30,018 to upgrade fire alarm system in

increases to contract: one for \$30,018 to upgrade fire alarm system in People Shores building to current NFPA 72 Standards and another for \$6,313 to repair failed HVAC control actuators. Yrs 2-5 of M&V

services (\$31,687 total) included in Updated TPC.

Amd. 1 -21,685.00 0.00 Energy Performance Contract - Cost of issuance fees (\$26,500) 11/27/2023

removed; Arkansas Energy Office (AEO) administration fee reduced from \$20,000 to \$17,315; AEO requested first year of M&V services (\$7,500) to be included in initial contract summary; years 2-5 of M&V

services are contained in TPC

6,744,629.00 Energy Performance Contract in conjunction with the Arkansas Department

of Environmental Quality. Contractor will implement energy cost reduction measures: upgrades to chilled and heated water systems, improvements to air handling units and indoor air quality, modernizing the building automation system, retro-commissioning the HVAC system, upgrading interior and exterior lighting, and installing a solar array. Additional projects will focus on updating campus life and security systems, upgrades to fire alarm and video surveillance systems, installation of a new access control

system, and the implementation of Blue Phones.

25. Agency: University of Arkansas Contractor: AARETE LLC

Location: Chicago State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,190,000.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** RFP

Total After Review: \$2,942,000.00 **Funding:** State - 100%

Total Projected: \$2,190,000.00 MOF: Contract Number: RA1234162

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

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Amd. 2 752,000.00 1,905,377.14 Adding funding for continuation of services for the Campus Cost 07/23/2027 Reduction project. Amd. 1 0.00 894,163.00 Extend date and move funds from fees to expenses for continuation of 07/23/2027 the Campus Cost Containment project. 2,190,000.00 Cost containment consultant services to include: review non-salary spend, develop spend assessment & opportunity roadmap, prioritize suppliers and categories for targeted cost reduction efforts, collaboration w/campus stakeholders, implement cost reduction efforts, provide advisory services, etc.

26. Agency: University of Arkansas at Pine Bluff **Contractor:** ABC BUS INC

Location: Grand Prairie State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 10/31/2025 **Procurement:** IB

Total After Review: \$139,500.00 **Funding:** Cash - 100%

Total Projected: \$139,500.00 MOF: Contract Number: RA171600043

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

139,500.00 ABC Bus will be responsible for the Preventive Maintenance Service on (3)

2014 Van Hool CS45 Charter Buses. As needed, the contractor will provide the following services but not limited: -Brake Repair and parts -Engine Oil Change and filters -Electrical Repair -General Inspections -Annual checkups -Wheel Alignments -Software Inspections and Repairs -Inspection and

ropoire of Entry Door Operations

repairs of Entry Door Operations

27. Agency: University of Central Arkansas Contractor: PAYER MATRIX LLC

Location: Media State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/01/2024 12/31/2025 **Procurement:** RFP **Total After Review:** \$600,000.00 **Funding:** Other - 100% - [Health Insurance Premiums]

Total Projected: \$2,100,000.00 MOF: Contract Number: RA2416509

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

600,000.00 Vendor will offer services that address prescription drug costs for specialty

drugs by dealing with alternative funding programs, accessing grant

programs and other related services.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Arkansas Teacher Retirement System Contractor: ARKANSAS CAPITAL CORPORATION

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$360,000.00 **Org. Term:** 12/19/2022 12/19/2023 **Procurement:** RFQ

Total After Review: \$720,000.00 **Funding:** Trust - 100%

Total Projected: \$360,000.00 MOF: Contract Number: 4600051525

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1360,000.00270,000.00 To extend the date and increase funds to cover the additional period of12/18/2024

consulting services.

360,000.00 The Contractor shall provide institutional investment services including due

diligence, investment recommendations, and ongoing management as specified by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager. The special opportunity investments could be equity, debt, co-investments, private equity opportunities, special situations, Arkansas agency, and other investment opportunities of various sizes as mutually agreed upon by ATRS

and the selected firm, with ATRS having the final approval.

