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Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskien

March 4, 2024

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. All but two of the contracts presented appear, on their face, to have been procured in compliance with Arkansas Procurement Law. We ask for their favorable review.

Two contracts that appear to have been awarded in violation of Arkansas Procurement Law are: (1) Contract No. 4600054179, from the Department of the Military (DOTM); and (2) a purported contract from the Department of Corrections (DOC). Each of these is accompanied by correspondence specific to it providing further detail. The DOTM and the DOC have also provided correspondence seeking legislative review of these contracts so that they can be ratified.

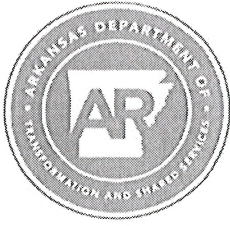
Contract No. RA2216501, from the University of Central Arkansas (UCA), is also noteworthy. Although it was lawfully awarded, UCA failed to submit a prior amendment extending the contract for legislative review. Consequently, at first blush, it appeared to have been an improper award rather than an amendment of an existing contract. UCA has provided documentation showing that the amendment is the continuation of a contract that it failed to properly submit for review prior to extending. That correspondence is also supplied with this letter.

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
Department of Transformation and Shared Services

501 Woodlane St, Ste 201 - Little Rock, AR 72201 - 501-319-6565
transform.ar.gov



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The Honorable Scott Flippo, Co-Chairperson
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State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

I have received a letter from the Department of the Military (DOTM), which I am including with this one, seeking authority to ratify a contract that was initially bid out, but with incorrect specifications based on a mistake of fact. The work specified was less than what was needed, which led to an inadequate bid. Consequently, the bidder ended up doing more work than was originally expected and the contract awarded did not provide for sufficient compensation. DOTM now wants to ratify a contract that justly compensates the contractor for work already done but that, technically, was not awarded according to Arkansas Procurement Law. Details follow.

DOTM sought bids for work needed to update its electrical grid and geographic information modeling system (GIS modeling system) for the Camp Robinson Maneuver Training Center (RMTC). When DOTM sought bids for the work it needed on RMTC's electrical grid, it estimated it had 52,800 of underground linear feet to survey and tag, 360 underground poles that would need to be inspected and documented, and 180 open underground devices that would need to be connected. Based on this information, Davey Resource Group (DRG) apparently estimated it could profitably complete the project at approximately \$73,000 and bid accordingly.

It turned out that DOTM has 117,501 underground linear feet that needed to be surveyed and tagged, 584 underground poles that needed to be inspected and documented, and 354 open underground devices that needed to be connected. This mutual mistake of fact as to the amount of work that needed to be performed set the stage for the DOTM bid to be inadequate to fairly compensate the contractor for all the necessary work.

DRG did all the work required to complete the project but did so without providing the DOTM with advance notice of the mistake of fact and without seeking authority from the DOTM for a price change based on a change in the scope of work. That brings us to the

current situation: The DOTM has been presented with an invoice for more than the original bid. The services have already been performed, the term of the original contract has passed, and the contract awarded did not provide for adequate compensation. The DOTM and the DRG agree that \$126,805.07 would be fair compensation given the amount of work that was actually required and performed by DRG.

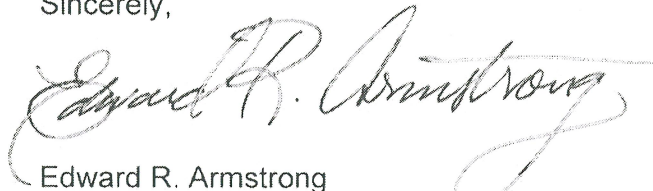
In the context of contracts, ratification is the binding adoption of an act that is already completed but was not properly authorized or done in a way that originally produced a binding legal obligation. See *Black's Law Dictionary* 1268 (Bryan A. Garner ed., Deluxe 7th ed. 1999). That fits here since the DOTM was not obligated to pay for more than what the original contract provided and DRG was not obligated to perform more work than it bid on.

Under Arkansas Procurement Law, before a contract for services that requires review under Ark. Code Ann. § 19-11-265 can be ratified and affirmed it must be presented for review to the Legislative Council or, if the General Assembly is in session, to the Joint Budget Committee. See Ark. Code Ann. § 19-11-247(d). The contract at issue here, if ratified, requires prior legislative review because it would for an amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year. See Ark. Code Ann. § 19-11-265(a).

The DOTM contends that it is in the State's best interest to ratify the contract, as explained in its letter. I have invited the DOTM to have a representative in attendance at the legislative review of this proposed contract to answer any questions you may have for the DOTM. I will be listening for your review and to any testimony elicited prior to making any determination as to whether the contract should be ratified or rescinded.

Should you have any questions regarding the applicable procurement law, I will do my best to see that they are answered.

Sincerely,

A handwritten signature in cursive script, reading "Edward R. Armstrong". The signature is written in dark ink and is positioned above the printed name and title.

Edward R. Armstrong
Director, Office of State Procurement
Department of Transformation and Shared
Services



Department of Military
Governor Sarah Huckabee Sanders
The Adjutant General, Major General Jonathan M. Stubbs

13 February 2024

Mr. Edward Armstrong, State Procurement Director
Arkansas Department of Transformation and Shared Services
501 Woodlane
Suite 201
Little Rock, AR 72201
Edward.Armstrong@arkansas.gov
[VIA EMAIL]

RE: Approval of new contract between Arkansas Department of Military and Davey Resource Group

The Arkansas Department of the Military (DOTM) is requesting ratification of a new contract based on a mutual mistake of fact in a previous contract. Specifically:

DOTM owns and maintains the electrical operations for Camp Robinson Maneuver Training Center (RMTC). To aid in the support of its electrical system, DOTM desired to enter into the Arkansas Municipal Power Association Mutual Aid and Assistance Agreement with other entities that could provide personnel, equipment, and other aid in cases of emergency or natural disaster. Entering into the Arkansas Municipal Power Association Mutual Aid and Assistance Agreement would allow DOTM to resume critical operations quickly in times of disaster. However, to join the Arkansas Municipal Power Association Mutual Aid and Assistance Agreement DOTM needed an updated electrical grid and geographic information modeling system ("GIS modeling system"), which DOTM did not have. To that end, DOTM placed for public bid a services contract for electrical data and a GIS modeling system. Based on its knowledge about RMTC's electrical grid, DOTM estimated it had 52,800 of underground linear feet to survey and tag, 360 underground poles that would need to be inspected and documented, and 180 open underground devices that would need to be connected, among other priorities. See Enclosure 1, page 17. These estimates were included in the specifics of the public bidding contract.

Only one company placed a bid on the services contract: Davey Resource Group ("DRG"). Based on the number of units provided by DOTM, DRG estimated it could complete the project at approximately \$73,000. DRG worked diligently on the project for multiple months. After completing the comprehensive survey of RMTC's electrical grid, DRG reported the numbers provided by DOTM in the initial estimate were undervalued by approximately 50 percent. Specifically, DOTM had 117,501 of underground linear feet that were surveyed and tagged, 584 underground poles that were inspected and documented, and 354 open underground devices that were connected, among other priorities completed all of which were higher than originally anticipated by DOTM. See Enclosure 2. As a result, DRG valued the services it provided at \$136,370.85. See

Building 4201 * Camp Joseph T. Robinson * North Little Rock, AR 72199 - 9600

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Enclosure 2.

In requesting the new amount, DRG did not commit fraud or act in bad faith. DRG's initial bid of \$73,000 was appropriate for the numbers provided by DOTM in the initial bid. DRG completed almost double the amount of work contained in the bid, and DOTM believes it is fair and just to pay DRG for these services as the initial bid was based on a mutual mistake of fact about the scope of the project. Furthermore, DRG has offered DOTM a 15% discount on the final amount due to the fact that DRG did not alert DOTM that the project exceeded the original purchase order before completing the survey. See Enclosure 3. This discount brings the final purchase price of the new DRG services contract to \$126,805.07.

Finally, it is in the best interest of the State of Arkansas to approve the ratification of a new contract. DOTM requires this information to enter into the Arkansas Municipal Power Association Mutual Aid and Assistance Agreement to keep DOTM critical functions running during natural disasters or emergency. Furthermore, DOTM needs the entire data set for the information to hold any value; \$73,000 worth of information provides very little, if any, use to the Department. Moreover, very few companies provide the same services as DRG. During the bidding phase, a federal employee on Camp Robinson notified these companies of the chance to bid on the contract, but all declined as they typically do not accept projects under one million dollars.

Prior to this project, DOTM lacked essential information about RMTC's electrical infrastructure, and the limited information DOTM had was outdated and unable to be used in any practical fashion. If DOTM had possessed accurate information about the size of its electrical grid when placing this services contract for public bid, DOTM believes fair market budget for the project would have been approximately \$150,000. DRG provided DOTM a workable infrastructure map of RMTC which will allow DOTM to meet critical agency missions, namely entering into the Arkansas Municipal Power Association Mutual Aid and Assistance Agreement. DRG's requested price increase from approximately \$73,000 to \$126,805.07 reflects accurate value for work completed, and DOTM wishes to pay them for these services.



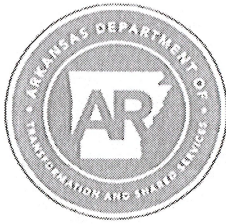
JEFFREY D. WOOD
Chief of Staff
Arkansas Department of Military

Enclosures

1. Original Bid from Davey Resource Group
2. Completed Cost Estimate from Davey Resource Group
3. Final Invoice for New Contract

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March 4, 2024

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

Dear Senator Flipppo and Representative Eaves,

I have received the enclosed letter from the Department of Corrections ("DOC") requesting authority to ratify a contract for legal services the Board of Corrections (the "Board") awarded to Hall Booth Smith, P.C., Attorneys at Law.

In the context of contract law, "ratification" is "a person's binding adoption of an act already completed but either not done in a way that originally produced a legal obligation or done by a third party having at the time no authority to act as the person's agent." Ratification Definition, *Black's Law Dictionary* (11th ed. 2019), available at Westlaw.

As set forth in the DOC's letter, the Board decided "to enter into an agreement with Mr. Abtin Mehdizadegan, a partner in the law firm of Hall Booth Smith, P.C." The DOC has been asked to pay for these services using public funds, but no competitive procurement process preceded the award of this contract as required by law.

With some exceptions, Arkansas Procurement Law applies "to every expenditure of public funds by this state, acting through a state agency ... under any contract." Ark. Code Ann. § 19-11-207(a). The DOC falls within the definition of "state agency." Ark. Code Ann. § 19-11-203(30). Because it appears that public procurement processes were not followed, ratification is required to make the contract a lawfully binding obligation on the State.

Before a contract for services can be considered for ratification, it must be submitted for legislative review if it meets the review threshold. See Ark. Code Ann. § 19-11-247(d); Ark. Code Ann. § 19-11-265(a)(2). The standard for ratifying an unlawfully awarded contract can be found at Ark. Code Ann. § 19-11-247(c), which provides:

- (c) If after an award it is determined that a solicitation or award of a contract is in violation of law, then in addition to or in lieu of other remedies provided by law:
 - (1) If the person awarded the contract has not acted fraudulently or in bad faith:
 - (A) The contract may be ratified and affirmed if it is determined that doing so is in the best interests of the state; or
 - (B) The contract may be terminated;
 - (2) If the person awarded the contract has acted fraudulently or in bad faith:

- (A) The contract may be declared null and void; or
- (B) The person awarded the contract may be directed to proceed with performance of the contract and pay such damages, if any, as may be appropriate if such action shall be in the best interests of the state.

If you have any questions regarding the applicable procurement law, I am happy to answer them. However, I will defer to representatives of the DOC for any questions you may have regarding any relevant matters of fact.

Sincerely,

A handwritten signature in black ink, reading "Edward R. Armstrong". The signature is written in a cursive style with a large, stylized "E" and "A".

Edward R. Armstrong
Director, Office of State Procurement
Department of Transformation and Shared Services



ARKANSAS DEPARTMENT OF CORRECTIONS
OFFICE OF THE SECRETARY

1302 Pike Avenue, Suite C
North Little Rock, AR 72114



February 5, 2024

Arkansas Legislative Council
Review Subcommittee
Senator Scott Flippo, Co-Chair
Representative Les D. Eaves, Co-Chair

RE: Ratification Request
Board of Corrections Legal Counsel
Attorney Abtin Mehdizadegan, Partner
Hall Booth Smith, P.C. Attorneys at Law

Gentlemen:

The Arkansas Department of Corrections respectfully requests ratification of the above referenced contract that the Board of Corrections entered into with Hall Booth Smith, P.C. of Little Rock, Arkansas.

Due to a conflict involving interpretation of law related to personnel matters, pursuant to ACA 25-16-711 the Board of Corrections made a decision to enter into an agreement with Mr. Abtin Mehdizadegan, a partner with the law firm of Hall Booth Smith, P.C. of Little Rock, Arkansas following an executive session at their monthly meeting held on December 8, 2023. Once the Board of Corrections reconvened from executive session, a motion was made and passed unanimously to proceed with the agreement.

The Board of Corrections believes they are a constitutional board, based on Amendment 33 of the Arkansas Constitution. However, in order for this invoice and anticipated future invoices from Hall Booth Smith to be paid out of the Division of Correction funds, the Department of Corrections leadership is requesting ratification of this contract to allow for payment(s) to the law firm referenced above.

The Department of Corrections strives to be transparent and compliant in all aspects of the law and will continue in those efforts.

The Department of Corrections respectfully requests ratification of the contract and the first payment.

Sincerely,

M. Chad Brown
Chief Financial Officer

From: Meghan Cowan
To: Melissa Greene
Cc: McCuien, Cassandra
Subject: Fwd: Blue Advantage Dental - UCA Contract RA2216501 - RESPONDED BY SENDING SPECIAL PROC JUSTIFICATION FORM MG
Date: Wednesday, January 31, 2024 12:14:14 PM
Attachments: image001.png

Melissa,

We received a response from Ed (see below). What should be our next step?

MC

----- Forwarded message -----

From: Edward Armstrong <edward.armstrong@arkansas.gov>
Date: Wed, Jan 31, 2024 at 11:55 AM
Subject: RE: Blue Advantage Dental - UCA Contract RA2216501
To: Warren Readnour <wreadnour@uca.edu>
Cc: Cassandra McCuien <cmccuien@uca.edu>, Meghan Cowan <meghanp@uca.edu>, Paul Ford <Paul.Ford@arkansas.gov>, Anthony Black <Anthony.Black@arkansas.gov>

Thank you, Mr. Readnour, and the staff at UCA who assisted you!

This is ample evidence to persuade me that there was, in fact, an ongoing agreement and understanding between the parties and that UCA simply failed to timely submit amendment documentation reflecting the mutually agreed continuation of the contract.

Cordially,



Edward Armstrong | State Procurement Director

Transformation and Shared Services, Office of State Procurement

o: 501.324.9312 | m: 501.554.3355 | edward.armstrong@arkansas.gov

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The mission of the Office of State Procurement is to serve and support the State and its citizens through effective, efficient, and ethical procurement.