2. Agency: Department of Commerce - Division of Contractor: BRW INCORPORTED CITIES

Workforce Services

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$275,752.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** CB

Total After Review: \$413,628.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$827,256.00 MOF: Contract Number: 4600049732

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 2137,876.00253,810.49 To extend the expiration date and add funds to the contract for the Janitorial Services for 2 Capital Mall Building11/30/2024Amd. 1137,876.00124,386.68 To extend the expiration date for the Janitorial Services for 2 Capital Mall Building11/30/2023

137,876.00 Janitorial Services for 2 Capital Mall Building

3. Agency: Department of Commerce - State Insurance Contractor: SYSTEMEDIC INC

Department

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$5,700,000.00 **Org. Term:** 01/06/2020 01/05/2021 **Procurement:** RFP

Total After Review: \$7,502,500.00 **Funding:** State - 100%

Total Projected: \$9,100,000.00 MOF: Contract Number: 4600045761

Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	1,802,500.00	5,060,726.10 WORKER"S COMPENSATION MANAGED CARE	01/05/2025
Amd. 3	1,500,000.00	3,483,384.05 WORKER"S COMPENSATION MANAGED CARE	01/05/2024
Amd. 2	1,600,000.00	2,073,733.27 WORKER"S COMPENSATION MANAGED CARE	01/05/2023
Amd. 1	1,300,000.00 1,300,000.00	815,698.73 WORKER"S COMPENSATION MANAGED CARE WORKER"S COMPENSATION MANAGED CARE	01/05/2022

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4. Agency: Department of Corrections - Division of Contractor: METHVIN SANITATION INC

Correction

Location: LOWELL State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$376,110.00 **Org. Term:** 11/18/2019 11/17/2020 **Procurement:** IB

Total After Review: \$526,110.00 **Funding:** State - 100%

Total Projected: \$373,520.00 MOF: Contract Number: 4600045636

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 150,000.00 Amd. 4 371,249.40 To extend time and funds for one (1) year, to continue to provide waste 11/17/2024 disposal services & equipment for the North Central Unit, located at Calico Rock, AR. Amd. 3 990.00 288,257.02 To extend time and funds for one (1) year, to continue to provide waste 11/17/2023 disposal services & equipment for the North Central Unit, located at Calico Rock, AR. Amd. 2 200,000.00 182,185.70 To extend time and funds for one (1) year, to continue to provide waste 11/17/2022 disposal services & equipment for the North Central Unit, located at Calico Rock, AR. Amd. 1 85,673.62 To extend time and funds for one (1) year, to continue to provide waste 121,760.00 11/17/2021 disposal services & equipment for the North Central Unit, located at

located at Calico Rock, AR.

Calico Rock, AR.

Agency: Department of Corrections - Division of

Contractor: RA-CAM

To provide waste disposal services & equipment for the North Central Unit,

Correction

53,360.00

Location: STAR CITY State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/20/2023 11/19/2024 **Procurement:** IB

Total After Review: \$346,250.00 **Funding:** State - 100%

Total Projected: \$2,423,750.00 MOF: Contract Number: 4600053671

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

346,250.00 CROP HAULING SERVICES FOR THE CUMMINS FARM OPERATION.

6. Agency: Department of Education - Educational Contractor: M&M PRODUCTIONS LLC

Television Division

Location: BENTON State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2023 06/30/2024 **Procurement:** SP

Total After Review: \$101,200.00 **Funding:** Cash - 100%

Total Projected: \$115,000.00 MOF: Contract Number: 4600053667

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

101,200.00 Arkansas PBS televises live action, Arkansas high school sports

championships for volleyball, football, basketball, softball, and baseball throughout the year. Filming on location of live action high school sports

championship finals is needed to fulfill ARPBS obligations.

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7. Agency: Department of Finance and Administration - Contractor: MITCHELL WILLIAMS SELIG GATES

Racing Commission

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$121,065.00 **Org. Term:** 01/01/2023 12/31/2023 **Procurement:** RFQ

Total After Review: \$146,145.00 **Funding:** State - 35%; Cash - 65%

Total Projected: \$875,000.00 MOF: Contract Number: 4600051959

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 125,080.0044,568.00 TO EXTEND CONTRACT DATE AND INCREASE AUTHORIZED12/31/2024

SPEND

121,065.00 LEGAL SERVICES

8. Agency: Department of Health Contractor: MEDICAL WASTE SERVICES

Location: HARRISON State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$742,146.00 **Org. Term:** 12/01/2020 11/30/2021 **Procurement:** CB

Total After Review: \$989,528.00 Funding: Federal - 50% - [Immunization Coop Agreement Covid 19 Cares Act];

Other - 50% - [Immunization Reimbursement]

Total Projected: \$531,674.00 MOF: Contract Number: 4600047876

		400-,0,			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	247,382.00	112,919.79	Amend to extend the end date to 11/30/2024 and amount of \$247,382.00 to continue collection, r and disposal of medical waste from Local Healt	emoval, transportation	11/30/2024
Amd. 4	247,382.00	67,166.22	The amendment is to add funds for the continue Waste Services. The vendor is responsible for the transportation & disposal of medical waste from (LHU) in the Northeast, Northwest, Central, So regions in accordance with Ark. Code Ann. 20-20-32-101-112.	ne collection, removal, n local health units utheast, and Southwest	11/30/2023
Amd. 3	247,382.00	36,918.08	The renewal is for the continued medical waste disposal from local health units.	transportation and	11/30/2022
Amd. 2	0.00	36,918.08	To extend the expiration date for time only		11/30/2022
Amd. 1	200,000.00	3,544.92	MEDICAL WASTE TRANSPORTATION AN	D DISPOSAL	

9. Agency: Department of Human Services Contractor: ALEXANDER TYLER

Div/Prog: Division of Developmental Disabilities Location: CONWAY State: AR

Services

47,382.00

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$215,040.00 **Org. Term:** 01/01/2023 12/31/2023 **Procurement:** IB

Total After Review: \$430,080.00 **Funding:** State - 26%; Other - 73% - [Title XIX Reimbursement]

Total Projected: \$1,505,280.00 MOF: Contract Number: 4600051854

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

Amd. 1 215,040.00 168,000.00 This contract will provide for a physician to serve as the medical 12/31/2024

director responsible for the overall care and clinical practice at the

MEDICAL WASTE TRANSPORTATION AND DISPOSAL

Conway Human Development Center.

215,040.00 This contract will provide for a physician to serve as the medical director

responsible for the overall care and clinical practice at the Conway Human

Development Center.

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10. Agency: Department of Human Services **Contractor:** Delta Dental Plan of Arkansas, Inc.

Div/Prog: Division of Medical Services **Location:** Sherwood State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$549,544,363.28 **Org. Term:** 05/19/2017 12/31/2019 **Procurement:** RFP

Total After Review: \$549,544,363.28 **Funding:** Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%

Total Projected: \$1,282,270,410.00 **MOF**: Contract Number: 4600039979

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 6 0.00434,753,240.38 Amend to update the Rate Sheet to this contract for Dental Managed 12/31/2023 Care program. Amd. 5 0.00375,746,226.79 Amend to update Performance Indicators and extend for time only for 12/31/2023 the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitulated, risk-based managed care model. 0.00232,672,370.02 Amend to incorporate provisions for Fraud & Abuse Protection and Amd. 4 12/31/2022 Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts Amd. 3 0.00232,672,370.02 Amend to incorporate provisions for Fraud & Abuse Protection and Loss of Program Authority as is now required by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services of all Managed Care Contracts Amd. 2 0.00211,486,054.04 Amend to extend for time only and revise the scope for the 12/31/2021 Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. Amd. 1 183,181,488.00136,991,970.96 Amend to extend, add funds, and revise the Performance Based 12/31/2020 Contracting Standards for the Comprehensive Dental Managed Care program which will provide all Arkansas Medicaid dental benefits

under a capitated, risk-based managed care model. Statewide coverage

366,362,875.28 To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based

managed care model.