From: Warren Readnour <wreadnour@uca.edu>
Sent: Wednesday, January 31, 2024 10:17 AM
To: Edward Armstrong <edward.armstrong@arkansas.gov>
Cc: Cassandra McCuien <cmccuien@uca.edu>; Meghan Cowan <meghanp@uca.edu>; Paul Ford <Paul.Ford@arkansas.gov>; Anthony Black <anthony.black@arkansas.gov>
Subject: Blue Advantage Dental - UCA Contract RA2216501

You don't often get email from wreadnour@uca.edu. [Learn why this is important](#)

Ed,

I have attached the Blue Advantage invoices from 2023 and an excel spreadsheet that shows payments made in 2022 and 2023 to Blue Advantage for the administrative services. It seems clear that both the university and Blue Advantage thought we had an ongoing contractual relationship. The possible term of the contract as indicated in the services contract is to 12/31/2028, but the initial request for approval was only for 2022. We obviously failed to submit a timely amendment for approval of 2023 and 2024.

Thank you for your assistance with this matter. Please let me know if you need anything else.

Warren

--

Warren Readnour
General Counsel
University of Central Arkansas
Wingo Hall, Suite 207

201 Donaghey Ave.

Conway, AR 72035
501-450-5007
wreadnour@uca.edu

--

Meghan Cowan, Assistant Director, Minority Business Officer

Procurement, Construction, Travel & Card Services University of Central Arkansas 201 Donaghey Ave., Wingo Hall Suite
113F, Conway, AR 72035

meghanp@uca.edu 501-450-5013 uca.edu/procurement

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: Arkansas State University - Newport		Contractor: TAGGART ARCHITECTS		Location: North Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/15/2024 12/31/2027		Procurement: RFQ	
Total After Review:		\$1,400,000.00		Funding: Cash - 100%			
Total Projected:		\$1,400,000.00		MOF:		Contract Number: RA2401	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	1,400,000.00		Architectural services for the design and construction of a new Health Sciences facility on the Newport Campus of Arkansas State University-Newport. Services will include full architectural design, plans, specifications, construction management, as required by the University.				
2. Agency: Arkansas Tech University		Contractor: MILLER BOSCUS LACK ARCHITECTS P.A.		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$3,844,045.00		Org. Term: 08/20/2019 06/30/2021		Procurement: RFQ	
Total After Review:		\$4,754,045.00		Funding: Cash - 100%			
Total Projected:		\$3,844,045.00		MOF:		Contract Number: RA19130365	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	910,000.00	3,049,126.00	Increase compensation to include recent approved design changes. Extend contract through June 30, 2026 to complete the final project.	06/30/2026			
Amd. 1	0.00	615,546.00	Extend contract.	06/30/2025			
	3,844,045.00		Provide planning and architectural services for a proposed new student recreation and union center. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.				
3. Agency: Department of Energy and Environment - Division of Environmental Quality		Contractor: CIVIL & ENVIRONMENTAL CONSULTANTS		Location: OKLAHOMA CITY		State: OK	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/18/2024 03/17/2028		Procurement: ABA	
Total After Review:		\$2,000,000.00		Funding: Federal - 100% - [US Dept. of Interior, fund MAE0000, Fund Center 2TU]			
Total Projected:		\$2,000,000.00		MOF:		Contract Number: 4600054134	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	2,000,000.00		PROFESSIONAL ENGINEERING DESIGN SERVICES				
4. Agency: Department of Energy and Environment - Division of Environmental Quality		Contractor: CRAFTON TULL & ASSOCIATES INC		Location: ROGERS		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/18/2024 03/17/2028		Procurement: ABA	
Total After Review:		\$2,000,000.00		Funding: Federal - 100% - [US Dept. of Interior, fund MAE0000, Fund Center 2TU]			
Total Projected:		\$2,000,000.00		MOF:		Contract Number: 4600054132	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

2,000,000.00

PROFESSIONAL ENGINEERING DESIGN SERVICES

5. Agency: Department of Energy and Environment -
Division of Environmental Quality

Contractor: ENSAFE INC

Location: MEMPHIS

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/18/2024 03/17/2025 **Procurement:** ABA

Total After Review: \$1,680,430.00 **Funding:** Federal - 12% - [U.S. EPA FYP0000 and FII]; Trust - 87%; Other - 0% - [Remedial Action THS]

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600054169

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

1,680,430.00

PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES

6. Agency: Department of Energy and Environment -
Division of Environmental Quality

Contractor: FTN ASSOCIATES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/18/2024 03/17/2025 **Procurement:** ABA

Total After Review: \$852,600.00 **Funding:** Federal - 36% - [U.S. EPA FYP0000 and FII]; Trust - 11%; Other - 51% - [Remedial Action THS]

Total Projected: \$1,891,050.00 **MOF:** **Contract Number:** 4600054171

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

852,600.00

PROFESSIONAL ENVIRONMENTAL DESIGN SERVICES

7. Agency: Department of Energy and Environment -
Division of Environmental Quality

Contractor: FTN ASSOCIATES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/18/2024 03/17/2028 **Procurement:** ABA

Total After Review: \$2,000,000.00 **Funding:** Federal - 100% - [US Dept. of Interior, fund MAE0000, Fund Center 2TU]

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600054135

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

2,000,000.00

PROFESSIONAL ENGINEERING DESIGN SERVICES

8. Agency: Department of Energy and Environment -
Division of Environmental Quality

Contractor: STEARNS CONRAD & SCHMIDT
CONSULTING

Location: LONG BEACH

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 03/18/2024 03/17/2028 **Procurement:** ABA

Total After Review: \$2,000,000.00 **Funding:** Federal - 100% - [US Dept. of Interior, fund MAE0000, Fund Center 2TU]

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600054133

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

2,000,000.00

PROFESSIONAL ENGINEERING DESIGN SERVICES

9. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor: CRAFTON TULL & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$110,000.00	Org. Term: 04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$160,000.00	Funding: Other - 100% - [ANCRF FY23]	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600052400
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.
	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.
10. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: CRAFTON TULL & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$194,438.35	Org. Term: 07/01/2019 06/30/2021	Procurement: ABA
Total After Review:	\$254,523.45	Funding: Other - 100% - [Amendment 75, FY20 ANCRF, FY21 ANCRF]	
Total Projected:	\$86,750.00	MOF:	Contract Number: 4600044653
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	60,085.10	124,287.85	Increase Compensation \$40,085.10 and increase Reimbursable Expense \$20,000 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park, Renovation of the Day Use Area at Lake Charles State Park and for the replacement/renovation of the Water System at Mount Magazine State Park.
Amd. 7	23,454.00	124,287.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 6	15,988.50	99,008.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 5	14,692.35	82,815.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 4	7,116.00	51,152.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 3	28,500.00	30,377.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 2	5,287.50	24,377.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
Amd. 1	20,000.00	5,687.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.
	79,400.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.

11. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: CRAFTON TULL & ASSOCIATES INC		
		Location: LITTLE ROCK	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$24,000.00 Org. Term: 04/01/2023 03/31/2027 Procurement: ABA		
Total After Review:		\$50,000.00 Funding: Other - 100% - [Amendment 75]		
Total Projected:		\$500,000.00 MOF: Contract Number: 4600052265		
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Amd. 1	26,000.00	2,625.00	Increase Services \$26,000 for design for Fishing Pier Replacement located at Lake Dardanelle State Park.	03/31/2027
	24,000.00		To provide professional on-call engineering services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

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

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

14. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: HALFF ASSOCIATES INC	
		Location: DALLAS	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$292,000.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA	
Total After Review:		\$456,750.00 Funding: Other - 100% - [Amendment 75]	
Total Projected:		\$250,000.00 MOF: Contract Number: 4600050585	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Amd. 3	164,750.00	53,148.75	Increase Services \$114,750 and increase Reimbursable Expenses \$50,000 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.	06/30/2026
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.	06/30/2026
Amd. 1	126,937.50 67,062.50	0.00		

15. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,763.56 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$193,976.06 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052267

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	03/31/2027
Amd. 1	5,000.00 101,328.56	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park. To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	03/31/2027

16. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA

Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$307,794.97 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$327,479.44 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025

Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
	131,700.00		To provide professional on-call architectural services.	

17. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$380,758.03 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$504,786.86 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025

18. Agency: Department of the Military

Contractor: ROBERT M SCHELLE

Location: CABOT

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$146,536.00 **Org. Term:** 08/01/2021 07/31/2025 **Procurement:** ABA

Total After Review: \$163,696.00 **Funding:** Federal - 100% - [DOD National Guard Bureau]

Total Projected: \$97,800.00 **MOF:** **Contract Number:** 4600053441

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,160.00	68,850.00	Amend dollar amount to include \$17,160.00 Title II money.	07/31/2025

Amd. 1	65,896.00	68,850.00	Added dollar amount to total projected cost and updated contractor name and AASIS vendor number
	80,640.00		Provide professional architectural and engineering design services for the Arkansas Department of the Military for the production of plans, and specifications, contract administration, and construction administration for the new construction of an 8,000 sq/ft barracks facility.

19. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$312,440.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$637,440.00 **Funding:** Other - 100% - [CRITICAL MAINTENANCE MWJ0301]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600042583

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	325,000.00	156,869.55	Extending the date of the contract to June 30, 2024 and to add funds.	06/30/2025
Amd. 5	50,000.00	138,645.08	Extending the date of the contract to June 30, 2024 and to add funds.	06/30/2024
Amd. 4	25,000.00	99,505.99	Extending the date of the contract to June 30, 2023 and to add funds.	06/30/2023
Amd. 3	50,000.00	45,968.20	Extending the date of the contract to June 2022 and increase funds.	06/30/2022
Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.	06/30/2021
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	

20. Agency: University of Arkansas

Contractor: ELDORADO INC

Location: Kansas City **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$301,820.00 **Org. Term:** 07/22/2023 06/30/2027 **Procurement:** RFQ

Total After Review: \$1,115,871.00 **Funding:** Cash - 100%

Total Projected: \$301,820.00 **MOF:** **Contract Number:** RA1244195

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	814,051.00	242,367.25	Increase consultant fee/expense amounts after completion of programming phase and definition of project scope and budget - Yocum Hall Renovation project.	06/30/2027
	301,820.00		Architect services for Yocum Hall Renovation project.	

21. Agency: University of Arkansas

Contractor: HUFFT PROJECTS

Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$731,727.00 **Org. Term:** 07/22/2023 06/30/2026 **Procurement:** RFQ

Total After Review: \$785,045.00 **Funding:** Cash - 100%

Total Projected: \$731,727.00 **MOF:** **Contract Number:** RA1244192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,318.00	198,942.13	Increase basic fee and reduce reimbursable expense based on the total estimated project cost for the Arkansas Union Interior Fit-Out project.	06/30/2026
	731,727.00		Professional services for the Arkansas Union Interior Fit-Out for Student Organizations project.	

22. Agency: University of Arkansas			Contractor: KENNEDY & VIOLICH ARCHITECTURE LTD	
			Location: Boston	State: MA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,294,966.00	Org. Term: 06/20/2022	06/19/2026	Procurement: RFQ
Total After Review:	\$3,465,974.00	Funding:	Cash - 100%	
Total Projected:	\$3,294,966.00	MOF:	Contract Number: RA1224154	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	171,008.00	2,142,477.21	Increase basic architect fee for Mullins Library Renovation project to reflect guaranteed maximum price and adjust additional services fees as reflected on project budget.	06/19/2026
	3,294,966.00		Design services for Mullins Library Renovation Phase II to include programming, schematic design, design development, construction documents, construction administration, and close-out.	
<hr/>				
23. Agency: University of Arkansas			Contractor: MODUS STUDIO	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$250,000.00	Org. Term: 07/01/2020	06/30/2024	Procurement: RFQ
Total After Review:	\$750,000.00	Funding:	Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1214099	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	159,394.51	Increase amount for on-call architect contract to complete current and planned projects.	06/30/2024
Amd. 1	0.00	104,789.30	Participating Addendum: Amendment created to add UA System Division of Agriculture as a named participant in RA1214099, re: On-Call Architect Services. This amendment will allow UADA Ag Experiment Stations to resume scope of work initiated prior to UAF-UADA split. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.	06/30/2024
	250,000.00		On-call contract for Architect Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects; will provide tech data, conceptual & schematic design, design development, construction documents, and construction administration for such projects.	
<hr/>				
24. Agency: University of Arkansas			Contractor: PRIGM ENGINEERING	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$500,000.00	Org. Term: 07/01/2021	06/30/2025	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1224119	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	437,743.56	Increase on call MEP consultant fee to complete current and planned projects.	06/30/2025
	500,000.00		On-Call Professional Mechanical/Electrical/Plumbing (MEP) services as required to assist Facilities Management in maintenance and/or minor projects and to provide technical data, conceptual schematic design, design development, construction documents and construction administration for such projects.	

25. Agency: University of Arkansas

Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,798,780.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

Total After Review: \$4,272,817.00 **Funding:** Cash - 100%

Total Projected: \$1,116,930.00 **MOF:**

Contract Number: RA1224144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.	05/01/2026
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.	

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

1. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 03/18/2024 03/17/2025	Procurement: IGV
Total After Review:	\$70,000.00	Funding: Federal - 100% - [Public Health Workforce]	
Total Projected:	\$70,000.00	MOF:	Contract Number: 4600054174
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	70,000.00		ICAN ASSISTIVE TECHNOLOGY COACH/DIGITAL HEALTH COORDINATOR
2. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$159,500.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$244,000.00	Funding: State - 100%	
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600050674
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	84,500.00	107,437.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. 06/30/2025
Amd. 1	84,500.00	33,452.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. 06/30/2024
	75,000.00		Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide
3. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: IGV
Total After Review:	\$90,000.00	Funding: Federal - 100% - [DCFS CAPTA (CFDA 93.669)]	
Total Projected:	\$630,000.00	MOF:	Contract Number: 4600054055
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	90,000.00		To establish an agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services. Service Area: Statewide

4. Agency: Department of Human Services		Contractor: OREGON HEALTH & SCIENCE UNIVERSITY		
Div/Prog: Division of Medical Services		Location: PORTLAND		State: OR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$310,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$465,000.00	Funding:	Federal - 50% - [Medicaid Administration]; State - 50%	
Total Projected:	\$1,085,000.00	MOF:	Contract Number: 4600050718	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	155,000.00	232,500.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2025
Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2024
	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.	
5. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Medical Services		Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term: 04/23/2024 04/22/2025	Procurement: IGV	
Total After Review:	\$2,014,276.00	Funding:	Federal - 80% - [DMS Poison Control Prg UAMA Match Rate]; State - 19%	
Total Projected:	\$14,099,932.00	MOF:	Contract Number: 4600054161	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	2,014,276.00		This new contract will provide funding to continue the operation of the Poison Control Drug Information Center.	
6. Agency: Department of Human Services		Contractor: PULASKI COUNTY		
Div/Prog: Division of Youth Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$351,250.00	Org. Term: 04/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$459,250.00	Funding:	State - 100%	
Total Projected:	\$255,500.00	MOF:	Contract Number: 4600050311	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	108,000.00	166,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	06/30/2025
Amd. 2	125,625.00	106,480.00	Amend to extend, add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County	06/30/2024