Department of Public Safety - Arkansas Crime Contractor: TB LITTLE ROCK LLC 11. Agency:

Information Center

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

\$0.00 **Org. Term:** 07/01/2024 06/30/2027 **Procurement:** IB **Total Authorized:**

\$248,672.10 Funding: State - 100% **Total After Review:**

Contract Number: 4600053241 **Total Projected:** \$248,672.10 **MOF**:

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

> 248,672.10 This contract is for meeting room, audio visual, food and lodging guarantees

for the annual ACIC hosted conference. The contract will allow ACIC to host their annual conference for the next three years with optional renewals

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Department of Public Safety - Division of 12. Contractor: FLEMING NETWORK SERVICES INC Agency:

Arkansas State Police

Location: **BRYANT** State: AR

Service Type: Technical & General Services (TGS)

\$0.00 **Org. Term:** 11/20/2023 04/30/2026 **Procurement:** CC **Total Authorized:**

Total After Review: Other - 100% - [ARPA] \$750,000.00 **Funding:**

Total Projected: \$750.000.00 **MOF**: **Contract Number:** 4600053752

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

> 750,000.00 ASP-EXECUTIVE PROTECION SECURITY SYSTEM AND

> > INSTALLATION

Department of Public Safety - Division of 13. Agency: Contractor: HMO PARTNERS INC

Arkansas State Police

State: AR Location: LITTLE ROCK

Service Type: Technical & General Services (TGS)

\$2,847,000.00 **Org. Term:** 01/01/2020 08/21/2021 **Procurement:** CC **Total Authorized:**

Total After Review: \$3,686,160.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$3,952,500.00 **MOF**: Contract Number: 4600045687

Paid To Date Objective: Org/Amt: <u>Amount</u> **New Exp Date** Amd. 4 839,160.00 2,512,850.30 This contract is for health plan administrative services for the ASP 12/31/2024

> Health Plan. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045098. The purpose of this amendment is to extend the contract for another year and add additional

funds

Amd. 3 733,500.00 1,801,854.70 This contract is for health plan administrative services for the ASP 12/31/2023

Health Plan. This contract is a cooperative procurement through the

Employee Benefits Division contract 4600045098.

Amd. 2 718,500.00 1,168,080.00 This contract is for health plan administrative services for the ASP 12/31/2022

Health Plan. This contract is a cooperative procurement through the

Employee Benefits Division contract 4600045098.

Amd. 1 1,001,005.50 This contract is for health plan administrative services for the ASP 12/31/2021 232,500.00

Health Plan. This contract is a cooperative procurement through the

Employee Benefits Division contract 4600045098.

This contract is for health plan administrative services for the ASP Health 1,162,500.00

Plan. This contract is a cooperative procurement through the Employee

Benefits Division contract 4600045098.

Department of Public Safety - State Crime Contractor: ELITE MORTUARY TRANSPORT 14. Agency:

Laboratory

Location: **SHERWOOD** State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$704,000.00 **Org. Term:** 12/11/2021 12/10/2022

Total After Review: \$1,004,000.00 **Funding:** State - 74%; Cash - 25%

Total Projected: \$1,050,000.00 MOF: Contract Number: 4600049806

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 300,000.00 360,065.69 This amendment is to extend the contract for another year and add 12/10/2024 additional funds

Amd. 2 300,000.00 135,920.25 This amendment is to add a fuel surcharge to the contract, as well as, 12/10/2023

increase funding available.

Item D page 24 In-State Contracts Page 5 09-Nov-23 Amd. 1 254,000.00 112,626.75 This amendment is to add a fuel surcharge to the contract, as well as,

increase funding available.

150,000.00 CADAVER TRANSPORT SERVICES

Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 12/01/2023 11/30/2026 **Procurement:** RFP

Total After Review: \$1,972,935.00 **Funding:** State - 100%

Total Projected: \$5,095,528.78 MOF: Contract Number: FBASMSA24001

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

1,972,935.00 To provide continuous (24 hours per day, seven (7) days per week) facility

system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, backup generation, plumbing, electrical and mechanical systems, and chilled water

systems.

16. Agency: University of Arkansas at Little Rock Contractor: CENTRAL ARKANSAS LIBRARY SYSTEM

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 Org. Term: 02/01/2022 06/30/2024 Procurement: SSJ

Total After Review: \$330,000.00 Funding: Federal - 100% - [Small Business Administration]

Total Projected: \$250,000.00 MOF: Contract Number: RA22145369

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

Amd. 1 80,000.00 207,471.02 This amendment is to increase the amount of funding available under 06/30/2024

this contract and MOA that the parties entered into on the 6th day of January, 2022. Additional funds are available for redeployment to this

Contractor due to funds unexpended by other Contractors.