Amd. 1	180,000.00	40,880.00	Amend to add funding and increase Total Projected Cost to continue Juvenile Detention Center(JDC) Programming and Services. Service Area: Pulaski County
	45,625.00		ESTABLISH A NEW CONTRACT FOR JUVENILE DETENTION CENTER

7. **Agency:** Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$717,017.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$867,017.00 **Funding:** Federal - 81% - [Social Services Block Grant]; State - 18%

Total Projected: \$2,395,281.00 **MOF:** **Contract Number:** 4600050501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	416,147.94	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2025
Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2024
	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
Out-of-State Contracts

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

Amd. 1	1,500,000.00	2,509,675.50	Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate
	3,660,000.00		Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene, or participate

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

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

4. Agency: Arkansas Tech University			Contractor: HAYAT BROWN LLC		Location: Washington		State: DC	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00		Org. Term: 03/16/2024 03/15/2028		Procurement: RFP		
Total After Review:		\$500,000.00		Funding: Cash - 100%				
Total Projected:		\$500,000.00		MOF:		Contract Number: RA-24-130-388		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	500,000.00		Provide consulting services for possible university property development, use planning, public private partnership advisory, real estate advisory and overall property master planning.					
5. Agency: Arkansas Tech University			Contractor: TRAFFIK LLC		Location: Irvine		State: CA	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 04/01/2024 03/31/2028		Procurement: RFP		
Total After Review:		\$900,000.00		Funding: Cash - 100%				
Total Projected:		\$900,000.00		MOF:		Contract Number: RA-24-130-389		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	900,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engines optimization while incorporating marketing strategies.					
6. Agency: Department of Commerce - Arkansas Rehabilitation Services			Contractor: UNIVERSAL PROTECTION SERVICE LP		Location: PHILADELPHIA		State: PA	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$367,454.08		Org. Term: 05/23/2022 05/22/2023		Procurement: IB		
Total After Review:		\$517,454.08		Funding: State - 100%				
Total Projected:		\$1,565,090.80		MOF:		Contract Number: 4600050578		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023				05/22/2024	
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023				05/22/2024	
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR				05/22/2024	
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR				05/22/2024	
	223,584.40		ARMED SECURITY GUARD SERVICES					
7. Agency: Department of Commerce - Division of Workforce Services			Contractor: INNOVATIVE POLICY LAB		Location: PROVIDENCE		State: RI	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 03/18/2024 03/17/2025		Procurement: SP		
Total After Review:		\$1,478,200.00		Funding: State - 100%				
Total Projected:		\$1,478,200.00		MOF:		Contract Number: 4600054182		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

8. Agency:	Department of Commerce - State Insurance Department	Contractor:	RISK & REGULATORY CONSULTING LLC
		Location:	FARMINGTON
		State:	CT
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	03/18/2024 03/17/2028
Total After Review:	\$130,000.00	Funding:	Trust - 100%
Total Projected:	\$520,000.00	MOF:	
		Contract Number:	4600054151
Org/Amt:	Amount	Paid To Date	Objective:
	130,000.00		ACTUARIAL SERVICES

9. Agency:	Department of Corrections	Contractor:	HALL BOOTH SMITH PC
		Location:	ATLANTA
		State:	GA
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	12/08/2023 12/07/2024
Total After Review:	\$200,000.00	Funding:	State - 100%
Total Projected:	\$200,000.00	MOF:	
		Contract Number:	4600054260
Org/Amt:	Amount	Paid To Date	Objective:
	200,000.00		Provide legal representation for the Board of Corrections

10. Agency:	Department of Education - Arkansas School for the Blind	Contractor:	COMMUNITY REHAB ASSOCIATES INC
		Location:	SAINT PETERSBURG
		State:	FL
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$2,090,079.66	Org. Term:	07/01/2018 06/30/2019
Total After Review:	\$2,631,435.03	Funding:	Federal - 62% - [ARMAC, 6B-Passthrough]; State - 17%; Other - 21% - [Medicaid Reimbursement]
Total Projected:	\$1,197,658.91	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	541,355.37	1,412,273.38	To provide physical, occupational, and speech therapy to ASB students.
Amd. 5	418,306.46	1,179,620.79	To provide physical, occupational, and speech therapy to ASB students.
Amd. 4	404,160.83	907,301.87	To provide physical, occupational, and speech therapy to ASB students.
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.
	171,094.13		THERAPY SERVICES

11. Agency:	Department of Health	Contractor:	BAKER TILLY US LLP
		Location:	MILWAUKEE
		State:	WI
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	03/18/2024 03/31/2027
Total After Review:	\$4,000,000.00	Funding:	Federal - 100% - [PH INFRASTRUCTURE & ARPA PH WORKFORCE]
Total Projected:	\$6,000,000.00	MOF:	
		Contract Number:	4600054004
Org/Amt:	Amount	Paid To Date	Objective:

4,000,000.00

To establish a new contract for additional technical personnel to manage electronic Case Reporting (eCR), Electronic Lab Reporting (ELR), Syndromic Surveillance, Cancer, development of a new Rhapsody engine, maintenance of the current Rhapsody engine, and programming for outbreak responses, flu and covid billing.

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

13. Agency: Department of Human Services		Contractor: MORRISON MANAGEMENT SPECIALISTS INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SANDY SPRINGS	State: GA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$4,754,060.55	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:	\$6,510,345.61	Funding: State - 81%; Other - 19% - [ASH Food and Nutrition]	
Total Projected:	\$10,644,456.97	MOF:	Contract Number: 4600048170
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	1,756,285.06	3,857,140.34	Amend to extend, add funds for FY24, and add funds for FY25 at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
Amd. 3	40,000.00	3,125,354.90	Amend to add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
Amd. 2	1,625,001.84	2,466,715.29	Amend to extend and add funds at the current rate to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
Amd. 1	1,568,422.00	1,284,440.32	Amend to extend and add funds to continue to provide patient food and nutrition provisions for the Arkansas State Hospital.
	1,520,636.71		Provide patient food and nutrition provisions for the Arkansas State Hospital. Coverage area is Arkansas State Hospital.

14. Agency: Department of Human Services		Contractor: PREMIER BIOTECH INC	
Div/Prog: Division of Children & Family Services		Location: CAROL STREAM	State: IL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$100,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: CC
Total After Review:	\$170,000.00	Funding: Federal - 100% - [Social Services Block Grant CFDA]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600050380
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	70,000.00	82,160.50	AMEND TO EXTEND, AND ADD ADDITIONAL 20,000 TO THE FY"24 PO AND FUNDING FOR DRUG SCREEN CONFIRMATIONS AND DRUG CHALLENGES FOR FY"25.
Amd. 1	50,000.00	15,605.13	AMEND TO EXTEND, AND ADD FUNDING TO CONTINUE A CONTRACT FOR DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING
	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING
15. Agency: Department of Human Services		Contractor: SOUTHERN COUNSELING SERVICES	
Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$575,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$695,000.00	Funding: Federal - 100% - [Adoption Incentive Award CFDA]	
Total Projected:	\$1,645,000.00	MOF:	Contract Number: 4600046332
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	120,000.00	370,000.00	Amend to extend and add funding to continue Adoption Summaries.
Amd. 5	120,000.00	254,800.00	Amend to extend, add funding for SFY 24 and revised Performance Indicators to continue Adoption Summaries.
Amd. 4	0.00	210,700.00	Amend to revise service area and to continue Adoption Summaries. Revised Service Area: DCFS Areas 1, 2, 4, 7, 8, 9, 10 and Baxter, Boone, Marion, Newton, Searcy, Van Buren counties in Area 5.
Amd. 3	0.00	168,000.00	Amend to extend for time only to continue Adoption Summaries in DCFS Areas 1, 2, 4, 7, 8, 9, and 10.
Amd. 2	220,000.00	65,600.00	Amend to extend and add funding to continue Adoption Summaries in DCFS Areas 1,2,4,7,9 and 10.
Amd. 1	0.00	20,400.00	Amend to add the Certification of Compliance attachment and continue Adoption Services.
	235,000.00		Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.
16. Agency: Department of Human Services		Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC	
Div/Prog: Division of County Operations		Location: FAIRFAX	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$22,981,871.60	Org. Term: 09/01/2017 08/31/2018	Procurement: RFP
Total After Review:	\$24,481,871.60	Funding: Federal - 68% - [EBT, SNAP, TANF, Pandemic EBT]; State - 31%	
Total Projected:	\$6,950,160.00	MOF:	Contract Number: 4600040288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 16	1,500,000.00	20,231,745.11	Amend to update the scope, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 15	3,792,775.00	18,864,053.54	Amend to update the scope, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 14	0.00	16,021,138.75	Amend to update the scope to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 13	3,587,272.60	10,962,571.52	Amend to extend, increase the Total Projected Cost and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2024
Amd. 12	0.00	10,176,226.36	Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.	08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020

Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

17. Agency: Department of Human Services			Contractor: COMPUTER AID INC	
Div/Prog: Division of Medical Services			Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$67,938.17	Org. Term: 07/01/2022	06/30/2023	Procurement: CC
Total After Review:	\$135,876.34	Funding:	Federal - 62% - [Medicaid (CFDA 93.778)]; State - 37%	
Total Projected:	\$475,567.20	MOF:	Contract Number: 4600050870	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	67,938.17	0.00	Purpose Statement: Amend to extend and add funding to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.	06/30/2025
Amd. 1	0.00	0.00	Amend to Extend for Time Only and rollover any unused funds to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.	06/30/2024
	67,938.17		MEDICAID DENTAL/VISION UNIT STAFFING AUGMENTATION	

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

Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).	
	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	

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

20. Agency:	Department of Public Safety - Division of Arkansas State Police	Contractor:	PART D ADVISORS INC	
		Location:	LIVONIA	State: MI
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$133,755.06	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$200,632.59	Funding:	Other - 100% - [Cash Fund; 7009604; 960U]	
Total Projected:	\$468,142.64	MOF:	Contract Number: 4600050538	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	66,877.53	55,954.32	This amendment is to add funding and renew for another year	06/30/2025
Amd. 2	66,877.53	20,486.96	This amendment is to add funding for another term.	06/30/2024
Amd. 1	0.00	20,486.96	This amendment is to renew for time only.	06/30/2024
	66,877.53		MEDICARE PART D AND RETIREE SUBSIDY SERVICES	

21. Agency: Department of the Military		Contractor: DAVEY RESOURCE GROUP INC		State: OH
		Location: CLEVELAND		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$72,599.00	Org. Term: 04/16/2023	04/15/2024	Procurement: CB
Total After Review:	\$126,805.07	Funding: Federal - 100% - [National Guard Bureau]		
Total Projected:	\$72,599.00	MOF:	Contract Number: 4502204697	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	54,206.07	0.00	TO CREATE HIGH VOLTAGE MAPPING AND INVENTORY FOR CAMP ROBINSON'S ELECTRICAL GRID	04/15/2024
	72,599.00		TO CREATE HIGH VOLTAGE MAPPING AND INVENTORY FOR CAMP ROBINSON'S ELECTRICAL GRID	
22. Agency: University of Arkansas		Contractor: CENTRO INC		State: IL
		Location: Chicago		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,725,000.00	Org. Term: 07/01/2019	06/30/2021	Procurement: RFP
Total After Review:	\$5,220,000.00	Funding: Other - 100% - [Tuition/Fees; ADHE Grant Funds]		
Total Projected:	\$1,100,000.00	MOF:	Contract Number: RA1204073	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,495,000.00	3,008,054.48	Extend date and add funding for continuation of media buy execution and maintenance of marketing campaign for Global Campus.	06/30/2026
Amd. 1	2,625,000.00	774,071.96	Extend date & add funding for continuation of media buy execution and maintenance of marketing campaign.	06/30/2024
	1,100,000.00		Professional marketing services for UA Global Campus to include media buy & maintenance to attract qualified student applicants for online programs and workforce members for enhanced education.	
23. Agency: University of Arkansas		Contractor: MICROSOFT CORPORATION		State: WA
		Location: Redmond		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 03/15/2024	08/31/2024	Procurement: CC
Total After Review:	\$775,000.00	Funding: State - 100%		
Total Projected:	\$775,000.00	MOF:	Contract Number: RA1244215	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	775,000.00		Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA's technical transformation.	
24. Agency: University of Arkansas		Contractor: CHEIRON INC		State: VA
Div/Prog: System Administration		Location: McLean		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 03/16/2024	03/15/2028	Procurement: RFP
Total After Review:	\$193,200.00	Funding: Cash - 100%		
Total Projected:	\$356,850.00	MOF:	Contract Number: RA1244216	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	193,200.00		Actuarial consulting services for valuation of Other Post-Employment Benefits (OPEB) in compliance with GASB Statement #75. Contractor may also provide project-based actuarial reviews on an as-needed basis.	

25. Agency: University of Arkansas at Little Rock **Contractor:** BRIDGING THE GAPS OF ARKANSAS
Location: Texarkana **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$61,048.54 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$991,299.68 **MOF:** **Contract Number:** RA24145472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	61,048.54		Region 11 Regional Prevention Provider (RPP) Region 11 covers the following counties in Arkansas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.	

26. Agency: University of Arkansas at Little Rock **Contractor:** COMPETENCY-BASED EDUCATION NETWORK, INC.
Location: Franklin **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2024 03/31/2026 **Procurement:** SSJ

Total After Review: \$375,000.00 **Funding:** Federal - 100% - [US Department of Energy]

Total Projected: \$375,000.00 **MOF:** **Contract Number:** RA24145476

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	375,000.00		Contractor will partner with UA Little Rock in the creation of a CBE certificate program in cyber-informed engineering, as detailed in the attached Strategic Consulting Agreement and Statement of Work (Attachment 6c). This project will advance learning opportunities in the critical sector of cybersecurity towards securing the nation's energy grid and other sectors that rely on robotic, cyber, and AI-based computer and manufacturing systems. The Contractor's performance will be evaluated by the following: 1) Achievement of deliverables as detailed in the Strategic Consulting Agreement and Statement of Work (Attachment 6c); 2) Compliance with the terms and conditions of the Strategic Consulting Agreement and Statement of Work (Attachment 6c); 3) Compliance with the terms of the federal funding partner.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

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

Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	06/30/2024
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	
	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	

4. Agency: Department of Corrections - Division of Community Correction		Contractor: IN HIS WINGS MINISTRY		
		Location: JONESBORO	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$305,468.40	Org. Term: 04/01/2021 03/31/2022	Procurement: RFQ	
Total After Review:	\$455,468.40	Funding: State - 100%		
Total Projected:	\$842,788.80	MOF:	Contract Number: 4600048409	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	255,800.50	To extend date and increase funding for one (1) year to provide reentry services. Facility is located in Jonesboro, AR. It is a twelve (12) bed female facility. The average cost is \$27.42 per day.	03/31/2025
Amd. 2	150,000.00	155,224.76	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2024
Amd. 1	35,070.00	85,331.22	To extend time for one year and increase funds to continue to provide reentry services.	03/31/2023
	120,398.40		Service providers shall be required to provide supervision, housing and evidence based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an DOC or DCC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

5. Agency: Department of Health		Contractor: 21CJS JANITORIAL SERVICE INC		
		Location: LITTLE ROCK	State: AR	
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$334,800.00	Org. Term: 03/16/2023 03/15/2024	Procurement: IB	
Total After Review:	\$736,560.00	Funding: State - 100%		
Total Projected:	\$2,343,600.00	MOF:	Contract Number: 4600052180	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	401,760.00	181,838.28	Amend to extend and add funds to continue providing janitorial services at the Arkansas Department of Health main campus facilities.	03/31/2025
	334,800.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.	

6. Agency: Department of Human Services			Contractor: AR EASTER SEALS SOCIETY INC	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,136,950.00	Org. Term: 07/20/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$1,736,950.00	Funding:	State - 100%	
Total Projected:	\$2,018,450.00	MOF:	Contract Number: 4600042795	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	600,000.00	1,130,432.13	Amend to extend and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2025
Amd. 6	200,000.00	856,734.09	Amend to add funding and revise budget for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 5	100,125.00	753,384.80	Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.	06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.	06/30/2020
	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	

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

Amd. 3	33,200.00	49,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2024
Amd. 2	33,200.00	31,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2023
Amd. 1	0.00	9,600.00	Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2022
	50,000.00		To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide	

8. Agency: Department of Human Services		Contractor: Dana's House, Inc.		
Div/Prog: Division of Children & Family Services		Location:	DeWitt	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,267,565.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$2,267,565.00	Funding:	Federal - 22% - [Foster Care Title IV-E]; State - 78%	
Total Projected:	\$372,300.00	MOF:	Contract Number: 4600040331	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	0.00	1,660,065.00	Amend to revise/add Performance Indicators and Budget/Rate Sheet for Q RTP services to continue Emergency Shelter services contract.	06/30/2024
Amd. 10	854,100.00	966,110.00	Amend to extend, add funding, and increase Total Project Cost to continue Emergency Shelter services.	06/30/2024
Amd. 9	0.00	909,330.00	Amend to revise PI's for the continuation of Emergency Shelter services.	06/30/2023
Amd. 8	372,300.00	717,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter services.	06/30/2023
Amd. 7	372,300.00	476,340.00	Amend to extend, add funding, and update Total Projected Cost to continue Emergency Shelter.	06/30/2022
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter. .	
Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide	
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide	

9. Agency: Department of Human Services		Contractor: HLH CONSULTANTS LLC	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$213,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$270,000.00	Funding: Federal - 100% - [Adoption Incentive Award CFDA]	
Total Projected:	\$294,000.00	MOF:	Contract Number: 4600046329
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	57,000.00	145,050.00	Amend to extend and add funding to continue Adoption Summaries.
Amd. 5	57,000.00	110,200.00	Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES
	42,000.00		ADOPTION SUMMARIES
10. Agency: Department of Human Services		Contractor: UNITED METHODIST CHILDRENS HOME INC	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$260,000.00	Org. Term: 03/01/2023 06/30/2023	Procurement: IB
Total After Review:	\$390,000.00	Funding: State - 100%	
Total Projected:	\$2,450,000.00	MOF:	Contract Number: 4600050703
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.
Amd. 1	200,000.00	0.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES
11. Agency: Department of Human Services		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Division of Medical Services		Location: Fort Smith	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$110,111,263.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$110,279,117.00	Funding: Federal - 50% - [Medicaid]; State - 50%	
Total Projected:	\$52,204,040.00	MOF:	Contract Number: 4600040375
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 15	167,854.00	87,979,563.82	Amend to add funds, update the Performance Indicators and update the Total Projected Cost for the DHS Beneficiary Relations/NET contract.
Amd. 14	589,914.00	77,586,266.14	Amend to add funding, update performance Indicators and increase the Total Projected Cost for the DHS Beneficiary Relations/NET contract.

Amd. 13	22,664,083.00	70,615,022.86	Amend to extend, add funds, update the Performance Indicators and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABHS Service Centers.	06/30/2024
Amd. 12	3,964,349.00	61,395,427.12	Amend to update the Total Projected Cost, add funds, and update the Performance Indicators to this contract for Beneficiary Relations.	06/30/2023
Amd. 11	16,228,374.00	54,400,249.46	Amend to extend, update the Performance Indicators, update the Scope, add funds, and update the Total Projected Cost to continue work on Beneficiary Relation, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation, Medicaid Client Voice Council Advisory Council, and the DCO and DAABH Service Centers	06/30/2023
Amd. 10	1,944,243.00	51,617,682.78	Amend to update Performance Indicators, Budget, Total Projected Cost, and add funding to this contract for Beneficiary Relations	
Amd. 9	12,807,536.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022
Amd. 8	206,300.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System	
Amd. 7	12,329,414.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021
Amd. 6	0.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020
Amd. 4	2,148,307.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	

Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.
	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.

12. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE

Div/Prog: Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$20,401,582.56 **Org. Term:** 05/01/2019 04/30/2020 **Procurement:** IB

Total After Review: \$25,501,978.20 **Funding:** Federal - 50% - [Medicaid Assistance Program (CFDA 93.778)]; State - 50%

Total Projected: \$35,702,769.48 **MOF:** **Contract Number:** 4600044201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	5,100,395.64	14,048,644.25	Amend to extend, add funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2025
Amd. 4	5,100,395.64	11,343,663.71	Amend to extend and add funding to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2024
Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2023
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

13. Agency: Department of Veterans Affairs **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2024 03/31/2028 **Procurement:** RFQ

Total After Review: \$1,303,744.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

Total Projected: \$2,281,552.00 **MOF:** **Contract Number:** 4600054145

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,303,744.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	

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

15. Agency: University of Arkansas		Contractor: AVAD3 EVENT PRODUCTIONS		Location: Lowell		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$922,311.31		Org. Term: 03/01/2019 02/28/2026		Procurement: RFP	
Total After Review:		\$962,311.31		Funding: State - 91%; Other - 8% - [83224.50]			
Total Projected:		\$879,086.81		MOF:		Contract Number: RA20190054UAF	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	40,000.00	642,161.37	Increasing funding for production services for additional Heartland Challenge event.	02/28/2026			
Amd. 1	43,224.50	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business.	02/28/2026			
	879,086.81		Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena).				

16. Agency: University of Arkansas		Contractor: HERITAGE ENVIRONMENTAL SERVICES		Location: Bryant		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$808,201.68		Org. Term: 01/27/2020 01/26/2024		Procurement: RFP	
Total After Review:		\$1,308,201.68		Funding: State - 100%			
Total Projected:		\$2,857,411.76		MOF:		Contract Number: RA20190062UAF	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	500,000.00	808,201.68	Adding funding for remaining term of contract for hazardous waste disposal services.	01/26/2027			
Amd. 2	400,000.00	408,201.68	Add funding for remaining initial term of hazardous waste disposal contract.	01/26/2024			
Amd. 1	0.00	358,152.91	This Amendment is to file a Participating Addendum, to include UA Division of Agriculture as a named participant in RA20180062UAF, re: Disposal of ALL campus hazardous waste. Locations currently administrated by UADA were part of the original RFP scope of work, when solicited by UA Fayetteville; as these locations were administrated by UAF at the time of solicitation. This amendment will not otherwise impact the scope of work, expiration dates, or contract dollar amounts.				
	408,201.68		Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.				