250,000.00 The Arkansas Small Business and Technology Development Center is

federally funded by the U.S. Small Business Administration. The Contractor was specifically named in UA Little Rock's grant proposal as a federal subaward recipient for the Community Navigator Pilot Program. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 200 Number of counseling hours: 2,000

Number of training hours: 800 Number of clients trained: 2,000

Aggregate% increase in client gross revenue: 38%

17. Agency: University of Arkansas at Little Rock Contractor: CONEXION DE NEGOCIOS LATINOS

Location: Springdale State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$110,000.00 **Org. Term:** 01/27/2023 06/30/2024 **Procurement:** SSJ **Total After Review:** \$170,000.00 **Funding:** Federal - 100% - [Small Business Administration]

Total Projected: \$110,000.00 MOF: Contract Number: RA23145433

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

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Amd. 1	60,000.00	this contract and M January, 2023. Add Contractor due to f The Arkansas Smal federally funded by shall provide entreg geographic territory and events, and out Number of unique Dollar amount of a	s to increase the amount of funding available under MOA that the parties entered into on the 19th day of ditional funds are available for redeployment to this funds unexpended by other Contractors. All Business and Technology Development Center is by the U.S. Small Business Administration. The Contractor expreneurial and small business services to its designated ry, including individual confidential consulting, training attreach resulting In achievement of deliverables below: clients: 40 Dollar amount of loan requests: \$100,000 approved loans: \$50,000 Number of counseling hours: 200 g hours: 100 Number of clients trained: 150 Number of etained: 5
18. Age	ency: Universit	ty of Arkansas at Little Rock	Contractor: Phoenix Youth and Family
			Location: Crossett State: AR
		al Consultant Services (PCS)	
Total Auth			/2017 06/30/2017 Procurement: RFQ
Total After		· ·	ral - 100% - [Substance Abuse Block Grant]
Total Proj	ected:	\$757,081.00 MOF :	Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 9	69,558.53	within the designat by the Federal Bloo	ontinue prevention services to Arkansas communities, od/30/2024 ated region, while meeting all the requirements set for ock Grant and DAABHS - Prevention Services. This g of this contract that expires 4/30/2024 under RFQ-
Amd. 8	0.00	prevention services region, while meeti	on date and update TPC for vendor to continue s to Arkansas communities within the designated ting all the requirements set for by the Federal Block HS - Prevention Services. This is renewal seven of RFQ-FB-17-001.
Amd. 7	119,250.00	prevention services region, while meeti	on date and add funds for vendor to continue s to Arkansas communities within the designated ting all the requirements set forth by the Federal DAABHS - Prevention Services. This is renewal six of RFP-FB-17-001.
Amd. 6	119,250.00	prevention services region, while meeti Grant and DAABH seven of RFP-FB-1	on date and add funds for vendor to continue s to Arkansas communities, within the designated ting all the requirements set for by the Federal Block HS - Prevention Services. This is year five of possible 17-001. Note: Number of renewals was entered and A5 and is correct with this submission.
Amd. 5	5,000.00	through the new ex Services is moving	iration date and add funds to continue services xpiration date. Arkansas Department of Human g the Substance Abuse Block Grant (funding source) Year from State Fiscal Year.
Amd. 4	119,250.00	comprehensive alco Arkansas Region 1 set forth by the Fed	is amendment is to continue providing professional cohol and other drug abuse prevention services to 13 communities while meeting all the requirements deral Block Grant requirements. This is renewal five of a competitively bid contract.
Amd. 3	91,083.77	200,526.19 To extend the expir grant funded contra	iration date and increase funds for the renewal of a 06/30/2020 ract.
	_		Y G G D 7 00 W 22

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Amd. 2	110,932.99	69,583.28 To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00 27,039.00	0.00 To extend the expiration date and to add additional funds. To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	06/30/2018

19. Agency: University of Arkansas for Medical Sciences Contractor: OJ'S SERVICE TWO

Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 11/21/2023 11/20/2024 **Procurement:** IB

Total After Review: \$122,820.00 **Funding:** Cash - 100%

Total Projected: \$614,100.00 MOF: Contract Number: 13464

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

122,820.00 Janitorial services for multiple KIDS FIRST locations listed in the Exhibit A

of the Master Service Agreement

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