17. Agency: University of Arkansas		Contractor: RED ROOSTER DESIGN		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/15/2024 10/25/2024		Procurement: RFP	
Total After Review:		\$208,000.00		Funding: State - 100%			
Total Projected:		\$208,000.00		MOF:		Contract Number: RA1244213	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	208,000.00		Restructure, redesign and implement a new website for the Graduate School, Int'l Education, & College of Engineering. Includes information architecture, visual redesign, and building the HTML/CSS in Omni CMS.				
18. Agency: University of Arkansas - Pulaski Technical College		Contractor: COMMUNICATIONS PLUS INTERPRETER SERVICES		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 03/20/2024 03/20/2028		Procurement: IB	
Total After Review:		\$600,000.00		Funding: Cash - 100%			
Total Projected:		\$1,050,000.00		MOF:		Contract Number: RA24-013_OR	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	600,000.00		Interpreter services for students in classes and campus events. These services ensure all students are provided all services required to have a successful education and meet all requirements. The is a required service.				
19. Agency: University of Arkansas at Little Rock		Contractor: BRIDGING THE GAPS OF ARKANSAS		Location: Texarkana		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 05/01/2024 09/30/2024		Procurement: RFP	
Total After Review:		\$57,801.00		Funding: Federal - 100% - [Substance Abuse Block Grant]			
Total Projected:		\$938,566.50		MOF:		Contract Number: RA24145471	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	57,801.00		Region 10 Regional Prevention Provider (RPP) Region 10 covers the following counties in Arkansas: Hempstead, Howard, Lafayette, Little River; Miller, and Sevier. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.				

20. Agency: University of Arkansas at Little Rock		Contractor: COMMUNITY EMPOWERMENT COUNCIL, INC.	
		Location: Pine Bluff	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$54,404.81	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$883,419.58	MOF:	Contract Number: RA24145473
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	54,404.81		Region 12 Regional Prevention Provider (RPP) Region 12 covers the following counties in Arkansas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services -Division of Aging, Adult, and Behavioral Health Services (DAABHS) -Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
21. Agency: University of Arkansas at Little Rock		Contractor: CONWAY COUNTY COMMUNITY SERVICES, INC.	
		Location: Morrilton	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$77,814.18	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,263,538.44	MOF:	Contract Number: RA24145467
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	77,814.18		Region 6 Regional Prevention Provider (RPP) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
22. Agency: University of Arkansas at Little Rock		Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	
		Location: Jonesboro	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$59,580.22	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$967,457.42	MOF:	Contract Number: RA24145468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

59,580.22

Region 7 Regional Prevention Provider (RPP) Region 7 covers the following counties in Arkansas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS)- Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

23. Agency: University of Arkansas at Little Rock

Contractor: CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$105,803.87 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,718,032.12 **MOF:**

Contract Number: RA24145464

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

New Exp Date

105,803.87

Region 3 Regional Prevention Provider (RPP) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

24. Agency: University of Arkansas at Little Rock

Contractor: FAMILY SERVICE AGENCY, INC.

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$98,921.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,606,275.02 **MOF:**

Contract Number: RA24145470

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

New Exp Date

98,921.38

Region 9 Regional Prevention Provider (RPP) Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

25. Agency: University of Arkansas at Little Rock		Contractor: HARBOR HOUSE, INC.		State: AR	
		Location: Fort Smith			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00		Org. Term: 05/01/2024 09/30/2024 Procurement: RFP	
Total After Review:		\$76,795.95		Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:		\$1,247,004.60		MOF: Contract Number: RA24145466	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	76,795.95		Region 5 Regional Prevention Provider (RPP) Region 5 covers the following counties in Arkansas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		
26. Agency: University of Arkansas at Little Rock		Contractor: HARBOR HOUSE, INC.		State: AR	
		Location: Fort Smith			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00		Org. Term: 05/01/2024 09/30/2024 Procurement: RFP	
Total After Review:		\$59,712.07		Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:		\$969,598.22		MOF: Contract Number: RA24145469	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	59,712.07		Region 8 Regional Prevention Provider (RPP) Region 8 covers the following counties in Arkansas: Clark, Garland, Hot Springs, Montgomery, and Pike. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.		
27. Agency: University of Arkansas at Little Rock		Contractor: NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION		State: AR	
		Location: Harrison			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00		Org. Term: 05/01/2024 09/30/2024 Procurement: RFP	
Total After Review:		\$51,795.95		Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:		\$841,057.12		MOF: Contract Number: RA24145463	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

51,795.95

Region 2 Regional Prevention Provider (RPP) Region 2 covers the following counties In Arkansas: Baxter, Boone, Marlon, Newton, and Searcy. The Substance Abuse Block Grant (SABG) Is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

28. Agency: University of Arkansas at Little Rock **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES, INC.
Location: Crossett **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$49,235.40 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$799,479.24 **MOF:** **Contract Number:** RA24145474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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49,235.40

Region 13 Regional Prevention Provider (RPP) Region 13 covers the following counties in Arkansas: Ashley, Bradley, Chicot, Desha, and Drew. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

29. Agency: University of Arkansas at Little Rock **Contractor:** RESEARCH SOLUTIONS, INC.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/01/2024 09/30/2024 **Procurement:** RFP

Total After Review: \$85,978.56 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,396,110.78 **MOF:** **Contract Number:** RA24145465

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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85,978.56

Region 4 Regional Prevention Provider (RPP) Region 4 covers the following counties in Arkansas; Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.

30. Agency: University of Arkansas at Little Rock		Contractor: ST. FRANCIS HOUSE NWA DBA COMMUNITY CLINIC	
		Location: Springdale	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/01/2024 09/30/2024	Procurement: RFP
Total After Review:	\$100,010.93	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,623,966.88	MOF:	Contract Number: RA24145462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	100,010.93		Region 1 Regional Prevention Provider (RPP) Region 1 covers the following counties in Arkansas: Benton, Carroll, Madison, and Washington. The Substance Abuse Block Grant (SABG) is intended to provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Funding of the RPP will help meet the federal requirement of at least 20% of the Arkansas SABG funds being set-aside for the substance abuse prevention efforts.
31. Agency: University of Arkansas at Little Rock		Contractor: TRIPLE-S ALARM COMPANY	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 04/01/2024 03/31/2027	Procurement: RFP
Total After Review:	\$163,773.00	Funding: State - 100%	
Total Projected:	\$382,137.00	MOF:	Contract Number: RA24145461
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	163,773.00		The Contractor will provide licensed twenty-four (24) hour monitoring services (24/7/365) for fire and intrusion alarm systems on protected UA Little Rock properties. The Contractor will inspect and test alarms, panels, sensors, and all other related alarm/sensor/monitoring equipment, annually as necessary to maintain the system in good working order. The Contractor will provide services and equipment additional to the scope of this contract on an as-needed basis, by written approval of UA Little Rock, to repair components of the system not directly related to monitoring technology wherever feasible. Specific alarm locations are listed in Attachment 6b (Appendix A of RFP FB-24-020). General Expectations for the fulfillment of Fire and Intrusion Alarm Monitoring and Annual Testing services are as set forth in Sections 2.2, 2.3, and 2.4 of RFP FB-24-020. This is year one through three of a potential seven year, competitively bid contract (RFP FB-24-020). with Contractor winning the bid at \$54,591.00 per annum for 24/7/365 alarm monitoring and annual inspection/testing services.
32. Agency: University of Central Arkansas		Contractor: USABLE MUTUAL INSURANCE CO. DBA BLUEADVANTAGE ADMINISTRATORS OF ARKANSAS	
		Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$57,168.00	Org. Term: 01/28/2022 12/31/2022	Procurement: RFP
Total After Review:	\$173,260.00	Funding: Other - 100% - [Health Insurance Premiums]	
Total Projected:	\$400,716.00	MOF:	Contract Number: RA2216501
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 1	116,092.00	89,791.00 to extend the expiration date in order to continue with dental claims administration services for UCA's self funded dental benefits plan.	12/31/2024
	57,168.00	The contractor will provide dental claims administration services for the University's self-funded dental benefits plan for eligible employees, retirees, and eligible dependents of the University.	